

| Trans_date | Transaction | Department | Merchant Category | Beneficiary | Net Amount | Tax Code | Unrecoverable VAT |
|------------|-------------|---------------------------------|--|-----------------------|------------|----------|-------------------|
| 21/03/2025 | 6057364 | HR | Staff Advertising and interview expenses | Meta | 165.46 | WI | |
| 21/03/2025 | 6057364 | HR | Staff Advertising and interview expenses | Meta | 98.00 | WI | |
| 21/03/2025 | 6057364 | HR | Training and Conferencing Expenses | CITB.CO.UK | 12.25 | XI | |
| 21/03/2025 | 6057364 | Learning and Development | Training and Conferencing Expenses | Amazon | 18.83 | FI | |
| 21/03/2025 | 6057364 | Learning and Development | Training and Conferencing Expenses | Yachtmaster | 216.67 | FI | |
| 21/03/2025 | 6057364 | Learning and Development | Training and Conferencing Expenses | Yachtmaster | 216.67 | FI | |
| 21/03/2025 | 6057364 | HR | Training and Conferencing Expenses | LEARNING TECH | 1,295.00 | FI | |
| 21/03/2025 | 6057364 | Learning and Development | Training and Conferencing Expenses | GUARDIAN MARINE | 1,080.00 | XI | |
| 21/03/2025 | 6057364 | Learning and Development | Training and Conferencing Expenses | Yachtmaster | 216.67 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 12.90 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 10.82 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | FAST KEY SERVICES | 40.69 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | FAST KEY SERVICES | 31.13 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | SP MAGIC HOSE | 58.33 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | WICKES | 36.87 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | JEWSON | 208.48 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 192.17 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 9.41 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 28.32 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 96.65 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 38.78 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | Amazon | 29.15 | FI | |
| 21/03/2025 | 6057364 | Reactive Maintenance | Reactive Maintenance | MRS JENNIFER JOHNSON | 140.00 | FI | |
| 21/03/2025 | 6057364 | Operational Expenditure | Fares, tolls and Parking | MEDWAY COUNCIL | 2.75 | FI | |
| 21/03/2025 | 6057364 | Control | Fares, tolls and Parking | MEDWAY COUNCIL | 2.30 | RI | |
| 21/03/2025 | 6057364 | National Specialist PPE Project | Fares, tolls and Parking | SE TONBRIDGE SST | 38.90 | ZI | 0.46 |
| 21/03/2025 | 6057364 | National Specialist PPE Project | Fares, tolls and Parking | SE TONBRIDGE SST | 38.90 | ZI | |
| 21/03/2025 | 6057364 | National Specialist PPE Project | Fares, tolls and Parking | SE ONLINE WEB | 46.40 | ZI | |
| 21/03/2025 | 6057364 | National Specialist PPE Project | Fares, tolls and Parking | SE ONLINE WEB | 93.70 | ZI | |
| 21/03/2025 | 6057364 | New Dimensions | Fares, tolls and Parking | VISA ONLINE | 154.10 | WI | |
| 21/03/2025 | 6057364 | Corporate Management Board | Fares, tolls and Parking | LSER CONNECT ECOM | 6.17 | FI | |
| 21/03/2025 | 6057364 | Corporate Management Board | Fares, tolls and Parking | Trainline | -37.30 | ZI | |
| 21/03/2025 | 6057364 | Corporate Management Board | Fares, tolls and Parking | Trainline | 34.25 | ZI | |
| 21/03/2025 | 6057364 | Facilities Management | Office Furniture & Furnishings | Amazon | 58.18 | FI | |
| 21/03/2025 | 6057364 | Stationery Catalogue | Printing, Stationery and General Office Expenses | Amazon | 13.95 | FI | |
| 21/03/2025 | 6057364 | Stationery Catalogue | Printing, Stationery and General Office Expenses | Amazon | 13.32 | FI | |
| 21/03/2025 | 6057364 | Building Safety | Printing, Stationery and General Office Expenses | Amazon | 18.75 | FI | |
| 21/03/2025 | 6057364 | Engagement | Printing, Stationery and General Office Expenses | Amazon | 14.16 | FI | |
| 21/03/2025 | 6057364 | Engagement | Printing, Stationery and General Office Expenses | Amazon | 23.32 | FI | |
| 21/03/2025 | 6057364 | Engagement | Printing, Stationery and General Office Expenses | Amazon | 29.57 | FI | |
| 21/03/2025 | 6057364 | Customer Safety | Operational Equipment | Amazon | 14.97 | FI | |
| 21/03/2025 | 6057364 | Small Tools Catalogue | Operational Equipment | Amazon | 31.18 | FI | |
| 21/03/2025 | 6057364 | New Threats | Operational Equipment | Amazon | 291.66 | FI | |
| 21/03/2025 | 6057364 | New Threats | Operational Equipment | Amazon | 116.66 | FI | |
| 21/03/2025 | 6057364 | New Threats | Operational Equipment | Amazon | 233.33 | FI | |
| 21/03/2025 | 6057364 | New Threats | Operational Equipment | Amazon | 116.66 | FI | |
| 21/03/2025 | 6057364 | Response Dogs | Operational Equipment | HERONDEN VET PRACTICE | 99.00 | RI | 19.80 |
| 21/03/2025 | 6057364 | Learning and Development | Operational Equipment | Amazon | -68.09 | FI | |
| 21/03/2025 | 6057364 | New Dimensions | Medical & First Aid | NOMAD TRAVEL CITY | 75.00 | RI | 15.00 |
| 21/03/2025 | 6057364 | Engagement | Filming, Photography & Audiovisual | Amazon | 75.93 | FI | |
| 21/03/2025 | 6057364 | Facilities Management | Domestic & Catering Equipment | Amazon | 166.65 | FI | |
| 21/03/2025 | 6057364 | Facilities Management | Domestic & Catering Equipment | Amazon | 61.66 | FI | |
| 21/03/2025 | 6057364 | Facilities Management | Domestic & Catering Equipment | Amazon | 49.92 | RI | 9.98 |
| 21/03/2025 | 6057364 | HR | Recreational and Fitness equipment | Amazon | 155.78 | FI | |
| 21/03/2025 | 6057364 | Operational Expenditure | Food and Refreshments | MCDONALDS | 29.24 | FI | |
| 21/03/2025 | 6057364 | Operational Expenditure | Food and Refreshments | MCDONALDS | 3.29 | ZI | |
| 21/03/2025 | 6057364 | Response | Food and Refreshments | MCDONALDS | 13.57 | FI | |
| 21/03/2025 | 6057364 | Stations | Food and Refreshments | MCDONALDS | 29.96 | FI | |
| 21/03/2025 | 6057364 | Control | Food and Refreshments | M&S SIMPLY FOOD | 8.50 | ZI | |
| 21/03/2025 | 6057364 | Control | Food and Refreshments | M&S SIMPLY FOOD | 6.50 | ZI | |
| 21/03/2025 | 6057364 | Control Programme | Food and Refreshments | EASLEIGH GB | 45.83 | FI | |
| 21/03/2025 | 6057364 | New Threats | Food and Refreshments | DACI RETAIL | 19.31 | ZI | |
| 21/03/2025 | 6057364 | Corporate Management Board | Food and Refreshments | SAINSBURYS | 82.00 | RI | 16.40 |
| 21/03/2025 | 6057364 | Operational Expenditure | Food and Refreshments | Beano Cafe Fis-Inc | 122.00 | RI | 24.40 |
| 21/03/2025 | 6057364 | Engagement | Food and Refreshments | ALDI STORES | 22.53 | ZI | |
| 21/03/2025 | 6057364 | Operational Expenditure | Food and Refreshments | MCDONALDS | 18.05 | FI | |
| 21/03/2025 | 6057364 | Workwear Catalogue | Clothing, Uniforms & Laundry | Amazon | 14.15 | FI | |
| 21/03/2025 | 6057364 | Facilities Management | Janitorial Supplies | CATERCLEAN SUPPLIES | 797.45 | FI | |
| 21/03/2025 | 6057364 | HR | Bought in Services and Professional Fees | WORKS POLICE VETTING | 1,050.00 | FI | |
| 21/03/2025 | 6057364 | HR | Subscriptions to Organisations | PRODUCT KITCHEN GMBH | 50.75 | WI | |
| 21/03/2025 | 6057364 | HR | Subscriptions to Organisations | WWW.CIPS.ORG | 37.25 | XI | |
| 21/03/2025 | 6057364 | Engagement | Subscriptions to Organisations | Adobe | 47.99 | XI | |
| 21/03/2025 | 6057364 | Engagement | Subscriptions to Organisations | TYPEFORM, S.L | 65.83 | WI | |
| 21/03/2025 | 6057364 | Engagement | Subscriptions to Organisations | CHATGPT | 16.64 | WI | |
| 21/03/2025 | 6057364 | Engagement | Subscriptions to Organisations | UPPBEAT PREMIUM | 5.82 | FI | |
| 21/03/2025 | 6057364 | Engagement | Subscriptions to Organisations | LG COMMS | 250.00 | FI | |
| 21/03/2025 | 6057364 | Learning and Development | Subscriptions to Organisations | SLIDO | 1,545.86 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 102.99 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 103.60 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 103.28 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 103.22 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 103.07 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 102.48 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Telephone Costs | INFOBIP | 102.17 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Computer hardware, consumables & peripherals | Amazon | 9.97 | FI | |
| 21/03/2025 | 6057364 | Information Technology | Computer hardware, consumables & peripherals | PREMIER FARNELL | 22.12 | FI | |
| 21/03/2025 | 6057364 | Information Technology | Computer hardware, consumables & peripherals | Amazon | 24.99 | FI | |
| 21/03/2025 | 6057364 | Information Technology | Computer hardware, consumables & peripherals | Amazon | 62.49 | FI | |
| 21/03/2025 | 6057364 | Information Technology | Computer Software | ICONFINDER | 15.56 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Computer Software | ATLASSIAN | 51.66 | WI | |
| 21/03/2025 | 6057364 | Information Technology | Computer Software | ATLASSIAN | 42.26 | WI | |
| 21/03/2025 | 6057364 | Engagement | Publicity | Meta | 17.15 | WI | |
| 21/03/2025 | 6057364 | Engagement | Publicity | Meta | 21.02 | WI | |
| 21/03/2025 | 6057364 | National Specialist PPE Project | Publicity | 23REG | 51.97 | FI | |
| 21/03/2025 | 6057364 | Engagement | Publicity | WAITROSE | 19.95 | FI | |
| 21/03/2025 | 6057364 | Engagement | Publicity | Pip Decks | 141.67 | FI | |
| 21/03/2025 | 6057364 | Engagement | Publicity | Amazon | 27.28 | FI | |
| 21/03/2025 | 6057364 | Education | Publicity | Amazon | 283.25 | FI | |