

Transaction	Further Analysis	Futher Analysis Name	Account	Account name	Net Amount	Tax Code	Trans	Total Net	Supplier	Supplier Name	Invoice	Vat Reg
3075914	0000	No further Analysis	450	Service Support Agency Staff	906.5	FI		1,087.80	762	New Appointments Group Ltd	12414	365614192
3075915	0000	No further Analysis	450	Service Support Agency Staff	717.3	FI		860.76	762	New Appointments Group Ltd	12416	365614192
3075916	0000	No further Analysis	450	Service Support Agency Staff	897.38	FI		1,076.86	762	New Appointments Group Ltd	12417	365614192
3075917	0000	No further Analysis	450	Service Support Agency Staff	694.5	FI		833.4	762	New Appointments Group Ltd	12413	365614192
3075919	0000	No further Analysis	450	Service Support Agency Staff	856.55	FI		1,027.86	762	New Appointments Group Ltd	12415	365614192
3076115	0000	No further Analysis	450	Service Support Agency Staff	5,300.00	FI		6,360.00	5364	Allen Lane Ltd	1273962	415926390
3076230	0000	No further Analysis	450	Service Support Agency Staff	906.5	FI		1,087.80	762	New Appointments Group Ltd	12455	365614192
3076231	0000	No further Analysis	450	Service Support Agency Staff	694.5	FI		833.4	762	New Appointments Group Ltd	12454	365614192
3076232	0000	No further Analysis	450	Service Support Agency Staff	856.55	FI		1,027.86	762	New Appointments Group Ltd	12456	365614192
3076233	0000	No further Analysis	450	Service Support Agency Staff	884.67	FI		1,061.60	762	New Appointments Group Ltd	12457	365614192
3076234	0000	No further Analysis	450	Service Support Agency Staff	897.38	FI		1,076.86	762	New Appointments Group Ltd	12458	365614192
3076431	0000	No further Analysis	450	Service Support Agency Staff	2,650.00	FI		3,180.00	5364	Allen Lane Ltd	1274271	415926390
3076507	0000	No further Analysis	450	Service Support Agency Staff	906.5	FI		1,087.80	762	New Appointments Group Ltd	12494	365614192
3076508	0000	No further Analysis	450	Service Support Agency Staff	897.38	FI		1,076.86	762	New Appointments Group Ltd	12497	365614192
3076509	0000	No further Analysis	450	Service Support Agency Staff	856.55	FI		1,027.86	762	New Appointments Group Ltd	12493	365614192
3076510	0000	No further Analysis	450	Service Support Agency Staff	694.5	FI		833.4	762	New Appointments Group Ltd	12495	365614192
3076511	0000	No further Analysis	450	Service Support Agency Staff	884.67	FI		1,061.60	762	New Appointments Group Ltd	12496	365614192
3076621	0000	No further Analysis	450	Service Support Agency Staff	2,650.00	FI		3,180.00	5364	Allen Lane Ltd	1274552	415926390
3076654	0000	No further Analysis	450	Service Support Agency Staff	519.3	FI		623.16	762	New Appointments Group Ltd	12535	365614192
3076655	0000	No further Analysis	450	Service Support Agency Staff	694.5	FI		833.4	762	New Appointments Group Ltd	12538	365614192
3076657	0000	No further Analysis	450	Service Support Agency Staff	538.43	FI		646.12	762	New Appointments Group Ltd	12540	365614192
3076658	0000	No further Analysis	450	Service Support Agency Staff	645.57	FI		774.68	762	New Appointments Group Ltd	12539	365614192
3076659	0000	No further Analysis	450	Service Support Agency Staff	906.5	FI		1,087.80	762	New Appointments Group Ltd	12537	365614192
3076871	0000	No further Analysis	450	Service Support Agency Staff	2,650.00	FI		3,180.00	5364	Allen Lane Ltd	1274852	415926390
3076880	0000	No further Analysis	450	Service Support Agency Staff	538.43	FI		646.12	762	New Appointments Group Ltd	12584	365614192
3076881	0000	No further Analysis	450	Service Support Agency Staff	884.67	FI		1,061.60	762	New Appointments Group Ltd	12582	365614192
3076883	0000	No further Analysis	450	Service Support Agency Staff	856.55	FI		1,027.86	762	New Appointments Group Ltd	12579	365614192
3076886	0000	No further Analysis	450	Service Support Agency Staff	520.88	FI		625.06	762	New Appointments Group Ltd	12581	365614192
3076887	0000	No further Analysis	450	Service Support Agency Staff	865.5	FI		1,038.60	762	New Appointments Group Ltd	12578	365614192
3075875	0000	No further Analysis	10100	Taxable Employee Expenses	350	XI		350	70000	Sundry Supplier	P01000656951	
3075947	0000	No further Analysis	10101	Non Taxable Employee Expenses	289.29	FI		347.15	5176	Health Partners Group Ltd	7604	455768154
3075948	0000	No further Analysis	10101	Non Taxable Employee Expenses	1,860.00	FI		2,232.00	5176	Health Partners Group Ltd	7606	455768154
3075992	0000	No further Analysis	10101	Non Taxable Employee Expenses	682.36	FI		818.83	4989	Health Assured Ltd	SF-228523	927524217
3076017	0000	No further Analysis	10101	Non Taxable Employee Expenses	8,613.50	FI		10,336.20	5176	Health Partners Group Ltd	7607	455768154
3076018	0000	No further Analysis	10101	Non Taxable Employee Expenses	4,549.38	FI		5,459.26	5176	Health Partners Group Ltd	7605	455768154
3076701	0000	No further Analysis	10101	Non Taxable Employee Expenses	2,426.50	XI		2,426.50	4895	We Are With You	SIN004745	
3075727	0000	No further Analysis	10300	Staff Advertising and interview exper	6,000.00	FI		7,200.00	70000	Sundry Supplier	90222024	
3075866	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	4,040.00	XI		4,040.00	5117	Greenwich Leisure Ltd	SI-287182	219749179
3075878	0000	No further Analysis	10500	Training and Conferencing Expense:	1,448.00	FI		1,737.60	3481	Xact Consultancy & Training Ltd	24-1963	855457004
3075899	0000	No further Analysis	10500	Training and Conferencing Expense:	4,720.00	FI		5,664.00	3481	Xact Consultancy & Training Ltd	24-1968	855457004
3075926	0000	No further Analysis	10500	Training and Conferencing Expense:	3,750.00	FI		4,500.00	3481	Xact Consultancy & Training Ltd	24-1967	855457004
3075989	F014	Conferences	10500	Training and Conferencing Expense:	649	XI		649	4968	Women in the Fire Service UK Ltd	1183	n/a
3076067	F011	Inclusion & Wellbeing	10500	Training and Conferencing Expense:	26,000.00	FI		31,200.00	5314	Community Build Group Limited	2024136	39570750
3076082	F018	Core Skills Training	10500	Training and Conferencing Expense:	4,410.00	FI		5,292.00	5278	Phirefly Group Ltd	PGL00010	436616095
3076095	0000	No further Analysis	10500	Training and Conferencing Expense:	4,230.00	FI		5,076.00	3481	Xact Consultancy & Training Ltd	24-2016	855457004
3076096	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	3,110.40	FI		3,732.48	4568	RIG Systems	INV-7264	776985940
3076105	0000	No further Analysis	10500	Training and Conferencing Expense:	1,090.00	FI		1,308.00	3481	Xact Consultancy & Training Ltd	24-2030	855457004
3076129	F020	Driver/Fleet Training	10500	Training and Conferencing Expense:	-405	FI		-486	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC 540	902 1954 46
3076206	F014	Conferences	10500	Training and Conferencing Expense:	305	RI		305	2761	Asian Fire Service Association	AFSAWC2024-29	
3076247	F011	Inclusion & Wellbeing	10500	Training and Conferencing Expense:	400	XI		400	70000	Sundry Supplier	102	
3076307	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	745	FI		894	4786	The Outreach Organisation Ltd	INV-201881	401498566
3076308	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	2,060.00	FI		2,472.00	4786	The Outreach Organisation Ltd	INV-201882	401498566
3076460	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	1,225.00	FI		1,470.00	5373	Adur Centre Ltd	INV-0205	277668737
3076560	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	3,250.00	XI		3,250.00	1118	London Fire & Emergency Planning Authority (London Fire Commissioner)	IN061436	238384246
3076635	0000	No further Analysis	10500	Training and Conferencing Expense:	3,336.00	FI		4,003.20	5368	Safeguarding Associates For Excellence Ltd (SAFE)	ORD-337	233982392
3076660	F018	Core Skills Training	10500	Training and Conferencing Expense:	5,000.00	XI		5,000.00	5246	Runway Apprenticeships Ltd trading as Runway Training	14479	
3076662	0000	No further Analysis	10500	Training and Conferencing Expense:	970	FI		1,164.00	3481	Xact Consultancy & Training Ltd	24-2087	855457004
3076697	0000	No further Analysis	10500	Training and Conferencing Expense:	855	FI		1,026.00	3481	Xact Consultancy & Training Ltd	24-2099	855457004
3076743	H001	USAR Centre	10500	Training and Conferencing Expense:	1,000.00	XI		1,000.00	70000	Sundry Supplier	2024-154	
3076774	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	1,300.00	FI		1,560.00	4103	Petans Limited	81599	363572541
3076787	F019	Specialist Skills Training	10500	Training and Conferencing Expense:	1,925.00	FI		2,310.00	5373	Adur Centre Ltd	INV-0235	277668737
3076798	0000	No further Analysis	10500	Training and Conferencing Expense:	3,636.00	XI		3,636.00	4933	The Open University	10033926	650748918
3076893	0000	No further Analysis	10500	Training and Conferencing Expense:	9,500.00	FI		11,400.00	5369	The TCM Group	5600	786749261
3076600	0000	No further Analysis	30101	Gas Safety	304.04	FI		364.85	4853	CLC Facilities Ltd	38005	802032590
3076602	0000	No further Analysis	30101	Gas Safety	543.88	FI		652.66	4853	CLC Facilities Ltd	38201	802032590
3076609	0000	No further Analysis	30101	Gas Safety	452.28	FI		542.74	4853	CLC Facilities Ltd	38080	802032590
3076010	B074	UPS Battery Replacement Prog	30102	Electrical Safety	967.92	FI		1,161.50	51	Powermain Limited	INV-20523	680273141
3075795	0000	No further Analysis	30103	Fire Safety	10,750.00	FI		12,900.00	3891	The Oakleaf Group (Oakleaf Surveying Ltd)	692-11097	991292294
3075798	B070	Compartmentation works	30103	Fire Safety	902.35	FI		1,082.82	5091	Hollmark Ltd	14227	830544056
3076382	B070	Compartmentation works	30103	Fire Safety	5,904.00	FI		7,084.80	5091	Hollmark Ltd	14314	830544056

3075950 0000	No further Analysis	30104 Water Safety	2,845.84 FI	3,415.01	5332 SMS Environmental Ltd	INV100101	775806588
3075951 0000	No further Analysis	30104 Water Safety	331.51 FI	397.81	5332 SMS Environmental Ltd	INV100736	775806588
3075734 0000	No further Analysis	30110 Drill Towers	814.09 FI	976.91	4805 DMS Property Maintenance	INV-5878	944801125
3075734 0000	No further Analysis	30110 Drill Towers	348.89 FI	418.67	4805 DMS Property Maintenance	INV-5878	944801125
3076203 0000	No further Analysis	30110 Drill Towers	905.62 FI	1,086.74	4805 DMS Property Maintenance	77505	944801125
3076203 0000	No further Analysis	30110 Drill Towers	388.13 FI	465.76	4805 DMS Property Maintenance	77505	944801125
3076204 0000	No further Analysis	30110 Drill Towers	905.62 FI	1,086.74	4805 DMS Property Maintenance	77507	944801125
3076204 0000	No further Analysis	30110 Drill Towers	388.13 FI	465.76	4805 DMS Property Maintenance	77507	944801125
3076205 0000	No further Analysis	30110 Drill Towers	905.62 FI	1,086.74	4805 DMS Property Maintenance	77508	944801125
3076205 0000	No further Analysis	30110 Drill Towers	388.13 FI	465.76	4805 DMS Property Maintenance	77508	944801125
3073529 0000	No further Analysis	30125 General Refurbishment	1,117.20 FI	1,340.64	4805 DMS Property Maintenance	76303	944801125
3073529 0000	No further Analysis	30125 General Refurbishment	478.8 FI	574.56	4805 DMS Property Maintenance	76303	944801125
3075733 0000	No further Analysis	30125 General Refurbishment	10,166.38 FI	12,199.66	4805 DMS Property Maintenance	INV-5875	944801125
3075735 0000	No further Analysis	30125 General Refurbishment	4,357.02 FI	5,228.42	4805 DMS Property Maintenance	INV-5874	944801125
3075736 P043	Vehicle Maintenance unit fit out	30125 General Refurbishment	2,457.26 FI	2,948.71	4805 DMS Property Maintenance	INV-5883	944801125
3075736 P043	Vehicle Maintenance unit fit out	30125 General Refurbishment	5,733.58 FI	6,880.30	4805 DMS Property Maintenance	INV-5883	944801125
3075737 0000	No further Analysis	30125 General Refurbishment	1,799.28 FI	2,159.14	4805 DMS Property Maintenance	77289	944801125
3075737 0000	No further Analysis	30125 General Refurbishment	4,198.35 FI	5,038.02	4805 DMS Property Maintenance	77289	944801125
3076005 0000	No further Analysis	30125 General Refurbishment	2,231.56 FI	2,677.87	4805 DMS Property Maintenance	77027	944801125
3076005 0000	No further Analysis	30125 General Refurbishment	956.38 FI	1,147.66	4805 DMS Property Maintenance	77027	944801125
3076200 0000	No further Analysis	30125 General Refurbishment	1,408.33 FI	1,690.00	4805 DMS Property Maintenance	77502	944801125
3076200 0000	No further Analysis	30125 General Refurbishment	1,440.00 FI	1,728.00	4805 DMS Property Maintenance	77502	944801125
3076201 0000	No further Analysis	30125 General Refurbishment	1,731.94 FI	2,078.33	4805 DMS Property Maintenance	77503	944801125
3076201 0000	No further Analysis	30125 General Refurbishment	742.26 FI	890.71	4805 DMS Property Maintenance	77503	944801125
3076202 0000	No further Analysis	30125 General Refurbishment	738.06 FI	885.67	4805 DMS Property Maintenance	77504	944801125
3076202 0000	No further Analysis	30125 General Refurbishment	316.31 FI	379.57	4805 DMS Property Maintenance	77504	944801125
3076433 0000	No further Analysis	30125 General Refurbishment	4,393.20 FI	5,271.84	4805 DMS Property Maintenance	INV-5937	944801125
3076433 0000	No further Analysis	30125 General Refurbishment	10,250.80 FI	12,300.96	4805 DMS Property Maintenance	INV-5937	944801125
3076434 B069	Accommodation changes post t	30125 General Refurbishment	1,312.34 FI	1,574.81	4805 DMS Property Maintenance	INV-5936	944801125
3076434 B069	Accommodation changes post t	30125 General Refurbishment	3,062.13 FI	3,674.56	4805 DMS Property Maintenance	INV-5936	944801125
3076435 B069	Accommodation changes post t	30125 General Refurbishment	1,312.35 FI	1,574.82	4805 DMS Property Maintenance	INV-5935	944801125
3076435 B069	Accommodation changes post t	30125 General Refurbishment	3,062.12 FI	3,674.54	4805 DMS Property Maintenance	INV-5935	944801125
3076688 0000	No further Analysis	30125 General Refurbishment	1,117.20 FI	1,340.64	4805 DMS Property Maintenance	77735	944801125
3076688 0000	No further Analysis	30125 General Refurbishment	478.8 FI	574.56	4805 DMS Property Maintenance	77735	944801125
3076689 0000	No further Analysis	30125 General Refurbishment	2,304.31 FI	2,765.17	4805 DMS Property Maintenance	77736	944801125
3076689 0000	No further Analysis	30125 General Refurbishment	987.57 FI	1,185.08	4805 DMS Property Maintenance	77736	944801125
3075973 0000	No further Analysis	30140 Programmed Maintenance	997.5 FI	1,197.00	51 Powermain Limited	INV-20527	680273141
3075974 0000	No further Analysis	30140 Programmed Maintenance	1,145.25 FI	1,374.30	51 Powermain Limited	INV-20528	680273141
3076576 0000	No further Analysis	30140 Programmed Maintenance	997.5 FI	1,197.00	51 Powermain Limited	INV-20567	680273141
3076619 0000	No further Analysis	30140 Programmed Maintenance	1,175.25 FI	1,410.30	51 Powermain Limited	INV-20568	680273141
3076896 0000	No further Analysis	30140 Programmed Maintenance	4,600.00 FI	5,520.00	5366 Heightsafe Systems Ltd	PSINVO12435	642073559
3075814 0000	No further Analysis	30145 Reactive Maintenance	3,247.00 FI	3,896.40	5342 EBS HVAC Ltd	ST7537	254050730
3075815 0000	No further Analysis	30145 Reactive Maintenance	1,297.92 FI	1,557.50	2037 HAG Ltd	INV88592	358174140
3075816 0000	No further Analysis	30145 Reactive Maintenance	673.64 FI	808.37	2037 HAG Ltd	INV88580	358174140
3075817 0000	No further Analysis	30145 Reactive Maintenance	955 FI	1,146.00	2037 HAG Ltd	INV88508	358174140
3075818 0000	No further Analysis	30145 Reactive Maintenance	349.6 FI	419.52	2037 HAG Ltd	INV88584	358174140
3075819 0000	No further Analysis	30145 Reactive Maintenance	1,330.00 FI	1,596.00	2037 HAG Ltd	INV88582	358174140
3075821 0000	No further Analysis	30145 Reactive Maintenance	349.6 FI	419.52	2037 HAG Ltd	INV88516	358174140
3075823 0000	No further Analysis	30145 Reactive Maintenance	445.6 FI	534.72	2037 HAG Ltd	INV88518	358174140
3075824 0000	No further Analysis	30145 Reactive Maintenance	392.2 FI	470.64	2037 HAG Ltd	INV88581	358174140
3075825 0000	No further Analysis	30145 Reactive Maintenance	349.8 FI	419.76	2037 HAG Ltd	INV88585	358174140
3075826 0000	No further Analysis	30145 Reactive Maintenance	335.86 FI	403.03	2037 HAG Ltd	INV88586	358174140
3075827 0000	No further Analysis	30145 Reactive Maintenance	1,027.24 FI	1,232.69	2037 HAG Ltd	INV88579	358174140
3075836 0000	No further Analysis	30145 Reactive Maintenance	462 FI	554.4	5348 Metro Rod Ltd	919325	974991944
3075909 0000	No further Analysis	30145 Reactive Maintenance	-390 RI	-390	70000 Sundry Supplier	37248	
3075909 0000	No further Analysis	30145 Reactive Maintenance	720 FI	864	70000 Sundry Supplier	37248	
3075941 0000	No further Analysis	30145 Reactive Maintenance	930 FI	1,116.00	4840 PA Group UK	SIBH00219	921945124
3075994 0000	No further Analysis	30145 Reactive Maintenance	424.1 FI	508.92	1680 Screwfix Direct	1544775245	232555575
3076004 0000	No further Analysis	30145 Reactive Maintenance	1,793.75 FI	2,152.50	4805 DMS Property Maintenance	77091	944801125
3076004 0000	No further Analysis	30145 Reactive Maintenance	768.75 FI	922.5	4805 DMS Property Maintenance	77091	944801125
3076023 0000	No further Analysis	30145 Reactive Maintenance	5,519.84 FI	6,623.81	5321 Harling Security Solutions Ltd	13313	274457576
3076094 B029	Bay Doors and Roller Shutters I	30145 Reactive Maintenance	337 FI	404.4	2037 HAG Ltd	INV88683	358174140
3076104 0000	No further Analysis	30145 Reactive Maintenance	312.49 FI	374.99	140 Autowash	23653	703253669
3076428 0000	No further Analysis	30145 Reactive Maintenance	360.43 FI	432.52	4805 DMS Property Maintenance	77506	944801125
3076470 0000	No further Analysis	30145 Reactive Maintenance	2,500.00 RI	2,500.00	5343 Tree Surgeons of Kent	KF 006	N/A
3076473 0000	No further Analysis	30145 Reactive Maintenance	833 FI	999.6	3193 Astral Ltd	10245	530692747
3076474 0000	No further Analysis	30145 Reactive Maintenance	528 FI	633.6	3193 Astral Ltd	10246	530692747
3076475 0000	No further Analysis	30145 Reactive Maintenance	450 FI	540	3193 Astral Ltd	10247	530692747
3076477 0000	No further Analysis	30145 Reactive Maintenance	500 FI	600	3193 Astral Ltd	10249	530692747
3076479 0000	No further Analysis	30145 Reactive Maintenance	258 FI	309.6	4374 Suez Recycling and Recovery Ltd	33424177	444085847
3076588 0000	No further Analysis	30145 Reactive Maintenance	1,143.00 FI	1,371.60	4853 CLC Facilities Ltd	37836	802032590

3076589 0000	No further Analysis	30145 Reactive Maintenance	1,125.46 FI	1,350.55	4853 CLC Facilities Ltd	37815	802032590
3076590 0000	No further Analysis	30145 Reactive Maintenance	1,538.74 FI	1,846.49	4853 CLC Facilities Ltd	37814	802032590
3076596 0000	No further Analysis	30145 Reactive Maintenance	850 FI	1,020.00	3193 Astral Ltd	10248	530692747
3076597 0000	No further Analysis	30145 Reactive Maintenance	3,528.38 FI	4,234.06	4853 CLC Facilities Ltd	38131	802032590
3076611 0000	No further Analysis	30145 Reactive Maintenance	337.08 FI	404.5	4853 CLC Facilities Ltd	37953	802032590
3076612 0000	No further Analysis	30145 Reactive Maintenance	374.83 FI	449.8	4853 CLC Facilities Ltd	38073	802032590
3076615 0000	No further Analysis	30145 Reactive Maintenance	342.83 FI	411.4	4853 CLC Facilities Ltd	38075	802032590
3076617 0000	No further Analysis	30145 Reactive Maintenance	368.9 FI	442.68	4853 CLC Facilities Ltd	38049	802032590
3076729 0000	No further Analysis	30145 Reactive Maintenance	463.75 FI	556.5	4805 DMS Property Maintenance	77737	944801125
3076777 0000	No further Analysis	30145 Reactive Maintenance	1,282.70 FI	1,539.24	2037 HAG Ltd	INV88910	358174140
3076778 0000	No further Analysis	30145 Reactive Maintenance	1,220.00 FI	1,464.00	2037 HAG Ltd	INV88911	358174140
3076786 0000	No further Analysis	30145 Reactive Maintenance	2,200.00 RI	2,200.00	5343 Tree Surgeons of Kent	KF 007	N/A
3076832 0000	No further Analysis	30145 Reactive Maintenance	474.98 FI	569.98	140 Autowash	24769	703253669
3076833 0000	No further Analysis	30145 Reactive Maintenance	907.15 FI	1,088.58	4463 W S Parsons Ltd	5425	254 815 592
3076835 0000	No further Analysis	30145 Reactive Maintenance	1,806.42 FI	2,167.70	4853 CLC Facilities Ltd	38263	802032590
3076847 0000	No further Analysis	30145 Reactive Maintenance	429.34 FI	515.21	4463 W S Parsons Ltd	5431	254 815 592
3076849 0000	No further Analysis	30145 Reactive Maintenance	488.41 FI	586.09	4463 W S Parsons Ltd	5430	254 815 592
3076898 0000	No further Analysis	30145 Reactive Maintenance	550 RI	550	5343 Tree Surgeons of Kent	KF 008	N/A
3075806 0000	No further Analysis	30200 Grounds maintenance	3,950.00 FI	4,740.00	4422 PJC Consultancy Ltd	11378	932124750
3076506 0000	No further Analysis	30200 Grounds maintenance	700 FI	840	5341 idverde Ltd	10923760	190173669
3076696 0000	No further Analysis	30200 Grounds maintenance	7,087.60 FI	8,505.12	5341 idverde Ltd	10924340	190173669
3075791 0000	No further Analysis	30210 Cleaning & Waste Management	790.03 FI	948.04	5219 CSG Global Education Ltd	CIO001419	408845925
3076011 0000	No further Analysis	30210 Cleaning & Waste Management	1,099.83 FI	1,319.80	5266 Pinnacle FM Ltd (Pinnacle Group)	514323	685208908
3076012 0000	No further Analysis	30210 Cleaning & Waste Management	30,483.67 FI	36,580.40	5266 Pinnacle FM Ltd (Pinnacle Group)	514322	685208908
3076013 0000	No further Analysis	30210 Cleaning & Waste Management	255.67 FI	306.8	5266 Pinnacle FM Ltd (Pinnacle Group)	514324	685208908
3076014 0000	No further Analysis	30210 Cleaning & Waste Management	5,636.73 FI	6,764.08	4374 Suez Recycling and Recovery Ltd	33400081	444085847
3076227 0000	No further Analysis	30210 Cleaning & Waste Management	28,395.52 FI	34,074.62	5266 Pinnacle FM Ltd (Pinnacle Group)	513516	685208908
3075887 0000	No further Analysis	30220 Other premises expenses	1,189.63 FI	1,427.56	4849 BWT UK Ltd	10465721	208758443
3075873 0000	No further Analysis	30230 External Rent & Room Hire	13,727.84 FI	16,473.41	5209 Landbond Properties Ltd (Howell Brooks)	47320	816322940
3075943 B072	Security improvements across t	30240 Premises Security Costs	7,900.00 FI	9,480.00	4518 Westbury Signs Ltd t/a Chegworth Graphics	93513	934 5064 26
3076779 B072	Security improvements across t	30240 Premises Security Costs	2,596.44 FI	3,115.73	2037 HAG Ltd	INV88906	358174140
3076596 0000	No further Analysis	30310 Premises Related Insurance - Exces:	3,850.00 FI	4,620.00	3193 Astral Ltd	10248	530692747
3075954 0000	No further Analysis	30405 Electricity - Energy Costs	842.91 FI	1,011.49	2590 KCS Laser	E9478627	204269191
3076370 0000	No further Analysis	30405 Electricity - Energy Costs	2,593.69 FI	3,112.43	2590 KCS Laser	E9568250	204269191
3076372 0000	No further Analysis	30405 Electricity - Energy Costs	474.64 GI	498.37	2590 KCS Laser	E9568252	204269191
3076373 0000	No further Analysis	30405 Electricity - Energy Costs	283.5 GI	297.68	2590 KCS Laser	E9568253	204269191
3076376 0000	No further Analysis	30405 Electricity - Energy Costs	476.71 GI	500.55	2590 KCS Laser	E9568260	204269191
3076378 0000	No further Analysis	30405 Electricity - Energy Costs	335.63 GI	352.41	2590 KCS Laser	E9568265	204269191
3076383 0000	No further Analysis	30405 Electricity - Energy Costs	2,506.60 FI	3,007.92	2590 KCS Laser	E9568271	204269191
3076384 0000	No further Analysis	30405 Electricity - Energy Costs	328.79 GI	345.23	2590 KCS Laser	E9568279	204269191
3076385 0000	No further Analysis	30405 Electricity - Energy Costs	395.85 GI	415.64	2590 KCS Laser	E9568287	204269191
3076386 0000	No further Analysis	30405 Electricity - Energy Costs	363.67 GI	381.85	2590 KCS Laser	E9568382	204269191
3076387 0000	No further Analysis	30405 Electricity - Energy Costs	857.83 GI	900.72	2590 KCS Laser	E9568374	204269191
3076388 0000	No further Analysis	30405 Electricity - Energy Costs	368.2 GI	386.61	2590 KCS Laser	E9568302	204269191
3076389 0000	No further Analysis	30405 Electricity - Energy Costs	418.01 GI	438.91	2590 KCS Laser	E9568295	204269191
3076390 0000	No further Analysis	30405 Electricity - Energy Costs	415.16 GI	435.92	2590 KCS Laser	E9568303	204269191
3076391 0000	No further Analysis	30405 Electricity - Energy Costs	345.79 GI	363.08	2590 KCS Laser	E9568303	204269191
3076392 0000	No further Analysis	30405 Electricity - Energy Costs	306.09 GI	321.39	2590 KCS Laser	E9568304	204269191
3076393 0000	No further Analysis	30405 Electricity - Energy Costs	3,111.29 FI	3,733.55	2590 KCS Laser	E9568305	204269191
3076394 0000	No further Analysis	30405 Electricity - Energy Costs	1,928.41 FI	2,314.09	2590 KCS Laser	E9568347	204269191
3076395 0000	No further Analysis	30405 Electricity - Energy Costs	362.03 GI	380.13	2590 KCS Laser	E9568317	204269191
3076396 0000	No further Analysis	30405 Electricity - Energy Costs	2,967.86 FI	3,561.43	2590 KCS Laser	E9568323	204269191
3076397 0000	No further Analysis	30405 Electricity - Energy Costs	296.61 GI	311.44	2590 KCS Laser	E9568325	204269191
3076398 0000	No further Analysis	30405 Electricity - Energy Costs	413.08 GI	433.73	2590 KCS Laser	E9568327	204269191
3076399 0000	No further Analysis	30405 Electricity - Energy Costs	372.22 GI	390.83	2590 KCS Laser	E9568328	204269191
3076400 0000	No further Analysis	30405 Electricity - Energy Costs	354.85 GI	372.59	2590 KCS Laser	E9568330	204269191
3076401 0000	No further Analysis	30405 Electricity - Energy Costs	349.63 GI	367.11	2590 KCS Laser	E9568338	204269191
3076402 0000	No further Analysis	30405 Electricity - Energy Costs	345.32 GI	362.59	2590 KCS Laser	E9568346	204269191
3076404 0000	No further Analysis	30405 Electricity - Energy Costs	2,821.63 FI	3,385.96	2590 KCS Laser	E9568366	204269191
3076405 0000	No further Analysis	30405 Electricity - Energy Costs	2,388.55 FI	2,866.26	2590 KCS Laser	E9568356	204269191
3076406 0000	No further Analysis	30405 Electricity - Energy Costs	574.26 GI	602.97	2590 KCS Laser	E9568370	204269191
3076407 0000	No further Analysis	30405 Electricity - Energy Costs	389.9 GI	409.4	2590 KCS Laser	E9568394	204269191
3076409 0000	No further Analysis	30405 Electricity - Energy Costs	456.75 GI	479.59	2590 KCS Laser	E9568400	204269191
3076410 0000	No further Analysis	30405 Electricity - Energy Costs	432.64 GI	454.27	2590 KCS Laser	E9568403	204269191
3076411 0000	No further Analysis	30405 Electricity - Energy Costs	2,682.01 FI	3,218.41	2590 KCS Laser	E9568408	204269191
3076412 0000	No further Analysis	30405 Electricity - Energy Costs	389.8 GI	409.29	2590 KCS Laser	E9568417	204269191
3076413 0000	No further Analysis	30405 Electricity - Energy Costs	290.86 GI	305.4	2590 KCS Laser	E9568425	204269191
3076414 0000	No further Analysis	30405 Electricity - Energy Costs	449.79 FI	472.28	2590 KCS Laser	E9568430	204269191
3076415 0000	No further Analysis	30405 Electricity - Energy Costs	1,883.79 FI	2,260.55	2590 KCS Laser	E9568396	204269191
3076416 0000	No further Analysis	30405 Electricity - Energy Costs	377.81 GI	396.7	2590 KCS Laser	E9568412	204269191
3076417 0000	No further Analysis	30405 Electricity - Energy Costs	3,627.23 FI	4,352.68	2590 KCS Laser	E9568413	204269191

3076418 0000	No further Analysis	30405 Electricity - Energy Costs	329.55 FI	395.46	2590 KCS Laser	E9569030	204269191
3076419 0000	No further Analysis	30405 Electricity - Energy Costs	369.82 GI	388.31	2590 KCS Laser	E9568434	204269191
3076421 0000	No further Analysis	30405 Electricity - Energy Costs	2,511.03 FI	3,013.24	2590 KCS Laser	E9568439	204269191
3076422 0000	No further Analysis	30405 Electricity - Energy Costs	1,660.61 FI	1,992.73	2590 KCS Laser	E9568443	204269191
3076423 0000	No further Analysis	30405 Electricity - Energy Costs	3,610.13 FI	4,332.16	2590 KCS Laser	E9569059	204269191
3076424 0000	No further Analysis	30405 Electricity - Energy Costs	3,650.65 FI	4,380.78	2590 KCS Laser	E9568311	204269191
3076445 0000	No further Analysis	30405 Electricity - Energy Costs	4,930.21 FI	5,916.25	2590 KCS Laser	E9573976	204269191
3076446 0000	No further Analysis	30405 Electricity - Energy Costs	3,847.59 FI	4,617.11	2590 KCS Laser	E9574128	204269191
3076447 0000	No further Analysis	30405 Electricity - Energy Costs	1,694.92 FI	2,033.90	2590 KCS Laser	E9577487	204269191
3076468 0000	No further Analysis	30405 Electricity - Energy Costs	328.35 GI	344.77	2590 KCS Laser	E9585389	204269191
3076469 0000	No further Analysis	30405 Electricity - Energy Costs	1,920.93 FI	2,305.12	2590 KCS Laser	E9585398	204269191
3076482 0000	No further Analysis	30405 Electricity - Energy Costs	1,325.63 FI	1,590.76	2590 KCS Laser	E9587368	204269191
3076483 0000	No further Analysis	30405 Electricity - Energy Costs	696.9 FI	836.28	2590 KCS Laser	E9587374	204269191
3076567 0000	No further Analysis	30405 Electricity - Energy Costs	788.07 GI	827.47	2590 KCS Laser	E9511262	204269191
3076585 0000	No further Analysis	30405 Electricity - Energy Costs	608.78 GI	639.22	2590 KCS Laser	E9589609	204269191
3076257 0000	No further Analysis	30410 Gas - Energy Costs	285.69 GI	299.97	2590 KCS Laser	G9560265	204269191
3076259 0000	No further Analysis	30410 Gas - Energy Costs	434.61 GI	456.34	2590 KCS Laser	G9560275	204269191
3076263 0000	No further Analysis	30410 Gas - Energy Costs	400.97 GI	421.02	2590 KCS Laser	G9560263	204269191
3076264 0000	No further Analysis	30410 Gas - Energy Costs	514.53 FI	617.44	2590 KCS Laser	G9560264	204269191
3076265 0000	No further Analysis	30410 Gas - Energy Costs	671.84 FI	806.21	2590 KCS Laser	G9560267	204269191
3076266 0000	No further Analysis	30410 Gas - Energy Costs	345.75 GI	363.04	2590 KCS Laser	G9560268	204269191
3076267 0000	No further Analysis	30410 Gas - Energy Costs	694.58 FI	833.5	2590 KCS Laser	G9560270	204269191
3076268 0000	No further Analysis	30410 Gas - Energy Costs	476.12 GI	499.93	2590 KCS Laser	G9560271	204269191
3076270 0000	No further Analysis	30410 Gas - Energy Costs	405.28 GI	425.54	2590 KCS Laser	G9560274	204269191
3076271 0000	No further Analysis	30410 Gas - Energy Costs	931.73 FI	1,118.08	2590 KCS Laser	G9560277	204269191
3076275 0000	No further Analysis	30410 Gas - Energy Costs	947.09 FI	1,136.51	2590 KCS Laser	G9560266	204269191
3076276 0000	No further Analysis	30410 Gas - Energy Costs	380.68 GI	399.71	2590 KCS Laser	G9560269	204269191
3076277 0000	No further Analysis	30410 Gas - Energy Costs	427.65 GI	449.03	2590 KCS Laser	G9560276	204269191
3076278 0000	No further Analysis	30410 Gas - Energy Costs	712.96 FI	855.55	2590 KCS Laser	G9560278	204269191
3076289 0000	No further Analysis	30410 Gas - Energy Costs	1,889.56 FI	2,267.47	2590 KCS Laser	G9560301	204269191
3076296 0000	No further Analysis	30410 Gas - Energy Costs	339.43 GI	356.4	2590 KCS Laser	G9560300	204269191
3076298 0000	No further Analysis	30410 Gas - Energy Costs	1,625.81 FI	1,950.97	2590 KCS Laser	G9560303	204269191
3076299 0000	No further Analysis	30410 Gas - Energy Costs	830.15 FI	996.18	2590 KCS Laser	G9560304	204269191
3076300 0000	No further Analysis	30410 Gas - Energy Costs	720.71 FI	864.85	2590 KCS Laser	G9560306	204269191
3076302 0000	No further Analysis	30410 Gas - Energy Costs	817.7 FI	981.24	2590 KCS Laser	G9560308	204269191
3076337 0000	No further Analysis	30410 Gas - Energy Costs	377.88 GI	396.77	2590 KCS Laser	G9560299	204269191
3076354 0000	No further Analysis	30410 Gas - Energy Costs	1,137.55 FI	1,365.06	2590 KCS Laser	G9560305	204269191
3075960 0000	No further Analysis	30415 Non Domestic Rates & Council Tax	-1,214.74 YI	-1,214.74	1124 Sevenoaks District Council	779123017 2024/25 Refund	
3075834 0000	No further Analysis	30420 Water services	584.4 ZI	584.4	940 Southern Water	0004 0542 57858 (Feb24a)	813037856
3075860 0000	No further Analysis	30420 Water services	-543.18 ZI	-543.18	940 Southern Water	0004 0542 57858 (Feb24)REV	813037856
3076029 0000	No further Analysis	30420 Water services	590.46 ZI	590.46	4549 Castle Water Ltd	2310950-10003649053	GB189775040
3076035 0000	No further Analysis	30420 Water services	888.37 ZI	888.37	4549 Castle Water Ltd	2475187-10003658484	GB189775040
3076037 0000	No further Analysis	30420 Water services	304.83 ZI	304.83	4549 Castle Water Ltd	2478206-10003655235	GB189775040
3076038 0000	No further Analysis	30420 Water services	1,403.09 ZI	1,403.09	4549 Castle Water Ltd	2478207-10003674186	GB189775040
3076042 0000	No further Analysis	30420 Water services	371.91 ZI	371.91	4549 Castle Water Ltd	2488486-10003712889	GB189775040
3076050 0000	No further Analysis	30420 Water services	435.76 ZI	435.76	4556 Scottish Water Business Stream Ltd	2739992/6179763	945850885
3076235 0000	No further Analysis	30420 Water services	357.39 ZI	357.39	4685 South East Water Ltd	20590167-9 (Oct24)	522 9437 44
3076236 0000	No further Analysis	30420 Water services	284.96 ZI	284.96	4685 South East Water Ltd	20590183-9 (Oct24)	522 9437 44
3076317 0000	No further Analysis	30420 Water services	559.41 ZI	559.41	4556 Scottish Water Business Stream Ltd	2791488/6248146	945850885
3076339 0000	No further Analysis	30420 Water services	289.57 ZI	289.57	4685 South East Water Ltd	20529787-1 (Oct24)	522 9437 44
3076341 0000	No further Analysis	30420 Water services	316.8 ZI	316.8	4685 South East Water Ltd	20529800-8 (Oct24)	522 9437 44
3076343 0000	No further Analysis	30420 Water services	401.89 ZI	401.89	4685 South East Water Ltd	20568504-9 (Oct24)	522 9437 44
3076345 0000	No further Analysis	30420 Water services	395.09 ZI	395.09	4685 South East Water Ltd	20586739-4 (Oct24)	522 9437 44
3076346 0000	No further Analysis	30420 Water services	381.47 ZI	381.47	4685 South East Water Ltd	20622102-3 (Oct24)	522 9437 44
3076347 0000	No further Analysis	30420 Water services	316.8 ZI	316.8	4685 South East Water Ltd	30484057-7 (Oct24)	522 9437 44
3076586 0000	No further Analysis	30420 Water services	316.8 ZI	316.8	4685 South East Water Ltd	20529777-3 (Oct24)	522 9437 44
3076693 0000	No further Analysis	30420 Water services	1,233.08 ZI	1,233.08	4556 Scottish Water Business Stream Ltd	2724523/6277685	945850885
3076722 0000	No further Analysis	30420 Water services	332.44 ZI	332.44	4549 Castle Water Ltd	2476034-10003810549	GB189775040
3076727 0000	No further Analysis	30420 Water services	-553.73 ZI	-553.73	4549 Castle Water Ltd	2476034-10003803925	GB189775040
3075695 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	3,082.01 FI	3,698.41	4204 Terberg DTS UK Ltd	639298	708304259
3075724 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,122.04 FI	1,346.45	1213 Scania (Great Britain) Ltd	24212179	485809107
3075724 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,890.81 FI	2,268.97	1213 Scania (Great Britain) Ltd	24212179	485809107
3075728 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,758.28 RI	1,758.28	5187 Channel Commercials plc	PROFORMA YF20FSC	900542467
3075792 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	457.3 FI	548.76	1213 Scania (Great Britain) Ltd	24681635	485809107
3075839 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	395.04 FI	474.05	1213 Scania (Great Britain) Ltd	24681768	485809107
3075862 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	541.98 FI	650.38	2302 Haynes Ford	43504266	203084901
3075891 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	275.62 FI	330.74	1213 Scania (Great Britain) Ltd	24681790	485809107
3075907 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	918.3 FI	1,101.96	5159 Tructrye Fleet Management Ltd	01H21879	673738693
3075923 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	267.14 FI	320.57	5214 AJH Kent Ltd trading as G & S Tuning	INV-6249	
3075956 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,833.35 FI	2,200.02	1213 Scania (Great Britain) Ltd	24213210	485809107
3075956 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	3,939.78 FI	4,727.74	1213 Scania (Great Britain) Ltd	24213210	485809107

3075990 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	263.36 FI	316.03	937 South Eastern Auto Elec Sus	10263099	202986365
3075991 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	-263.36 FI	-316.03	937 South Eastern Auto Elec Sus	10263230	202986365
3075997 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	495.55 FI	594.66	1213 Scania (Great Britain) Ltd	24681660	485809107
3076015 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	2,997.04 FI	3,596.45	4204 Terberg DTS UK Ltd	640630	708304259
3076088 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	334.31 FI	401.17	485 Godiva Ltd	24002438	200462227
3076091 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	480 RI	480	5184 JDA Trimming Services	12353	
3076097 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	275.62 FI	330.74	1213 Scania (Great Britain) Ltd	24681912	485809107
3076100 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	338.3 FI	405.96	1213 Scania (Great Britain) Ltd	24681765	485809107
3076108 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	940.52 FI	1,128.62	485 Godiva Ltd	24002437	200462227
3076160 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	457.3 FI	548.76	1213 Scania (Great Britain) Ltd	24682006	485809107
3076162 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	496 FI	595.2	5235 Cary UK Ltd trading as National Windscreens	1332B5143	580900151
3076168 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	280 FI	336	805 Perrys Motor Sales Limited	16561154	765334125
3076173 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	325.02 FI	390.02	2302 Haynes Ford	23011621	203084901
3076207 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	335.33 FI	402.4	1213 Scania (Great Britain) Ltd	24682044	485809107
3076211 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,009.80 FI	1,211.76	1213 Scania (Great Britain) Ltd	24212353	485809107
3076211 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,811.93 FI	2,174.32	1213 Scania (Great Britain) Ltd	24212353	485809107
3076212 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,124.55 FI	1,349.46	1213 Scania (Great Britain) Ltd	24212525	485809107
3076212 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	267.33 FI	320.8	1213 Scania (Great Britain) Ltd	24212525	485809107
3076213 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	555 FI	666	1213 Scania (Great Britain) Ltd	24213602	485809107
3076213 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	392.9 FI	471.48	1213 Scania (Great Britain) Ltd	24213602	485809107
3076214 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	320.8 FI	384.96	4977 Motorline Peugeot Ashford (Motorline Ltd)	25619599	884241119
3076222 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	13,417.87 FI	16,101.44	4909 Michelin Tyre PLC	U115169074	278345231
3076224 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	417.5 FI	501	5283 The Mansfield Group	07-203366	712825752
3076326 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,095.22 FI	1,314.26	485 Godiva Ltd	24002527	200462227
3076327 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	6,298.00 FI	7,557.60	1213 Scania (Great Britain) Ltd	24213683	485809107
3076327 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	3,546.51 FI	4,255.81	1213 Scania (Great Britain) Ltd	24213683	485809107
3076329 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	5,238.68 FI	6,286.42	485 Godiva Ltd	24002540	200462227
3076338 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	-275.62 FI	-330.74	1213 Scania (Great Britain) Ltd	24915154	485809107
3076340 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	262 FI	314.4	5235 Cary UK Ltd trading as National Windscreens	1332BE057	580900151
3076365 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	430 FI	516	657 LCP Engineering Co Ltd	01T122650	201169705
3076425 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	254.41 FI	305.29	5257 Stellantis &You Maidstone	13314370	272369149
3076425 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	332.34 FI	398.81	5257 Stellantis &You Maidstone	13314370	272369149
3076442 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	3,669.76 FI	4,403.71	4943 Logistics UK	8427712	217853550
3076453 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	620.41 FI	744.49	1724 Emergency One (UK) Ltd	38564	499048396
3076457 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	345 FI	414	937 South Eastern Auto Elec Sus	10263665	202986365
3076466 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	768 FI	921.6	4204 Terberg DTS UK Ltd	642190	708304259
3076467 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	290.55 FI	348.66	4204 Terberg DTS UK Ltd	642187	708304259
3076538 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	313.21 FI	375.85	5257 Stellantis &You Maidstone	13314321	272369149
3076548 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,567.40 FI	1,880.88	1213 Scania (Great Britain) Ltd	24682344	485809107
3076548 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,509.60 FI	1,811.52	1213 Scania (Great Britain) Ltd	24682344	485809107
3076551 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	969.84 FI	1,163.81	485 Godiva Ltd	24002546	200462227
3076551 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,125.00 FI	1,350.00	485 Godiva Ltd	24002546	200462227
3076557 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	960 FI	1,152.00	5189 David Payne and Son (Coachbuilders) Ltd	710360	203564785
3076557 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	886.31 FI	1,063.57	5189 David Payne and Son (Coachbuilders) Ltd	710360	203564785
3076575 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	434.71 FI	521.65	5257 Stellantis &You Maidstone	13314342	272369149
3076575 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	269.45 FI	323.34	5257 Stellantis &You Maidstone	13314342	272369149
3076592 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,386.53 FI	1,663.84	1020 MC Truck & Bus Ltd	2256140-01	522829053
3076592 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,453.50 FI	1,744.20	1020 MC Truck & Bus Ltd	2256140-01	522829053
3076622 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	9,242.29 FI	11,090.75	1213 Scania (Great Britain) Ltd	24213937	485809107
3076622 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	10,098.46 FI	12,118.15	1213 Scania (Great Britain) Ltd	24213937	485809107
3076695 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	457.3 FI	548.76	1213 Scania (Great Britain) Ltd	24682500	485809107
3076698 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	264.74 FI	317.69	4204 Terberg DTS UK Ltd	642817	708304259
3076700 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	320 RI	320	5184 JDA Trimming Services	12367	
3076759 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	472 FI	566.4	805 Perrys Motor Sales Limited	20555424	765334125
3076759 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	380.95 FI	457.14	805 Perrys Motor Sales Limited	20555424	765334125
3076760 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	251.03 FI	301.24	805 Perrys Motor Sales Limited	16560236	765334125
3076760 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	265 FI	318	805 Perrys Motor Sales Limited	16560236	765334125
3076761 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	808 FI	969.6	805 Perrys Motor Sales Limited	20555258	765334125
3076761 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	534.99 FI	641.99	805 Perrys Motor Sales Limited	20555258	765334125
3076763 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	687.29 FI	824.75	5257 Stellantis &You Maidstone	13315080	272369149
3076776 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	395.04 FI	474.05	1213 Scania (Great Britain) Ltd	24682592	485809107
3076776 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	395.04 FI	474.05	1213 Scania (Great Britain) Ltd	24682592	485809107
3076808 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	269.05 FI	322.86	2302 Haynes Ford	23012049	203084901
3076810 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	430 FI	516	937 South Eastern Auto Elec Sus	10263876	202986365
3076811 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	432.12 FI	518.54	2302 Haynes Ford	23012028	203084901
3076821 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	468.92 FI	562.7	5235 Cary UK Ltd trading as National Windscreens	1332BJ403	580900151
3076823 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	270.73 FI	324.88	5257 Stellantis &You Maidstone	13315301	272369149
3076829 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	446.85 FI	536.22	485 Godiva Ltd	24002590	200462227
3076829 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	747.11 FI	896.53	485 Godiva Ltd	24002590	200462227
3076831 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	430 FI	516	657 LCP Engineering Co Ltd	01T123289	201169705
3076831 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	430 FI	516	657 LCP Engineering Co Ltd	01T123289	201169705

3076852 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	250.2 FI	300.24	4978 Motorline Peugeot Canterbury (Motorline Ltd)	24134759	884241119
3076853 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	450.07 FI	540.08	4979 Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway	24134756	884241119
3076853 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	549.49 FI	659.39	4979 Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway	24134756	884241119
3076859 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	542 FI	650.4	5235 Cary UK Ltd trading as National Windscreens	1332B2247	580900151
3076876 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	799.91 FI	959.89	5257 Stellantis & You Maidstone	13315384	272369149
3076877 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	1,347.81 FI	1,617.37	485 Godiva Ltd	24002641	200462227
3076911 0000	No further Analysis	40100 Vehicle repair, maintenance and runni	286.54 FI	343.85	4978 Motorline Peugeot Canterbury (Motorline Ltd)	25619657	884241119
3076025 0000	No further Analysis	40120 Vehicle hire and leasing costs	865 ZI	865	70000 Sundry Supplier	22918	
3076066 0000	No further Analysis	40120 Vehicle hire and leasing costs	714.84 FI	857.81	5119 Enterprise Rent-A-Car Ltd	4.0402E+11	641634450
3075811 0000	No further Analysis	40200 Vehicle fuel	5,265.00 FI	6,318.00	4939 Certas Energy UK Limited trading as Emo Oil	1470053	844283419
3075869 0000	No further Analysis	40200 Vehicle fuel	14,647.92 FI	17,577.50	3834 Allstar Business Solutions Ltd	E2019370114	747880191
3076033 0000	No further Analysis	40200 Vehicle fuel	5,255.50 FI	6,306.60	4939 Certas Energy UK Limited trading as Emo Oil	1482439	844283419
3076241 0000	No further Analysis	40200 Vehicle fuel	5,378.93 FI	6,454.72	4939 Certas Energy UK Limited trading as Emo Oil	1524325	844283419
3076463 0000	No further Analysis	40200 Vehicle fuel	5,472.00 FI	6,566.40	4939 Certas Energy UK Limited trading as Emo Oil	1542395	844283419
3076485 0000	No further Analysis	40200 Vehicle fuel	760 FI	912	5103 Commercial Fuel Solutions Ltd	95641	924815809
3076523 0000	No further Analysis	40200 Vehicle fuel	7,660.80 FI	9,192.96	4939 Certas Energy UK Limited trading as Emo Oil	1542404	844283419
3076524 0000	No further Analysis	40200 Vehicle fuel	6,567.49 FI	7,880.99	4939 Certas Energy UK Limited trading as Emo Oil	1542414	844283419
3076625 0000	No further Analysis	40200 Vehicle fuel	5,473.09 FI	6,567.71	4939 Certas Energy UK Limited trading as Emo Oil	1551564	844283419
3076794 0000	No further Analysis	40200 Vehicle fuel	5,347.00 FI	6,416.40	4939 Certas Energy UK Limited trading as Emo Oil	1580789	844283419
3076161 0000	No further Analysis	40310 Vehicle Insurance Excess	504.62 FI	605.54	5189 David Payne and Son (Coachbuilders) Ltd	710275	203564785
3076350 0000	No further Analysis	40310 Vehicle Insurance Excess	2,127.83 FI	2,553.40	1213 Scania (Great Britain) Ltd	24212178	485809107
3076450 0000	No further Analysis	40310 Vehicle Insurance Excess	1,638.99 FI	1,966.79	5205 Ashford Accident Repair Centre Ltd	20020	377920516
3076451 0000	No further Analysis	40310 Vehicle Insurance Excess	2,705.10 FI	3,246.12	5205 Ashford Accident Repair Centre Ltd	20021	377920516
3076452 0000	No further Analysis	40310 Vehicle Insurance Excess	3,958.00 FI	4,749.60	5205 Ashford Accident Repair Centre Ltd	20022	377920516
3075979 0000	No further Analysis	40400 Fares, tolls and Parking	-303.1 ZI	-303.1	4699 Click Travel	3470030	799566639
3075980 0000	No further Analysis	40400 Fares, tolls and Parking	1,298.40 ZI	1,298.40	4699 Click Travel	3468005	799566639
3075494 0000	No further Analysis	50120 Printing, Stationery and General Offi	465 FI	558	5309 Green Hippo Print Ltd	31277	172883086
3075629 0000	No further Analysis	50120 Printing, Stationery and General Offi	1,797.12 FI	2,156.54	4518 Westbury Signs Ltd t/a Chegworth Graphics	93474	934 5064 26
3075851 0000	No further Analysis	50120 Printing, Stationery and General Offi	398 FI	477.6	4518 Westbury Signs Ltd t/a Chegworth Graphics	93508	934 5064 26
3075851 0000	No further Analysis	50120 Printing, Stationery and General Offi	324 FI	388.8	4518 Westbury Signs Ltd t/a Chegworth Graphics	93508	934 5064 26
3076239 0000	No further Analysis	50120 Printing, Stationery and General Offi	309.7 FI	371.64	3420 Superfast Labels Ltd	128500	572063844
3076312 0000	No further Analysis	50120 Printing, Stationery and General Offi	392 FI	470.4	5067 Smart Print Services Ltd	107538	725423449
3076504 0000	No further Analysis	50120 Printing, Stationery and General Offi	568.25 FI	681.9	5356 Collector Set Printers Ltd	101271581	656830513
3076630 0000	No further Analysis	50120 Printing, Stationery and General Offi	667.9 FI	801.48	5357 Hobs Reprographics Ltd	S2008INV24100102	209070825
3076631 0000	No further Analysis	50120 Printing, Stationery and General Offi	575 FI	690	5309 Green Hippo Print Ltd	31636	172883086
3075555 0000	No further Analysis	50200 Operational Equipment	611.6 FI	733.92	5076 Thomas Kneale & Co Ltd	TK 146195	147772145
3075555 0000	No further Analysis	50200 Operational Equipment	1,017.10 FI	1,220.52	5076 Thomas Kneale & Co Ltd	TK 146195	147772145
3075555 0000	No further Analysis	50200 Operational Equipment	581 FI	697.2	5076 Thomas Kneale & Co Ltd	TK 146195	147772145
3075699 0000	No further Analysis	50200 Operational Equipment	263.94 FI	316.73	948 SP Services	9000101061	682617905
3075774 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28223	378025540
3075774 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28223	378025540
3075800 0000	No further Analysis	50200 Operational Equipment	457.5 FI	549	275 Clean Tools & Plant Ltd	INV33894	356854811
3075813 F021	Resources/Fees	50200 Operational Equipment	396 FI	475.2	5313 RFD Beaufort Ltd	CD20241003123	8395948630
3075813 F021	Resources/Fees	50200 Operational Equipment	297 FI	356.4	5313 RFD Beaufort Ltd	CD20241003123	8395948630
3075813 F021	Resources/Fees	50200 Operational Equipment	550 FI	660	5313 RFD Beaufort Ltd	CD20241003123	8395948630
3075813 F021	Resources/Fees	50200 Operational Equipment	517 FI	620.4	5313 RFD Beaufort Ltd	CD20241003123	8395948630
3075813 F021	Resources/Fees	50200 Operational Equipment	650 FI	780	5313 RFD Beaufort Ltd	CD20241003123	8395948630
3075841 0000	No further Analysis	50200 Operational Equipment	375.7 FI	450.84	2413 Drager Safety	2910363631	897999504
3075854 0000	No further Analysis	50200 Operational Equipment	444.5 FI	533.4	4962 Fire Ladders Ltd	4798	979380657
3075859 0000	No further Analysis	50200 Operational Equipment	750 FI	900	937 South Eastern Auto Elec Sus	10263254	202986365
3075865 F021	Resources/Fees	50200 Operational Equipment	1,191.05 FI	1,429.26	202 Bristol Uniforms Limited	3225142	974896150
3075867 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28244	378025540
3075930 H002	UK International Search & Resc	50200 Operational Equipment	304 FI	364.8	4703 Abaris International Ltd	97773	810323777
3075968 F021	Resources/Fees	50200 Operational Equipment	2,095.20 FI	2,514.24	660 Le Maitre Limited	7486	360016835
3075969 F021	Resources/Fees	50200 Operational Equipment	407.2 FI	488.64	660 Le Maitre Limited	7486	360016835
3075977 0000	No further Analysis	50200 Operational Equipment	720 RI	720	4869 Hero Distribution UK	23	N/A
3075981 0000	No further Analysis	50200 Operational Equipment	1,798.20 FI	2,157.84	180 BOC Ltd	3079978404	226556555
3075981 0000	No further Analysis	50200 Operational Equipment	624 FI	748.8	180 BOC Ltd	3079978404	226556555
3075984 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28279	378025540
3075984 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28279	378025540
3075984 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28279	378025540
3076063 F021	Resources/Fees	50200 Operational Equipment	480 FI	576	1247 Ling Metals Limited	28291	378025540
3076169 0000	No further Analysis	50200 Operational Equipment	359.61 FI	431.53	2413 Drager Safety	2210211091	897999504
3076209 0000	No further Analysis	50200 Operational Equipment	981.6 FI	1,177.92	4309 Rocket Bags (Lyons Presentations Group Ltd)	1107649	GB452297636
3076238 0000	No further Analysis	50200 Operational Equipment	3,150.00 FI	3,780.00	2413 Drager Safety	2910364609	897999504
3076304 0000	No further Analysis	50200 Operational Equipment	588.6 FI	706.32	116 Angloco Ltd	OP/I054689	427545246
3076305 0000	No further Analysis	50200 Operational Equipment	1,497.44 FI	1,796.93	116 Angloco Ltd	OP/I054688	427545246
3076305 0000	No further Analysis	50200 Operational Equipment	3,727.50 FI	4,473.00	116 Angloco Ltd	OP/I054688	427545246
3076305 0000	No further Analysis	50200 Operational Equipment	3,307.20 FI	3,968.64	116 Angloco Ltd	OP/I054688	427545246
3076305 0000	No further Analysis	50200 Operational Equipment	729.18 FI	875.02	116 Angloco Ltd	OP/I054688	427545246
3076443 0000	No further Analysis	50200 Operational Equipment	539.04 FI	646.85	833 Premier Hose Technologies Ltd	606375	788347961

3076500 0000	No further Analysis	50200 Operational Equipment	1,708.41 FI	2,050.09	4999 Rope Access Equipment Ltd	SI-169600	915048535
3076513 0000	No further Analysis	50200 Operational Equipment	2,500.00 FI	3,000.00	782 Orbison Products Ltd	106750	426852634
3076528 F021	Resources/Fees	50200 Operational Equipment	2,585.00 FI	3,102.00	5313 RFD Beaufort Ltd	CD20241003372	8395948630
3076528 F021	Resources/Fees	50200 Operational Equipment	517 FI	620.4	5313 RFD Beaufort Ltd	CD20241003372	8395948630
3076528 F021	Resources/Fees	50200 Operational Equipment	1,034.00 FI	1,240.80	5313 RFD Beaufort Ltd	CD20241003372	8395948630
3076528 F021	Resources/Fees	50200 Operational Equipment	2,585.00 FI	3,102.00	5313 RFD Beaufort Ltd	CD20241003372	8395948630
3076529 0000	No further Analysis	50200 Operational Equipment	288 FI	345.6	1923 Civil Defence Supply Ltd	38389	706307066
3076544 0000	No further Analysis	50200 Operational Equipment	8,795.00 FI	10,554.00	5075 Aico Ltd	SI2400053788	581540737
3076544 0000	No further Analysis	50200 Operational Equipment	882 FI	1,058.40	5075 Aico Ltd	SI2400053788	581540737
3076546 0000	No further Analysis	50200 Operational Equipment	498.34 FI	598.01	4407 Heliguy Colena Ltd	HEL39896	875093202
3076561 0000	No further Analysis	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28377	378025540
3076623 E034	LIGHTWEIGHT PPE	50200 Operational Equipment	98,158.48 FI	117,790.18	5336 FlamePro Global Ltd	IN-F_27079	GB273570884
3076623 E034	LIGHTWEIGHT PPE	50200 Operational Equipment	90,467.70 FI	108,561.24	5336 FlamePro Global Ltd	IN-F_27079	GB273570884
3076624 0000	No further Analysis	50200 Operational Equipment	470.14 FI	564.17	3873 Cromwell	39315476	115571387
3076627 F021	Resources/Fees	50200 Operational Equipment	925 FI	1,110.00	1247 Ling Metals Limited	28388	378025540
3076627 F021	Resources/Fees	50200 Operational Equipment	555 FI	666	1247 Ling Metals Limited	28388	378025540
3076663 0000	No further Analysis	50200 Operational Equipment	2,210.00 FI	2,652.00	116 Angloco Ltd	OP/I054759	427545246
3076665 0000	No further Analysis	50200 Operational Equipment	510 FI	612	3579 Safequip	74657	751250263
3076666 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	28396	378025540
3076666 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	28396	378025540
3076666 F021	Resources/Fees	50200 Operational Equipment	320 FI	384	1247 Ling Metals Limited	28396	378025540
3076686 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28403	378025540
3076686 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28403	378025540
3076686 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28403	378025540
3076771 F021	Resources/Fees	50200 Operational Equipment	488.64 FI	586.37	3873 Cromwell	39316289	115571387
3076788 0000	No further Analysis	50200 Operational Equipment	606.18 FI	727.42	2413 Drager Safety	2910365919	897999504
3076799 F021	Resources/Fees	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28419	378025540
3076799 0000	No further Analysis	50200 Operational Equipment	370 FI	444	1247 Ling Metals Limited	28419	378025540
3076803 0000	No further Analysis	50200 Operational Equipment	2,095.00 FI	2,514.00	116 Angloco Ltd	OP/I054749	427545246
3076850 0000	No further Analysis	50200 Operational Equipment	3,181.50 FI	3,817.80	4447 Weber Rescue UK Ltd	25-R1438	GB 894 1433 07
3075828 0000	No further Analysis	50210 Operational Equipment Maintenance	585.89 FI	703.07	38 JH (Lifting Gear Hire) Ltd	139499	203241916
3075843 0000	No further Analysis	50210 Operational Equipment Maintenance	303 FI	363.6	3409 Supply Plus Limited	53289	102483940
3075845 0000	No further Analysis	50210 Operational Equipment Maintenance	460.13 FI	552.16	4394 Motivaair Compressor Ltd	IN182224	222348391
3075902 0000	No further Analysis	50210 Operational Equipment Maintenance	472.62 FI	567.14	833 Premier Hose Technologies Ltd	606337	788347961
3075903 0000	No further Analysis	50210 Operational Equipment Maintenance	395 FI	474	5207 APC Services Ltd	268442	318973327
3075942 0000	No further Analysis	50210 Operational Equipment Maintenance	340.54 FI	408.65	4394 Motivaair Compressor Ltd	IN182465	222348391
3076174 0000	No further Analysis	50210 Operational Equipment Maintenance	710 FI	852	3409 Supply Plus Limited	47942	102483940
3076220 0000	No further Analysis	50210 Operational Equipment Maintenance	722 FI	866.4	3409 Supply Plus Limited	53510	102483940
3076775 0000	No further Analysis	50210 Operational Equipment Maintenance	735 FI	882	860 Respirex International Ltd	194039	
3076812 0000	No further Analysis	50210 Operational Equipment Maintenance	1,324.19 FI	1,589.03	4394 Motivaair Compressor Ltd	IN182991	222348391
3076156 0000	No further Analysis	50215 Medical & First Aid	311.2 FI	373.44	4421 Aero Healthcare	INUK0039704	GB8842170645
3076319 H002	UK International Search & Resc	50215 Medical & First Aid	265 XI	265	4366 Axis BMC Travel Clinic Ltd	8101125	
3076490 0000	No further Analysis	50215 Medical & First Aid	348.22 FI	417.86	4421 Aero Healthcare	INUK0040089	GB8842170645
3075805 0000	No further Analysis	50240 Domestic & Catering Equipment	711.66 FI	853.99	140 Autowash	23364	703253669
3076003 0000	No further Analysis	50245 Recreational and Fitness equipment	3,611.70 YI	3,611.70	4960 Halfords Group Ltd	1800009787	797077669
3076130 0000	No further Analysis	50250 Food and Refreshments	250 FI	300	5323 University of Kent	K 38416	202060535
3075871 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	270 FI	324	4910 Hunter Apparel Solutions Ltd	SI007083	251702880
3076068 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	11,562.07 FI	13,874.48	4910 Hunter Apparel Solutions Ltd	SI007379	251702880
3076124 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	31,675.06 FI	38,010.07	4910 Hunter Apparel Solutions Ltd	SI007358	251702880
3076177 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	63,823.11 FI	76,587.73	4951 Bristol Care - Bristol Uniforms Ltd	1316764	947896150
3076332 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	2,402.68 FI	2,883.22	4449 Samuel Brothers (St Pauls) Ltd	SI-3414	813795705
3076355 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	365.76 FI	438.91	4684 Johnsons Apparelmaster Limited	1.02E+12	482974107
3076429 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	-700 FI	-840	4951 Bristol Care - Bristol Uniforms Ltd	3580	947896150
3076430 H002	UK International Search & Resc	50260 Clothing, Uniforms & Laundry	1,691.55 FI	2,029.86	4951 Bristol Care - Bristol Uniforms Ltd	1307644	947896150
3076568 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	325 FI	390	1015 Toye Kenning & Spencer Ltd	SI0000048604	232584174
3076577 H002	UK International Search & Resc	50260 Clothing, Uniforms & Laundry	1,691.55 FI	2,029.86	4951 Bristol Care - Bristol Uniforms Ltd	1321318	947896150
3076591 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	280.55 FI	336.66	5237 Goliath Footwear Ltd	23546	828165122
3076731 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	787.4 FI	944.88	4951 Bristol Care - Bristol Uniforms Ltd	1324740	947896150
3076872 0000	No further Analysis	50260 Clothing, Uniforms & Laundry	1,930.00 FI	2,316.00	4910 Hunter Apparel Solutions Ltd	SI007537	251702880
3076620 0000	No further Analysis	50310 External Audit Fee	51,793.00 FI	62,151.60	3975 Grant Thornton UK LLP	30238112	835586102
3075697 0000	No further Analysis	50320 Bought in Services and Professional	841.5 FI	1,009.80	2905 CIPD Enterprises Ltd	1.72182E+13	756202737
3075874 0000	No further Analysis	50320 Bought in Services and Professional	270 FI	324	1425 Four Jays Group	587768	1332 9717 08
3075921 0000	No further Analysis	50320 Bought in Services and Professional	1,611.50 FI	1,933.80	3047 Intra Orbis Ltd	27/09/6985	855379092
3075928 0000	No further Analysis	50320 Bought in Services and Professional	334 YI	334	3675 Edenred (UK Group) Ltd	INV30579327	2079310700
3076111 0000	No further Analysis	50320 Bought in Services and Professional	15,976.42 FI	19,171.70	4633 Lancashire County Council	5291541119	GB 155 7121 74
3076132 0000	No further Analysis	50320 Bought in Services and Professional	358 FI	429.6	1170 Kent County Council	900200041	204269191
3076357 0000	No further Analysis	50320 Bought in Services and Professional	567.6 FI	681.12	4692 DriveTech UK Ltd ta DriveTech	150982	188031110
3076438 0000	No further Analysis	50320 Bought in Services and Professional	1,534.00 YI	1,534.00	4070 Commercial Services Kent Ltd	EMPINV2570	985408677
3076438 0000	No further Analysis	50320 Bought in Services and Professional	322.5 FI	387	4070 Commercial Services Kent Ltd	EMPINV2570	985408677
3076559 0000	No further Analysis	50320 Bought in Services and Professional	1,398.50 XI	1,398.50	5256 Specsavers Optical Superstores Ltd	419307	GB381824384
3076649 0000	No further Analysis	50320 Bought in Services and Professional	35,311.50 FI	42,373.80	1170 Kent County Council	900201119	204269191

3076762 0000	No further Analysis	50320 Bought in Services and Professional	8,791.00	XI	8,791.00	4061 Kent Police & Crime Commissioner	1800044036	185481871
3076762 0000	No further Analysis	50320 Bought in Services and Professional	8,982.00	XI	8,982.00	4061 Kent Police & Crime Commissioner	1800044036	185481871
3076762 0000	No further Analysis	50320 Bought in Services and Professional	79,266.50	FI	95,119.80	4061 Kent Police & Crime Commissioner	1800044036	185481871
3076762 0000	No further Analysis	50320 Bought in Services and Professional	16,093.00	FI	19,311.60	4061 Kent Police & Crime Commissioner	1800044036	185481871
3076827 0000	No further Analysis	50320 Bought in Services and Professional	616	FI	739.2	5318 Nuevo Staffing Ltd	605	245066610
3076830 0000	No further Analysis	50320 Bought in Services and Professional	318.75	FI	382.5	3047 Intra Orbis Ltd	28/10/7008	855379092
3076223 0000	No further Analysis	50325 Legal Fees	1,103.38	FI	1,324.06	4888 DLA Piper UK LLP	9020070118	823809815
3076626 0000	No further Analysis	50325 Legal Fees	350	FI	420	70000 Sundry Supplier	531657	
3076664 0000	No further Analysis	50325 Legal Fees	1,019.78	FI	1,223.74	4888 DLA Piper UK LLP	9020071447	823809815
3076690 0000	No further Analysis	50325 Legal Fees	4,500.00	FI	5,400.00	3602 David Stotesbury	2462	752460635
3075895 0000	No further Analysis	50330 Subscriptions to Organisations	1,160.00	FI	1,392.00	4702 Softcat PLC	INVUK1469990	491 8485 03
3076503 0000	No further Analysis	50330 Subscriptions to Organisations	1,100.00	FI	1,320.00	5315 Pixel Financial Management Ltd	INV-1118	164216425
3076587 0000	No further Analysis	50330 Subscriptions to Organisations	2,900.00	XI	2,900.00	1533 Information Commissioner	Z5543027 - 2024	
3076846 F021	Resources/Fees	50330 Subscriptions to Organisations	102,299.00	FI	122,758.80	2452 The Institution of Fire Engineers	INV-306078-M7M7	
3076427 0000	No further Analysis	50400 Operational Comms equipment purch	1,440.00	FI	1,728.00	5145 CasCode Ltd	INV1108	397133865
3076714 0000	No further Analysis	50400 Operational Comms equipment purch	1,747.20	FI	2,096.64	2887 Radiocomms Systems Ltd	RSLSI24005980	204597703
3075651 0000	No further Analysis	50405 Operml Comms equipment rental	4,039.87	FI	4,847.84	3289 Airwave Solutions Ltd	0940000024-158	904440552
3075760 0000	No further Analysis	50405 Operml Comms equipment rental	89,161.86	FI	106,994.23	4458 Home Office	2668709	GB888816061
3076134 0000	No further Analysis	50405 Operml Comms equipment rental	4,039.87	FI	4,847.84	3289 Airwave Solutions Ltd	0940000024-159	904440552
3076718 0000	No further Analysis	50405 Operml Comms equipment rental	89,421.20	FI	107,305.44	4458 Home Office	2671072	GB888816061
3075434 0000	No further Analysis	50410 Operml Comms equipt repairs & mtce	534	FI	640.8	2887 Radiocomms Systems Ltd	RSLSI24005246	204597703
3075434 0000	No further Analysis	50410 Operml Comms equipt repairs & mtce	941.28	FI	1,129.54	2887 Radiocomms Systems Ltd	RSLSI24005246	204597703
3075763 0000	No further Analysis	50420 Telephone Costs	583.18	FI	699.82	81 O2 (UK) Limited	33023244	778603785
3075955 0000	No further Analysis	50420 Telephone Costs	983.9	FI	1,180.68	1083 Wireless Logic Ltd	AP1539110	766073905
3075987 0000	No further Analysis	50420 Telephone Costs	308.09	FI	369.71	3575 Virgin Business Media	817882-215	591819014
3076133 0000	No further Analysis	50420 Telephone Costs	1,192.01	FI	1,430.41	81 O2 (UK) Limited	33190612	778603785
3076322 0000	No further Analysis	50420 Telephone Costs	7,604.70	FI	9,125.64	4946 Daisy Corporate Services Trading Ltd	13424174	722471355
3076322 0000	No further Analysis	50420 Telephone Costs	1,650.00	FI	1,980.00	4946 Daisy Corporate Services Trading Ltd	13424174	722471355
3076721 0000	No further Analysis	50420 Telephone Costs	2,810.99	FI	3,373.19	201 British Telecom Plc	VP 72855170 M287FC	245719348
3076767 0000	No further Analysis	50420 Telephone Costs	583.25	FI	699.9	81 O2 (UK) Limited	33600188	778603785
3076824 0000	No further Analysis	50420 Telephone Costs	296.67	FI	356	4339 Reliance High-Tech Limited	25070847	340833571
3076824 0000	No further Analysis	50420 Telephone Costs	287.68	FI	345.22	4339 Reliance High-Tech Limited	25070847	340833571
3076441 0000	No further Analysis	50440 Computer hardware, consumables &	1,928.20	FI	2,313.84	5293 Digital Devices Ltd	37041	906448124
3076533 0000	No further Analysis	50440 Computer hardware, consumables &	886.72	FI	1,064.06	5338 Sync	480702	560608842
3076542 P041	Operational Equipment Manage	50440 Computer hardware, consumables &	5,050.00	FI	6,060.00	5298 Innaxys Ltd	SI-147	124747707
3075966 P011	Improvement of customers and	50450 Computer Software	2,605.20	FI	3,126.24	4590 CDW Limited	UKSI04464763	GB902194939
3076574 0000	No further Analysis	50460 Computer Technical Services	15,649.42	FI	18,779.30	2896 Civica UK Ltd	M/HT0140339	391171065
3075980 0000	No further Analysis	50500 Accomodation Costs	3,134.31	FI	3,761.17	4699 Click Travel	3468005	799566639
3076098 0000	No further Analysis	50500 Accomodation Costs	285	FI	342	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	368.33	FI	442	2876 Premier Inn	61392	243292864
3076098 H002	UK International Search & Resc	50500 Accomodation Costs	541.58	FI	649.9	2876 Premier Inn	61392	243292864
3076098 H001	USAR Centre	50500 Accomodation Costs	539.96	FI	647.95	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	839.11	FI	1,006.93	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	476.64	FI	571.97	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	531.62	FI	637.94	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	1,079.92	FI	1,295.90	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	266.66	FI	319.99	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	982.48	FI	1,178.98	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	-413.31	FI	-495.97	2876 Premier Inn	61392	243292864
3076098 0000	No further Analysis	50500 Accomodation Costs	322.98	RI	322.98	2876 Premier Inn	61392	243292864
3076307 F019	Specialist Skills Training	50500 Accomodation Costs	285	FI	342	4786 The Outreach Organisation Ltd	INV-201881	401498566
3076426 0000	No further Analysis	50535 Grants and Contributions	4,000.00	YI	4,000.00	3718 Kent Association of Local Councils	9311	509750927
3076800 P036	Command & Control Review an	50535 Grants and Contributions	1,195.00	YI	1,195.00	5324 Dorset & Wiltshire Fire and Rescue Service	31757	232 3358 32
3076800 N002	NFSP Staffing Cost	50535 Grants and Contributions	14,285.74	YI	14,285.74	5324 Dorset & Wiltshire Fire and Rescue Service	31757	232 3358 32
3076800 N002	NFSP Staffing Cost	50535 Grants and Contributions	339.73	YI	339.73	5324 Dorset & Wiltshire Fire and Rescue Service	31757	232 3358 32
3075855 G003	Events	50540 Publicity	800	FI	960	5055 Phobophobia Ltd	INV0121	873976461
3076024 G003	Events	50540 Publicity	1,362.77	RI	1,362.77	70000 Sundry Supplier	PROFORMA 524266	
3075732 C002	Drill Tower Replace	C2000 Premises - Other Building Works	1,072.46	FI	1,286.95	4805 DMS Property Maintenance	INV-5877	944801125
3075732 C002	Drill Tower Replace	C2000 Premises - Other Building Works	459.62	FI	551.54	4805 DMS Property Maintenance	INV-5877	944801125
3076321 C015	Premises - Cyclical Capital Enf	C2000 Premises - Other Building Works	38,295.42	FI	45,954.50	4805 DMS Property Maintenance	INV-5927	944801125
3076321 C015	Premises - Cyclical Capital Enf	C2000 Premises - Other Building Works	16,412.33	FI	19,694.80	4805 DMS Property Maintenance	INV-5927	944801125
3075705 P035	Ashford Station & Live Fire Red	C2020 Premises - Fees	50,709.78	FI	60,851.74	4497 Morgan Sindall Construction & Infrastructure Ltd	24090251	765365306
3075705 P035	Ashford Station & Live Fire Red	C2020 Premises - Fees	71,315.30	FI	85,578.36	4497 Morgan Sindall Construction & Infrastructure Ltd	24090251	765365306
3076107 P035	Ashford Station & Live Fire Red	C2020 Premises - Fees	73,228.79	FI	87,874.55	4175 UK Power Networks	922270664	997330577
3076330 P035	Ashford Station & Live Fire Red	C2020 Premises - Fees	165,114.91	FI	198,137.89	4497 Morgan Sindall Construction & Infrastructure Ltd	24100197	765365306
3076873 C229	Medium Vans - Stores	C3020 Cars and Vans	23,161.65	FI	27,793.98	4879 Heathrow Truck Centre Ltd (HTC Group)	1029072	864471503
3076873 C229	Medium Vans - Stores	C3020 Cars and Vans	390	YI	390	4879 Heathrow Truck Centre Ltd (HTC Group)	1029072	864471503
3076874 C229	Medium Vans - Stores	C3020 Cars and Vans	23,161.65	FI	27,793.98	4879 Heathrow Truck Centre Ltd (HTC Group)	1029073	864471503
3076874 C229	Medium Vans - Stores	C3020 Cars and Vans	390	YI	390	4879 Heathrow Truck Centre Ltd (HTC Group)	1029073	864471503
3076875 C229	Medium Vans - Stores	C3020 Cars and Vans	23,161.65	FI	27,793.98	4879 Heathrow Truck Centre Ltd (HTC Group)	1029074	864471503
3076875 C229	Medium Vans - Stores	C3020 Cars and Vans	390	YI	390	4879 Heathrow Truck Centre Ltd (HTC Group)	1029074	864471503

3076734 C241	Animal Rescue Unit	C3040	Other Operational Vehicles	150,000.00	FI	180,000.00	5156	Arthur Ibbett Ltd	184682	214897540
3076705 0000	No further Analysis	P2209	1992 Scheme Annual and Lifetime A	93,231.93	0	93,231.93	3658	HM Revenue & Customs	Q3 2024-25 AFT	