Trans date	Transaction Further Analysis	Futher Analysis Name C	ostC CostC Name	Functional Area	SERCOP	Account Account name	Description	Net Amount Tax Code Tr	ans Total Net S	Supplier Supplier Name	Invoice	Vat Reg
07/01/2025	3079074 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 13/12/2024, CEST DF	717.9 FI	861.48	762 New Appointments Group Ltd	12893	365614192
06/01/2025 07/01/2025	3079135 0000	No further Analysis	250 Building Safety	Community Safety Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 20/12/2024, Fire Risk SJ Temp staff w/e 20/12/2024, Finance LA	1,227.38 FI	1,472.86	762 New Appointments Group Ltd	12934	365614192 365614192
09/01/2025	3079136 0000 3079137 0000	No further Analysis No further Analysis	350 Finance and Insurance 363 Customer Support	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 20/12/2024, Finance LA Temp staff w/e 20/12/2024, CEST HG	853.96 FI 933.14 FI	1,024.75 1,119.77	762 New Appointments Group Ltd 762 New Appointments Group Ltd	12931 12932	365614192
09/01/2025	3079138 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 20/12/2024, CEST WH	933.14 FI	1,119,77	762 New Appointments Group Ltd	12933	365614192
09/01/2025	3079139 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 20/12/2024, HR CH	881.24 FI	1,057.49	762 New Appointments Group Ltd	12935	365614192
07/01/2025	3079140 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 20/12/2024, CEST DF	538.43 FI	646.12	762 New Appointments Group Ltd	12936	365614192
07/01/2025 07/01/2025	3079141 0000 3079172 0000	No further Analysis No further Analysis	350 Finance and Insurance 363 Customer Support	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 20/12/2024, Finance AK Temp staff w/e 27/12/2024, CEST HG	692.4 FI 554.84 FI	830.88 665.81	762 New Appointments Group Ltd 762 New Appointments Group Ltd	12937 12958	365614192 365614192
07/01/2025	3079172 0000	No further Analysis No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 27/12/2024, CEST HG Temp staff w/e 27/12/2024, Finance LA	334.66 FI	401.59	762 New Appointments Group Ltd 762 New Appointments Group Ltd	12958	365614192
07/01/2025	3079174 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 27/12/2024, Finance AK	346.2 FI	415.44	762 New Appointments Group Ltd	12960	365614192
08/01/2025	3079458 0000	No further Analysis	355 Procurement	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Interim Procurement Consultant w/e 29/11/2024	2,650.00 FI	3,180.00	5364 Allen Lane Ltd	1276415	415926390
08/01/2025	3079459 0000	No further Analysis	355 Procurement	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Interim Procurement Consultant w/e 13/12/2024 - 2 weeks	5,300.00 FI	6,360.00	5364 Allen Lane Ltd	1276997	415926390
08/01/2025 08/01/2025	3079460 0000 3079490 0000	No further Analysis No further Analysis	355 Procurement 350 Finance and Insurance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Interim Procurement Consultant w/e 03/01/2025 - 3 weeks Temp staff w/e 03/01/2025. Finance LA	6,360.00 FI 669.32 FI	7,632.00 803.18	5364 Allen Lane Ltd 762 New Appointments Group Ltd	1277298 12986	415926390 365614192
08/01/2025	3079491 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 03/01/2025, Pillance EA	756.6 FI	907.92	762 New Appointments Group Ltd	12984	365614192
08/01/2025	3079492 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 03/01/2025, CEST WH	743.99 FI	892.79	762 New Appointments Group Ltd	12985	365614192
30/01/2025	3079608 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Talent Aquisition Manager ME w/e 06/12/2024	1,883.55 FI	2,260.26	5364 Allen Lane Ltd	1276717	415926390
28/01/2025	3079609 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Talent Acquisition Manager ME w/e 29/11/2024 - 2 weeks	3,013.68 FI	3,616.42	5364 Allen Lane Ltd	1276414	415926390
28/01/2025 15/01/2025	3079610 0000 3079640 0000	No further Analysis No further Analysis	320 HR 355 Procurement	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Talent Aquisition Manager ME - 03/01/2025 - 4 weeks MB staff cost	4,520.52 FI 2,650.00 FI	5,424.62 3 180 00	5364 Allen Lane Ltd 5364 Allen Lane Ltd	1277297 1277774	415926390 415926390
17/01/2025	3079754 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 10/01/2025, HR CH	887.32 FI	1.064.78	762 New Appointments Group Ltd	13022	365614192
20/01/2025	3079755 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 10/01/2025, CEST HG	933.14 FI	1,119.77	762 New Appointments Group Ltd	13019	365614192
16/01/2025	3079757 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 10/01/2025, Finance SP	367.5 FI	441	762 New Appointments Group Ltd	13024	365614192
16/01/2025 20/01/2025	3079758 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 10/01/2025, Finance AK	853.96 FI 933.14 FI	1,024.75 1,119.77	762 New Appointments Group Ltd	13023 13020	365614192 365614192
20/01/2025	3079880 0000 3079884 0000	No further Analysis No further Analysis	363 Customer Support 363 Customer Support	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 10/01/2025, CEST WH Temp staff w/e 10/01/2025, CEST DF	897.38 FI	1,119.77	762 New Appointments Group Ltd 762 New Appointments Group Ltd	13020	365614192
21/01/2025	3080023 0000	No further Analysis	250 Building Safety	Community Safety	Employees	450 Service Support Agency Staff	Temp staff w/e 10/01/2025, Fire Risk SJ	736.43 FI	883.72	762 New Appointments Group Ltd	13023	365614192
22/01/2025	3080054 0000	No further Analysis	355 Procurement	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	MB - Interim staff costs	2,650.00 FI	3,180.00	5364 Allen Lane Ltd	1278089	415926390
27/01/2025	3080085 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 17/01/2025, Finance SP	906.5 FI	1,087.80	762 New Appointments Group Ltd	13063	365614192
23/01/2025	3080087 0000 3080089 0000	No further Analysis No further Analysis	363 Customer Support 320 HR	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 17/01/2024, CEST DF	705.94 FI 899.47 FI	847.13 1 079.36	762 New Appointments Group Ltd	13064 13061	365614192 365614192
23/01/2025	3080089 0000	No further Analysis No further Analysis	320 HR 350 Finance and Insurance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 17/01/2025, HR CH Temp staff w/e 17/12/2024, Finance AK	899.47 FI 872.88 FI	1,079.36	762 New Appointments Group Ltd 762 New Appointments Group Ltd	13061	365614192 365614192
23/01/2025	3080092 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 17/12/2024, Fritance AR Temp staff w/e 17/01/2025, CEST HG	933.14 FI	1,119,77	762 New Appointments Group Ltd	13059	365614192
23/01/2025	3080095 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 17/01/2025, CEST WH	756.6 FI	907.92	762 New Appointments Group Ltd	13060	365614192
29/01/2025	3080361 0000	No further Analysis	250 Building Safety	Community Safety	Employees	450 Service Support Agency Staff	Temp staff w/e 24/01/2025, Fire Risk SJ	1,227.38 FI	1,472.86	762 New Appointments Group Ltd	13097	365614192
29/01/2025	3080362 0000	No further Analysis	250 Building Safety	Community Safety	Employees	450 Service Support Agency Staff	Temp staff w/e 17/01/2025, Fire Risk SJ	1,227.38 FI	1,472.86	762 New Appointments Group Ltd	13094	365614192
30/01/2025 29/01/2025	3080363 0000 3080364 0000	No further Analysis No further Analysis	350 Finance and Insurance 363 Customer Support	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 24/01/2025, Finance SP Temp staff w/e 24/01/2025, CEST WH	906.5 FI 756.6 FI	1,087.80 907.92	762 New Appointments Group Ltd 762 New Appointments Group Ltd	13100 13096	365614192 365614192
30/01/2025	3080364 0000	No further Analysis No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff 450 Service Support Agency Staff	Temp staff w/e 24/01/2025, CEST WH Temp staff w/e 24/01/2025, HR CH	750.0 FI 595.6 FI	714.72	762 New Appointments Group Ltd 762 New Appointments Group Ltd	13098	365614192
30/01/2025	3080366 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 24/01/2025, Finance AK	885.78 FI	1,062.94	762 New Appointments Group Ltd	13099	365614192
29/01/2025	3080367 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 24/01/2025, CEST HG	933.14 FI	1,119.77	762 New Appointments Group Ltd	13095	365614192
29/01/2025	3080368 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	Temp staff w/e 24/01/2025, CEST DF	693.97 FI	832.76	762 New Appointments Group Ltd	13101	365614192
09/01/2025	3079445 0000	No further Analysis	320 HR 320 HR	Fire Fighting and Rescue Operations	Employees	10101 Non Taxable Employee Expenses	Complete EAP - January 2025	682.36 FI 370.5 FI	818.83 444.6	4989 Health Assured Ltd	SF-244332 9011	927524217
14/01/2025	3079611 0000 3079643 0000	No further Analysis No further Analysis	320 HK 320 HR	Fire Fighting and Rescue Operations	Employees	10101 Non Taxable Employee Expenses 10101 Non Taxable Employee Expenses	Retainer, clinical waste - December 2024 We are with you services - Nov 24	370.5 FI 2 150.50 XI	444.6 2 150 50	5176 Health Partners Group Ltd 4895 We Are With You	9011 SIN004911	455768154
15/01/2025	3079645 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	10101 Non Taxable Employee Expenses	We are with you services - Nov 24 We are with you services - Oct 24	2,150.50 XI 2,323.00 XI	2,130.30	4895 We Are With You	SIN004911	
21/01/2025	3079881 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	10101 Non Taxable Employee Expenses	PO 1244261 - medical charges - December 2024	888.64 FI	1,066.37	5176 Health Partners Group Ltd	9012	455768154
21/01/2025	3079882 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	10101 Non Taxable Employee Expenses	PO 1244351 - Onsite OHA - November 2024	3,720.00 FI	4,464.00	5176 Health Partners Group Ltd	9014	455768154
21/01/2025	3079883 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	10101 Non Taxable Employee Expenses	PO 1244377 - Onsite OH Physician - December 2024	6,152.50 FI	7,383.00	5176 Health Partners Group Ltd	9015	455768154
07/01/2025 15/01/2025	3079062 0000 3079626 0000	No further Analysis No further Analysis	320 HR 320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	10300 Staff Advertising and interview expenses 10300 Staff Advertising and interview expenses	s Fully completed assessments - Control - February 2024	1,120.00 FI 5.000.00 FI	1,344.00 6.000.00	5178 Simucall Ltd 70000 Sundry Supplier	KentandM_17 11160	338933959
28/01/2025	3080055 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	10300 Staff Advertising and interview expenses	MO - Permanent Placement Fee for HR	4,283.79 FI	5,140.55	5364 Allen Lane Ltd	INV-00005161	415926390
23/01/2025	3080146 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Employees	10300 Staff Advertising and interview expenses		5,254.54 FI	6,305.45	5364 Allen Lane Ltd		415926390
07/01/2025	3078877 F010	Protection and Prevention	320 HR	Fire Fighting and Rescue Operations	Employees	10500 Training and Conferencing Expenses	Principles of Fire Safety - January 2025	855 FI	1,026.00	3481 Xact Consultancy & Training Ltd	24-2268	855457004
07/01/2025	3078877 F010	Protection and Prevention	320 HR	Fire Fighting and Rescue Operations	Employees	10500 Training and Conferencing Expenses	Principles of Fire Safety - January 2025	6,840.00 FI	8,208.00	3481 Xact Consultancy & Training Ltd	24-2268	855457004
10/01/2025	3079541 F018 3079542 F011	Core Skills Training Inclusion & Wellbeing	300 Learning and Development 320 HR	Community Safety	Employees		Live fire training facilities - Half days  Management awareness training	1,890.00 FI 495 FI	2,268.00 594	5278 Phirefly Group Ltd 5261 Randox Laboratories Ltd trading as Rand	PGL00013	436616095 151682708
16/01/2025	3079542 F011 3079551 F010	Protection and Prevention	320 HR 320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	10500 Training and Conferencing Expenses 10500 Training and Conferencing Expenses	Management awareness training Self-Study 06 Jan 2025 - SD PS	495 FI 270 FI	324	3481 Xact Consultancy & Training Ltd	25-1214	855457004
15/01/2025	3079557 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Employees	10500 Training and Conferencing Expenses	Various PPE/Uniform	475 FI	570	4938 Northern Diver International Ltd	268524	GB 477 4291 14
15/01/2025	3079597 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	Hazmat course attendance PH	4,200.00 FI	5,040.00	4440 Tactical Hazmat Ltd	INV-2757	163589868
16/01/2025	3079613 0000	No further Analysis	252 Protection Uplift Grant	Community Safety	Employees	10500 Training and Conferencing Expenses	Fire safety in schools & hospitals - December 24 & November 25	300 FI	360	3481 Xact Consultancy & Training Ltd	25-1229	855457004
16/01/2025 16/01/2025	3079613 0000 3079613 0000	No further Analysis No further Analysis	252 Protection Uplift Grant 252 Protection Uplift Grant	Community Safety Community Safety	Employees Employees	10500 Training and Conferencing Expenses 10500 Training and Conferencing Expenses	Fire safety in schools & hospitals - December 24 & November 25 Fire safety in schools & hospitals - December 24 & November 25	545 FI 545 FI	654 654	3481 Xact Consultancy & Training Ltd 3481 Xact Consultancy & Training Ltd	25-1229 25-1229	855457004 855457004
16/01/2025	3079613 0000	No further Analysis	252 Protection Uplift Grant	Community Safety	Employees	10500 Training and Conferencing Expenses	Fire safety in schools & hospitals - December 24 & November 25	705 FI	846	3481 Xact Consultancy & Training Etc	25-1229	855457004
20/01/2025	3079621 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	Hazardous Materials Advisor Course - 17th March - 4th April 2025	8,400.00 FI	10,080.00	4440 Tactical Hazmat Ltd	INV-2778	163589868
20/01/2025	3079621 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	Hazardous Materials Advisor Course - 17th March - 4th April 2025	4,200.00 FI	5,040.00	4440 Tactical Hazmat Ltd	INV-2778	163589868
15/01/2025	3079647 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	CPD Hazardous Materials Advisors training	1,600.00 FI	1,920.00	4440 Tactical Hazmat Ltd	INV-2809	163589868
15/01/2025	3079647 F019 3079836 F021	Specialist Skills Training Resources/Fees	300 Learning and Development 300 Learning and Development	Community Safety Community Safety	Employees Employees	10500 Training and Conferencing Expenses 10500 Training and Conferencing Expenses	CPD Hazardous Materials Advisors training Annual subscription 2025	3,200.00 FI 1,995.00 FI	3,840.00 2 394 00	4440 Tactical Hazmat Ltd 5305 Resolution Television Ltd trading as Res	INV-2809 c FA2501-0363	163589868 865250126
20/01/2025	3079917 H001	USAR Centre	215 New Dimensions	Community Safety	Employees	10500 Training and Conferencing Expenses	Chainsaw recertification	643 FI	2,394.00 771.6	3386 Mersevside Fire & Rescue Service	I0026933	003230120
22/01/2025	3079921 0000	No further Analysis	215 New Dimensions	Community Safety	Employees	10500 Training and Conferencing Expenses	HDIM CPD (2024)	9,897.00 FI	11,876.40	5254 Green Risk Assessment Ltd	1249047	139468183
22/01/2025	3080024 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	Hazardous materials advisor course 17th March - 4th April 25	4,200.00 FI	5,040.00	4440 Tactical Hazmat Ltd	INV-2756	163589868
27/01/2025	3080151 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	Moving People Train the Trainer course	6,495.00 FI	7,794.00	5158 Solutions Training and Advisory Ltd	1507	664124447
29/01/2025 29/01/2025	3080176 F008 3080176 F008	Procurement Procurement	320 HR 320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	10500 Training and Conferencing Expenses 10500 Training and Conferencing Expenses	CIPS Level 6 Classroom and exam fees - SW CIPS Level 6 Classroom and exam fees - SW	463.8 FI 408.5 XI	556.56 408.5	5355 Aspire Procurement Training Ltd 5355 Aspire Procurement Training Ltd	APT-KFRS-239 APT-KFRS-239	
30/01/2025	3080212 F005	Finance & BST	320 HR	Fire Fighting and Rescue Operations	Employees	10500 Training and Conferencing Expenses	PAQ UK Apprenticeship - SJ	253.35 XI	253.35	264 Cipfa	5390416	627390725
29/01/2025	3080346 F011	Inclusion & Wellbeing	320 HR	Fire Fighting and Rescue Operations	Employees	10500 Training and Conferencing Expenses	Management Awareness Training	495 FI	594	5261 Randox Laboratories Ltd trading as Random		151682708
29/01/2025	3080335 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations		30101 Gas Safety	Margate - annual PPM service	528.67 FI	634.4	4853 CLC Facilities Ltd	39497	802032590
02/01/2025	3079261 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations		30103 Fire Safety	Ramsgate - extinguisher maintenance	323.36 FI	388.03	5288 Stand-By Fire Protection	237765	674030747
02/01/2025	3079262 0000 3079266 0000	No further Analysis No further Analysis	384 Compliance Works 384 Compliance Works	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		30103 Fire Safety 30103 Fire Safety	Ashford - extinguisher maintenance Chatham - extinguisher maintenance	438.78 FI 258.28 FI	526.54 309.94	5288 Stand-By Fire Protection 5288 Stand-By Fire Protection	237768 237834	674030747 674030747
02/01/2025	3079269 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations		30103 Fire Safety	Rochester - extinguisher maintenance	344.88 FI	413.86	5288 Stand-By Fire Protection	237837	674030747
07/01/2025	3079329 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations		30103 Fire Safety	SHQ - extinguisher system maintenance 05/10/2024 - 04/04/2025	575 FI	690	4 ADT Fire & Security PLC	56524604	413633086
07/01/2025	3079330 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations		30103 Fire Safety	SHQ - extinguisher system maintenance 05/04/2024 - 04/10/2024	575 FI	690	4 ADT Fire & Security PLC	56524603	413633086
08/01/2025	3079479 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations		30103 Fire Safety	Maidstone - extinguisher maintenance	348.6 FI	418.32	5288 Stand-By Fire Protection	238510	674030747
23/01/2025 07/01/2025	3080088 0000 3079299 0000	No further Analysis No further Analysis	384 Compliance Works 384 Compliance Works	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		30103 Fire Safety	Annual Maintenance and Monitoring paid in advance from tax date Legionella Control - December 2024	300 FI 1.808.69 FI	360 2.170.43	5282 Amiga Fire & Security Ltd 5332 SMS Environmental Ltd	44571 INV103612	110137184 775806588
07/01/2025	3079299 0000	No further Analysis No further Analysis	384 Compliance Works 384 Compliance Works	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		30104 Water Safety 30108 Health and Safety	Various sites - asbestos re-inspection survey	1,808.69 FI 6.345.00 FI	7.614.00	4780 Environmental Ltd	1NV103612 246450	775806588 630894429
07/01/2025	3078983 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125 General Refurbishment	Maidstone - PPE Racking	4,861.74 FI	5,834.09	4805 DMS Property Maintenance	INV-6074	944801125
07/01/2025	3078983 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125 General Refurbishment	Maidstone - PPE Racking	11,344.03 FI	13,612.84	4805 DMS Property Maintenance	INV-6074	944801125
07/01/2025	3079002 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125 General Refurbishment	Sevenoaks - bay door electrical work	1,432.40 FI	1,718.88	4463 W S Parsons Ltd	5504	254 815 592
08/01/2025 08/01/2025	3079111 0000 3079194 0000	No further Analysis No further Analysis	383 Programme Maintenance 383 Programme Maintenance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30125 General Refurbishment 30125 General Refurbishment	Lydd - install timber storage shed Thames-Side - shower repairs	1,995.00 FI 3.715.63 FI	2,394.00 4.458.76	3193 Astral Ltd 4805 DMS Property Maintenance	10287 78698	530692747 944801125
08/01/2025	3079194 0000	No further Analysis No further Analysis	383 Programme Maintenance 383 Programme Maintenance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30125 General Returbishment 30125 General Refurbishment	Thames-Side - shower repairs Thames-Side - shower repairs	3,715.63 FI 1.592.42 FI	4,458.76 1.910.90	4805 DMS Property Maintenance 4805 DMS Property Maintenance	78698 78698	944801125 944801125
08/01/2025	3079197 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125 General Refurbishment	Margate - replace sink base doors, plinth	604.89 FI	725.87	4805 DMS Property Maintenance	78702	944801125
08/01/2025	3079197 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125 General Refurbishment	Margate - replace sink base doors, plinth	259.25 FI	311.1	4805 DMS Property Maintenance	78702	944801125
29/01/2025	3080174 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125 General Refurbishment	Hawkhurst - Materials and Labour	433.28 FI	519.94	4805 DMS Property Maintenance	78319	944801125
29/01/2025 07/01/2025	3080275 0000 3079009 0000	No further Analysis No further Analysis	383 Programme Maintenance 384 Compliance Works	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30125 General Refurbishment 30140 Programmed Maintenance	Thameside - Concrete slab repairs Various stations - monthly standby generator - December 2024	10,848.00 FI 1,224.65 FI	13,017.60 1,469.58	9 B W May & Son Ltd 51 Powermain Limited	29021 INV-20668	204350708 680273141
01.0112020	23.0000 0000		Compiunos Works	r ignang and resous Operations		22.13 Frogrammos mantenarios	December 2024	1,227.00 11	1,-00.00	overmen Emited	20000	.502.0.41

07/01/2025	3079064 0000							1.227.50 FI	1.473.00		INV-20667	680273141
23/01/2025	3079064 0000	No further Analysis No further Analysis	384 Compliance Works 384 Compliance Works	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises	30140 Programmed Maintenance 30140 Programmed Maintenance	Various stations - monthly standby generator - December 2024 Various Sites - Standby generator monthly checks	1,227.50 FI 1,097.25 FI	1,473.00	51 Powermain Limited 51 Powermain Limited	INV-20007	680273141
23/01/2025	3079875 0000	No further Analysis	384 Compliance Works	Fire Fighting and Rescue Operations	Premises	30140 Programmed Maintenance	Various sites - Standby monthly checks	997.5 FI	1 197 00	51 Powermain Limited	INV-20699	680273141
07/01/2025	3077406 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Maidstone - repair ladders	1.390.00 FI	1.668.00	4528 Pinnacle Safety Group	6357	979772929
07/01/2025	3079034 0000	No further Analysis	391 Reactive Maintenance		Premises	30145 Reactive Maintenance	Canterbury - coolant flush	750.33 FI	900.4	51 Powermain Limited	INV-20669	680273141
07/01/2025	3079045 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Margate - yard light	427.82 FI	513.38	4463 W S Parsons Ltd	5507	254 815 592
07/01/2025	3079048 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Faversham - faulty strip light	293.86 FI	352.63	4463 W S Parsons Ltd	5509	254 815 592
07/01/2025	3079054 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Technical Rescue - washing machine	363.33 FI	436	140 Autowash	26932	703253669
07/01/2025	3079145 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Replacement boom arm and pocket for barrier	852.25 FI	1.022.70	5321 Harling Security Solutions Ltd	14027	274457576
07/01/2025	3079151 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Drain cleaning	1.061.19 FI	1.273.43	5348 Metro Rod Ltd	964103	974991944
08/01/2025	3079164 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Dremiese	30145 Reactive Maintenance	Tunbridge Wells - Asbestos Remidiation works	530 FI	636	4840 PA Group UK	SIBH01006	921945124
08/01/2025	3079195 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	18 Royal Avenue - Hall laminate	786.8 FI	944 16	4805 DMS Property Maintenance	78700	944801125
08/01/2025	3079195 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	18 Royal Avenue - Hall laminate	337.2 FI	404.64	4805 DMS Property Maintenance	78700	944801125
07/01/2025	3079241 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Sittingbourne - clear blockage from soil stack	603.83 FI	724 6	5348 Metro Rod I td	967350	974991944
07/01/2025	3079241 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Hoo - boiler remedial works	327.66 FI	393 19	4853 CLC Facilities Ltd	39187	802032590
07/01/2025	3079277 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Maidstone - rear roller dragging in track	264.6 FI	317.52	2037 HAG I td	INV89552	358174140
07/01/2025	3079279 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Thameside - fit new photocells	2,923.60 FI	3.508.32	2037 HAG Ltd	INV89552	358174140
07/01/2025	3079281 0000	No further Analysis No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises Premises	30145 Reactive Maintenance	Tonbridge - no faults	2,923.60 FI 328.65 FI	394.38	2037 HAG Ltd	INV89554 INV89553	358174140
07/01/2025						30145 Reactive Maintenance		328.65 FI 301.31 FI	394.38 361.57	2037 HAG Ltd 2037 HAG Ltd	INV89553 INV89562	358174140
	3079283 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Sittingbourne - new hold open catch		443.27			
03/01/2025	3079288 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Sevenoaks - TRV installation	369.39 FI		4853 CLC Facilities Ltd	39182	802032590
07/01/2025 07/01/2025	3079289 0000	No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises Premises	30145 Reactive Maintenance 30145 Reactive Maintenance	Ashford - Replacement hot water unit and isolator valve	361.92 FI	434.3 349.07	4853 CLC Facilities Ltd	39193	802032590
07/01/2025	3079364 0000	No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations			Chilham - TRV replacement	290.89 FI 519.48 FI	623.38	4853 CLC Facilities Ltd 4853 CLC Facilities Ltd	39183 39207	802032590
07/01/2025	3079372 0000 3079391 0000	No further Analysis No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises Premises	30145 Reactive Maintenance 30145 Reactive Maintenance	Folkestone - strainer and heating header cleaning	519.48 FI 1.149.38 FI	1.379.26	4853 CLC Facilities Ltd 4853 CLC Facilities Ltd	39207 39254	802032590 802032590
				Fire Fighting and Rescue Operations			Strood - replace pressurisation unit					
07/01/2025	3079392 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Teynham - replace beverage boiler	1,292.08 FI	1,550.50	4853 CLC Facilities Ltd	39257	802032590
08/01/2025	3079393 B042		391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1245883 - Dartford - boiler remedial works	592.87 FI	711.44	4853 CLC Facilities Ltd	39259	802032590
08/01/2025	3079448 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Rochester - new washing machine	366.66 FI	439.99	140 Autowash	27602	703253669
08/01/2025	3079461 B044	Security	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Chatham - call out 21/11/2024 - re-set gate and limits	287 FI	344.4	5321 Harling Security Solutions Ltd	13997	274457576
08/01/2025	3079502 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Sheppey - vertical blinds	380 RI	380	106 Allan Blinds	241205	777182102
15/01/2025	3079537 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Edenbridge - Replace shear lock	348.1 FI	417.72	4463 W S Parsons Ltd	5513	254 815 592
15/01/2025	3079550 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Chatham - Brickwork to rear	470 FI	564	3193 Astral Ltd	10293	530692747
15/01/2025	3079594 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Rochester - Clinical waste disposal	337.36 FI	404.83	4374 Suez Recycling and Recovery Ltd	33480710	444085847
15/01/2025	3079606 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Margate - repaice fence posts and panels	254.16 FI	304.99	5194 I Wallond Fencing Contractors Ltd	4686	134557706
15/01/2025	3079606 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Margate - repaice fence posts and panels	390 FI	468	5194 I Wallond Fencing Contractors Ltd	4686	134557706
15/01/2025	3079614 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Margate - install PIRs to lights	965.29 FI	1,158.35	4463 W S Parsons Ltd	5519	254 815 592
22/01/2025	3079864 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tonbridge - sounders and linked lighting	1,177.76 FI	1,413.31	4463 W S Parsons Ltd	5524	254 815 592
22/01/2025	3079866 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tonbridge - front entrance gates	1,958.26 FI	2,349.91	4463 W S Parsons Ltd	5520	254 815 592
22/01/2025	3079968 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	1 Morewood Close Sevenoaks - Electric Shower Water leak	533.74 FI	640.49	4463 W S Parsons Ltd	5531	254 815 592
22/01/2025	3080019 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Professional services - Maidstone	562.5 FI	675	4176 PBA Consulting	24045.INV.01	679855653
21/01/2025	3080056 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Wakefield Road - Replacement Bay Heater	1,268.51 FI	1,522.21	4853 CLC Facilities Ltd	39338	802032590
22/01/2025	3080067 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Thameside Office Carpet	630 FI	756	5347 Walkem Property Development	INV-0148	396085164
22/01/2025	3080067 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Thameside Office Carpet	300 FI	360	5347 Walkem Property Development	INV-0148	396085164
23/01/2025	3080084 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Fitted x2 batteries to platform	315 FI	378	4870 Rubax Lifts Ltd	179542	286101078
23/01/2025	3080097 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tunbridge Wells - New water feed pipe	1,185.71 FI	1,422.85	4853 CLC Facilities Ltd	39358	802032590
22/01/2025	3080098 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Ramsgate - Ignition Probe replacement	368.69 FI	442.43	4853 CLC Facilities Ltd	39360	802032590
31/01/2025	3080106 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1249306 - Sevenoaks - boiler - further works	2,279.15 FI	2,734.98	4853 CLC Facilities Ltd	39355	802032590
23/01/2025	3080108 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Rochester - works 16/01/2025 - accidental activation	476.93 FI	572.32	4 ADT Fire & Security PLC	56717316	413633086
23/01/2025	3080109 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1248596 - Thames-Side - repairs and redecoration	3,000.00 FI	3.600.00	5347 Walkem Property Development	INV-0149	396085164
23/01/2025	3080109 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1248596 - Thames-Side - repairs and redecoration	7.034.00 FI	8.440.80	5347 Walkem Property Development	INV-0149	396085164
29/01/2025	3080152 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Dover - new fridge	379.16 FI	454.99	140 Autowash	27668	703253669
24/01/2025	3080183 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Folkestone - Fan Convector replacement	2.918.19 FI	3.501.83	4853 CLC Facilities Ltd	39411	802032590
29/01/2025	3080187 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Folkestone - No Hot Water	294 64 FI	353.57	4853 CLC Facilities Ltd	39398	802032590
29/01/2025	3080188 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Fleet Workshop - No Hot Water	256.22 FI	307.46	4853 CLC Facilities Ltd	39400	802032590
29/01/2025	3080189 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Loose Road Maidstone - Hose Reel	255.5 FI	306.6	4853 CLC Facilities Ltd	39405	802032590
29/01/2025	3080202 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Asbestos Management Survey	425 FI	510	4780 Environtec Ltd	247577	630894429
29/01/2025	3080214 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Waste collection - November 2024	345 FI	414	4374 Suez Recycling and Recovery Ltd	33452792	444085847
29/01/2025	3080215 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Waste collections - November 2024	338 FI	405.6	4374 Suez Recycling and Recovery Ltd	33452794	444085847
29/01/2025	3080215 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Waste collections - November 2024 Waste collections - November 2024	435 FI	522	4374 Suez Recycling and Recovery Ltd	33452794	444085847
29/01/2025	3080261 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tonbridge - fire alarm fault	471.62 FI	565.94	4463 W S Parsons Ltd	5539	254 815 592
29/01/2025	3080263 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Sevenoaks - charging lead	506.23 FI	607.48	4463 W S Parsons Ltd	5536	254 815 592
29/01/2025	3080276 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Larkfield - Hazardous Waste clean up	380 FI	456	5395 RAIGINS GROUP	17545	234227529
29/01/2025	3080285 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Lift - Stannah Level	427 FI	512.4	4870 Rubax Lifts Ltd	179672	286101078
28/01/2025	3080306 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1248585 - Folkestone - renairs and re-decoration	2 000 00 FI	2 400 00	5347 Walkem Property Development	INV-0156	396085164
28/01/2025	3080306 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1248585 - Folkestone - repairs and re-decoration	5 700 00 FI	6.840.00	5347 Walkem Property Development	INV-0156	396085164
28/01/2025	3080312 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Ashford - Amend time on doors	406.35 FI	487.62	2037 HAG I td	INV89835	358174140
29/01/2025	3080312 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tunbridge Wells - Electric shutter	435.05 FI	522.06	2037 HAG Ltd	INV89843	358174140
29/01/2025	3080317 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tunbridge Wells - door replacement	3.274.00 FI	3.928.80	9 B W May & Son Ltd	29023	204350708
29/01/2025	3080322 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Tonbridge - drain cleaning	2.687.59 FI	3,225.11	5348 Metro Rod Ltd	983923	974991944
29/01/2025	3080351 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Dye Sublimated Flag LGBT Rainbow pride	1.065.42 FI	1.278.50	4575 Specialised Canvas Services Ltd T/A Fla		172778178
29/01/2025	3080375 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Dover - frost free fridge	379.16 FI	454.99	140 Autowash	27670	703253669
30/01/2025	3080420 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1249299 - 3 Morewood Close - repair spur, fix brackets	265.63 FI	318.76	5194   Wallond Fencing Contractors Ltd	4718	134557706
30/01/2025	3080421 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1249300 - 9 Morewood Close - supply and install 3 bays	400 FI	480	5194 I Wallond Fencing Contractors Ltd	4719	134557706
30/01/2025	3080421 0000	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	PO 1249300 - 9 Morewood Close - supply and install 3 bays	666.43 FI	799.72	5194 I Wallond Fencing Contractors Ltd	4719	134557706
08/01/2025	3079335 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	Various sites - waste collection - December 2024	4.758.83 FI	5.710.60	4374 Suez Recycling and Recovery Ltd	33480706	444085847
08/01/2025	3079439 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	Cleaning services - November 2024	28,137.28 FI	33.764.74	5266 Pinnacle FM Ltd (Pinnacle Group)	515976	685208908
29/01/2025	3080216 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	Waste collections - November 2024	4.438.38 FI	5.326.06	4374 Suez Recycling and Recovery Ltd	33452793	444085847
06/01/2025	3079189 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Premises	30310 Premises Related Insurance - Excess	Argus Mi-tic E 30Hz camera	3 631 25 FI	4 357 50	4173 Rosenbauer UK Plc	19890	931768306
14/01/2025	3079482 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Premises	30310 Premises Related Insurance - Excess 30310 Premises Related Insurance - Excess	Training Centre - re-build wall	26.370.00 FI	31.644.00	3193 Astral Ltd	10292	530692747
07/01/2025	3079311 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/09/2024 - 30/11/2024. Herne Bay	1.220.20 FI	1.464.24	2590 KCS Laser	E9704992	204269191
16/01/2025	3079761 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Ashford	5,326.29 FI	6,391.55	2590 KCS Laser	E9719593	204269191
16/01/2025	3079762 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Ashiold 01/10/2024 - 31/12/2024 - Aldington	1.078.31 FI	1,293.97	2590 KCS Laser	E9719595	204269191
17/01/2025	3079775 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Aidington	3.022.24 FI	3.626.69	2590 KCS Laser	E9719600	204269191
17/01/2025	3079776 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024, Stroot 01/10/2024 - 31/12/2024, Faversham	4,220.55 FI	5,064.66	2590 KCS Laser	E9719601	204269191
17/01/2025	3079777 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024, Favershall 01/10/2024 - 31/12/2024, Deal	1.850.64 FI	2,220.77	2590 KCS Laser	E9719606	204269191
17/01/2025	3079778 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024, Deal 01/10/2024 - 31/12/2024, Grain	342.89 GI	360.03	2590 KCS Laser	E9719611	204269191
17/01/2025	3079779 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024, Graill 01/10/2024 - 31/12/2024 - Edenbridge	459.37 GI	482.34	2590 KCS Laser	E9719614	204269191
17/01/2025	3079780 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Edefibridge 01/10/2024 - 31/12/2024 - Wingham	356.73 GI	374.57	2590 KCS Laser	E9719616	204269191
17/01/2025	3079780 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Wingnam 01/10/2024 - 31/12/2024 - Swanscombe	1 048 16 FI	1 257 79	2590 KCS Laser 2590 KCS Laser	E9719616 E9719617	204269191
17/01/2025	3079782 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Swanscombe 01/10/2024 - 31/12/2024 - Thameside	4.398.92 FI	5.278.70	2590 KCS Laser 2590 KCS Laser	E9719617 E9719620	204269191
17/01/2025	3079783 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Hameside 01/10/2024 - 31/12/2024 - Hoo	4,396.92 FI 586.53 GI	615.86	2590 KCS Laser	E9719621	204269191
17/01/2025	3079784 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - H00 01/10/2024 - 31/12/2024 - Larkfield	2.438.29 FI	2.925.95	2590 KCS Laser 2590 KCS Laser	E9719621	204269191
17/01/2025	3079785 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Larkfield 01/10/2024 - 31/12/2024 - Margate	2,438.29 FI 2.643.63 FI	2,925.95 3.172.36	2590 KCS Laser 2590 KCS Laser	E9719645	204269191
17/01/2025	3079785 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Margate 01/10/2024 - 31/12/2024 - Southborough	2,643.63 FI 465.87 GI	3,172.36 489.16	2590 KCS Laser 2590 KCS Laser	E9719645 E9719646	204269191
17/01/2025	3079787 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Southborough 01/10/2024 - 31/12/2024 - Rainham	405.87 GI 495.66 GI	520.44	2590 KCS Laser 2590 KCS Laser	E9719681	204269191
17/01/2025	3079788 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Rainnam 01/10/2024 - 31/12/2024 - New Romney	495.00 GI 626.61 GI	520.44 657.94	2590 KCS Laser 2590 KCS Laser	E9719685	204269191
17/01/2025	3079788 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Record Or	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - New Romney 01/10/2024 - 31/12/2024 - Tenterden	626.61 GI 461.05 GI	657.94 484.1	2590 KCS Laser 2590 KCS Laser	E9719685 E9719688	204269191
				Fire Fighting and Rescue Operations					484.1 657.98			
17/01/2025	3079790 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Cranbrook	626.65 GI		2590 KCS Laser	E9719689	204269191
17/01/2025 17/01/2025	3079791 0000 3079792 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Folkestone 01/10/2024 - 31/12/2024 - Marden	4,485.83 FI 369.6 GI	5,383.00 388.08	2590 KCS Laser 2590 KCS Laser	E9719692 E9719694	204269191
17/01/2025	3079792 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Eighting and Percus Operations	Premises Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Marden 01/10/2024 - 31/12/2024 - Wye	457 9 GI	480.8	2590 KCS Laser 2590 KCS Laser	E9719694 E9719695	204269191
17/01/2025	3079793 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management		Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Wye 01/10/2024 - 31/12/2024 - Whitstable	457.9 GI 2.316.59 FI		2590 KCS Laser 2590 KCS Laser	E9719695 E9719696	204269191
1170112023	0010104 0000	140 Iururor Andrysis	oo. I aumues wallayement	rigining and itescue Operations		55-55 Electricity - Energy Custs	O TOLEGET - O II IZIZOZET - WYTHISHBUILD	2,010.38 FI	2,118.81	LOGO NOO LAGOI	20110000	204203131

17/01/2025	3079795 0000						01/10/2024 - 31/12/2024 - Chilham	389 49 GI	408.96	2590 KCS Laser	E9719697	204269191
	3079795 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Chilnam 01/10/2024 - 31/12/2024 - Eastchurch	389.49 GI 517.95 GI	408.96 543.85	2590 KCS Laser 2590 KCS Laser	E9/1969/ E9/19699	204269191
17/01/2025	3079797 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Lastchurch	458 68 GI	481.61	2590 KCS Laser	E9719700	204269191
17/01/2025	3079798 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Dymchurch	546.82 GI	574.16	2590 KCS Laser	E9719719	204269191
17/01/2025	3079799 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Swanley	533.26 GI	559.92	2590 KCS Laser	E9719720	204269191
17/01/2025	3079800 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Headcorn	626.75 GI	658.09	2590 KCS Laser	E9719721	204269191
17/01/2025	3079801 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Paddock	517.46 GI	543.33	2590 KCS Laser	E9719724	204269191
17/01/2025	3079802 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Lydd	638.14 GI	670.05	2590 KCS Laser	E9719725	204269191
17/01/2025	3079803 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Sittingbourne	2,593.05 FI	3,111.66	2590 KCS Laser	E9719737	204269191
17/01/2025	3079804 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Lenham	465.13 GI	488.39	2590 KCS Laser	E9719745	204269191
17/01/2025	3079805 0000	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Whitfield	729.06 GI	765.51 416.49	2590 KCS Laser	E9719747	204269191
17/01/2025 17/01/2025	3079806 0000 3079807 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Eastry 01/10/2024 - 31/12/2024 - Cliffe	396.66 GI 377.92 GI	416.49 396.82	2590 KCS Laser 2590 KCS Laser	E9719748 E9719749	204269191
17/01/2025			381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs		377.92 GI 350.48 GI	396.82		E9/19/49 E9/19/50	
17/01/2025	3079808 0000 3079809 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Teynham 01/10/2024 - 31/12/2024 - Sandwich	350.48 GI 577.78 GI	606.67	2590 KCS Laser 2590 KCS Laser	E9/19/50 E9/19/54	204269191
17/01/2025	3079809 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations	Premises Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Sandwich 01/10/2024 - 31/12/2024 - Westnate	5//./8 GI 554 79 GI	582.53	2590 KCS Laser 2590 KCS Laser	E9/19/54 E9/19/57	204269191
17/01/2025	3079810 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs 30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Westgate 01/10/2024 - 31/12/2024 - Tunbridge Wells	3,617.15 FI	4.340.58	2590 KCS Laser 2590 KCS Laser	E9719757 E9719758	204269191
17/01/2025	3079812 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - 1 unbridge wells 01/10/2024 - 31/12/2024 - Sheppey	3,517.15 FI 3,593.35 FI	4,340.38	2590 KCS Laser	E9719763	204269191
20/01/2025	3079813 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Sneppey 01/10/2024 - 31/12/2024, Westerham	498.73 GI	523.67	2590 KCS Laser	E9719770	204269191
17/01/2025	3079814 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Westernam 01/10/2024 - 31/12/2024 - Charing	446.88 GI	469.22	2590 KCS Laser	E9719769	204269191
17/01/2025	3079815 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Graining 01/10/2024 - 31/12/2024 - Borough Green	437.67 GI	459.55	2590 KCS Laser	E9719771	204269191
17/01/2025	3079816 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Tonbridge	2,708.39 FI	3,250.07	2590 KCS Laser	E9719772	204269191
17/01/2025	3079817 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Hythe	478.47 GI	502.39	2590 KCS Laser	E9719781	204269191
20/01/2025	3079818 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024, Fleet Workshop	2,706.83 FI	3,248.20	2590 KCS Laser	E9720118	204269191
17/01/2025	3079819 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/12/2024 - 31/12/2024, Dover	1,408.55 FI	1,690.26	2590 KCS Laser	E9720633	204269191
17/01/2025	3079820 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Canterbury	2,061.33 FI	2,473.60	2590 KCS Laser	E9720656	204269191
17/01/2025	3079821 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/12/2024 - 31/12/2024, Rochester	4,748.25 FI	5,697.90	2590 KCS Laser	E9720667	204269191
17/01/2025	3079822 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Sevenoaks	4,475.16 FI	5,370.19	2590 KCS Laser	E9719715	204269191
17/01/2025	3079823 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/12/2024 - 31/12/2024, Ramsgate	5,579.98 FI	6,695.98	2590 KCS Laser	E9720709	204269191
17/01/2025	3079824 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/10/2024 - 31/12/2024 - Maidstone	6,760.32 FI	8,112.38	2590 KCS Laser	E9720816	204269191
17/01/2025	3079825 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30405 Electricity - Energy Costs	01/12/2024 - 31/12/2024, Ash-Cum-Ridley	515.13 FI	618.16	2590 KCS Laser	E9720741	204269191
15/01/2025	3079696 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Herne Bay	666.03 FI	799.24	2590 KCS Laser	G9709395	204269191
15/01/2025	3079701 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Hythe	357.88 FI	429.46	2590 KCS Laser	G9709379	204269191
15/01/2025	3079702 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Ash Cum Ridley	472.24 FI	566.69	2590 KCS Laser	G9708059	204269191
15/01/2025	3079703 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Westerham	388.07 FI	465.68	2590 KCS Laser	G9708163	204269191
15/01/2025	3079704 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Maidstone	2,212.88 ZI	2,212.88	2590 KCS Laser	G9709394	204269191
15/01/2025 15/01/2025	3079705 0000 3079709 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30410 Gas - Energy Costs 30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Larkfield 30/11/2024 - 31/12/2024 - Sheppey	1,291.37 ZI 293.89 FI	1,291.37 352.67	2590 KCS Laser 2590 KCS Laser	G9709372 G9708165	204269191
15/01/2025	3079714 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	20410 Cas - Energy Costs	30/11/2024 - 31/12/2024 - Sheppey 30/11/2024 - 31/12/2024 Tonbridge	1 069 85 7I	1 069 85	2590 KCS Laser	G9709399	204269191
15/01/2025	3079718 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs 30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Toribridge 30/11/2024 - 31/12/2024 Faversham	1,009.85 21	1,009.65	2590 KCS Laser	G9709399 G9709368	204269191
15/01/2025	3079719 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs 30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Favershalli 30/11/2024 - 31/12/2024 Sittinghourne	811 61 <i>7</i> I	811.61	2590 KCS Laser	G9709308	204269191
15/01/2025	3079719 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs 30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Sittingbourne 30/11/2024 - 31/12/2024, Tunbridge Wells	880.31 ZI	880.31	2590 KCS Laser	G9709397	204269191
15/01/2025	3079724 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Chatham	1.080.89 ZI	1.080.89	2590 KCS Laser	G9709403	204269191
15/01/2025	3079725 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Dover	1.671.10 ZI	1,671.10	2590 KCS Laser	G9709371	204269191
15/01/2025	3079729 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, KFB Training Centre	1.532.29 ZI	1.532.29	2590 KCS Laser	G9709366	204269191
15/01/2025	3079731 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Rochester	2.815.03 ZI	2.815.03	2590 KCS Laser	G9709400	204269191
15/01/2025	3079732 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2025 - 31/12/2024 - Deal	565.5 FI	678.6	2590 KCS Laser	G9709360	204269191
15/01/2025	3079733 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Strood	1,102.22 ZI	1,102.22	2590 KCS Laser	G9709374	204269191
15/01/2025	3079737 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Thameside	1,046.39 FI	1,255.67	2590 KCS Laser	G9709376	204269191
15/01/2025	3079739 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Ashford	1,635.81 FI	1,962.97	2590 KCS Laser	G9709373	204269191
15/01/2025	3079741 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 -Folkestone	1,357.20 FI	1,628.64	2590 KCS Laser	G9709367	204269191
15/01/2025	3079743 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Sevenoaks	259.43 GI	272.4	2590 KCS Laser	G9709365	204269191
15/01/2025	3079744 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Whistable	1,197.35 ZI	1,197.35	2590 KCS Laser	G9709364	204269191
15/01/2025	3079746 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Dartford	964.16 ZI	964.16	2590 KCS Laser	G9709363	204269191
15/01/2025	3079747 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024 - Margate	446.91 FI	536.29	2590 KCS Laser	G9709361	204269191
15/01/2025	3079748 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, SHQ	2,559.44 ZI	2,559.44	2590 KCS Laser	G9709362	204269191
21/01/2025	3079972 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30410 Gas - Energy Costs	30/11/2024 - 31/12/2024, Ramsgate	1,279.67 FI	1,535.60	2590 KCS Laser	G9709402#	204269191
06/01/2025	3079307 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30420 Water services	05/10/2024 - 04/01/2025, Strood	526.56 ZI	526.56	4556 Scottish Water Business Stream Ltd	2739992/68344	
07/01/2025	3079314 0000				Premises	30420 Water services	16/11/2022 - 28/05/2024, Dymchurch	1,170.48 ZI		4556 Scottish Water Business Stream Ltd	2714561/51635	
07/01/2025		No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations					1,170.48			SC GB189775040
	3079441 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Premises	30420 Water services	01/12/2024 - 31/12/2024, Dartford	588.48 ZI	588.48	4549 Castle Water Ltd	2310950-10005	
07/01/2025	3079442 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises	30420 Water services 30420 Water services	01/12/2024 - 31/12/2024, Dartford 01/12/2024 - 31/12/2024, Training Centre	1,558.92 ZI	588.48 1,558.92	4549 Castle Water Ltd	2478207-10005	5C GB189775040
07/01/2025	3079442 0000 3079443 0000	No further Analysis No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30420 Water services 30420 Water services 30420 Water services	01/12/2024 - 31/12/2024, Dartford 01/12/2024 - 31/12/2024, Training Centre 01/12/2024 - 31/12/2024, Rochester	1,558.92 ZI 1,266.02 ZI	588.48 1,558.92 1,266.02	4549 Castle Water Ltd 4549 Castle Water Ltd	2478207-10005 3106806-10005	50 GB189775040 50 GB189775040
07/01/2025 10/01/2025	3079442 0000 3079443 0000 3079568 0000	No further Analysis No further Analysis No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises Premises	30420 Water services 30420 Water services 30420 Water services 30420 Water services	01/12/2024 - 31/12/2024, Dartford 01/12/2024 - 31/12/2024, Training Centre 01/12/2024 - 31/12/2024, Rochester 01/04/2024 - 31/03/2025, Dover	1,558.92 ZI 1,266.02 ZI -1,744.62 ZI	588.48 1,558.92 1,266.02 -1,744.62	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd	2478207-10005 3106806-10005 2602500-10005	50 GB189775040 50 GB189775040 51 GB189775040
07/01/2025 10/01/2025 10/01/2025	3079442 0000 3079443 0000 3079568 0000 3079573 0000	No further Analysis No further Analysis No further Analysis No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises Premises Premises	30420 Water services 30420 Water services 30420 Water services 30420 Water services 30420 Water services	01/12/2024 - 31/12/2024, Dartford 01/12/2024 - 31/12/2024, Training Centre 01/12/2024 - 31/12/2024, Rochester 01/04/2024 - 31/03/2025, Dover 01/04/2024 - 31/03/2025, Dover	1,558.92 ZI 1,266.02 ZI -1,744.62 ZI 1,646.79 ZI	588.48 1,558.92 1,266.02 -1,744.62 1,646.79	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd	2478207-10005 3106806-10005 2602500-10005 2602500-10005	50 GB189775040 50 GB189775040 51 GB189775040 51 GB189775040
07/01/2025 10/01/2025 10/01/2025 15/01/2025	3079442 0000 3079443 0000 3079568 0000 3079573 0000 3079692 0000	No further Analysis No further Analysis No further Analysis No further Analysis No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises Premises Premises Premises	30420 Water services 30420 Water services 30420 Water services 30420 Water services 30420 Water services 30420 Water services	01/12/2024 - 31/12/2024, Dartford 01/12/2024 - 31/12/2024, Training Centre 01/12/2024 - 31/12/2024, Rochester 01/04/2024 - 31/03/2025, Dover 01/04/2024 - 31/03/2025, Dover 01/04/2024 - 51/03/2025, Dover	1,558.92 ZI 1,266.02 ZI -1,744.62 ZI 1,646.79 ZI 572.18 ZI	588.48 1,558.92 1,266.02 -1,744.62 1,646.79 572.18	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4556 Scottish Water Business Stream Ltd	2478207-10005 3106806-10005 2602500-10005 2602500-10005 2791488/69425	50 GB189775040 50 GB189775040 51 GB189775040 51 GB189775040 57 945850885
07/01/2025 10/01/2025 10/01/2025 15/01/2025 17/01/2025	3079442 0000 3079443 0000 3079568 0000 3079573 0000 3079692 0000 3079867 0000	No further Analysis No further Analysis No further Analysis No further Analysis No further Analysis No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises Premises Premises Premises Premises	30420 Water services 30420 Water services 30420 Water services 30420 Water services 30420 Water services 30420 Water services 30420 Water services	0.1/12/2024 - 3.1/12/2024 Chartford 0.1/12/2024 - 3.1/12/2024 Training Centre 0.1/12/2024 - 3.1/12/2024, Rochester 0.1/12/2024 - 3.1/12/2025, Dover 0.1/10/4/2024 - 3.1/10/2025, Dover 0.1/12/2024 - 3.1/12/2024, Tunbridge Wells	1,558.92 ZI 1,266.02 ZI -1,744.62 ZI 1,646.79 ZI 572.18 ZI -446.08 ZI	588.48 1,558.92 1,266.02 -1,744.62 1,646.79 572.18 -446.08	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4556 Scottish Water Business Stream Ltd 4549 Castle Water Ltd	2478207-10005 3106806-10005 2602500-10005 2602500-10005 2791488/69425 2481782-10005	50 GB189775040 50 GB189775040 51 GB189775040 51 GB189775040 57 945850885 52 GB189775040
07/01/2025 10/01/2025 10/01/2025 15/01/2025 15/01/2025 21/01/2025 28/01/2025	3079442 0000 3079443 0000 3079568 0000 3079573 0000 3079692 0000 3079867 0000 3080030 0000 3080030 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises Premises Premises Premises	30420 Water services	01/12/2024 - 31/12/2024, Dartford 01/12/2024 - 31/12/2024, Training Centre 01/12/2024 - 31/12/2024, Rochester 01/10/2024 - 31/03/2025, Dower 01/04/2024 - 31/03/2025, Dower 01/04/2024 - 31/03/2025, Dower 01/04/2024 - 31/03/2025, Dower 01/04/2024 - 31/03/2025, Dower 01/12/2024 - 10/12/2024, Sturbirge Wells 17/10/2024 - 16/01/2025, Maidsbne 01/12/2024 - 16/01/2025, Maidsbne	1,558.92 ZI 1,266.02 ZI -1,744.62 ZI 1,646.79 ZI 572.18 ZI -446.08 ZI 407.08 ZI 7,298.40 FI	588.48 1,558.92 1,266.02 -1,744.62 1,646.79 572.18 -446.08 407.08 8,758.08	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4556 Scottish Water Business Stream Ltd 4549 Castle Water Ltd 4556 Scottish Water Business Stream Ltd 4556 Scottish Water Business Stream Ltd 2590 KCS Laseer	2478207-10005 3106806-10005 2602500-10005 2602500-10005 2791488/69425 2481782-10005 2775416/69554! E9738298	50 GB189775040 50 GB189775040 51 GB189775040 61 GB189775040 61 GB189775040 52 GB189775040 89 945850885 52 GB189775040
07/01/2025 10/01/2025 10/01/2025 15/01/2025 17/01/2025 21/01/2025 28/01/2025 07/01/2025	3079442 0000 3079443 0000 3079588 0000 3079573 0000 3079692 0000 3079867 0000 3080030 0000 3080305 0000 3078853 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management 384 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises Premises Premises Premises Premises Premises Transport	30420 Water services	01/12/2024 - 31/12/2024 A Dartford 01/12/2024 - 31/12/2024 Rochester 01/12/2024 - 31/12/2024 Rochester 01/04/2024 - 31/03/2025, Dover 01/04/2024 - 31/03/2025, Dover Ashford - 11 October 2024 to 10 January 2025 01/12/2024 - 31/12/2024 Tunbridge Wells 11/10/2024 - 10/01/2025 Middischen 01/12/2024 - 31/12/2024 SHQ t K27786 - F6001 - Service - parts	1,558.92 ZI 1,266.02 ZI -1,744.62 ZI 1,646.79 ZI 572.18 ZI -446.08 ZI 407.08 ZI 7,298.40 FI 5,533.05 FI	588.48 1,558.92 1,266.02 -1,744.62 1,646.79 572.18 -446.08 407.08 8,758.08 6,639.66	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4545 Scottish Water Business Stream Ltd 4549 Castle Water Business Stream Ltd 4549 Castle Water Business Stream Ltd 2590 KCS Laser 1213 Scania (Great Britain) Ltd	2478207-10005 3106806-10005 2602500-10005 2602500-10005 2791488/69425' 2481782-10005 2775416/69554! E9738298 24215843	50 GB189775040 50 GB189775040 51 GB189775040 51 GB189775040 51 945850885 52 GB189775040 59 945850885 204269191 485809107
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311/2/2024, Dartford 011/2/2024 - 311/2/2024, Training Centre 011/2/2024 - 311/2/2024, Rochester 011/2/2024 - 311/2/2024, Rochester 010/4/2024 - 310/3/2025, Dover 010/4/2024 - 310/3/2025, Dover Ashford - 11 Cobber 2024 to 10 January 2025 011/2/2024 - 311/2/2024, Tunbridge Wells 11/10/2024 - 1010/2025, Maldstone 12 (12/786 - F6010 - Service - Instruction - 101/2025) 12 (12/786 - F6010 - Service - Instruction - 101/2025, Maldstone 12 (12/786 - F6010 - Service - Instruction - 101/2025) 12 (12/786 - F6010 - Service - Instruction - 101/2025) 13 (12/787 - F6002 - parts 14 (12/787 - F6002 - parts - replacement	1,558.92 Z1 1,266.02 Z1 -1,744.62 Z1 -1,744.62 Z1 1,646.79 Z1 572.18 Z1 -446.08 Z1 407.08 Z1 7,208.40 F1 5,533.05 F1 6,882.63 F1 1,747.92 F1 385.04 F1 289.04 F1 289.04 F1 289.04 F1 500	588.48 1,558.92 1,266.02 1,744.62 1,744.62 1,744.62 1,744.62 1,744.62 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744.05 1,744	4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4549 Castle Water Ltd 4540 Castle Water Ltd 4550 Castle Water Ltd 4556 Scottish Water Business Stream Ltd 4558 Scottish Direct Britain) Ltd 1213 Scania (Great Britain) Ltd 1213 Scania (Great Britain) Ltd 1213 Scania (Great Britain) Ltd 1215 Scania (Great Britain) Ltd 1216 Scania (Great Britain) Ltd 1217 Scania (Great Britain) Ltd 1218 Scania (Great Britain) Ltd 1218 Scania (Great Britain) Ltd 1220 Scania (Great Britain) Ltd 1230 Scania (Great Britain) Ltd 1240 Scania (Great Britain) Ltd 1250 Scania (Great Britain) Ltd	2478207-10005 3106806-10005 2602500-10005 2602500-10005 2791488/69425 2481782-10005 2775416/69554 169738298 24215843 39501 24215843 39501 39501 39501 39501 39504 220392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392 20392	K GB189775040 K
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101/4/2024 - 310/3/2025, Dover 101/4/2024 - 310/3/2025, Dover 201/4/2024 - 311/2/2024, Turbridge Wells 11/10/2024 - 1010/2025, Maldstone 11/10/2025, Maldstone 11/10/	1,558.92 Z1 1,266.02 Z1 -1,744.62 Z1 -1,744.62 Z1 -1,744.62 Z1 -1,744.62 Z1 -1,744.63 Z1 -1,747.92 E1 -1,747.93 E1 -1,747.	588.48 1,558.92 1,266.02 -1,744.62 1,646.03 -1,744.62 1,646.08 407.08 8,758.08 6,8259.16 407.08 474.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 151.05 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15/01/2025												
	3079649 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		287.09 FI	344.51	1213 Scania (Great Britain) Ltd	24684725	485809107
15/01/2025	3079654 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c K28405 - parts	264.73 FI	317.68	4204 Terberg DTS UK Ltd	652074	708304259
15/01/2025	3079655 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		576.47 FI	691.76	4204 Terberg DTS UK Ltd	652084	708304259
15/01/2025	3079656 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		558.36 FI	670.03	4204 Terberg DTS UK Ltd	652071	708304259
15/01/2025	3079667 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c F6000 - K28328 - Parts and Labour	974.46 FI	1,169.35	1213 Scania (Great Britain) Ltd	24216994	485809107
15/01/2025	3079667 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c E6000 - K28328 - Parts and Labour	2 474 35 FI	2.969.22	1213 Scania (Great Britain) Ltd	24216994	485809107
15/01/2025	3079751 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		567.5 FI	681	1724 Emergency One (UK) Ltd	39522	499048396
16/01/2025	3079752 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		493.36 FI	592.03	485 Godiya Ltd	25000105	200462227
22/01/2025	3079831 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		320 RI	320	5184 JDA Trimming Services	12383	LOU-TOLLLI
22/01/2025	3079869 0000	No further Analysis	340 Fleet Services			40100 Vehicle repair, maintenace and running	K20402-G F-0010 Seat base repail	462.75 FI	555.3	485 Godiya Ltd	25000146	200462227
				Management and Support Services	Transport	40100 Vehicle repair, maintenace and running						
22/01/2025	3079869 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		458.34 FI	550.01	485 Godiva Ltd	25000146	200462227
22/01/2025	3079982 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		355.75 FI	426.9	1213 Scania (Great Britain) Ltd	24684535	485809107
22/01/2025	3079983 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		355.75 FI	426.9	1213 Scania (Great Britain) Ltd	24684410	485809107
21/01/2025	3079987 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		903.68 FI	1,084.42	4203 Fire Fogging Systems Ltd	SO5531	852797578
21/01/2025	3080001 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		255 FI	306	1213 Scania (Great Britain) Ltd	24684779	485809107
21/01/2025	3080004 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c F6010 - K25452-H - Parts	423.73 FI	508.48	1213 Scania (Great Britain) Ltd	24684806	485809107
21/01/2025	3080018 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c k27463 - valve and fitting	263.3 FI	315.96	380 East Kent Components Ashford Ltd	MS485871	702905458
21/01/2025	3080021 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		290.55 FI	348.66	4204 Terberg DTS UK Ltd	652083	708304259
22/01/2025	3080025 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	(K25452- L. Battery Charger	752 FI	902.4	4204 Terberg DTS UK Ltd	652990	708304259
21/01/2025	3080042 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	( K25452/C - Eample cocket	255 FI	306	5182 HGV Direct Ltd	INV856557	411187385
21/01/2025	3080046 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		371 35 FI	445.62	5257 Stellantis &You Maidstone	13317264	272369149
22/01/2025	3080093 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		425.25 FI	510.3	1213 Scania (Great Britain) Ltd	24684876	485809107
24/01/2025	3080145 0000								327.41		18562904	765334125
		No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	( K2/115 - PV20086 - Parts, Labour and MO1	272.84 FI		805 Perrys Motor Sales Limited		
29/01/2025	3080196 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c K26831-D - F6051 - Cable Remote Control- LV	322 FI	386.4	272 Clark Masts a Will Burt Company	40739	339086535
26/01/2025	3080200 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		660 FI	792	3208 Mitchell Diesels Ltd t/a Mitchell Powersys		118289160
26/01/2025	3080200 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	K28441 F6011 - Wont engage gear when cold	1,295.80 FI	1,554.96	3208 Mitchell Diesels Ltd t/a Mitchell Powersys	si 9983301768	118289160
25/01/2025	3080207 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	c K28456 - PV20127 - Supply and fit new windscreen	542 FI	650.4	5235 Cary UK Ltd trading as National Windscr	e 1332F6034	580900151
25/01/2025	3080210 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	(K24700-J F6028 - Batteries	430 FI	516	937 South Eastern Auto Elec Sus	10265811	202986365
25/01/2025	3080211 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	(K28138 - PV20084 - Glow plugs	272.17 FI	326.6	223 Caffyns Plc	8319057	661917910
28/01/2025	3080268 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	(K28488 - E5906 - Rear lock gear box	489.84 FI	587.81	5257 Stellantis &You Maidstone	13317609	272369149
28/01/2025	3080281 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		277.14 FI	332.57	5214 AJH Kent Ltd trading as G & S Tuning	INV-6995	
29/01/2025	3080311 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running	/ K27805 - Darte	344.34 FI	413.21	485 Godiva Ltd	25000172	200462227
29/01/2025	3080349 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		473.8 FI	568.56	1213 Scania (Great Britain) Ltd	24217575	485809107
29/01/2025	3080349 0000	No further Analysis	340 Fleet Services			40100 Vehicle repair, maintenace and running	( N20076 - P0019 -Labour	473.8 FI 423.21 FI	508.30	0404 Provide of Control Control	30091521	400009107
		No further Analysis		Management and Support Services	Transport	40100 Vehicle repair, maintenace and running				2194 Barretts of Canterbury		
30/01/2025	3080401 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		367.46 FI	440.95	2302 Haynes Ford	23013111	203084901
30/01/2025	3080425 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		256 FI	307.2	937 South Eastern Auto Elec Sus	10265995	202986365
31/01/2025	3080510 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenace and running		337.43 FI	404.92	2302 Haynes Ford	23013080	203084901
02/01/2025	3079252 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40120 Vehicle hire and leasing costs	Vehicle hire - 29/11/2024 - 11/12/2024 - YK73ASF	403.37 FI	484.04	5119 Enterprise Rent-A-Car Ltd	4.04024E+11	641634450
07/01/2025	3079328 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40120 Vehicle hire and leasing costs	Vehicle hire - 08/11/2024 - 06/12/2024 - CK71PYF	714.84 FI	857.81	5119 Enterprise Rent-A-Car Ltd	4.04024E+11	641634450
07/01/2025	3079039 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40200 Vehicle fuel	Ramsgate - diesel - 17/12/2024 - 5000 litres	5,478.50 FI	6.574.20	4939 Certas Energy UK Limited trading as Em	c 1784647	844283419
07/01/2025	3079041 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40200 Vehicle fuel	Maidstone - diesel - 18/12/2024 - 5000 litres	5.478.50 FI	6.574.20	4939 Certas Energy UK Limited trading as Em		844283419
07/01/2025	3079042 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40200 Vehicle fuel	Rochester - diesel - 18/12/2024 - 5001 litres	5.479.60 FI	6 575 52	4939 Certas Energy UK Limited trading as Em		844283419
02/01/2025	3079246 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40200 Vehicle fuel	Fuel cards - December 2024	13.475.98 FI	16.171.18	3834 Allstar Business Solutions Ltd	E2019766067	747880191
17/01/2025	3079844 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40200 Vehicle fuel	Maidstone - diesel - 14/01/2025 - 5000 litres	5.634.00 FI	6.760.80	4939 Certas Energy UK Limited trading as Em		844283419
22/01/2025	3079861 0000	No further Analysis	340 Fleet Services	Management and Support Services		40200 Vehicle fuel	Dartford - diesel - 14/01/2024 - 5000 litres	5,634.00 FI	6.760.80	4939 Certas Energy UK Limited trading as Em		844283419
28/01/2025	3080280 0000	No further Analysis No further Analysis	340 Fleet Services 340 Fleet Services		Transport	40200 Vehicle fuel	AdBlue Box	5,634.00 FI 716.8 FI	860.16	4939 Certas Energy UK Limited trading as Em		924815809
				Management and Support Services	Transport					5103 Commercial Fuel Solutions Ltd	97478	
28/01/2025	3080307 0000	No further Analysis	340 Fleet Services	Management and Support Services	Transport	40200 Vehicle fuel	Faversham - diesel - 24/01/2025 - 5001 litres	5,822.66 FI	6,987.19	4939 Certas Energy UK Limited trading as Em		844283419
08/01/2025	3079454 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Transport	40310 Vehicle Insurance Excess	K26778 - F5538 - Fm23/007115 - accident repair	2,975.48 FI	3,570.58	5205 Ashford Accident Repair Centre Ltd	20303	377920516
06/01/2025	3079244 0000	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400 Fares, tolls and Parking	Travel - December 2024	1,063.20 ZI	1,063.20	4699 Click Travel	3487816	799566639
30/01/2025	3080396 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100 Office Furniture & Furnishings	SHQ - Furniture	1,587.62 FI	1,905.14	5219 CSG Global Education Ltd	47626	408845925
07/01/2025	3079409 0000	No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office I	E Distribution Centre - stationery	274.35 FI	329.22	5219 CSG Global Education Ltd	34755	408845925
15/01/2025	3079546 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50120 Printing, Stationery and General Office I	E Incident command notebook	857 FI	1.028.40	4892 Cliffe Enterprise Ltd	25683	201988114
29/01/2025	3080157 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office I	E Leaflet - Keep your home safe from fire	757.49 FI	908.99	5356 Collector Set Printers Ltd	1012855955	656830513
29/01/2025	3080177 0000	No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office I	E Printing services	313 FI	375.6	5067 Smart Print Services Ltd	107834	725423449
29/01/2025	3080208 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office I		287.92 FI	345.5	5356 Collector Set Printers Ltd	INV101286063	656830513
29/01/2025	3080209 0000	No further Analysis		Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and Constal Office I	E A5 Sorry we missed you card, safe and well booklet	581 57 FI	697.88	5356 Collector Set Printers Ltd	101286062	656830513
29/01/2025	3080209 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office I	E AS Surry we missed you card, sale and well booklet	290 44 FI	348 53	5356 Collector Set Printers Ltd	101286062	656830513
31/01/2025	3080209 0000		370 Engagement 375 Stationery Catalogue	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office I	E A5 Sorry we missed you card, safe and well booklet	290.44 FI 257.17 FI		5219 CSG Global Education Ltd	47844	408845925
	3080481 0000	No further Analysis			Supplies & Services	50120 Printing, Stationery and General Office I			308.6 2 157 84			408845925 226556555
07/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200 Operational Equipment	Medical Oxygen CD - January 2025	1,798.20 FI	2,157.84	180 BOC Ltd	3081195547	
07/01/2025	3079300 0000	No further Analysis				50200 Operational Equipment	Optical smoke alarms				SI2500000166	581540737
	3079310 E034		265 Customer Safety	Community Safety	Supplies & Services			9,981.30 FI	11,977.56	5075 Aico Ltd		GB273570884
06/01/2025		LIGHTWEIGHT PPE	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200 Operational Equipment	Wildland Fire - PPE 01/07/2024 -13/09/2024	16,583.40 FI	19,900.08	5336 FlamePro Global Ltd	IN-F_27624	
08/01/2025	3079332 0000	No further Analysis	200 Operational Expenditure 300 Learning and Development	Fire Fighting and Rescue Community Safety	Supplies & Services Supplies & Services	50200 Operational Equipment	Thames-Side - vehicles for training - 03/01/2025	16,583.40 FI 925 FI	19,900.08 1,110.00	5336 FlamePro Global Ltd 1247 Ling Metals Limited	28807	378025540
08/01/2025 08/01/2025	3079332 0000 3079333 0000	No further Analysis No further Analysis	200 Operational Expenditure 300 Learning and Development 300 Learning and Development	Fire Fighting and Rescue Community Safety Community Safety	Supplies & Services Supplies & Services Supplies & Services	50200 Operational Equipment 50200 Operational Equipment	Thames-Side - vehicles for training - 03/01/2025 Canterbury - vehicles for training - 02/01/2025	16,583.40 FI 925 FI 320 FI	19,900.08 1,110.00 384	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited	28807 28794	378025540
08/01/2025	3079332 0000	No further Analysis	200 Operational Expenditure 300 Learning and Development	Fire Fighting and Rescue Community Safety	Supplies & Services Supplies & Services	50200 Operational Equipment	Thames-Side - vehicles for training - 03/01/2025	16,583.40 FI 925 FI	19,900.08 1,110.00	5336 FlamePro Global Ltd 1247 Ling Metals Limited	28807	
08/01/2025 08/01/2025	3079332 0000 3079333 0000	No further Analysis No further Analysis	200 Operational Expenditure 300 Learning and Development 300 Learning and Development	Fire Fighting and Rescue Community Safety Community Safety Fire Fighting and Rescue	Supplies & Services Supplies & Services Supplies & Services	50200 Operational Equipment 50200 Operational Equipment	Thames-Side - vehicles for training - 03/01/2025 Canterbury - vehicles for training - 02/01/2025	16,583.40 FI 925 FI 320 FI	19,900.08 1,110.00 384	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited	28807 28794	378025540
08/01/2025 08/01/2025 08/01/2025 08/01/2025	3079332 0000 3079333 0000 3079347 E034 3079347 E034	No further Analysis No further Analysis LIGHTWEIGHT PPE LIGHTWEIGHT PPE	200 Operational Expenditure 300 Learning and Development 300 Learning and Development 200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Community Safety Community Safety Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	50200 Operational Equipment 50200 Operational Equipment 50200 Operational Equipment 50200 Operational Equipment	Thames-Side - vehicles for training - 03/01/2025 Canterbury - vehicles for training - 02/01/2025 Wildland Firefighting tunics, trousers Wildland Firefighting tunics, trousers	16,583.40 FI 925 FI 320 FI 39,786.62 FI 36,051.82 FI	19,900.08 1,110.00 384 47,743.94 43,262.18	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited 5336 FlamePro Global Ltd 5336 FlamePro Global Ltd	28807 28794 IN-F_27480 IN-F_27480	378025540 GB273570884 GB273570884
08/01/2025 08/01/2025 08/01/2025 08/01/2025 07/01/2025	3079332 0000 3079333 0000 3079347 E034 3079347 E034 3079362 E034	No further Analysis No further Analysis LIGHTWEIGHT PPE LIGHTWEIGHT PPE LIGHTWEIGHT PPE	200 Operational Expenditure 300 Learning and Development 300 Learning and Development 200 Operational Expenditure 200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Community Safety Community Safety Fire Fighting and Rescue Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	50200 Operational Equipment 50200 Operational Equipment 50200 Operational Equipment 50200 Operational Equipment 50200 Operational Equipment	Thames-Side - vehicles for training - 03/01/2025 Canterbury - vehicles for training - 02/01/2025 Wildland Firefighting tunics, trousers Wildland Firefighting tunics, trousers Wearer sizing up time	16,583.40 FI 925 FI 320 FI 39,786.62 FI 36,051.82 FI 2,064.60 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited 5336 FlamePro Global Ltd 5336 FlamePro Global Ltd 5336 FlamePro Global Ltd	28807 28794 IN-F_27480 IN-F_27480 IN-F_27623	378025540 GB273570884 GB273570884 GB273570884
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08/01/2025 08/01/2025 08/01/2025 08/01/2025 07/01/2025 22/01/2025 22/01/2025 22/01/2025 22/01/2025	3079332 0000 3079333 0000 3079347 E034 3079347 E034 3079362 E034 3079438 0000	No further Analysis No further Analysis LIGHTWEIGHT PPE LIGHTWEIGHT PPE LIGHTWEIGHT PPE No further Analysis No further Analysis No further Analysis	200 Operational Expenditure 300 Learning and Development 300 Learning and Development 200 Operational Expenditure	Fire Fighting and Rescue Community Safety Community Safety Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50200 Operational Equipment	Thannes-Side - vehicles for training - 0.301/2025 Cantebruy - vehicles for training - 20/01/2025 Wildland Firefighting tunics, trousers Wildland Firefighting tunics, trousers Wearre sizing up time Shoulder pads, walte pads, ESA PCas Shoulder pads, walte pads, ESA PCas Shoulder pads, walte pads, ESA PCas	16,583.40 FI 925 FI 320 FI 39,786.62 FI 36,051.82 FI 2,064.00 FI 2,063.04 FI 5,638.20 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,765.84	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited 5336 FlamePro Global Ltd 5336 FlamePro Global Ltd 5336 FlamePro Global Ltd 5336 PlamePro Global Ltd 2413 Drager Safety 2413 Drager Safety 2413 Drager Safety	28807 28794 IN-F_27480 IN-F_27623 2910371925 2910371925 2910371925	378025540 GB273570884 GB273570884 GB273570884 897999504 897999504 897999504
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08/01/2025 08/01/2025 08/01/2025 08/01/2025 08/01/2025 07/01/2025 22/01/2025 22/01/2025 22/01/2025 22/01/2025 15/01/2025	3079332 0000 3079333 0000 3079347 E034 3079347 E034 3079362 E034 3079438 0000 3079438 0000 3079438 0000 3079475 0000	No further Analysis No further Analysis LIGHTWEIGHT PPE LIGHTWEIGHT PPE LIGHTWEIGHT PPE No further Analysis	200 Operational Expenditure 300 Learning and Development 300 Learning and Development 200 Operational Expenditure	Fire Fighting and Rescue Community Safety Community Safety Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50200 Operational Equipment	Thannes-Side - vehicles for training - 0.301/2025 Canterbury - vehicles for training - 20/01/2025 Wildland Firefighting turnics, trousers Wildland Firefighting turnics, trousers Wearer sizing up time Shoulder pads, walet pads, ESA PCas Shoulder pads, walet pads, ESA PCas Portable smoke blockers	16,583.40 FI 925 FI 30.766.62 FI 36,051.82 FI 2,064.60 FI 2,064.70 FI 2,063.04 FI 5,638.20 FI 8,004.60 FI 1,050.00 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,765.84 9,605.52 1,260.00	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited 1247 Ling Metals Limited 1248 FlamePro Global Ltd 1248 FlamePro Global Ltd 1248 FlamePro Global Ltd 12415 Drager Safety	28807 28794 IN-F_27480 IN-F_27623 2910371925 2910371925 2910371925 2910371925 443966	378025540 GB273570884 GB273570884 GB273570884 897999504 897999504 897999504 897999504 645093533
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uniform SIMmount SLKM SWF GF Various uniform SIMmount SLKM SWF GF Various Parts Labour, Travel, Various Parts Maidstone - Alarms	16,583.40 FI 92.5 FI 93.0 FI 93.786.62 FI 36,051.82 FI 2,064.60 FI 2,063.04 FI 5,063.04 FI 5,063.04 FI 1,050.00 FI 1,050.00 FI 1,050.00 FI 1,050.00 FI 1,265.00 FI 1,245.00 FI 1,245.00 FI 5,624.00 FI 5,824.00 FI 5,826.00 FI 5,826.00 FI 5,826.00 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,765.84 9,605.52 1,260.00 660.39 423.92 2,898.34 388.16 1,1127.66 2,121.60 6,988.80 648.96 5,112.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 6,122.97 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vehicles for training - 0301/2025 Canterbury - vehicles for training - 2001/2025 Wildland Firelighting tunics, trousers Wildland Firelighting tunics, trousers Wearer sizing up time Shoulder pads, walet pads, ESA PCas Portable smoke blockers Avenger Fire UGV Basic accessories - balance Avenger Fire UGV Basic accessories - balance Avenger Fire UGV Basic accessories - balance Flexpack and carriage 1014MM x 18MTR SLKM SWF GF 13MM x 18MTR SLKM SWF GF 13MM x 15MTR SLKM SWF GF 1	16,583.40 FI 925 FI 930 FI 940	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,765.84 9,605.52 1,260.09 660.39 1,125.46 6,868.80 648.96 327.6 2,121.60 6,968.80 648.96 311,977.2 4,221.60 1,389.36 11,977.2 4,221.60 1,389.36 11,977.2 4,221.60 1,389.36 11,977.2 4,221.60 1,389.36 11,977.2 1,389.36 11,977.2 1,389.36 11,977.2 1,389.36 11,977.2 1,389.36 11,977.2 1,389.36 11,977.2 1,389.36 11,977.2 1,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,977.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,389.36 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,975.2 11,97	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited 1247 Ling Metals Limited 1248 Ling Metals Limited 12536 FlamePro Global Ltd 12536 FlamePro Global Ltd 12536 FlamePro Global Ltd 12413 Drager Safety 1241 Angloco Ltd	28807 28704 NRF_27480 NRF_	378025540 6B273570884 6B273570884 6B273570884 867999504 897999504 897999504 897999504 897999503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503 645093503
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vehicles for training - 0301/2025 Canterbury - vehicles for training - 0301/2025 Wildland Firefighting tunics, trousers Wildland Firefighting tunics, trousers Wearer sizing up time Shoulder pads, walst pads, ESA PCas Portable smoke blockers Averager Fire UCV Basic accessories - balance Averager Fire UCV Basic accessories - balance DC - snr 164mm Hose Fleepack and carriage 19MM x 18MTR SLKM SWF GF Walst SLKM SWF GF Various uniform SIMM x 18MTR SLKM SWF GF Various uniform SIAMM x 18MTR SLKM SWF GF Various uniform SIAMM x 18MTR SLKM SWF GF Various uniform SIAMM x 18MTR SLKM SWF GF Various Inform Labour, Travel, Various Parts Labour, Travel, Vario	16,583.40 FI 925 FI 926 FI 930 766 62 FI 36,051.82 FI 2,064.50 FI 2,064.50 FI 2,063.40 FI 6,004.60 FI 6,004.60 FI 1,050.00 FI 6,051.90 WI 423.92 WI 2,889.34 WI 323.46 FI 1,245.50 FI 560.24 FI 937.88 FI 773 FI 1,765.00 FI 5,600.74 FI 5,600.74 FI 5,600.74 FI 937.88 FI 1,765.60 FI 5,600.74 FI 5,765 FI 3,518.00 FI 1,157.80 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,477.65 6,605.52 1,260.00 1,260.00 1,260.00 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27.76 1,27	5336 FlamePro Global Ltd 1247 Ling Metals Limited 1247 Ling Metals Limited 1247 Ling Metals Limited 1248 Ling Metals Limited 12536 FlamePro Global Ltd 12536 FlamePro Global Ltd 12538 FlamePro Global Ltd 12413 Drager Safety 14413 Drager Safety 1451 Angloco Ltd 1541 Angloco Ltd 154	28807 28704 1NF 27480 INF 2767 2780 INF	378025540 GB273570884 GB273570884 GB273570884 897999504 897999504 897999504 897999504 897999504 645093533 IE3199446LH IE3199446LH IE3199446LH IE3199446LH 618714946H
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Various uniform Labour, Travel, Various Parts Labour,	16,583.40 FI 925 FI 930 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,708.94 12,809.03 423.92 2,898.34 388.15 1,494.72 6,708.94 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 18,907.2 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 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- 5m x 64mm Hose Firepack and carriage 19MM x 18MTR SLKM SWF GF Various uniform SIMMX x 18MTR SLKM SWF GF Various parts Labour, Travel, Various Parts Labou	16,583.40 FI 925 FI 930	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,765.84 9,605.52 1,2600.00 666.39 666.39 2,666.20 1,125.46 6,765.84 2,121.60 6,868.80 648.96 337.40 388.15 4,221.60 6,988.80 648.96 31,177.50 8,443.20 8,71.2 907.2 4,221.60 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 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Various uniform Labour, Travel, Various Parts Labour,	16,583.40 FI 925 FI 930 FI	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,708.94 12,809.03 423.92 2,898.34 388.15 1,494.72 6,708.94 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 16,898.39 18,907.2 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 18,207.29 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- 5m x 64mm Hose Firepack and carriage 19MM x 18MTR SLKM SWF GF Various uniform SIMMX x 18MTR SLKM SWF GF Various parts Labour, Travel, Various Parts Labou	16,583.40 FI 925 FI 930	19,900.08 1,110.00 384 47,743.94 43,262.18 2,477.52 3,197.71 2,475.65 6,765.84 9,605.52 1,2600.00 666.39 666.39 2,666.20 1,125.46 6,765.84 2,121.60 6,868.80 648.96 337.40 388.15 4,221.60 6,988.80 648.96 31,177.50 8,443.20 8,71.2 907.2 4,221.60 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 6,988.80 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30/01/2025	3080164 F019	Specialist Skills Training	300 Learning and Development	Community Safety	Supplies & Services	50200 Operational Equipment	Storage bags, sidewall set	839.16 FI	1.006.99	4811 PitBitz Ltd TA Gazeboshop	62044	901618646
28/01/2025	3080252 0000	No further Analysis	265 Customer Safety	Community Safety	Supplies & Services	50200 Operational Equipment	Metal bins	429.3 FI	515.16	5219 CSG Global Education Ltd	45338	408845925
21/01/2025	3079596 0000		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	Dragon max repairs	551 FI	661.2	1923 Civil Defence Supply Ltd	38565	706307066
30/01/2025	3079644 0000 3079698 0000		200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50210 Operational Equipment Maintenance 50210 Operational Equipment Maintenance	Testing of airfed equipment Faversham - Repairs	250.5 FI 2 459 60 FI	300.6 2 951 52	4865 Max Fire Services Ltd 2413 Drager Safety	M1795 2910372566	311554927 897999504
15/01/2025	3079699 0000		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services Supplies & Services	50210 Operational Equipment Maintenance	RSU insert	2,439.00 FI 2 225 00 FI	2,951.52	4447 Weber Rescue UK I td	25-R1603	GB 894 1433 07
22/01/2025	3079873 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	BA Cylinder repairs	1,184.00 FI	1,420.80	2413 Drager Safety	2910372570	897999504
22/01/2025	3080052 0000		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	K27941 - Parts	356.6 FI	427.92	833 Premier Hose Technologies Ltd	606561	788347961
24/01/2025 24/01/2025	3080153 0000 3080154 0000	No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	Tirfor winch repair ID 56430	536.77 FI 553.12 FI	644.12 663.74	38 JH (Lifting Gear Hire) Ltd 38 JH (Lifting Gear Hire) Ltd	140214 140213	203241916 203241916
24/01/2025	3080154 0000	No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50210 Operational Equipment Maintenance 50210 Operational Equipment Maintenance	Tirfor winch repairs 2488/234596 Lifelackets	553.12 FI 257.72 FI	309.26	4887 Suffolk Marine Safety Ltd	140213 625359	203241916 344461757
29/01/2025	3080376 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	K27207 - 13.5TX Top Section Standard	1.335.36 FI	1.602.43	3409 Supply Plus Limited	53894	102483940
29/01/2025	3080376 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	K27207 - 13.5TX Top Section Standard	508 FI	609.6	3409 Supply Plus Limited	53894	102483940
30/01/2025	3080423 0000		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	PO 1246818 - Annual Pump Support - 05/01/2025 - 04/01/2026	6,783.00 FI	8,139.60	4135 Timeplan Fuel Solutions Limited	5391	987993815
07/01/2025	3078973 0000		206 First Aid Catalogue	Fire Fighting and Rescue	Supplies & Services	50215 Medical & First Aid	Training Centre - medical supplies	386 FI	463.2	4421 Aero Healthcare	INUK0043872	GB842170645
07/01/2025 15/01/2025	3078974 0000		206 First Aid Catalogue	Fire Fighting and Rescue	Supplies & Services	50215 Medical & First Aid 50215 Medical & First Aid	Sittingbourne - medical supplies	386 FI	463.2 835.73	4421 Aero Healthcare	INUK0043873 INUK0044738	GB842170645 GB842170645
28/01/2025	3079635 0000 3080246 0000		206 First Aid Catalogue 206 First Aid Catalogue	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50215 Medical & First Aid 50215 Medical & First Aid	Ramsgate - Lifepak non-rechargeable battery Sittingbourne - medical supplies	696.44 FI 386 FI	463.2	4421 Aero Healthcare 4421 Aero Healthcare	INUK0044738	GB842170645 GB842170645
28/01/2025	3080247 0000		206 First Aid Catalogue	Fire Fighting and Rescue	Supplies & Services	50215 Medical & First Aid	Training Centre - medical supplies	386 FI	463.2	4421 Aero Healthcare	INUK0045599	GB842170645
24/01/2025	3077751 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - Chalklands, Spekes Road, Hampstead	939.13 FI	1,126.96	1456 Southern Water Ltd	200917/DF2104	
23/01/2025	3077752 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 55 St Johns Avenue, Ramsgate	877.72 FI	1,053.26	1456 Southern Water Ltd	200917/DF2104	
24/01/2025	3077760 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - White House, Ratcliffe Highway, St Marys Hoo	939.13 FI	1,126.96	1456 Southern Water Ltd	200917/DF210	
23/01/2025	3077850 0000 3077911 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	Hydrant - Lynn, Woodnesborough Lane Hydrant - 22 Brockmans Close, Ramsgate	543.88 FI 893.56 FI	652.66 1 072 27	1456 Southern Water Ltd 1456 Southern Water Ltd	200917/DF2104 200917/DF2104	
24/01/2025	3077911 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	Hydrant - 22 Brockmans Close, Ramsgate Hydrant - 17 Molineux Road Ramsgate	939 13 FI	1,072.27	1456 Southern Water Ltd 1456 Southern Water Ltd	200917/DF2104 200917/DF2104	
24/01/2025	3077913 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 139 Monkton Road, Minster	939.13 FI	1.126.96	1456 Southern Water Ltd	200917/DF2104	
24/01/2025	3077914 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 72 Duchess of Kent Drive, Walderslade	432.26 FI	518.71	1456 Southern Water Ltd	200917/DF2104	¥£ 813037856
21/01/2025	3079933 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Tunbridge Wells - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242379	844278604
21/01/2025	3079934 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Lamberton House - Herne Bay - Hydrant repair	508 FI	609.6	2092 South East Water Ltd	INV0242494	844278604
21/01/2025 21/01/2025	3079935 0000 3079936 0000	No further Analysis No further Analysis	220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	21 Dorset Way Maidestone - Fire hydrant replaced 33 Chaffinch Drive Ashford - Fire Hydrant reset	1,519.00 FI 508 FI	1,822.80 609.6	2092 South East Water Ltd 2092 South East Water Ltd	INV0242380 INV0242382	844278604 844278604
21/01/2025	3079936 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	6 Dragonfly Close Ashford - Fire Hydrant reset	1 519 00 FI	1 822 80	2092 South East Water Ltd 2092 South East Water Ltd	INV0242382 INV0242381	844278604
21/01/2025	3079938 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	30A Sussex Avenue, Canterbury - Fire Hydrant replaced	473 FI	567.6	2092 South East Water Ltd	INV0242504	844278604
21/01/2025	3079939 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	36 Greystones Road Bearstead Maidstone - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242383	844278604
21/01/2025	3079940 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	38 The Limes Ashford - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242378	844278604
21/01/2025	3079941 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Thurnham Lane Maidstone - replaced fire hydrant	508 FI	609.6 609.6	2092 South East Water Ltd	INV0242377	844278604
21/01/2025 21/01/2025	3079942 0000 3079943 0000	No further Analysis No further Analysis	220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	33 Tower Lane Maidstone - Fire Hydrant replaced 6 Tower Gardens Bearstead Maidstone - Replaced fire hydrant	508 FI 1,519.00 FI	1,822.80	2092 South East Water Ltd 2092 South East Water Ltd	INV0242386 INV0242385	844278604 844278604
21/01/2025	3079944 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants	5 Moncrif Close, Bearstead Maidstone	508 FI	609.6	2092 South East Water Ltd	INV0242384	844278604
21/01/2025	3079945 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	10 Shilingheld Close Maidstone - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242490	844278604
22/01/2025	3079946 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	58 Kwnt Avenue Ashford - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242493	844278604
21/01/2025	3079947 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	70 Birling Road Ashford - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242492	844278604
21/01/2025	3079948 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	2 Byron Road Maidstone - Fire Hydrant replaced	1,194.00 FI	1,432.80	2092 South East Water Ltd	INV0242373	844278604
21/01/2025 21/01/2025	3079949 0000 3079950 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	47 Rectory Way Ashford - Fire Hydrant replaced 79 Wheatfield Way Cranbrook - Fire Hydrant realigned	1,519.00 FI 508 FI	1,822.80 609.6	2092 South East Water Ltd 2092 South East Water Ltd	INV0242495 INV0242496	844278604 844278604
21/01/2025	3079951 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	3 Branbridges Ind Estate Paddock Wood - Fire Hydrant replaced	1,512.00 FI	1 814 40	2092 South East Water Ltd	INV0242430	844278604
21/01/2025	3079952 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Verge Gibbs Hill - Maidstone - Fire Hydrant replaced	1,194.00 FI	1,432.80	2092 South East Water Ltd	INV0242374	844278604
21/01/2025	3079953 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	3 Winston Close Canterbury - Fire Hydrants Replaced	1,512.00 FI	1,814.40	2092 South East Water Ltd	INV0242376	844278604
21/01/2025	3079954 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Bower Farm Ashford - Fire Hydrant repit	403 FI	483.6	2092 South East Water Ltd	INV0242501	844278604
20/01/2025	3079956 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	136 Ashford Road Bearstead - Fire Hydrant replaced	1,382.46 FI	1,658.95	2092 South East Water Ltd	INV0242497	844278604
20/01/2025	3079957 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	Bishops Down Road Tunbridge Wells - Fire Hydrant replaced     Biddenden Place Ashford - Fire Hydrant replaced	1,382.46 FI 1,382.46 FI	1,658.95	2092 South East Water Ltd 2092 South East Water Ltd	INV0242503 INV0242502	844278604 844278604
21/01/2025	3079959 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	16 Longfields Drive Maidstone - Fire Hydrant Replaced	1,502.40 FI 1.519.00 FI	1.822.80	2092 South East Water Ltd	INV0242302	844278604
21/01/2025	3079960 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Winterslow Sevenoaks - Fire Hydrant replaced	1,519.00 FI	1,822.80	2092 South East Water Ltd	INV0242505	844278604
21/01/2025	3079961 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	162 Ashford Road Canterbury - Fire Hydrant replaced	1,512.00 FI	1,814.40	2092 South East Water Ltd	INV0242499	844278604
21/01/2025	3079962 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	135 Forest Road Tunbridge Wells	1,112.00 FI	1,334.40	2092 South East Water Ltd	INV0242500	844278604
29/01/2025 27/01/2025	3080167 0000 3080169 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Sittingbourne - Renew Hydrant	939.13 FI 939.13 FI	1,126.96	1456 Southern Water Ltd	1234156 200917/DF2104	813037856
30/01/2025	3080169 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	32 Setterfield Road, Margate - Renew hydrant 85 Lindenthorpe Road Hydrant repair	939.13 FI 1 044 31 FI	1,126.96	1456 Southern Water Ltd 1456 Southern Water Ltd	200917/DF2104 DF2104677	R 813037856 813037856
30/01/2025	3080433 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	82 Watling Street - Hydrant repairs	939 13 FI	1.126.96	1456 Southern Water Ltd	DF2104685	813037856
30/01/2025	3080440 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 85 Golf Road Deal	1,181.64 FI	1,417.97	1456 Southern Water Ltd	DF2104678	813037856
30/01/2025	3080441 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - Arthur Road	1,181.64 FI	1,417.97	1456 Southern Water Ltd	DF2104684	813037856
30/01/2025	3080442 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 55 Herbert Road, Rainham	1,181.64 FI	1,417.97	1456 Southern Water Ltd	DF2104686	813037856
30/01/2025 30/01/2025	3080444 0000 3080446 0000	No further Analysis No further Analysis	220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	Hydrant - 2 Torrens Walk Gravesend Hydrant - 1 Belvedere Close, Gravesend	1,181.64 FI 1.181.64 FI	1,417.97 1.417.97	1456 Southern Water Ltd 1456 Southern Water Ltd	DF2104700 DF2104692	813037856 813037856
30/01/2025	3080447 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants	Hydrant - 406 Wrotham Road Gravesend	1.181.64 FI	1,417.97	1456 Southern Water Ltd	DF2104692 DF2104693	813037856
30/01/2025	3080449 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - Glendwer, Keycol Hill, Bobbing ME9 7LE	1.044.31 FI	1.253.17	1456 Southern Water Ltd	DF2104690	813037856
30/01/2025	3080450 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 22 Lister Close Deal	1,044.31 FI	1,253.17	1456 Southern Water Ltd	DF2104706	813037856
30/01/2025	3080453 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 11 Crescent Rd Ramsgate	1,044.31 FI	1,253.17	1456 Southern Water Ltd	DF2104679	813037856
31/01/2025	3080454 0000 3080455 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	Hydrant - 14 Carlton Ave Gillingham Hydrant - 12 Park Avenue Sittingbourne	939.13 FI 432.26 FI	1,126.96 518.71	1456 Southern Water Ltd 1456 Southern Water Ltd	200917/DF2104 200917/DF2104	
31/01/2025	3080455 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	PO 1234962 - Hydrant - Thompson Hall. St Michaels Road. Sittingb	939 13 FI	1 126 96	1456 Southern Water Ltd 1456 Southern Water Ltd	200917/DF2104 200917/DF2104	
31/01/2025	3080486 0000	No further Analysis	220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 19 Canterbury Road, Margate	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF2104	¥£ 813037856
31/01/2025	3080487 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - Sunflowers, School Lane, Stourmouth	1,181.64 FI	1,417.97	1456 Southern Water Ltd	200917/DF2104	
31/01/2025	3080489 0000		220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 272 Lower Woodlands Road, Gillingham	1,044.31 FI	1,253.17	1456 Southern Water Ltd	200917/DF2104	
31/01/2025	3080499 0000 3080500 0000		220 Resilience 220 Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50220 Hydrants	Hydrant - 163 St Richards Church, Mill Hill, Deal	1,044.31 FI 1.044.31 FI	1,253.17 1,253.17	1456 Southern Water Ltd	200917/DF210- 200917/DF210-	
31/01/2025 31/01/2025	3080500 0000	No further Analysis No further Analysis	220 Resilience 220 Resilience	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50220 Hydrants 50220 Hydrants	Hydrant - 38 Park Road, Birchington Hydrant - 82 Dumpton Park Drive, Broadstairs	1,044.31 FI 543.88 FI	1,253.17 652.66	1456 Southern Water Ltd 1456 Southern Water Ltd	200917/DF210- 200917/DF210-	
07/01/2025	3079100 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50245 Recreational and Fitness equipment	Sittingbourne - replace keyboard membrane	272 15 FI	326.58	5033 Sportsafe UK Ltd	627466	700317001
07/01/2025	3079356 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	Action Pack meals	276 ZI	276	4856 Hot Pack International Ltd	INV-5169	2830666105
07/01/2025	3079356 0000		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	Action Pack meals	276 ZI	276	4856 Hot Pack International Ltd	INV-5169	2830666105
08/01/2025	3079462 0000		362 Corporate Management Board	Fire Fighting and Rescue Operations		50250 Food and Refreshments	Refreshments - Gulbenkian Theatre - 05/12/2024	700 FI	840	5323 University of Kent	K 38592	202060535
17/01/2025 27/01/2025	3079833 0000 3080198 P029	No further Analysis	200 Operational Expenditure 29 National Specialist PPE Project	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	Refreshments WMFS - Cake, Coffee, Milk, Sugar, water	276 ZI 490.2 FI	276 588.24	4856 Hot Pack International Ltd 5394 Brunch Bite Ltd	INV-5192 76291	2830666105 874684276
27/01/2025	3080198 P029 3080236 0000		29 National Specialist PPE Project 365 Collaborative Working	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	WMFS - Cake, Coffee, Milk, Sugar, water Reimbursement for sports day expenditure	490.2 FI 500 YI	588.24 500	626 Kent Fire Brigade Sports Club	1	0/40042/0
07/01/2025	3079110 H002	UK International Search & Re		Community Safety	Supplies & Services	50260 Clothing, Uniforms & Laundry	Technical Rescue - PPE monthly charge - 20/12/2024 - 19/01/2024	1,691.55 FI	2,029.86	4951 Bristol Care - Bristol Uniforms Ltd	1353159	947896150
07/01/2025	3079123 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50260 Clothing, Uniforms & Laundry	GM additional PPE - 25/12/2024 - 24/01/2025	787.4 FI	944.88	4951 Bristol Care - Bristol Uniforms Ltd	1353160	947896150
23/01/2025	3079871 0000	No further Analysis	205 Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260 Clothing, Uniforms & Laundry	Ortho Mattress and removal	420 FI	504	4631 Sleepeezee	OP/I739091	
21/01/2025	3079964 0000		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50260 Clothing, Uniforms & Laundry	Kent PPE Contract Monthly Charge	63,823.11 FI	76,587.73	4951 Bristol Care - Bristol Uniforms Ltd	964493203	947896150
21/01/2025 21/01/2025	3079965 H002 3079977 0000		215 New Dimensions 200 Operational Expenditure	Community Safety Fire Fighting and Rescue	Supplies & Services Supplies & Services	50260 Clothing, Uniforms & Laundry 50260 Clothing, Uniforms & Laundry	Kent Usar PPE Monthly charge 1245684 - PPE Monthly Charge - NOV 24	1,691.55 FI -1.011.00 FI	2,029.86 -1.213.20	4951 Bristol Care - Bristol Uniforms Ltd 4951 Bristol Care - Bristol Uniforms Ltd	964493243 3798	947896150 947896150
27/01/2025	3079977 0000 3080159 F004		200 Operational Expenditure 270 Education	Community Safety	Supplies & Services Supplies & Services	50260 Clothing, Uniforms & Laundry 50260 Clothing, Uniforms & Laundry	1245684 - PPE Monthly Charge - NOV 24 Cadet clothing	-1,011.00 FI 953.8 FI	-1,213.20 1.144.56	5224 Dealership Services Ltd	11003	947896150
27/01/2025	3080180 0000		205 Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260 Clothing, Uniforms & Laundry	Side Zip Boot and DDR Shoe	785.54 FI	942.65	5237 Goliath Footwear Ltd	24436	828165122
28/01/2025	3080279 0000	No further Analysis	205 Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260 Clothing, Uniforms & Laundry	Dry cleaning	495 RI	495	5138 Westgate Dry Cleaners Ltd	90568	
28/01/2025	3080308 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50260 Clothing, Uniforms & Laundry	Kent GM Additional PPE	787.4 FI	944.88	4951 Bristol Care - Bristol Uniforms Ltd	964507528	947896150
31/01/2025	3080497 0000 3080497 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50265 Janitorial Supplies 50265 Janitorial Supplies	Headcorn - cleaning materials Headcorn - cleaning materials	1,426.44 FI 434.91 FI	1,711.73 521.89	5219 CSG Global Education Ltd 5219 CSG Global Education Ltd	CIE000132 CIE000132	408845925 408845925
31/01/2025	3080497 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50265 Janitorial Supplies 50265 Janitorial Supplies	Headcorn - cleaning materials Headcorn - cleaning materials	434.91 FI 743.63 FI	521.89 892.36	5219 CSG Global Education Ltd 5219 CSG Global Education Ltd	CIE000132 CIE000132	408845925 408845925
31/01/2025	3080497 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	Headcorn - cleaning materials	1,952.35 FI	2,342.82	5219 CSG Global Education Ltd	CIE000132	408845925
31/01/2025	3080497 0000		381 Facilities Management	Fire Fighting and Rescue Operations		50265 Janitorial Supplies	Headcorn - cleaning materials	697.04 FI	836.45	5219 CSG Global Education Ltd	CIE000132	408845925
31/01/2025	3080497 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	Headcorn - cleaning materials	929.54 FI	1,115.45	5219 CSG Global Education Ltd	CIE000132	408845925

31/01/2025 31/01/2025	3080497 0000 3080497 0000	No further Analysis No further Analysis	381 Facilities Management 381 Facilities Management	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50265 Janitorial Supplies 50265 Janitorial Supplies	Headcorn - cleaning materials Headcorn - cleaning materials	790.04 FI 434.91 FI	948.05 521.89	5219 CSG Global Education Ltd 5219 CSG Global Education Ltd	CIE000132 CIE000132	408845925 408845925
31/01/2025	3080497 0000		381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	Headcorn - cleaning materials	258.54 FI	310.25	5219 CSG Global Education Ltd	CIE000132	408845925
31/01/2025	3080497 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	Headcorn - cleaning materials	323.17 FI	387.8	5219 CSG Global Education Ltd	CIE000132	408845925
31/01/2025	3080497 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	Headcorn - cleaning materials	272.03 FI	326.44	5219 CSG Global Education Ltd	CIE000132	408845925
31/01/2025	3080497 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	Headcorn - cleaning materials	288.35 FI	346.02	5219 CSG Global Education Ltd	CIE000132	408845925
31/01/2025	3080519 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	SHQ - cleaning, personal hygiene	251.91 FI	302.29	5219 CSG Global Education Ltd	CIE000141	408845925
07/01/2025	3078872 0000		350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee	NFI National Exercise 24/25	1,260.00 XI	1,260.00	4790 Cabinet Office	3848671	888801080
09/01/2025	3079043 0000	No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee	Firefighters Pension Schemes / Scheme Advisory Board Levy 24/25	10,636.86 FI	12,764.23	2758 Improvement and Development Agency	64021323	540385554
09/01/2025 09/01/2025	3079049 0000 3079049 0000	No further Analysis No further Analysis	320 HR 320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50320 Bought in Services and Professional Fee 50320 Bought in Services and Professional Fee		1,790.00 YI 412.5 FI	1,790.00 495	4070 Commercial Services Kent Ltd 4070 Commercial Services Kent Ltd	EMPINV2866 EMPINV2866	985408677 985408677
09/01/2025	3079049 0000		320 HR 320 HR	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50320 Bought in Services and Professional Fee		412.5 FI 437.5 FI	495 525	3047 Intra Orbis Ltd	18/12/7055	985408677 855379092
07/01/2025	3079161 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services		December - Evecare vouchers, corporate plus eVoucher	648.5 XI	648.5	5256 Specsavers Optical Superstores Ltd	432634	GB381824384
09/01/2025	3079518 0000		350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services		Smoothing of 23/44 I PPA pension admis costs & 24/25 I PPA pensi		19 171 70	4633 Lancashire County Council	5201546393	GB 155 7121 74
28/01/2025	3079529 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee	BSL interpretation October 2024	786 FI	943.2	1170 Kent County Council	900203570	204269191
28/01/2025	3079529 0000	No further Analysis	265 Customer Safety	Community Safety	Supplies & Services	50320 Bought in Services and Professional Fee	BSL interpretation October 2024	430 FI	516	1170 Kent County Council	900203570	204269191
15/01/2025	3079549 0000	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50320 Bought in Services and Professional Fee	Scientific survery provisions July 2024 - June 2025	3,000.00 FI	3,600.00	3122 Bureau Veritas UK Ltd	25000117	
15/01/2025	3079646 0000		350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee	Driving Licence check Dec 2024	734.8 FI	881.76	4692 DriveTech UK Ltd ta DriveTech	152283	188031110
30/01/2025	3079772 0000		350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee		2,345.00 FI	2,814.00	4321 PSTAX of LAVAT Consulting LTD	INV-113256	815 151828
22/01/2025	3079919 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee		2,492.00 YI	2,492.00	4070 Commercial Services Kent Ltd	EMPINV3022	985408677
22/01/2025	3079919 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee		420 FI	504	4070 Commercial Services Kent Ltd	EMPINV3022	985408677
22/01/2025	3080064 0000	No further Analysis	363 Customer Support	Fire Fighting and Rescue Operations	Supplies & Services		Audit&Governance meeting attendance and independent person retain	653.75 RI	653.75	5084 Jennifer Waterman	6	N/A
29/01/2025 29/01/2025	3080229 0000 3080354 0000	No further Analysis No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fee	B Driving Licence checks - December 2024  B Smoothing of 23/44 LPPA pension admis costs & 24/25 LPPA pension	-272.8 FI 2.833.33 FI	-327.36 3.400.00	4692 DriveTech UK Ltd ta DriveTech 4633 Lancashire County Council	106408 5201547713	188031110 GB 155 7121 74
29/01/2025	3080354 0000		350 Finance and Insurance 350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services		Smoothing of 23/44 LPPA pension admis costs & 24/25 LPPA pension admis costs & 24/25 LPPA pension admis costs & 24/25 LPPA pension	2,833.33 FI 4,104.45 FI	4,925.34	4633 Lancashire County Council 4633 Lancashire County Council	5201547713	GB 155 7121 74 GB 155 7121 74
29/01/2025	3080354 0000		350 Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services		Smoothing of 23/44 LPPA pension admis costs & 24/25 LPPA pension admis costs & 24/25 LPPA pension admis costs & 24/25 LPPA pension	4,104.45 FI 9.038.64 FI	10,846.37	4633 Lancashire County Council	5201547713	GB 155 7121 74 GB 155 7121 74
07/01/2025	3079058 0000	No further Analysis	250 Building Safety	Fire Fighting and Rescue Operations Community Safety	Supplies & Services	50325 Legal Fees	Professional services - 30/09/2024 - 10/12/2024 - Miller Food and V	8 025 95 FI	9 631 14	4888 DI A Piner UK LI P	9020079218	823809815
07/01/2025	3079059 0000		250 Building Safety	Community Safety	Supplies & Services	50325 Legal Fees	Professional services - 29/10/2023 - 05/11/2024 - The Hamptons	4 385 35 FI	5 262 42	4888 DI A Piper UK LI P	9020079217	823809815
07/01/2025	3079060 0000		250 Building Safety	Community Safety	Supplies & Services	50325 Legal Fees	Professional services - August 2024 - Instructions to Counsel	1.750.00 FI	2.100.00	4888 DLA Piper UK LLP	9020079219	823809815
07/01/2025	3079061 0000		250 Building Safety	Community Safety	Supplies & Services	50325 Legal Fees	Professional services - 13/11/2024 - 10/12/2024 - The Swan Brasse	1.750.00 FI	2,100.00	4888 DLA Piper UK LLP	9020079220	823809815
07/01/2025	3079124 P018	Time and Attendance P1	8 Time and Attendance	. , ,	Supplies & Services	50325 Legal Fees	Professional services - Infographics contract	4.078.52 FI	4.894.22	4888 DLA Piper UK LLP	9020079487	823809815
07/01/2025	3079351 0000	No further Analysis	320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50325 Legal Fees	909100:000121 Legal advice - 05/12/2024	558 FI	669.6	4564 Invicta Law Ltd	ILAW105608	
22/01/2025	3079915 0000	No further Analysis	250 Building Safety	Community Safety	Supplies & Services	50325 Legal Fees	Legal services 01/10/2024 - 31/12/2024	4,500.00 FI	5,400.00	3602 David Stotesbury	2478	752460635
29/01/2025	3080178 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50325 Legal Fees	Professional Charges legal advice 4/12/2024 to 13/12/2024	2,599.00 FI	3,118.80	4564 Invicta Law Ltd	ILAW105607	
06/01/2025	3079160 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	PO 1245478 MHR Survey Builder quarterly charges - 24/01/2025 - :	1,160.00 FI	1,392.00	4702 Softcat PLC	INVUK1589949	
09/01/2025	3079499 0000		266 Customer Safety - Customer Exp		Supplies & Services	50330 Subscriptions to Organisations	SurveyMonkey Enterprise - Seat - 12/2024 - 12/2025	3,725.66 WI	3,725.66	5387 SurveyMonkey Europe UC (formerly Mon		
29/01/2025	3080297 0000		320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	Membership Renewal for 2026, 2027 and 2028	8,505.00 FI	10,206.00	4054 Business Disability Forum	19800	645620736
16/01/2025 29/01/2025	3079622 0000 3079879 0000	No further Analysis No further Analysis	330 Information Technology 330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50405 OpernI Comms equipment rental 50410 OpernI Comms equipt repairs & mtce	Service fee recharge - November 2024	89,421.20 FI 27.100.00 FI	107,305.44 32.520.00	4458 Home Office	2677620 175285	GB888816061 378034147
				Fire Service Emergency Planning	Supplies & Services			27,100.00 FI 15.936.00 FI		2249 Smye-Rumsby Ltd		
29/01/2025 20/01/2025	3079879 0000 3077836 0000	No further Analysis No further Analysis	330 Information Technology 330 Information Technology	Fire Service Emergency Planning Fire Service Emergency Planning	Supplies & Services Supplies & Services	50410 Opernl Comms equipt repairs & mtce 50420 Telephone Costs	FAS Maintenance and Inspection Annual Charge - 18/01/25 - 17/01. Ac VP72855170 - October 2024	2.812.45 FI	19,123.20 3.374.94	2249 Smye-Rumsby Ltd 201 British Telecom Plc	175285 VP 72855170 M	378034147
20/01/2025	3077630 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac VP72855170 - October 2024 Ac VP72855170 - November 2024	1,550,64 FI	1 860 77	201 British Telecom Pic	VP 7285170 M2	
07/01/2025	3079119 0000	No further Analysis	265 Customer Safety	Community Safety	Supplies & Services	50420 Telephone Costs	Lone worker devices - 65 - December 2024	287.68 FI	345.22	4339 Reliance High-Tech Limited	25090845	340833571
07/01/2025	3079119 0000		250 Building Safety	Community Safety	Supplies & Services	50420 Telephone Costs	Lone worker devices - 65 - December 2024	296.67 FI	356	4339 Reliance High-Tech Limited	25090845	340833571
08/01/2025	3079234 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac 5042913 - December 2024	583.84 FI	700.61	81 O2 (UK) Limited	34795441	778603785
08/01/2025	3079350 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac 3804476 - January 2025	1.192.01 FI	1.430.41	81 O2 (UK) Limited	34975438	778603785
07/01/2025	3079361 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac 100104 - December 2024	1.081.54 FI	1.297.85	1083 Wireless Logic Ltd	AP1569638	766073905
20/01/2025	3079607 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac DGO59825 - December 2024	4,600.00 FI	5,520.00	4946 Daisy Corporate Services Trading Ltd	13600935	722471355
20/01/2025	3079607 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac DGO59825 - December 2024	4,665.62 FI	5,598.74	4946 Daisy Corporate Services Trading Ltd	13600935	722471355
31/01/2025	3080150 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac VP72855170 - December 2024	-2,115.92 FI	-2,539.10	201 British Telecom Plc	VP72855170 M2	
31/01/2025	3080233 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	Ac 5042913 - January 2025	583.37 FI	700.04	81 O2 (UK) Limited	35378576	778603785
30/01/2025	3080371 0000		265 Customer Safety	Community Safety	Supplies & Services	50420 Telephone Costs	Lone worker devices - 65 - January 2025	287.68 FI	345.22	4339 Reliance High-Tech Limited	25100893	340833571
30/01/2025	3080371 0000		250 Building Safety	Community Safety	Supplies & Services	50420 Telephone Costs	Lone worker devices - 65 - January 2025	296.67 FI	356	4339 Reliance High-Tech Limited	25100893	340833571
28/01/2025 29/01/2025	3080238 0000 3080344 0000	No further Analysis No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50435 Postage	Ac 0205800001 - Freepost	354.08 FI 2.500.00 XI	424.9 2.500.00	1407 Royal Mail	1109695564 BL046272	243170002 213329300
29/01/2025	3080344 0000 3078198 P037		362 Corporate Management Board 37 Control Location Move	Fire Fighting and Rescue Operations	Supplies & Services	50435 Postage 50440 Computer hardware, consumables & per	Franking machine top-up	2,500.00 XI 8 611 00 FI	2,500.00	4262 Pitney Bowes Limited 5379 FLITE AV Limited	03740/J-365	213329300 156443407
23/01/2025	3078198 P037 3078198 P037		7 Control Location Move	(	Supplies & Services Supplies & Services	50440 Computer hardware, consumables & per 50440 Computer hardware, consumables & per		6,611.00 FI 6,495.00 FI	7 794 00	5379 ELITE AV Limited	03740/J-365	156443407
07/01/2025	3078198 P037		330 Information Technology	Fire Service Emergency Planning	Supplies & Services Supplies & Services	50440 Computer hardware, consumables & per 50440 Computer hardware, consumables & per		26.266.12 FI	31.519.34	5010 Akhter Computers Ltd	SI0089474	445788349
07/01/2025	3079114 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & per	r HP servers	28,241.94 FI	33,890.33	5010 Akhter Computers Ltd	SI0089474	445788349
29/01/2025	3079832 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & per	r Webcam PRO Plus webcam x 20	449 FI	538.8	4995 Ballicom Ltd	304449363	670007566
29/01/2025	3079989 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & per	Apple Iphone 15	541.35 FI	649.62	4671 Probrand Limited	OP/I769152	GB 580 4015 65
28/01/2025	3080278 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & per	USB QWERTY Keyboard	448 FI	537.6	5293 Digital Devices Ltd	41853	906448124
30/01/2025	3080393 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & per	r liyama computer monitor+ delivery charge	918.5 FI	1,102.20	4981 Vohkus Ltd	IN3096412	771715813
16/01/2025	3079753 0000	No further Analysis	335 Application Support	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	01/10/24 - 30/09/25 - Support & Maintenance	6,083.00 FI	7,299.60	4216 Airbus Defence and Space Limited	IN036874	582537322
28/01/2025	3080118 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	MS 365 subscription licences	1,710.60 FI	2,052.72	4590 CDW Limited	UKSI04569239	GB902194939
29/01/2025	3080148 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	Articulate A360 Teams license and individual plan	750 FI	900	4903 Omniplex	167753	600354295
29/01/2025	3080148 0000		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	Articulate A360 Teams license and individual plan	5,900.00 FI	7,080.00	4903 Omniplex	167753	600354295
29/01/2025 08/01/2025	3080265 0000 3079072 0000	No further Analysis No further Analysis	330 Information Technology 335 Application Support	Fire Service Emergency Planning Fire Service Emergency Planning	Supplies & Services Supplies & Services	50450 Computer Software 50460 Computer Technical Services	Microsoft Azure Overage charge December 2024 Case Management - quarterly - 15/01/2025 - 14/04/2025	1,474.82 FI 946.03 FI	1,769.78 1,135.24	4590 CDW Limited 4702 Softcat PLC	INVUK1577919	GB902194939
08/01/2025	3079072 0000	No further Analysis No further Analysis	335 Application Support	Fire Service Emergency Planning  Fire Service Emergency Planning	Supplies & Services Supplies & Services	50460 Computer Technical Services	Interactive payslips - quarterly - 15/01/2025 - 14/04/2025	427 1 FI	1,135.24 512.52	4702 Softcat PLC 4702 Softcat PLC	INVUK1577919	
08/01/2025	3079473 P041	Operational Equipment Manaç P4	11 Operational Equipment Manager	covide Emergency i lamining	Supplies & Services  Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - engraving, set-up, tagging	7.106.67 FI	8.528.00	5298 Innaxys Ltd	SI-157	124747707
08/01/2025	3079473 P041	Operational Equipment Manac Pe			Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - engraving, set-up, tagging Op Equipment tagging - engraving, set-up, tagging	1.300.00 FI	1.560.00	5298 Innaxys Ltd	SI-157	124747707
08/01/2025	3079473 P041	Operational Equipment Manas Pa	11 Operational Equipment Manager	Ċ	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - engraving, set-up, tagging	3,813.33 FI	4,576.00	5298 Innaxys Ltd	SI-157	124747707
08/01/2025	3079473 P041	Operational Equipment Manax P4	11 Operational Equipment Manager	Ċ	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - engraving, set-up, tagging	3,813.33 FI	4,576.00	5298 Innaxys Ltd	SI-157	124747707
08/01/2025	3079473 P041	Operational Equipment Manay Pa	11 Operational Equipment Manager	(	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - engraving, set-up, tagging	266.67 FI	320	5298 Innaxys Ltd	SI-157	124747707
08/01/2025	3079474 P041	Operational Equipment Manax Pa	11 Operational Equipment Manager	(	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing	810 FI	972	5298 Innaxys Ltd	SI-155	124747707
08/01/2025	3079474 P041	Operational Equipment Manax Pa	<ol> <li>Operational Equipment Manager</li> </ol>	(	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing	1,350.00 FI	1,620.00	5298 Innaxys Ltd	SI-155	124747707
08/01/2025	3079474 P041	Operational Equipment Manaç Pe			Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing	410 FI	492	5298 Innaxys Ltd	SI-155	124747707
08/01/2025	3079474 P041	Operational Equipment Manax Pa			Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing	2,050.00 FI	2,460.00	5298 Innaxys Ltd	SI-155	124747707
08/01/2025 08/01/2025	3079474 P041 3079474 P041	Operational Equipment Manax P4 Operational Equipment Manax P4			Supplies & Services Supplies & Services	50460 Computer Technical Services 50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing Op Equipment tagging - tagging, acceptance testing	1,640.00 FI 295 FI	1,968.00 354	5298 Innaxys Ltd 5298 Innaxys Ltd	SI-155 SI-155	124747707 124747707
08/01/2025 08/01/2025	3079474 P041 3079474 P041	Operational Equipment Manas Pa Operational Equipment Manas Pa			Supplies & Services Supplies & Services		Op Equipment tagging - tagging, acceptance testing Op Equipment tagging - tagging, acceptance testing	295 FI 19.200.00 FI	354 23.040.00	5298 Innaxys Ltd 5298 Innaxys Ltd	SI-155 SI-155	124747707 124747707
08/01/2025	3079474 P041 3079474 P041	Operational Equipment Manac Pa Operational Equipment Manac Pa	<ul> <li>Operational Equipment Manager</li> <li>Operational Equipment Manager</li> </ul>		Supplies & Services Supplies & Services	50460 Computer Technical Services 50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing Op Equipment tagging - tagging, acceptance testing	19,200.00 FI 15,840.00 FI	19,008.00	5298 Innaxys Ltd 5298 Innaxys Ltd	SI-155 SI-155	124747707
08/01/2025	3079480 P041	Operational Equipment Manac Pa			Supplies & Services  Supplies & Services	50460 Computer Technical Services	Op Equipment tagging - tagging, acceptance testing  Op Equipment tagging - development, test and release of labels	10.250.00 FI	12.300.00	5298 Innaxys Ltd	SI-155	124747707
08/01/2025	3079481 P041	Operational Equipment Manac Pe	1 Operational Equipment Manager	í	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging	276.67 FI	332	5298 Innaxys Ltd	SI-156	124747707
08/01/2025	3079481 P041	Operational Equipment Manac Pa		í	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging	1,152.50 FI	1,383.00	5298 Innaxys Ltd	SI-156	124747707
08/01/2025	3079481 P041	Operational Equipment Manaç Pe			Supplies & Services	50460 Computer Technical Services	Op Equipment tagging	9,100.00 FI	10,920.00	5298 Innaxys Ltd	SI-156	124747707
08/01/2025	3079481 P041	Operational Equipment Manaç Pa		Ċ	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging	833.34 FI	1,000.01	5298 Innaxys Ltd	SI-156	124747707
08/01/2025	3079481 P041	Operational Equipment Manaç Pe		Ċ	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging	813.33 FI	976	5298 Innaxys Ltd	SI-156	124747707
08/01/2025	3079481 P041	Operational Equipment Manac Pa		(	Supplies & Services	50460 Computer Technical Services	Op Equipment tagging	506.67 FI	608	5298 Innaxys Ltd	SI-156	124747707
27/01/2025	3080141 0000		335 Application Support	Fire Service Emergency Planning	Supplies & Services	50460 Computer Technical Services	Resource planning 31/03/2025 to 30/03/2026	125,007.00 FI	150,008.40	3578 Unit 4 Business Software Ltd	20000019962	567554796
06/01/2025	3079244 0000	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500 Accomodation Costs	Travel - December 2024	4,675.89 FI	5,611.07	4699 Click Travel	3487816	799566639
06/01/2025	3079306 0000	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500 Accomodation Costs	Premier Inn bookings - December 2024	2,888.16 FI	3,465.79	2876 Premier Inn	61895	243292864
07/01/2025	3079101 0000		252 Protection Uplift Grant	Community Safety	Supplies & Services	50535 Grants and Contributions		35,028.24 YI	35,028.24 18 459 00	1118 London Fire & Emergency Planning Auth	6 IN062066 8001806355	238384246 193604455
07/01/2025 21/01/2025	3079122 0000 3070001 N003		222 Response	Fire Fighting and Rescue Operations	Supplies & Services	50535 Grants and Contributions	BA Project Manager 24-25 costs NFPS Staff Costs	18,459.00 YI	18,459.00 14,444.14	1919 West Sussex County Council		193604455 GB 723645339
21/01/2025 22/01/2025	3079991 N002 3080060 N002	NFSP Staffing Cost NFSP Staffing Cost	155 Network Fire Service Partnership 155 Network Fire Service Partnership	Fire Fighting and Rescue	Supplies & Services Supplies & Services	50535 Grants and Contributions 50535 Grants and Contributions	NFPS Staff Costs NFSP Recharge	14,444.14 YI 14.580.82 YI	14,444.14 14.580.82	4779 Devon & Somerset Fire & Rescue Author 5324 Dorset & Wiltshire Fire and Rescue Serv	1 0000004675	GB 723645339 232 3358 32
30/01/2025	3080060 N002 3080147 N002	NFSP Staffing Cost NFSP Staffing Cost	155 Network Fire Service Partnership 155 Network Fire Service Partnership	Fire Fighting and Record	Supplies & Services Supplies & Services	50535 Grants and Contributions 50535 Grants and Contributions	NFSP Recharge NFSP costs.Travel. Procurement and Partnership	14,580.82 YI 17.301.03 YI	14,580.82	5324 Dorset & Wiltshire Fire and Rescue Serv 5122 Hampshire & Isle of Wight Fire & Rescue		232 3358 32 N/A
30/01/2025	3080147 N002 3080147 P036		66 Command & Control Review and	rynning and resoure	Supplies & Services  Supplies & Services	50535 Grants and Contributions 50535 Grants and Contributions	NFSP costs, Fravel, Procurement and Partnership NFSP costs. Travel. Procurement and Partnership	1,816.25 YI	1.816.25	5122 Hampshire & Isle of Wight Fire & Rescue 5122 Hampshire & Isle of Wight Fire & Rescue		N/A N/A
30/01/2025	3080147 P046		6 Control Programme	í	Supplies & Services	50535 Grants and Contributions	NFSP costs, Travel, Procurement and Partnership	2,232.38 YI	2,232.38	5122 Hampshire & Isle of Wight Fire & Rescue		N/A
07/01/2025	3079070 0000		382 Major Works	Fire Fighting and Rescue Operations		C2000 Premises - Other Building Works	Lydd - Ablutions - 2nd interim	367.99 FI	441.59	4805 DMS Property Maintenance	INV-6077	944801125
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07/01/2025	3079070 0000	No further Analysis	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Lydd - Ablutions - 2nd interim	3,714.20 FI	4,457.04	4805 DMS Property Maintenance	INV-6077	944801125
07/01/2025	3079070 C015	Premises - Cyclical Capital Er	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Lydd - Ablutions - 2nd interim	1,591.80 FI	1,910.16	4805 DMS Property Maintenance	INV-6077	944801125
08/01/2025	3079196 C015	Premises - Cyclical Capital Er	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Ramsgate - training rooms re-decoration	2,460.90 FI	2,953.08	4805 DMS Property Maintenance	78701	944801125
08/01/2025	3079196 C015	Premises - Cyclical Capital Er	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Ramsgate - training rooms re-decoration	5,742.10 FI	6,890.52	4805 DMS Property Maintenance	78701	944801125
16/01/2025	3079750 C004	Roofing Replace	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Maidstone - Labour and materials	5,719.65 FI	6,863.58	4805 DMS Property Maintenance	INV-6136	944801125
16/01/2025	3079750 C004	Roofing Replace	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Maidstone - Labour and materials	2,451.29 FI	2,941.55	4805 DMS Property Maintenance	INV-6136	944801125
22/01/2025	3079865 C004	Roofing Replace	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Rochester - worklight ECO Tripod	322.96 FI	387.55	4463 W S Parsons Ltd	5525	254 815 592
31/01/2025	3080459 C015	Premises - Cyclical Capital Er	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Swanley - modular building and refurb - 1st interim	3,606.86 FI	4,328.23	4805 DMS Property Maintenance	INV-6135#	944801125
31/01/2025	3080459 C015	Premises - Cyclical Capital Er	382 Major Works	Fire Fighting and Rescue Operations	Exclude	C2000 Premises - Other Building Works	Swanley - modular building and refurb - 1st interim	8,416.01 FI	10,099.21	4805 DMS Property Maintenance	INV-6135#	944801125
21/01/2025	3079878 P035	Ashford Station & Live Fire R∈ F	35 Ashford Station & Live Fire Rede		0 Exclude	C2020 Premises - Fees	Ashford - 5201999 -Advanced Sub-Contract Payment to Draeger	756,378.00 FI 9	907,653.60	4497 Morgan Sindall Construction & Infrastruct	25010339	765365306
24/01/2025	3080163 P035	Ashford Station & Live Fire R∈ F	35 Ashford Station & Live Fire Rede		0 Exclude	C2020 Premises - Fees	Ashford PFOS/PFOA, G&W Engineering Technician	1,600.00 FI	1,920.00	5069 Ground and Water Ltd	GWPR6283	978060490
29/01/2025	3080199 P035	Ashford Station & Live Fire R∈ F	35 Ashford Station & Live Fire Rede		0 Exclude	C2020 Premises - Fees	Ashford - Softfloor Gym Flooring	1,445.00 FI	1,734.00	3193 Astral Ltd	10299	530692747
07/01/2025	3078988 C249	Robots	200 Operational Expenditure	Fire Fighting and Rescue	Exclude	C3010 Other- Plant and Equipment	Avenger Fire UGV Basic - balance	52,128.16 WI	52,128.16	5337 ICP Newtech Ltd	3019	IE3199446LH