

Trans_date	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
18/07/2025	Engagement	Training and Conferencing Expenses	700	XI	FIREPRO NETWORK	
18/07/2025	Learning and Development	Training and Conferencing Expenses	177	XI	IOSH	
18/07/2025	Learning and Development	Training and Conferencing Expenses	148	XI	DVSA	
18/07/2025	Learning and Development	Training and Conferencing Expenses	148	XI	DVSA	
18/07/2025	Learning and Development	Training and Conferencing Expenses	270	XI	EB FIRE CONFERENCE	
18/07/2025	Reactive Maintenance	Reactive Maintenance	46.23	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	11.93	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	10.4	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	19.9	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	24.98	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	69.95	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	-46.33	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	158.32	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	79.13	FI	LITTLE FISH SHOP	
18/07/2025	Reactive Maintenance	Reactive Maintenance	582	FI	Blake's Security	
18/07/2025	Reactive Maintenance	Reactive Maintenance	28.75	FI	FAST KEY SERVICES	
18/07/2025	Reactive Maintenance	Reactive Maintenance	269	FI	LIGHTHOUSE UK LTD	
18/07/2025	Reactive Maintenance	Reactive Maintenance	7.91	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	54.99	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	54.13	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	13.53	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	61.47	FI	AMAZON	
18/07/2025	Reactive Maintenance	Reactive Maintenance	331.25	FI	Blake's Security Systems	
18/07/2025	Reactive Maintenance	Cleaning & Waste Management	298	FI	ADEXA.CO.UK	
18/07/2025	Facilities Management	Cleaning & Waste Management	132.25	FI	SAFETYSUPPLY	
18/07/2025	Fleet Services	Vehicle repair, maintenace and running costs	83.32	FI	TOOLSTATION UK	
18/07/2025	Fleet Services	Vehicle repair, maintenace and running costs	80	FI	A2 Tyre Detling	
18/07/2025	Building Safety	Fares, tolls and Parking	7.2	ZI	THANET DISTRICT COUNCIL	
18/07/2025	Corporate Management Board	Fares, tolls and Parking	7	RI	SumUp	1.4
18/07/2025	Corporate Management Board	Fares, tolls and Parking	6	RI	CCS TOA	1.2
18/07/2025	National Specialist PPE Project	Fares, tolls and Parking	17.7	ZI	UBER	
18/07/2025	National Specialist PPE Project	Fares, tolls and Parking	12.67	ZI	UBER	
18/07/2025	National Specialist PPE Project	Fares, tolls and Parking	20.71	ZI	UBER	
18/07/2025	Procurement	Fares, tolls and Parking	41.6	ZI	SE TONBRIDGE	
18/07/2025	Procurement	Fares, tolls and Parking	41.6	ZI	SE TONBRIDGE	
18/07/2025	Corporate Management Board	Fares, tolls and Parking	100	YI	TFL	
18/07/2025	Resilience	Fares, tolls and Parking	9	RI	SumUp	1.8
18/07/2025	Resilience	Fares, tolls and Parking	22.67	FI	SABA STRATFORD	
18/07/2025	Corporate Management Board	Fares, tolls and Parking	23.6	ZI	SE HEADCORN	
18/07/2025	Facilities Management	Office Furniture & Furnishings	98.32	FI	AMAZON	
18/07/2025	Facilities Management	Office Furniture & Furnishings	39.57	FI	AMAZON	
18/07/2025	HR	Office Furniture & Furnishings	127.49	FI	AMAZON	
18/07/2025	Facilities Management	Office Furniture & Furnishings	57.48	FI	AMAZON	
18/07/2025	Facilities Management	Office Furniture & Furnishings	705.8	FI	SPOTTED PENGUIN	
18/07/2025	Stationery Catalogue	Printing, Stationery and General Office Expenses	63.3	FI	AMAZON	
18/07/2025	Facilities Management	Printing, Stationery and General Office Expenses	25.67	FI	AMAZON	
18/07/2025	Facilities Management	Printing, Stationery and General Office Expenses	11.94	FI	AMAZON	
18/07/2025	Facilities Management	Printing, Stationery and General Office Expenses	17.82	FI	AMAZON	
18/07/2025	Stationery Catalogue	Printing, Stationery and General Office Expenses	7.12	FI	AMAZON	

18/07/2025 Stationery Catalogue	Printing, Stationery and General Office Expenses	416.66 FI	AMAZON	
18/07/2025 Response Dogs	Operational Equipment	180.31 FI	HERONDEN VET PRACTICE	
18/07/2025 Operational Expenditure	Operational Equipment	28.99 FI	MOL Labels Online	
18/07/2025 Operational Expenditure	Operational Equipment	15 FI	AMAZON	
18/07/2025 Building Safety	Operational Equipment	69.99 FI	AMAZON	
18/07/2025 New Dimensions	Operational Equipment	105.12 FI	AMAZON	
18/07/2025 Operational Expenditure	Operational Equipment	12.49 FI	AMAZON	
18/07/2025 Operational Expenditure	Operational Equipment	100.4 FI	AMAZON	
18/07/2025 Operational Expenditure	Operational Equipment	4.99 FI	AMAZON	
18/07/2025 Operational Expenditure	Operational Equipment	55.75 FI	TCS CHANDLERY	
18/07/2025 Operational Expenditure	Operational Equipment	193.63 FI	SP RICHARD RUSSELL	
18/07/2025 Operational Expenditure	Operational Equipment	959.12 FI	BUYBUCKETS.CO.UK	
18/07/2025 Resilience	Operational Equipment	56.19 GI	CAMPING INTERNATIONAL	
18/07/2025 Learning and Development	Filming, Photography & Audiovisual	288 RI	VIMEO.COM	57.6
18/07/2025 Engagement	Domestic & Catering Equipment	6 RI	Sainsburys	1.2
18/07/2025 Facilities Management	Domestic & Catering Equipment	31.66 FI	AMAZON	
18/07/2025 Facilities Management	Domestic & Catering Equipment	66.58 FI	AMAZON	
18/07/2025 Facilities Management	Domestic & Catering Equipment	59.16 FI	AMAZON	
18/07/2025 Facilities Management	Domestic & Catering Equipment	817.88 FI	CATERING APPLIANCE	
18/07/2025 HR	Recreational and Fitness equipment	12.49 FI	AMAZON	
18/07/2025 HR	Recreational and Fitness equipment	22.48 FI	AMAZON	
18/07/2025 Engagement	Food and Refreshments	17.5 ZI	ALDI	
18/07/2025 Engagement	Food and Refreshments	4.13 FI	ALDI	
18/07/2025 Engagement	Food and Refreshments	17.04 ZI	ALDI	
18/07/2025 Engagement	Food and Refreshments	9.65 FI	ALDI	
18/07/2025 Engagement	Food and Refreshments	15.69 ZI	ALDI	
18/07/2025 Engagement	Food and Refreshments	3.58 ZI	ALDI	
18/07/2025 Engagement	Food and Refreshments	4.52 FI	ALDI	
18/07/2025 Operational Expenditure	Food and Refreshments	24.2 FI	MACDONALDS	
18/07/2025 Operational Expenditure	Food and Refreshments	12.95 ZI	MACDONALDS	
18/07/2025 Operational Expenditure	Food and Refreshments	26.63 FI	Dominos	
18/07/2025 Operational Expenditure	Food and Refreshments	29.6 RI	SOUTHERN CO OP	5.92
18/07/2025 Operational Expenditure	Food and Refreshments	32.8 FI	MACDONALDS	
18/07/2025 Operational Expenditure	Food and Refreshments	21.33 FI	The Chequers Fish Bar	
18/07/2025 Engagement	Food and Refreshments	43.75 FI	AMAZON	
18/07/2025 Corporate Management Board	Food and Refreshments	47 FI	WAGAMAMA	
18/07/2025 Operational Expenditure	Food and Refreshments	100.44 FI	Dominos	
18/07/2025 Resilience	Food and Refreshments	19.25 FI	AMAZON	
18/07/2025 Operational Expenditure	Clothing, Uniforms & Laundry	696.54 FI	COTSWOLD OUTDOOR	
18/07/2025 Workwear Catalogue	Clothing, Uniforms & Laundry	20.81 FI	AMAZON	
18/07/2025 Workwear Catalogue	Clothing, Uniforms & Laundry	99.4 FI	AMAZON	
18/07/2025 Workwear Catalogue	Clothing, Uniforms & Laundry	475.95 XI	PROACTIVE PROSTHETICS	
18/07/2025 Facilities Management	Janitorial Supplies	31.62 FI	AMAZON	
18/07/2025 HR	Subscriptions to Organisations	51.58 WI	PRODUCT KITCHEN GMBH	
18/07/2025 Engagement	Subscriptions to Organisations	192 WI	WIX.COM	
18/07/2025 Engagement	Subscriptions to Organisations	47.99 WI	Adobe	
18/07/2025 Engagement	Subscriptions to Organisations	65.83 WI	TYPEFORM, S.L	
18/07/2025 Engagement	Subscriptions to Organisations	15.23 WI	OPENAI CHATGPT	
18/07/2025 Engagement	Subscriptions to Organisations	5.82 FI	UPPBEAT	
18/07/2025 Information Technology	Telephone Costs	100 FI	INFOBIP	

18/07/2025 Information Technology	Telephone Costs	100 FI	INFOBIP	
18/07/2025 Information Technology	Telephone Costs	100 FI	INFOBIP	
18/07/2025 Engagement	Postage	40.8 XI	POST OFFICE	
18/07/2025 Information Technology	Computer hardware, consumables & peripherals	35.41 FI	AMAZON	
18/07/2025 Information Technology	Computer hardware, consumables & peripherals	408.4 FI	XEXOS	
18/07/2025 Information Technology	Computer hardware, consumables & peripherals	412.32 FI	XEXOS	
18/07/2025 Information Technology	Computer hardware, consumables & peripherals	15.4 FI	AMAZON	
18/07/2025 Information Technology	Computer hardware, consumables & peripherals	198.22 FI	AMAZON	
18/07/2025 Information Technology	Computer Software	14.59 WI	ICONFINDER	
18/07/2025 Information Technology	Computer Software	48.61 WI	ATLASSIAN	
18/07/2025 Information Technology	Computer Software	38.77 WI	ATLASSIAN	
18/07/2025 Application Support	Computer Technical Services	350 FI	PWC SHOP	
18/07/2025 Engagement	Publicity	15.33 FI	KENT COUNTY SHOW	
18/07/2025 Engagement	Publicity	33.32 FI	AMAZON	
18/07/2025 Engagement	Publicity	8.77 ZI	AMAZON	
18/07/2025 Engagement	Publicity	165 FI	KENT COUNTY SHOW	
18/07/2025 Engagement	Publicity	165 FI	KENT COUNTY SHOW	
18/07/2025 Engagement	Publicity	8.32 FI	AMAZON	
18/07/2025 Engagement	Publicity	6.07 FI	AMAZON	
18/07/2025 Engagement	Publicity	196.47 FI	KENT COUNTY SHOW	
18/07/2025 Engagement	Publicity	32 RI	Argos	6.4
18/07/2025 Engagement	Publicity	40 RI	Argos	8
18/07/2025 Engagement	Publicity	7.94 WI	GOOGLE	
18/07/2025 Engagement	Publicity	318.75 FI	SMILE PUBLICATIONS	
18/07/2025 Engagement	Publicity	209.96 WI	META	
18/07/2025 Engagement	Publicity	0.48 WI	META	
18/07/2025 Engagement	Publicity	99.97 WI	META	
18/07/2025 Engagement	Publicity	0.24 WI	META	
18/07/2025 Engagement	Publicity	13.95 WI	SCRIBBR	
18/07/2025 Engagement	Publicity	38.97 FI	123REGLIMIT	
18/07/2025 Engagement	Publicity	147.93 FI	123REGLIMIT	
18/07/2025 Engagement	Publicity	73.98 FI	123REGLIMIT	
18/07/2025 Engagement	Publicity	149.16 FI	GAZEBOSHOP	
18/07/2025 Engagement	Publicity	544.5 RI	BRANDON HIRE STATION	108.9
18/07/2025 Engagement	Publicity	99.83 FI	AMAZON	
18/07/2025 Engagement	Publicity	18.32 FI	AMAZON	
18/07/2025 Engagement	Publicity	37.42 FI	AMAZON	
18/07/2025 Engagement	Publicity	55 FI	AMAZON	
18/07/2025 Engagement	Publicity	67 FI	AMAZON	
18/07/2025 Engagement	Publicity	24.16 FI	AMAZON	
18/07/2025 Engagement	Publicity	15.82 FI	AMAZON	
18/07/2025 Engagement	Publicity	7.49 FI	AMAZON	
18/07/2025 Ashford Station & Live Fire Redevelopment	Premises - Fees	35 FI	ART4SITE	