Month March Septem March Mar	Trans date Transact	tion Department	Merchant Category	Beneficiary Net Amount	Tax Code
Months	06/02/2025 3080688	8 Customer Support	Service Support Agency Staff	538.43 FI	New Appointments Group Ltd
Months March Mar	11/02/2025 3080690	0 Customer Support	Service Support Agency Staff	933.14 FI 933.14 FI	New Appointments Group Ltd
Section Administration Administrat		2 Finance and Insurance	Service Support Agency Staff	885.78 FI 1,227.38 FI	New Appointments Group Ltd
April					
Appendix Print P		7 Customer Support	Service Support Agency Staff	567.45 FI 885.78 FI	New Appointments Group Ltd
Section Process Company Comp	12/02/2025 3080979	9 Finance and Insurance	Service Support Agency Staff	538.43 FI	New Appointments Group Ltd
The Control Section	24/02/2025 3081541			933.14 FI	New Appointments Group Ltd
Company Comp					New Appointments Group Ltd
	25/02/2025 3081637	7 Customer Support	Service Support Agency Staff	717.90 FI	New Appointments Group Ltd
Section Control Cont			Non Taxable Employee Expenses	3,087.75 XI	We Are With You
Company Comp	05/02/2025 3080607	7 HR	Staff Advertising and interview expenses	4,162.05 FI	New Appointments Group Ltd
Company Comp	25/02/2025 3081477	7 HR	Staff Advertising and interview expenses	4,283.79 FI	Allen Lane Ltd (Perm)
Company Comp	06/02/2025 3080601	1 Learning and Development	Training and Conferencing Expenses	6,300.00 FI	Phirefly Group Ltd
Section Process Proc	05/02/2025 3080656	6 Protection Uplift Grant	Training and Conferencing Expenses	6,930.00 XI	University of Central Lancashire
March Marc	18/02/2025 3081284	4 HR	Training and Conferencing Expenses	-1,068.00 FI	Heart Brands UK Ltd (Heartstyles)
Security 1985 198	18/02/2025 3081286	6 HR	Training and Conferencing Expenses	1,332.00 FI	Heart Brands UK Ltd (Heartstyles)
1902-2009 199132 Joseph Depth Service 1902-200 P. Wheth Developed M.	25/02/2025 3081314	4 Learning and Development	Training and Conferencing Expenses	2.650.00 FI	K Lamb Associates Ltd
1900 1900 Control Specified Specified 1900 Control Specified Specified 1900 Control Specified Specified 1900 Control Specified	18/02/2025 3081335	5 Operational Expenditure	Operational Equipment	538.00 FI	Northern Diver International Ltd
1000000 100000000000000000000000000	18/02/2025 3081335	5 Operational Expenditure	Operational Equipment	1,070.00 FI	Northern Diver International Ltd
	19/02/2025 3081425	5 Learning and Development	Training and Conferencing Expenses	1,100.00 FI	Fire Service College Limited
1,000,000 1,000	25/02/2025 3081494	4 Protection Uplift Grant	Training and Conferencing Expenses	868.00 FI	Xact Consultancy & Training Ltd
1,000,000 Personal Content	21/02/2025 3081542	2 HR	Training and Conferencing Expenses	4,940.00 FI	Futureproof Training Ltd
	25/02/2025 3081595	5 Protection Uplift Grant	Training and Conferencing Expenses	868.00 FI	Xact Consultancy & Training Ltd
Security Description Common Com	28/02/2025 3081783	3 Learning and Development	Training and Conferencing Expenses	1,361.00 FI	Peter Stanley Training Ltd
1,000,000 2,00	28/02/2025 3081783	3 Learning and Development	Training and Conferencing Expenses	1,361.00 FI	Peter Stanley Training Ltd
General Schrift Seaton Mariemance	10/02/2025 3080805	5 Compliance Works	Gas Safety	352.09 FI	CLC Facilities Ltd
George Company Compa	05/02/2025 3079868	8 Reactive Maintenance	Electrical Safety	9,255.73 FI	W S Parsons Ltd
1,000,000,000,000,000,000,000,000,000,0	04/02/2025 3080069	9 Major Works	Electrical Safety	779.50 FI	Powermain Limited
1,000.000.000 1,000.000	18/02/2025 3080728	8 Compliance Works	Water Safety	14,205.70 FI	SMS Environmental Ltd
	18/02/2025 3081317	7 Programme Maintenance	Drill Towers	10,963.65 FI	DMS Property Maintenance
	10/02/2025 3080768	8 Programme Maintenance	General Refurbishment	24,545.50 FI	CLC Facilities Ltd
	20/02/2025 3080890	Programme Maintenance	General Refurbishment	443.00 FI	DMS Property Maintenance
2-000-000-001-000-000-000-000-000-000-00	17/02/2025 3080995 21/02/2025 3081495	5 Programme Maintenance	General Refurbishment General Refurbishment	7,747.33 FI	DMS Property Maintenance
Security Programme Materianeses	21/02/2025 3081495	5 Programme Maintenance	General Refurbishment	2,207.10 FI	DMS Property Maintenance
1900/2007 1907/18 Compliance Works Programmed Maniferance 1.74 (20) F. WAG 141 P. 1.75 (20) P. WAG 141 P. 1.75 (20) P. WAG 141 P. 1.75 (20) P. WAG 141 P. WAG 1	28/02/2025 3081778	8 Programme Maintenance	General Refurbishment	14,830.00 FI	CLC Facilities Ltd
	10/02/2025 3080788	8 Compliance Works	Programmed Maintenance	6,142.09 FI	HAG Ltd
	19/02/2025 3081368	8 Compliance Works	Programmed Maintenance	1,175.25 FI	Powermain Limited
GROSCOPED SIGNAT Reactive Mannemence	05/02/2025 3080502	2 Reactive Maintenance	Reactive Maintenance	935.49 FI	W S Parsons Ltd
Dec20225 2000277 Reactive Mariemance	05/02/2025 3080573	Reactive Maintenance	Reactive Maintenance	350.00 FI	EBS HVAC Ltd
	04/02/2025 3080577	7 Reactive Maintenance	Reactive Maintenance	262.50 FI	EBS HVAC Ltd
1002/2002 1009:00	05/02/2025 3080581	1 Reactive Maintenance	Reactive Maintenance	262.50 FI	EBS HVAC Ltd
	05/02/2025 3080586	6 Reactive Maintenance	Reactive Maintenance	259.96 FI	Screwfix Direct
1002/2005 3009779 Reache Martenance	06/02/2025 3080769	9 Reactive Maintenance	Reactive Maintenance	766.32 FI	CLC Facilities Ltd
1902/2015 3800794 Reactive Maritemance Reactive Maritemance 346.70 F1 F1 F1 F1 F2 F2 F3 F3 F3 F4 F4 F4 F4 F4	10/02/2025 3080791	1 Reactive Maintenance	Reactive Maintenance	286.90 FI	HAG Ltd
1902/2005 3088902 Reactive Marthenance			Reactive Maintenance Reactive Maintenance	364.70 FI	HAG Ltd
1102/02/02 3008681 Facilites Management	10/02/2025 3080809	9 Reactive Maintenance		434.00 FI 712.65 FI	CLC Facilities Ltd
1202/2025 3080888 Ractive Maintenance	11/02/2025 3080861 12/02/2025 3080862	1 Facilities Management 2 Reactive Maintenance	Programmed Maintenance Reactive Maintenance	1,995.00 FI 478.60 FI	MFD Communication Infrastructure Ltd W S Parsons Ltd
1102/2025 308048 Reactive Maintenance 702	12/02/2025 3080888	8 Reactive Maintenance	Reactive Maintenance	845.75 FI	EBS HVAC Ltd EBS HVAC Ltd
1102/2025 3081097 Reactive Maintenance Reactive Maintenance Reactive Maintenance Reactive Maintenance Reactive Maintenance Reactive Maintenance 271.86 Fl. Powermain Limited	11/02/2025 3080948	8 Reactive Maintenance	Reactive Maintenance	627.92 FI	Nightshift Pest Control Ltd
13002/2025 3081007 Reactive Maintenance 26.65 0 F Powermain Limited	11/02/2025 3080984	4 Reactive Maintenance	Reactive Maintenance	702.75 FI	W S Parsons Ltd
2002/2025 3081945 Reactive Maintenance Reactive Maintenance Reactive Maintenance Reactive Maintenance Reactive Maintenance Reactive Maintenance S42 4F F HAG Ltd	13/02/2025 3081007	7 Reactive Maintenance	Reactive Maintenance	256.50 FI	Powermain Limited
1800/29025 3081231 Reactive Maintenance Reactive Maintenance Reactive Maintenance 392.00 Fl HAG Ltd	20/02/2025 3081045	5 Reactive Maintenance	Reactive Maintenance	11,302.00 FI	Astral Ltd
1800/22025 3081135 Reactive Maintenance Reactive Maintenance Reactive Maintenance 268.60 Fl CLC Facilities Ltd	18/02/2025 3081231	1 Reactive Maintenance	Reactive Maintenance	329.00 FI	HAG Ltd
1909/22025 3081440 Reactive Maintenance	18/02/2025 3081258	8 Reactive Maintenance	Reactive Maintenance	450.00 FI	EBS HVAC Ltd
1902/2025 3081443 Reactive Maintenance Reactive Maintenance Reactive Maintenance 474.90 FI HAG Ltd	19/02/2025 3081435	5 Reactive Maintenance	Reactive Maintenance	296.80 FI	HAG Ltd
1902/2025 3081445 Reactive Maintenance Reactive Maintenance 474.90 Fl HAG Ltd	19/02/2025 3081442	2 Reactive Maintenance	Reactive Maintenance	446.60 FI	HAG Ltd
1902/2025 3081447 Reactive Maintenance 1,024.80 Fl DMS Property Maintenance 21,022/2025 3081459 Programme Maintenance Reactive Maintenance 439.20 Fl DMS Property Maintenance 21,022/2025 3081450 Reactive Maintenance Reactive Maintenance 939.92 Fl CLC Facilities Ltd CLC Facilit	19/02/2025 3081444	4 Reactive Maintenance	Reactive Maintenance	474.90 FI	HAG Ltd
21/02/2025 3081495 Programme Maintenance Reactive Maintenance 439 20 FI DMS Property Maintenance 21/02/2025 3081495 Programme Maintenance Reactive Maintenance 439 20 FI DMS Property Maintenance 21/02/2025 3081590 Reactive Maintenance Reactive Maintenance 527.90 FI LG C Facilities Ltd 21/02/2025 3081590 Reactive Maintenance Reactive Maintenance 527.90 FI HAG Ltd 24/02/2025 3081590 Reactive Maintenance Reactive Maintenance 354.10 FI EBS HYAC Ltd 25/02/2025 3081657 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081657 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 968.15 FI Lascom Electrical Contractors Ltd 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 397.13 FI DMS Property Maintenance 25/02/2025 3081659 Reactive Maintenance Reactive Maintenance 464.10 FI LAG Ltd 25/02/2025 3081628 Reactive Maintenance Reactive Maintenance 23/04.12 FI Reactive Maintenance Reactive Maintenance 23/04.12 FI Reactive Maintenance 23/04.12 FI Cheques Contract Services Limited 25/02/2025 3081628 Facilities Management Grounds maintenance 23/04.12 FI Cheques Contract Services Limited 25/02/2025 3081628 Facilities Management Clearing & Waste Management 23/04.12 FI Pinnacle FIN Ltd (Pinnacle Group) 25/02/2025 3081628 Facilities Management Clearing & Waste Management 25/04.14 FI P	19/02/2025 3081446 19/02/2025 3081447	6 Reactive Maintenance 7 Reactive Maintenance	Reactive Maintenance Reactive Maintenance	529.34 FI 325.00 RI	HAG Ltd Allan Blinds
21/09/2025 3081560 Reactive Maintenance Reactive Maintenance Reactive Maintenance S27.90 FI LAG Ltd	21/02/2025 3081495 21/02/2025 3081495	5 Programme Maintenance 5 Programme Maintenance	Reactive Maintenance Reactive Maintenance	1,024.80 FI 439.20 FI	DMS Property Maintenance DMS Property Maintenance
260022025 3081627 Reactive Maintenance	21/02/2025 3081560 21/02/2025 3081564	0 Reactive Maintenance 4 Reactive Maintenance	Reactive Maintenance Reactive Maintenance	939.92 FI 527.90 FI	CLC Facilities Ltd HAG Ltd
Executive Maintenance Reactive Maintenanc	26/02/2025 3081621	1 Reactive Maintenance	Reactive Maintenance	968.15 FI	Jascom Electrical Contractors Ltd
260022025 3081667 Reactive Maintenance	25/02/2025 3081659	9 Reactive Maintenance	Reactive Maintenance	926.62 FI	DMS Property Maintenance
28/02/22/5 3081791 Reactive Maintenance Reactive Maintenance	26/02/2025 3081667	7 Reactive Maintenance	Reactive Maintenance	464.10 FI	HAG Ltd
21/02/2025 3081623 Facilities Management Grounds maintenance 23,948.12 Fl Cheques Contract Services Limited	28/02/2025 3081791	1 Reactive Maintenance	Reactive Maintenance	819.00 FI	Rubax Lifts Ltd
25/02/2025 3079440 Facilites Management Cleaning & Waste Management 29,043.41 FI Prinacle FNL Ltd (Prinacle Group)	21/02/2025 3081523	3 Facilities Management	Grounds maintenance	23,943.12 FI	Chequers Contract Services Limited
25/02/2025 3091664 Facilities Management Cleaning & Waste Management 275.72 FI Nightshift Pest Cortol Ltd 60/02/2025 3079166 Facilities Management Other premises expenses 1,387.46 FI BWT UK Ltd 03/02/2025 3079251 Facilities Management Other premises expenses 1,434.36 FI BWT UK Ltd 03/02/2025 3090485 Facilities Management Other premises expenses -2,436.22 FI BWT UK Ltd 21/02/2025 3091563 Corporate Management Board External Rent & Room Hire 3,948.00 RI Ashford International Hotel 25/02/2025 3091660 Finance and Insurance Premises Related Insurance - Excess 1,261.76 FI W S Parsons Ltd	25/02/2025 3079440	D Facilities Management	Cleaning & Waste Management	29,043.41 FI	Pinnacle FM Ltd (Pinnacle Group)
03/02/2025 3079/251 Facilities Management Other premises expenses 1,434.36 FI SWT UK Ltd	25/02/2025 3081664	4 Facilities Management	Cleaning & Waste Management	275.72 FI	Nightshift Pest Control Ltd
21/02/2025 3081563 Corporate Management Board External Rent & Room Hire 3,948.00 RI Ashford International Hotel 25/02/2025 3091600 Finance and Insurance Premises Related Insurance - Excess 1,261.76 [FI W S Parsons Ltd	03/02/2025 3079251	1 Facilities Management	Other premises expenses	1,434.36 FI	BWT UK Ltd
	21/02/2025 3081563	3 Corporate Management Board	External Rent & Room Hire	3,948.00 RI	Ashford International Hotel
18/02/2025 3081289 Facilities Management Electricity - Energy Costs 2,052.35 F1 KCS Laser	18/02/2025 3081288	8 Facilities Management	Electricity - Energy Costs	1,636.18 FI	KCS Laser

18/02/2025 3081290 18/02/2025 3081291	Facilities Management Facilities Management	Electricity - Energy Costs Electricity - Energy Costs	7,610.69 FI 5.837.34 FI	KCS Laser KCS Laser
18/02/2025 3081292 18/02/2025 3081293 18/02/2025 3081383	Facilities Management Facilities Management Facilities Management	Electricity - Energy Costs Electricity - Energy Costs Electricity - Energy Costs Electricity - Energy Costs		KCS Laser KCS Laser KCS Laser
18/02/2025 3081384 27/02/2025 3081740	Facilities Management Facilities Management	Electricity - Energy Costs Electricity - Energy Costs Electricity - Energy Costs	5,454.40 FI 7,758.75 FI	KCS Laser KCS Laser
13/02/2025 3081112 13/02/2025 3081113 13/02/2025 3081114	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	910.37 FI 1,379.26 FI 1,688.91 FI	KCS Laser KCS Laser KCS Laser
13/02/2025 3081115 13/02/2025 3081116	Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs	1,925.33 FI 490.64 FI	KCS Laser KCS Laser
13/02/2025 3081117 13/02/2025 3081118 13/02/2025 3081119	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	411.96 FI 440.89 FI 1,118.16 FI	KCS Laser KCS Laser
13/02/2025 3081123 13/02/2025 3081129 13/02/2025 3081131	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	303.52 FI 273.77 FI 488.70 FI	KCS Laser KCS Laser KCS Laser
13/02/2025 3081133 13/02/2025 3081135	Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs	640.23 FI 855.99 FI	KCS Laser KCS Laser
13/02/2025 3081137 13/02/2025 3081140 13/02/2025 3081141	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	1,354.15 FI	KCS Laser KCS Laser
13/02/2025 3081142 13/02/2025 3081143 13/02/2025 3081144	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	1,507.41 FI 1,036.91 FI 1,272.78 FI	KCS Laser KCS Laser KCS Laser
13/02/2025 3081147 13/02/2025 3081149 13/02/2025 3081167	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	965.45 FI 1,185.20 FI 720.67 FI	KCS Laser KCS Laser
13/02/2025 3081170 13/02/2025 3081172	Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs	1,947.11 FI 421.76 FI	KCS Laser KCS Laser
13/02/2025 3081174 13/02/2025 3081191 27/02/2025 3081758	Facilities Management Facilities Management Facilities Management	Gas - Energy Costs Gas - Energy Costs Gas - Energy Costs	1,140.27 FI 756.73 FI 353.97 FI	KCS Laser KCS Laser
04/02/2025 3080610 04/02/2025 3080613 05/02/2025 3080646	Facilities Management Facilities Management	Water services Electricity - Energy Costs Water services	818.56 ZI 768.98 GI 391.62 ZI	Scottish Water Business Stream Ltd KCS Laser Castle Water Ltd
05/02/2025 3080650 05/02/2025 3080651	Facilities Management Facilities Management Facilities Management	Water services Water services	1,357.46 ZI 349.86 ZI	Castle Water Ltd Scottish Water Business Stream Ltd
11/02/2025 3080898 11/02/2025 3080946 19/02/2025 3081408	Facilities Management Facilities Management Facilities Management	Water services Water services Water services	457.53 ZI 1,572.75 ZI 337.28 ZI	Scottish Water Business Stream Ltd Castle Water Ltd Scottish Water Business Stream Ltd
25/02/2025 3081632 04/02/2025 3080318 03/02/2025 3080438	Facilities Management Fleet Services Fleet Services	Water services Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	-258.15 ZI 11,251.08 FI 1,977.00 FI	Castle Water Ltd Michelin Tyre PLC Godiva Ltd
03/02/2025 3080507 03/02/2025 3080508 03/02/2025 3080525	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	291.77 FI 355.75 FI 430.00 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd South Eastern Auto Elec Sus
03/02/2025 3080527 03/02/2025 3080528	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	373.08 FI 315.90 FI	J R Industries Ltd David Payne and Son (Coachbuilders) Ltd
04/02/2025 3080546 04/02/2025 3080567 04/02/2025 3080567	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	660.00 FI 1,590.08 FI 260.48 FI	Mitchell Diesels Ltd Va Mitchell Powersystems Scania (Great Britain) Ltd Scania (Great Britain) Ltd
04/02/2025 3080584 04/02/2025 3080593 04/02/2025 3080593	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	255.00 FI 4,153.92 FI 1,540.63 FI	HGV Direct Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd
04/02/2025 3080594 04/02/2025 3080597	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,998.35 FI 752.00 FI 372.09 FI	Scania (Great Britain) Ltd Terberg DTS UK Ltd
04/02/2025 3080605 04/02/2025 3080612 04/02/2025 3080615	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	743.03 FI 767.84 FI	Scania (Great Britari) Ltd Emergency One (UK) Ltd Emergency One (UK) Ltd
04/02/2025 3080628 06/02/2025 3080661 06/02/2025 3080661	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	864.33 FI 478.13 FI 462.75 FI	Haynes Ford Godiva Ltd Godiva Ltd
05/02/2025 3080663 06/02/2025 3080699	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	305.00 FI 463.25 FI	Calibration Engineering Services Ltd Scania (Great Britain) Ltd
06/02/2025 3080699 12/02/2025 3080700 12/02/2025 3080700	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	581.00 FI 2,011.84 FI 1,089.33 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd
06/02/2025 3080701 07/02/2025 3080761 06/02/2025 3080766	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	2,847.67 FI 484.00 FI 871.40 FI	Scania (Great Britain) Ltd Tructyre Fleet Management Ltd Purfleet Commercials (Maidstone) Ltd
07/02/2025 3080771 10/02/2025 3080851	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,081.21 FI 423.73 FI 458.34 FI	David Payne and Son (Coachbuilders) Ltd Scania (Great Britain) Ltd
11/02/2025 3080927 12/02/2025 3080928	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	840.65 FI 312.38 FI	Godiva Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd
11/02/2025 3080956 12/02/2025 3080957 12/02/2025 3080962	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	304.72 FI 809.60 FI 558.36 FI	Rosenbauer UK Plc Godiva Ltd Terberg DTS UK Ltd
12/02/2025 3080966 12/02/2025 3080968 12/02/2025 3080968	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	292.22 FI 590.15 FI 629.09 FI	Rosenbauer UK Plc Haynes Ford Haynes Ford
12/02/2025 3080972 12/02/2025 3080983	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,265.33 FI 1,561.69 FI	Terberg DTS UK Ltd Godiva Ltd
12/02/2025 3081003 12/02/2025 3081036 13/02/2025 3081037	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	419.95 FI 1,062.60 FI 695.70 FI	Jayar Components Ltd (The Jayar Group) Terberg DTS UK Ltd Godiva Ltd
13/02/2025 3081037 13/02/2025 3081037 13/02/2025 3081037	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	388.66 FI 340.18 FI 537.74 FI	Godiva Ltd Godiva Ltd
12/02/2025 3081039 13/02/2025 3081082 13/02/2025 3081083	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	260.00 FI -426.09 FI 426.09 FI	Motorline Peugeot Canterbury (Motorline Ltd) The MOT Test Company Ltd trading as Parkwood Vehicle Test Station AJH Kent Ltd trading as G & S Tuning
13/02/2025 3081084 13/02/2025 3081091	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	310.64 FI 459.98 FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway Godiva Ltd
13/02/2025 3081093 13/02/2025 3081139 14/02/2025 3081206	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	250.00 FI 430.00 FI 395.00 FI	HGV Direct Ltd South Eastern Auto Elec Sus South Eastern Auto Elec Sus
14/02/2025 3081224 14/02/2025 3081225 14/02/2025 3081243	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	318.63 FI -395.00 FI 2,193.32 FI	Stellantis &You Maidstone South Eastern Auto Elec Sus Supply Plus Limited
17/02/2025 3081255 17/02/2025 3081278 17/02/2025 3081282	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	438.00 FI 354.85 FI 299.50 FI	TDC (Aberdeen) Ltd trading as Antares Godiva Ltd
18/02/2025 3081307 19/02/2025 3081331	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	300.00 FI 355.75 FI	Calibration Engineering Services Ltd Stellantis &You Maidstone Scania (Great Britain) Ltd
19/02/2025 3081331 19/02/2025 3081355 18/02/2025 3081365	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	389.00 FI 351.41 FI 314.29 FI	Scania (Great Britain) Ltd Haynes Ford Scania (Great Britain) Ltd
19/02/2025 3081390 19/02/2025 3081392 19/02/2025 3081423	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	350.00 FI 267.00 FI 2,251.13 FI	South Eastern Auto Elec Sus South Eastern Auto Elec Sus Havnes Ford
19/02/2025 3081427 19/02/2025 3081427	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	667.00 FI 1,685.18 FI	David Payne and Son (Coachbuilders) Ltd David Payne and Son (Coachbuilders) Ltd
20/02/2025 3081468 20/02/2025 3081468 20/02/2025 3081469	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,567.65 FI 5,170.60 FI 256.15 FI	Emergency One (UK) Ltd Emergency One (UK) Ltd Haynes Ford
20/02/2025 3081486 21/02/2025 3081525 21/02/2025 3081526	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	355.75 FI 271.92 FI 320.00 RI	Scania (Great Britain) Ltd J R Industries Ltd JDA Trimming Services
21/02/2025 3081526 21/02/2025 3081528 21/02/2025 3081544	Fleet Services Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs	320.00 RI 724.33 FI 385.00 FI	JDA Trimming Services Timeplan Fuel Solutions Limited Cary UK Ltd trading as National Windscreens
24/02/2025 3081545 25/02/2025 3081547	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,161.28 FI 6,757.23 FI	Scania (Great Britain) Ltd Michelin Tyre PLC
24/02/2025 3081566 21/02/2025 3081573 21/02/2025 3081573	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	340.85 FI 683.40 FI 274.98 FI	Godiva Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd
21/02/2025 3081573 21/02/2025 3081573 21/02/2025 3081573	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	274.98 FI 423.73 FI 382.29 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd Scania (Great Britain) Ltd
21/02/2025 3081573 21/02/2025 3081573	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,006.40 FI 423.73 FI	Scania (Great Britain) Ltd Scania (Great Britain) Ltd
21/02/2025 3081573 21/02/2025 3081573 24/02/2025 3081581	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	1,133.05 FI 389.00 FI 320.00 RI	Scania (Great Britain) Ltd JDA Trimming Services
24/02/2025 3081583 25/02/2025 3081648 25/02/2025 3081649	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	400.16 FI 1,830.90 FI 338.07 FI	Havnes Ford Scania (Great Britain) Ltd Scania (Great Britain) Ltd
25/02/2025 3081649 25/02/2025 3081665 25/02/2025 3081685	Fleet Services Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs	1,947.35 FI 325.20 FI 375.00 FI	Scania (Great Britain) Ltd LCS Group Kent Ltd trading as Lambournes The Mansfield Group
25/02/2025 3081690 25/02/2025 3081690	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	388.32 FI 388.31 FI	Trie wanssied Group Terberg DTS UK Ltd Terberg DTS UK Ltd

26/02/2025 3081691 26/02/2025 3081691	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	3,010.84 FI 5,862.19 FI	Haynes Ford Haynes Ford
26/02/2025 3081725 27/02/2025 3081729 26/02/2025 3081730	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	291.30 FI 315.10 FI 322.00 FI	Terberg DTS UK Ltd Richard P Walsh and Company Ltd Scania (Great Britain) Ltd
28/02/2025 3081765 27/02/2025 3081766 28/02/2025 3081784	Fleet Services Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs Vehicle repair, maintenace and running costs	430.00 FI 542.00 FI 827.43 FI	South Eastern Auto Elec Sus Cary UK Ltd trading as National Windscreens Haynes Ford
28/02/2025 3081793 05/02/2025 3080658	Fleet Services Fleet Services	Vehicle repair, maintenace and running costs Vehicle hire and leasing costs	1,626.89 FI 658.84 FI	Emergency One (UK) Ltd Enterprise Rent-A-Car Ltd
05/02/2025 3080660 03/02/2025 3080491 04/02/2025 3080600	Fleet Services Fleet Services Fleet Services	Vehicle hire and leasing costs Vehicle fuel Vehicle fuel	658.84 FI 5,705.14 FI 5,704.00 FI	Enterprise Rent-A-Car Ltd Certas Energy UK Limited trading as Emo Oil Certas Energy UK Limited trading as Emo Oil
05/02/2025 3080621 12/02/2025 3080778	Fleet Services Fleet Services	Vehicle fuel Vehicle fuel	17,165.56 FI 6,724.20 FI 5,605.74 FI	Allstar Business Solutions Ltd Certas Energy UK Limited trading as Emo Oil
10/02/2025 3080875 12/02/2025 3080876 14/02/2025 3081277 20/02/2025 3081458	Fleet Services Fleet Services Fleet Services	Vehicle fuel Vehicle fuel Vehicle fuel Vehicle fuel	5,604.62 FI 5,614.62 FI 5,665.00 FI	Certas Energy UK Limited trading as Emo Oil Certas Energy UK Limited trading as Emo Oil Certas Energy UK Limited trading as Emo Oil
25/02/2025 3081498 25/02/2025 3081603 25/02/2025 3081604	Fleet Services Fleet Services Fleet Services Fleet Services	Vehicle fuel Vehicle fuel Vehicle fuel	716.80 FI 6,799.13 FI 5,665.00 FI	Certas Energy UK Limited trading as Erno Oil Commercial Fuel Solutions Ltd Certas Energy UK Limited trading as Erno Oil Certas Energy UK Limited trading as Erno Oil
04/02/2025 3080529 14/02/2025 3080512 18/02/2025 3081221	Corporate Management Board Facilities Management Facilities Management	Fares, tolls and Parking Office Furniture & Furnishings Office Furniture & Furnishings	1,608.96 ZI 3,111.75 FI 4,597.36 FI	Click Travel CSG Global Education Ltd CSG Global Education Ltd
18/02/2025 3081221 18/02/2025 3081372	Facilities Management Facilities Management	Office Furniture & Furnishings Office Furniture & Furnishings	285.00 FI 379.79 FI	CSG Global Education Ltd CSG Global Education Ltd
21/02/2025 3081462 21/02/2025 3081501 26/02/2025 3081709	Facilities Management Facilities Management Facilities Management	Office Furniture & Furnishings Office Furniture & Furnishings Office Furniture & Furnishings	2,074.50 FI 278.88 FI 392.39 FI	CSG Global Education Ltd CSG Global Education Ltd CSG Global Education Ltd
05/02/2025 3080492 05/02/2025 3080493	Engagement Engagement	Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses	668.93 FI 348.00 FI 251.82 FI	Collector Set Printers Ltd Green Hippo Print Ltd CSG Global Education Ltd
11/02/2025 3080901 18/02/2025 3081212 25/02/2025 3081249	Stationery Catalogue Engagement Engagement	Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses Printing, Stationery and General Office Expenses	314.77 FI 370.00 FI	Collector Set Printers Ltd Total Merchandise Ltd
27/02/2025 3081745 05/02/2025 3079768 05/02/2025 3079768	Stationery Catalogue Learning and Development Learning and Development	Printing, Stationery and General Office Expenses Operational Equipment Operational Equipment	336.29 FI 555.00 FI 555.00 FI	CSG Global Education Ltd Ling Metals Limited Ling Metals Limited
05/02/2025 3079855 05/02/2025 3080138 25/02/2025 3080140	Learning and Development Learning and Development Operational Expenditure	Operational Equipment Operational Equipment Operational Equipment	555.00 FI 740.00 FI 1,977.08 FI	Ling Metals Limited Ling Metals Limited Drager Safety
25/02/2025 3080173 25/02/2025 3080173 08/02/2025 3080319	Operational Expenditure Operational Expenditure Operational Expenditure	Operational Equipment Operational Equipment Operational Equipment	2,492.84 FI 1,117.48 FI 960.00 RI	Drager Safety Drager Safety Hero Distribution UK
01/02/2025 3080352 01/02/2025 3080352	Operational Expenditure Operational Expenditure	Operational Equipment Operational Equipment	1,676.00 FI 1,768.00 FI 535.00 FI	Angloco Ltd Angloco Ltd
12/02/2025 3080373 12/02/2025 3080373 05/02/2025 3080427	Operational Expenditure Operational Expenditure Learning and Development	Operational Equipment Operational Equipment Operational Equipment	630.00 FI 320.00 FI	B & A Textiles Ltd B & A Textiles Ltd Ling Metals Limited
05/02/2025 3080604 05/02/2025 3080630 12/02/2025 3080723	Operational Expenditure Operational Expenditure Operational Expenditure	Operational Equipment Operational Equipment Operational Equipment	1,879.20 FI 373.80 FI 13,785.00 FI	BOC Ltd Nightsearcher Ltd Clan Tools & Plant Ltd
06/02/2025 3080770 06/02/2025 3080770	Customer Safety Customer Safety	Operational Equipment Operational Equipment	9,981.30 FI 703.60 FI	Aico Ltd Aico Ltd
12/02/2025 3080828 12/02/2025 3080850 12/02/2025 3080874	New Threats Learning and Development Learning and Development	Operational Equipment Operational Equipment Operational Equipment	7,375.75 FI 615.00 FI 1,050.00 FI	Abaris International Ltd Ling Metals Limited Ling Metals Limited
11/02/2025 3080879 19/02/2025 3080961 12/02/2025 3081018	New Threats Operational Expenditure Learning and Development	Operational Equipment Operational Equipment Operational Equipment	13,644.37 FI 4,020.00 FI 410.00 FI	Rope Access Equipment Ltd Drager Safety Ling Metals Limited
12/02/2025 3081019 17/02/2025 3081067	Learning and Development Small Tools Catalogue	Operational Equipment Operational Equipment	350.00 FI 361.40 FI	Ling Metals Limited J Hudson & Co (Whistles) Ltd
15/02/2025 3081196 17/02/2025 3081213 28/02/2025 3081214	Customer Safety Small Tools Catalogue Learning and Development	Operational Equipment Operational Equipment Operational Equipment	7,036.00 FI 503.00 FI 2,268.00 FI	Aico Ltd Ruth Lee Fire & Rescue Equipment Ruth Lee Fire & Rescue Equipment
28/02/2025 3081214 18/02/2025 3081226	Learning and Development Learning and Development	Operational Equipment Operational Equipment	855.00 FI 480.00 FI	Ruth Lee Fire & Rescue Equipment Ling Metals Limited
18/02/2025 3081226 18/02/2025 3081227	Learning and Development Learning and Development Learning and Development	Operational Equipment Operational Equipment Operational Equipment	335.00 FI 700.00 FI 615.00 FI	Ling Metals Limited Ling Metals Limited Ling Metals Limited
19/02/2025 3081252 19/02/2025 3081252 17/02/2025 3081274	New Dimensions New Threats New Dimensions	Operational Equipment Operational Equipment Operational Equipment	557.80 ZI 725.14 ZI 1,556.67 FI	Hot Pack International Ltd Hot Pack International Ltd Rother Valley Timber Ltd
18/02/2025 3081296 18/02/2025 3081297 18/02/2025 3081298	Learning and Development Learning and Development Learning and Development	Operational Equipment Operational Equipment Operational Equipment	410.00 FI 410.00 FI 350.00 FI	Ling Metals Limited Ling Metals Limited Ling Metals Limited Ling Metals Limited
19/02/2025 3081341 18/02/2025 3081348	Operational Expenditure Customer Safety	Operational Equipment Operational Equipment	6,971.28 FI 745.80 FI	Drager Safety Thomas Kneale & Co Ltd
18/02/2025 3081360 19/02/2025 3081394 19/02/2025 3081394	Operational Expenditure Operational Expenditure Operational Expenditure	Operational Equipment Operational Equipment Operational Equipment	525.00 FI 405.00 FI 355.00 FI	Safequip Speedings Ltd Speedings Ltd
21/02/2025 3081412 26/02/2025 3081546 27/02/2025 3081594	Learning and Development Operational Expenditure Fleet Services	Operational Equipment Operational Equipment Operational Equipment	-8,614.04 FI 1,353.00 FI 16,650.00 FI	Calor Gas Limited Drager Safety Autoquip (GB) Garage Equipment Ltd
27/02/2025 3081594 25/02/2025 3081653 25/02/2025 3081662	Fleet Services Small Tools Catalogue Customer Safety	Operational Equipment Operational Equipment Operational Equipment	8,325.00 FI 332.70 FI 305.80 FI	Autoquip (GB) Garage Equipment Ltd Cromwell Thomas Kneale & Co Ltd
25/02/2025 3081662 26/02/2025 3081663 28/02/2025 3081679	Customer Safety Operational Expenditure Operational Expenditure	Operational Equipment Operational Equipment Operational Equipment	309.54 FI 627.00 FI 546.50 FI	Thomas Kneale & Co Ltd Drager Safety Delta Fire Ltd
19/02/2025 3078905 04/02/2025 3080490	Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance	4,852.00 FI 317.44 FI	Max Fire Services Ltd Weber Rescue UK Ltd
08/02/2025 3080602 08/02/2025 3080602 11/02/2025 3080880	Operational Expenditure Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance Operational Equipment Maintenance	830.00 FI 268.00 FI 288.95 FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd) Life Safety Distribution GmbH (Honeywell Analytics Ltd) Suffolk Marine Safety Ltd
28/02/2025 3080970 13/02/2025 3081043 18/02/2025 3081363	Operational Expenditure Finance and Insurance Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance Operational Equipment Maintenance	2,315.00 FI 51,627.03 FI 250.00 FI	Weber Rescue UK Ltd Zurich Municipal Reach and Rescue Ltd
19/02/2025 3081385 24/02/2025 3081473	Operational Expenditure Building Safety	Operational Equipment Maintenance Operational Equipment Maintenance	523.50 FI 270.12 FI	Civil Defence Supply Ltd David Horn Communications Limited
21/02/2025 3081520 21/02/2025 3081565 25/02/2025 3081567	Operational Expenditure Operational Expenditure Operational Expenditure	Operational Equipment Maintenance Operational Equipment Maintenance Operational Equipment Maintenance	359.81 FI 270.11 FI 830.00 FI	Weber Rescue UK Ltd Drager Safety Life Safety Distribution GmbH (Honeywell Analytics Ltd)
28/02/2025 3081769 24/02/2025 3081457 03/02/2025 3080451	Operational Expenditure First Aid Catalogue Resilience	Operational Equipment Maintenance Medical & First Aid Hydrants	276.71 FI 318.00 FI 1,044.31 FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd) Aero Healthcare Southern Water Ltd
03/02/2025 3080451 03/02/2025 3080452 05/02/2025 3080668 06/02/2025 3080679	Resilience Resilience Resilience	Hydrants Hydrants Hydrants	1,044.31 FI 1,276.00 FI 1,276.00 FI	Southern Water Ltd Affinity Water Ltd Affinity Water Ltd
10/02/2025 3080680 06/02/2025 3080681 05/02/2025 3080682	Resilience Resilience Resilience	Hydrants Hydrants Hydrants	1,276.00 FI 1,276.00 FI 1,276.00 FI	Affinity Water Ltd Affinity Water Ltd Affinity Water Ltd
06/02/2025 3080683 06/02/2025 3080684	Resilience Resilience	Hydrants Hydrants	1,276.00 FI 1,276.00 FI	Affinity Water Ltd Affinity Water Ltd
06/02/2025 3080685 06/02/2025 3080686 06/02/2025 3080687	Resilience Resilience Resilience	Hydrants Hydrants Hydrants	1,276.00 FI 1,276.00 FI 1,276.00 FI	Affinity Water Ltd Affinity Water Ltd Affinity Water Ltd
12/02/2025 3080733 06/02/2025 3080734 12/02/2025 3080735	Resilience Resilience Resilience	Hydrants Hydrants Hydrants	1,276.00 FI 1,276.00 FI 708.00 FI	Affinity Water Ltd Affinity Water Ltd Affinity Water Ltd
06/02/2025 3080753 06/02/2025 3080754	Resilience Resilience	Hydrants Hydrants	1,276.00 FI 1,276.00 FI	Affinity Water Ltd Affinity Water Ltd
11/02/2025 3080885 19/02/2025 3081410 10/02/2025 3080759	Resilience Resilience Cycle to Work Scheme	Hydrants Hydrants Recreational and Fitness equipment	1,276.00 FI 1,276.00 FI 315.00 YI	Affinity Water Ltd Affinity Water Ltd Hallfords Group Ltd
05/02/2025 3080627 05/02/2025 3080627 06/02/2025 3080720	Workwear Catalogue Workwear Catalogue HR	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	841.65 FI 729.43 FI 1,105.05 FI	Goliath Footwear Ltd Goliath Footwear Ltd Drager Safety
14/02/2025 3080811 11/02/2025 3080932 14/02/2025 3080993	Workwear Catalogue Operational Expenditure Workwear Catalogue	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	430.10 FI 63,823.11 FI 480.00 FI	Johnsons Apparelmaster Limited Bristol Uniforms Limited Hunter Apparel Solutions Ltd
14/02/2025 3081232 14/02/2025 3081233 21/02/2025 3081524	Workwear Catalogue Workwear Catalogue New Dimensions	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	365.76 FI 394.36 FI 1,691.55 FI	Johnsons Apparelmaster Limited Johnsons Apparelmaster Limited Bristol Uniforms Limited
25/02/2025 3081666 26/02/2025 3081719	Operational Expenditure Operational Expenditure	Clothing, Uniforms & Laundry Clothing, Uniforms & Laundry	787.40 FI -3,000.00 FI	Bristol Uniforms Limited Bristol Uniforms Limited
14/02/2025 3080512 14/02/2025 3081241 10/02/2025 3080867	Facilities Management Facilities Management Corporate Management	Janitorial Supplies Janitorial Supplies External Audit Fee	5,579.64 FI 250.80 FI 28,601.00 FI	CSG Global Education Ltd CSG Global Education Ltd Grant Thornton UK LLP
03/02/2025 3080496 06/02/2025 3080644 12/02/2025 3080709	HR Community Insights and Partnerships National Specialist PPE Project	Bought in Services and Professional Fees Bought in Services and Professional Fees Bought in Services and Professional Fees	425.00 FI 950.00 RI 22,937.23 FI	Intra Orbis Ltd Workplace BeSci Ltd DDLA Piper UK LLP
12/02/2025 3080865 12/02/2025 3080973	Education Customer Safety	Bought in Services and Professional Fees Bought in Services and Professional Fees	720.00 FI 388.00 FI	Fabtic Ltd Kent County Council
18/02/2025 3081222	Protection Uplift Grant	Bought in Services and Professional Fees	3,979.56 YI	Essex Fire Authority

	17/02/2025	3081250	Finance and Insurance	Bought in Services and Professional Fees	800.80 FI	DriveTech UK Ltd ta DriveTech
	19/02/2025	3081253	Engagement	Bought in Services and Professional Fees	2,777.00 FI	Volunteer Now Enterprises Ltd
1,000,000 1,000					350.00 FI	
\$2,000.00 \$10.00 \$1.00						
	26/02/2025	3081448	Programme Maintenance	Legal Fees	34,300.00 RI	
			Learning and Development	Subscriptions to Organisations		
2-900000 1000000						
	24/02/2025		Information Technology		1.488.00 FI	Airwaye Solutions Ltd
	24/02/2025	3078903	Information Technology		2,257.20 FI	Airwave Solutions Ltd
2,400,000 19900 Information Technology	24/02/2025	3078903			1,960.50 FI	
1,000,000,000,000,000,000,000,000,000,0				Operational Comms equipment purchase		
2,000.000 Information Technology	12/02/2025		Information Technology	Operational Comms equipment purchase		
				OpernI Comms equipment rental	4,039.87 FI	
	12/02/2025	3080955	Information Technology	OpernI Comms equipment rental	89,421.20 FI	Home Office
26002003 261006 Information Technology	19/02/2025					
2-0002002 200-1500 Information Technology			Information Technology			
		3081656	Information Technology			Excelerate Technology Etd
	26/02/2025	3081656		OpernI Comms equipt repairs & mtce	4,620.00 FI	Excelerate Technology Ltd
1902/2002 1908/2003 Information Technology	05/02/2025	3080669	Information Technology			
	10/02/2025	3080820			1,192,01 FI	O2 (UK) Limited
1,902,002.00 398-161.1 Information Technology	12/02/2025	3081041	Information Technology	Telephone Costs		
2002/2003 2001 Information Technology	12/02/2025	3081041	Information Technology	Telephone Costs	4,163.22 FI	Daisy Corporate Services Trading Ltd
0.00020029 3000019	26/02/2025	3081598	Information Technology		518.24 FI	British Telecom Plc
\$4,000.000.000.0000.0000.0000.0000.0000.					583.70 FI	UZ (UK) Limited
	04/02/2025	3080619	Information Technology		750.00 FI	
0.00202023 2000011 Information Technology					482.00 FI	
	04/02/2025	3080619	Information Technology	Computer hardware, consumables & peripherals	2,400.00 FI	Powermain Limited
1902/2025 3809945 Audo visual esquipment Computer harbones consumable & periphrenish 35.45.16.39 F) Prieft Computers Limited	06/02/2025	3080703	Information Technology	Computer hardware, consumables & peripherals		Powermain Limited
1902/2005 3809145 Audio visual sequement	21/02/2025	3080810		Computer hardware, consumables & peripherals	1,750.00 FI	Jigsaw Systems Ltd
1902/2003 3009545 August visual equipment Computer hardware, consumable & periphenals 23,563 Te T Digital Devices Ltd						
1902/2015 3091140						
1902/2002 3081211 Information Technology	19/02/2025		Information Technology		355.88 FI	
1902/2025 3019180	19/02/2025	3081210	Information Technology	Computer hardware, consumables & peripherals	1,591.65 FI	
25002/2015 301916 Information Technology						
1902/2002 3081088						
0.5002/2025 308041 Application Support				Computer Technical Consisce		
		3000410			8,542.80 FI	Solical PEC
	05/02/2025	3080416	Application Support	Computer Technical Services	3,479.60 FI	Softcat PLC
	05/02/2025 05/02/2025	3080416 3080416	Application Support Application Support	Computer Technical Services Computer Technical Services	3,479.60 FI 3,479.60 FI	Softcat PLC Softcat PLC
S00/2025 3080638 Application Support	05/02/2025 05/02/2025 05/02/2025	3080416 3080416 3080416	Application Support Application Support Application Support	Computer Technical Services Computer Technical Services Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI	Softcat PLC Softcat PLC Softcat PLC
Discorptions Disc	05/02/2025 05/02/2025 05/02/2025 05/02/2025	3080416 3080416 3080416 3080416	Application Support Application Support Application Support Application Support	Computer Technical Services Computer Technical Services Computer Technical Services Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI	Softcat PLC Softcat PLC Softcat PLC Softcat PLC Softcat PLC
21002/2025 3081532 Improvement of castomers and premises risk management Computer Technical Services 3,750.00 Fl Hilbach Solutions Ltd	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025	3080416 3080416 3080416 3080416 3080416 3080638	Application Support	Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI 12,456.51 FI 390.63 FI	Softcat PLC Softcat PLC Softcat PLC Softcat PLC Softcat PLC
25002/2025 3081682 Application Support Computer Technical Services 17,763.65 Fl Idox Software Ltd	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638	Application Support	Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI 12,456.51 FI 390.63 FI 1,093.75 FI	Softeat PLC
26002/2025 3081657 Digital Experience Platform Computer Technical Services 5,600.00 F Civic Computing Ltd	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080944	Appleation Support Audio visual equipment	Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI 12,456.51 FI 390.63 FI 1,093.75 FI 6,950.00 FI	Softcat PLC
04002/2025 3080692 Corporate Management Board	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 21/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080944 3081532	Application Support Audio visual equipment Improvement of oustomers and premises risk management	Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI 12,456.51 FI 390.63 FI 1,093.75 FI 6,950.00 FI 3,750.00 FI	Softcat PLC Pacific Computers Limited
14002/2025 3080895 Building Safety	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 21/02/2025 25/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080538 3081532 3081582	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support	Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI 12,456.51 FI 390.63 FI 1,093.75 FI 6,950.00 FI 3,750.00 FI 17,763.65 FI	Softcat PLC Interest PLC Softcat PLC
18002/2025 309970 Capagement Publicity 1,008.00 Fl	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 21/02/2025 26/02/2025 04/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080538 3081532 3081557 3081557	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board	Computer Technical Services	3,479.60 FI 3,479.60 FI 2,695.28 FI 3,515.63 FI 12,456.51 FI 390.63 FI 1,093.75 FI 6,950.00 FI 3,750.00 FI 17,763.65 FI 5,600.00 FI 1,828.44 FI	Softeat PLC Computers Limited Hitachi Solutions Ltd Idox Software Ltd Civic Computing Ltd Civic Computing Ltd
120022025 3090894 Engagement	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 21/02/2025 25/02/2025 26/02/2025 04/02/2025 04/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080944 3081532 3081582 3081657 3080529 3080530	Application Support Audio visual equipment Improvement of usubners and premises risk management Application Support Digital Experience Platform Corporate Management Board Corporate Management Board	Computer Technical Services Accomputer Technical Services Accomputer Technical Services Accomputer Technical Services Accomputer Technical Services	3.479.60 FI 3.479.60 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 390.63 FI 1.993.75 FI 6.950.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI -606.00 FI	Softeat PLC Interest PLC Softeat PLC Softeat PLC Softeat PLC Softeat PLC Computers Limited Hitlachi Software Lif
12002/2025 3080894	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 25/02/2025 26/02/2025 04/02/2025 14/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080944 3081532 3081582 3081582 3080529 3080530 3080895	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Digital Experience Platform Corporate Management Board Corporate Management Board Building Safety Building Safety Building Safety	Computer Technical Services Accomdation Costs Accomdation Costs Accomdation Costs Accomdation Costs	3.479.60 FI 3.479.60 FI 2.895.28 FI 3.515.63 FI 12.456.51 FI 390.63 FI 1.093.75 FI 6.950.00 FI 17.763.65 FI 5.600.00 FI 18.228.44 FI -606.00 FI 375.00 FI	Softeat PLC Computers Limited Hitachi Solutions Ltd Idox Software Ltd Civic Toravel Civic Travel
1202/2025 3081957 Allorian Fire Commercial Transformation Programme Publicity 1.087.72 FI Global Media Group Services Ltd	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 25/02/2025 26/02/2025 04/02/2025 04/02/2025 14/02/2025 14/02/2025 18/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080934 3081532 3081582 3081557 3080529 3080530 30809530 3080953	Application Support Audio visual equipment Improvement of usubmers and premises risk management Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Building Safety Customer Enagement & Safety Partnership Support	Computer Technical Services Accompodation Costs Accompodation Costs Accompodation Costs Accompodation Costs Contact Technical Services Accompodation Costs Contact Technical Services Contact Technical Services Computer Technical Services	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 17.763.65 FI 1.828.44 FI -606.00 FI 375.00 FI 375.00 FI 2.833.00 YI	Softeat PLC Computers Limited Hitlachi Sofutons Ltd Idox Software Ltd Crick Travel Crick Travel Sundry Supplier Medway Council
1800/29025 3081357 National Fire Commercial Transformation Programme Publicity 1,946.07 F Pillory Barm Design Ltd Publicity 355.39 F Pillory Barm Design Ltd 1800/29025 3080866 Finance and Insurance Miscellaneous fees and charges 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F F Motor Accident Protection Services Ltd T/A MAPS Legal Assistance 1,812.75 F F F F F F F F F	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 25/02/2025 26/02/2025 04/02/2025 14/02/2025 18/02/2025 18/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081582 3081582 3081582 3081582 3080530 3080530 3080530 3080530	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Digital Experience Platform Corporate Management Board Sulding Saffety Customer Engagement & Safety Partnership Support Engagement Engagement Engagement	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Grants and Contributions Publicity	3.479.60 FI 3.479.60 FI 2.895.28 FI 2.895.28 FI 3.515.63 FI 12.456.51 FI 390.63 FI 1.993.75 FI 6.950.00 FI 1.7763.65 FI 1.828.44 FI -606.00 FI 1.828.44 FI 2.833.00 FI 2.833.00 FI	Softeat PLC Softea
12022025 3080866 Finance and Insurance Miscellaneous fees and Anarges 1.612.75 F. Motr Accident Protection Services Ltd T/A MAPS Legal Assistance 1.612.75 F. Motr Accident Protection Services Ltd T/A MAPS Legal Assistance Miscellaneous Insurance - Excess 55.00 XI Fire & Rescue Indemnity Company Ltd	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 21/02/2025 26/02/2025 04/02/2025 04/02/2025 14/02/2025 18/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081532 3081532 3081557 3080529 3080530 3080530 308195 308095 308095	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Safety Customer Engagement & Safety Partnership Support Engagement Engagement Engagement Engagement Engagement	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Computer Technical Services	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 10.93.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 2.833.00 YI 1.008.00 FI 1.445.00 FI	Softcat PLC Softca
14/02/2025 3081248 Finance and Insurance Miscellaneous Insurance - Excess 550.00 XI Fine & Rescue Indemnity Company Ltd	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 21/02/2025 21/02/2025 21/02/2025 26/02/2025 04/02/2025 14/02/2025 14/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081652 3081582 3081657 3080529 3080529 3080529 3080529 3080895 3080895 3080895	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Building Safety Customer Engagement	Computer Technical Services Accomposition Costs Accomposition Costs Accomposition Costs Accomposition Costs Carats and Contributions Publicity Publicity Publicity	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 12.456.51 FI 12.95.37 FI 1.93.75 FI 6.950.00 FI 3.750.00 FI 1.7783.85 FI 1.828.44 FI 6.950.00 FI 1.828.44 FI 2.833.00 YI 1.008.00 FI 1.087.00 FI 1.087.72 FI 1.087	Softeat PLC Softea
26/02/2025 3080092 Major Works Premises - Other Building Works S5.575.00 FI Kingsley Industrial Roofing	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 26/02/2025 26/02/2025 26/02/2025 04/02/2025 14/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 18/02/2025 18/02/2025 18/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080539 3081532 3081532 3080529 3080529 3080529 3080529 3080530 308094 3081957 308094 3081357	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Sulding Saffety Customer Enagaement & Safety Partnership Support Enagaement Enagaement Enagaement Enagaement Enagaement House Free Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Grants and Contributions Publicity Publicity Publicity Publicity Publicity	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 2.833.00 YI 1.008.00 FI 1.445.00 FI 1.445.00 FI 1.466.07 FI 1.646.07 FI	Softcat PLC Cick Travel Cick Travel Cick Travel Cick Travel Soundy Suppler Metwa Council KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd Plilory Barn Design Ltd Plilory Barn Design Ltd
040022025 30800622 Major Works Premises - Other Building Works 55.575.00 F Kingsley Industrial Roofing 040022025 30800622 Major Works Premises - Other Building Works 55.00 F Kingsley Industrial Roofing 040022025 30800622 Major Works Premises - Other Building Works 15.288.00 F Kingsley Industrial Roofing 040022025 3080062 Major Works Premises - Other Building Works 12.613.60 F HAG Ltd 140022025 3080088 Major Works Premises - Other Building Works 5.961.57 F DMS Property Maintenance 170022025 3080098 Major Works Premises - Other Building Works 5.581.57 F DMS Property Maintenance 170022025 3080098 Major Works Premises - Other Building Works 5.281.56 F DMS Property Maintenance 170022025 3080091 Major Works Premises - Other Building Works 6.282.15 F DMS Property Maintenance 120022025 3080091 Major Works Premises - Other Building Works 14.658.32 F DMS Property Maintenance 120022025 3080094 Major Works Premises - Other Building Works 9,145.44 F DMS Property Maintenance 180022025 3081343 Major Works Premises - Other Building Works 9,145.44 F DMS Property Maintenance 180022025 3081343 Major Works Premises - Other Building Works 3.914.9 F DMS Property Maintenance 180022025 3081345 Major Works Premises - Other Building Works 322.96 F W S Parsons Ltd 90022025 3081347 Major Works Premises - Other Building Works 6.635.94 F DMS Property Maintenance 190022025 3081347 Major Works Premises - Other Building Works 6.635.94 F DMS Property Maintenance 190022025 3081347 Major Works Premises - Other Building Works 6.635.94 F DMS Property Maintenance 190022025 3081347 Major Works Premises - Other Building Works 1.768.50 F DMS Property Maintenance 190022025 3081347 Major Works Premises - Other Building Works 1.768.50 F DMS Property Maintenance 190022025 3081347 Major Works Premises - Other Building Works 1.768.50 F	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 25/02/2025 26/02/2025 26/02/2025 14/02/2025 14/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	3080416 3080416 3080416 3080416 3080416 3080418 3080638 3080638 3080638 3081652 3081652 3081652 3081582 3081582 3081582 3081582 3081582 3081582 3081582 3081583 3081582 3081583 308158 3	Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Support Management Board Support Support Engagement Engagement Engagement Engagement Engagement Engagement Engagement Astional Fire Commercial Transformation Programme National Specialist PPE Project Finance and Insurance	Computer Technical Services Accomposition Costs Accomposition Costs Accomposition Costs Accomposition Costs Carlos and Contributions Publicity Publicity Publicity Publicity Publicity Miscellaneous fees and charges	3.479.60 FI 3.479.60 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.903.75 FI 6.950.00 FI 3.750.00 FI 17.763.65 FI 5.600.00 FI 1.828.44 FI 6.950.00 FI 1.828.44 FI 1.908.00 FI 1.828.44 FI 1.908.00 FI 1.828.45 FI 1.908.00 FI 1.908.72 FI 1.908.72 FI 1.646.07 FI 355.93 FI	Softeat PLC Softea
04/02/2025 30800822 Major Works Premises - Other Building Works Pr	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 21/02/2025 26/02/2025 04/02/2025 14/02/2025 14/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080638 3081657 3081582 3081582 3081582 3081587 3081587 3081587 3081587 3081587 3081587 3081587	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Building Saffety Customer Enagaement & Safety Partnership Support Enagaement Enagaement Enagaement Enagaement Enagaement Hational Fire Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Grants and Contributions Publicity Publicity Publicity Publicity Miscellaneous fees and charges	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 2.833.00 YI 1.008.00 FI 1.445.00 FI 1.445.00 FI 1.008.72 FI 1.646.07 FI 1.566.07 FI 1.566.	Softcat PLC Cibk Travel Cibk Travel Cibk Travel Cibk Travel Sundry Suppler Metway Council KM Media Group Ltd Motor Accident Protection Services Ltd Motor Accident Protection Services Ltd T/A MAPS Legal Assistance Fire & Rescue Indemnity Company Ltd
10022025 3080789 Major Works Premises - Other Building Works 1,2613.60 F HAG Ltd	05002/2025 05002/2025 05002/2025 05002/2025 05002/2025 05002/2025 05002/2025 05002/2025 05002/2025 05002/2025 12002/2025 12002/2025 12002/2025 12002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 14002/2025 120	3080416 3080416 3080416 3080416 3080416 3080418 3080638 3080638 3080638 3080638 3081532 3081532 3081532 3081532 3081532 3081532 3081532 3080529 3080529 3080529 3080529 3080529 3080529 3080529 3080529 3080529 3080529 3080529	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Saffey Customer Engagement Saffey Customer Engagement & Safety Partnership Support Engagement Engagement Engagement Engagement National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Grants and Contributions Publicity Publicity Publicity Publicity Miscellaneous fees and charges Miscellaneous Insurance - Excess Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 2.833.00 YI 1.094.60 FI 1.087.75 FI 1.087.75 FI 1.088.75 FI 1.088.	Softcat PLC Computing Ltd Civix Travel Civix Travel Civix Travel Civix Travel Civix Travel Sundry Supplier Metway Council KM Media Group Ltd Fix Bar Nescue Indemnity Company Ltd Fix R Rescue Indemnity Company Ltd Kingsley Industrial Roofing
1702/2025 3080988 Maler Works	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 25/02/2025 26/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080944 3081532 308153 30815	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Digital Experience Platform Corporate Management Board Corporate Management Board Sudding Safety Customer Enagement Mational Specialist PPE Project Finance and Insurance Finance and Insurance Finance and Insurance Enagement Major Works Major Works	Computer Technical Services Accomodiation Costs Accomodiation Costs Accomodiation Costs Accomodiation Costs Caratis and Combutions Publicity Publicity Publicity Publicity Miscellaneous fees and charges Miscellaneous fees and charges Miscellaneous Insurance - Excess Miscellaneous Insurance - Excess Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 1.93.75 FI 6.950.00 FI 3.750.00 FI 3.750.00 FI 1.828.44 FI 1.828.44 FI 1.828.44 FI 1.828.44 FI 1.828.44 FI 1.828.44 FI 1.828.45 FI 1.838.55 FI 1.846.00 FI 1.846.00 FI 1.845.00 FI 1.845.	Softeat PLC Softea
1702/2025 308098 Major Works	05002/025	3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080638 3081532 308153	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Digital Experience Platform Corporate Management Board Building Saffety Customer Engagement Saffety Partnership Support Engagement Engagement Engagement Engagement National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance Major Works Major Works Major Works	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Grants and Contributions Publicity Publicity Publicity Publicity Publicity Miscellaneous fees and charges Miscellaneous Insurance - Excess Premises - Other Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 2.833.00 YI 1.094.60 FI 1.087.75 FI 1.565.00 XI 2.316.00 XI 2.55.75.00 FI 850.00 FI	Softeat PLC Computing Ltd Civic Travel Civic Travel Civic Travel Civic Travel Sundry Supplier Metway Council KM Media Group Ltd FM Softeat Softeat Softeat Protection Services Ltd File Rescue Indemnity Company Ltd Fire & Rescue Indemnity Company Ltd Kingsley Industrial Roofing
17002/2025 3080991 Major Works Premises - Other Building Works 6,282,15 FI DMS Property Maintenance 17002/2025 3080994 Major Works Premises - Other Building Works 1,658,32 FI DMS Property Maintenance 12002/2025 3080994 Major Works Premises - Other Building Works 9,145,44 FI DMS Property Maintenance 18002/2025 3081943 Major Works Premises - Other Building Works 3,319,49 FI DMS Property Maintenance 18002/2025 3081947 Major Works Premises - Other Building Works 322,96 FI W S Parsons Ltd 19002/2025 3081987 Major Works Premises - Other Building Works 6685,00 FI DMS Property Maintenance 19002/2025 3081987 Major Works Premises - Other Building Works 6.635,94 FI DMS Property Maintenance 19002/2025 3081987 Major Works Premises - Other Building Works 2,85,00 FI DMS Property Maintenance 19002/2025 3081987 Major Works Premises - Other Building Works 1,768,50 FI DMS Property Maintenance 19002/2025 3081987 Major Works Premises - Other Building Works 1,768,50 FI DMS Property Maintenance 19002/2025 3081987 Major Works Premises - Other Building Works 1,768,50 FI DMS Property Maintenance	05002/025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080944 3081532 308153	Application Support Audio visual equipment Improvement of oustoners and premises risk management Application Support Application Support Digital Experience Platform Corporate Management Board Sudding Saffey Outstome Engagement En	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Pacomodation Costs Maccollance Services Marcollance Services Miscollance Services Premises - Other Building Works Premises - Other Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 12.456.51 FI 13.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 3.750.00 FI 3.750.00 FI 1.828.44 FI 6.900.00 FI 1.828.44 FI 6.900.00 FI 1.828.72 FI 6.900.00 FI 1.828.72 FI 6.900.00 FI 1.828.72 FI 6.900.00 FI 1.828.84 FI 6.900.00 FI 1.828.84 FI 6.900.00 FI 1.900.00 FI 1.90	Softcat PLC Computing Ltd Chick Travel Chick Travel Chick Travel Chick Travel Soundy Supplier Medeway Council KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd FM Softcat PLC Softcat Media Group Ltd FM Softcat PLC FM Sam Design Ltd FM Soft Softcat Protection Services Ltd FM FM Sam Design Ltd FM FM Softcat Congrany Ltd Kingsley Industrial Roofing Kingsley Industrial Roof
17/02/2025 3080991 Major Works Premises - Other Building Works 14,658.32 F. DMS Property Maintenance	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 26/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 14/02/2025 16/02/	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 308053 3080533 3080533 3081532	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Digital Experience Platform Corporate Management Board Corporate Management Board Building Saffety Customer Enagaement & Safety Partnership Support Enagaement Enagaement Enagaement Enagaement Enagaement Finage and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Computer Technical Services Description Costs Accomodation Costs Accomodation Costs Accomodation Costs Maccellaneous Insurance Services Miscellaneous Insurance	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 2.833.00 YI 1.008.00 FI 1.445.00 FI 1.445.00 FI 1.008.72 FI 1.646.07 FI 3.55.93 FI 1.612.75 FI 5.500.00 XI 2.316.00 XI 2.316.00 XI 2.316.00 FI 1.526.00 FI	Softcat PLC Computing Ltd Click Travel Click Travel Click Travel Click Travel Sundry Supplier Metway Council KM Media Group Ltd FM Softcat Sof
12/02/2025 30810994 Major Works Premises - Other Building Works 3.919.49 F DMS Property Maintenance	05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081657 3081657 3081657 3080695 3081397 3079970 3080994 3081357 3080666 3081357 3080666 3081214 3081727 3080662 3080662 30807697	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Digital Experience Platform Corporate Management Board Corporate Management Board Building Saffey Customer Enqagement Engagement Engagement Engagement Engagement Engagement Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Pacomodation Costs Accomodation Experies Julicity Publicity Publicity Publicity Publicity Publicity Miscellaneous Insurance - Excess Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 390.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00 FI 1.828.44 FI 6.00 FI 1.828.44 FI 6.00 FI 1.828.44 FI 6.00 FI 1.828.45 FI 1.987.93 F	Softeat PLC Computing Ltd Civic Travel Civic Tr
1800/22025 3081347	05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 05/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 12/02/2025 14/02/2025 14/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 04/02/2025 17/02/2025 17/02/2025 17/02/2025 17/02/2025 17/02/2025 17/02/2025	3080416 308132 308132 308132 308041 308041 308041 308041 308041 308041 308041 308062	Application Support Audio visual equipment improvement of oustoners and premises risk management Application Support Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Corporate Management Board Sulding Safety Custome Engagement Major Works	Computer Technical Services Accomodation Costs Miscellaneus Insurance Excess Miscellaneus Insurance Excess Miscellaneus Insurance Excess Miscellaneus Insurance Excess Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 12.456.51 FI 12.456.51 FI 12.93.75 FI 1.093.75 FI 1.093.93 FI 1.09	Softcat PLC Congular Hatch Softcat PLC Computer Led Chick Travel Chick Travel Chick Travel Soundy Supplier Medway Council KM Media Group Lid KM Media Group Lid KM Media Group Lid KM Media Group Lid RM Media Group Lid KM Media Company Lid KM Media Group Lid KM Media CM Media Lid K
1902/2025 3081387 Major Works Premises - Other Building Works 865.00 F DMS Property Maintenance	05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080638 3081657 3080529 3081552 3081657 3080694 3081797 3079970 3080994 3081357 3080666 3081357 3080666 3081248 3081727 3080662 30807997 3080699 30809991 30809991 30809991 30809991	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Safety Customer Engagement Board Building Safety Customer Engagement Engagement Engagement Engagement Engagement Tengagement Tengagement National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Pacomodation Costs Accomodation Establish Accomodation Establish Accomodation Establish Accomodation Establish Accomodation Establish Accomodation Establish Publicity Publicity Publicity Publicity Publicity Preliacity Miscellaneous Insurance - Excess Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 390.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00 FI 1.828.44 FI 6.00 FI 1.937.00 FI 1.445.00 FI 1.445.00 FI 1.445.00 FI 1.445.00 FI 1.646.07 FI 1.650.00 FI 1.	Softeat PLC Computing Ltd Civix Travel Civix Tr
1902/2025 3081387 Major Works Premises - Other Building Works 6,635.94 F DMS Property Maintenance	05/02/2025 05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080638 3080638 3081682 3081682 3081687 3081892 3080895 3081392 3080895 3081392 3080895 3081392 3080895 3081392 3080895 3081392 3080895 3081393 3080894 3080892 3080893 3080993 30809893 3080993 30809893 3080993 30809893 3080993 3080988 30809993 3080988	Application Support Audio visual equipment Improvement of oustoners and premises risk management Application Support Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Corporate Management Board Sulding Safety Custome Engagement Malor Malor Engagement Malor Malor Commercial Transformation Programme National Specialist PPE Project Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Services Microlimenses Insurance Excess Microlimenses Insurance Excess Microlimenses Insurance Excess Microlimenses Insurance Excess Microlimenses - Other Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 12.456.51 FI 13.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00.00 FI 1.828.44 FI 6.00.00 FI 1.828.44 FI 6.00.00 FI 1.828.45 FI 1.957.75 FI 1.828.93 FI 1.957.75 FI 1.957.	Softcat PLC Conputing Ltd Chick Travel Chick Travel Chick Travel Chick Travel Sundry Supplier Medway Council KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd Softcat Media Group End Fire Saftcat PLC Fire Saftcat Plc Fire Saftcat Potention Services Ltd TIM MAPS Legal Assistance Fire Saftcat Potention Services Ltd TIM MAPS Legal Assistance Fire Saftcat Endermity Company Ltd Kingsley Industrial Roofing Mingsley Industrial Roofing
1902/2025 3081387 Major Works Premises - Other Building Works 2.485.00 F DMS Property Maintenance	05/02/2025 05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081657 3081657 3080694 3081582 3081657 3080694 3081957 3080694 3080991 3080991 3080991 3080991 3080991 3080991	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Corporate Management Board Building Safety Customer Enagaement & Safety Partnership Support Enagaement Enagaement Enagaement Enagaement Tenagement Tenagement Tenagement National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance Finance and Insurance Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Acomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Description Costs Accomodation Costs Maccallaneous Services Publicity Premises Ofther Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 1.828.44 FI 6.06.00 FI 1.828.44 FI 6.06.00 FI 1.828.45 FI 1.098.70 FI 1.445.00 FI 1.445.00 FI 1.445.00 FI 1.466.07 FI 1.565.00 XI 2.316.00 XI 2.316.00 XI 2.316.00 XI 2.316.00 FI 12.613.60 FI 15.268.00 FI 12.613.60 FI 15.268.00 FI 12.613.60 FI 15.268.00	Softcat PLC Computing Ltd Civic Travel Civic Travel Civic Travel Civic Travel Civic Travel Sundry Supplier Metway Council KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd KM Media Group Services Ltd Pillory Barn Design Ltd Pillory Barn Design Ltd Fillory Barn Design Ltd Motor Accident Protection Services Ltd T/A MAPS Legal Assistance Fire & Rescue Indemnity Company Ltd Kingsley Industrial Roofing Mingsley Industrial Roofin
19/02/2025 3081387 Major Works Premises - Other Building Works 15,017.17 F. DMS Property Maintenance	05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081657 3080652 3081657 3080694 3081987 3080991	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Safety Customer Engagement Board Building Safety Customer Engagement Engagement Engagement Engagement Engagement Tengagement Tengagement Tengagement Finance and Insurance Finance and Insurance Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Pacomodation Costs Accomodation Costs Maccellaneous Insurance Services Julicity Publicity Publicity Publicity Publicity Publicity Publicity Premises Ofther Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00 FI 1.828.45 FI 6.00	Softeat PLC Computing Ltd Civic Travel Civic Tr
1902/2025 3081387 Major Works Premises - Other Building Works 4,126.50 F OMS Property Maintenance	05/02/2025 05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080418 3080638 3080638 3080638 3081652 3081657 3080539 3081582 3081657 3080894 3081387 3080994 3080994 3080991 30809991	Application Support Audio visual equipment improvement of oustomers and premises risk management Application Support Application Support Application Support Obligital Experience Platform Corporate Management Board Engliding Safety Classhome Engagement Malor National Five Commercial Transformation Programme National Five Commercial Transformation Programme National Five Commercial Transformation Programme National Specialist PPE Project Finance and Insurance Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Services Accomodation Costs Accomoda	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.90.63 FI 12.456.51 FI 1.993.75 FI 1.093.75 FI 1.093.	Softcat PLC Computing Ltd Chick Travel Chick Travel Chick Travel Chick Travel Chick Travel Chick Travel Soundy Suppler Metway Council KM Media Group Ltd Chick Travel Softcat Plocation Services Ltd TIA MAPS Legal Assistance Price A Resource Indemnity Company Ltd Kmoley Industrial Roofing MN Sproperty Maintenance DMS Property Maintenance
	05/02/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080638 3081657 3080652 3080652 3080652 30806530 3080694 3081367 3080694 3080991	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Safety Customer Engagement Board Building Safety Customer Engagement Engagement Engagement Engagement Engagement Tengagement Tengagement National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Experiments Publicity Publicity Publicity Publicity Publicity Publicity Publicity Publicity Publicity Premises Ofther Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00 FI 1.828.44 FI 6.00 FI 1.987.75 FI 1.988.95 FI	Softeat PLC Computing Ltd Civix Tavel Civix Travel Civix Trav
18/02/2025 308/1344 Ashford Station & Live Fire Redevelopment Premises - Fees 260.36 FI W S Parsons Ltd 19/02/2025 308/1441 Ashford Station & Live Fire Redevelopment Premises - Fees 260.36 FI W S Parsons Ltd	05002/2025	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080418 3080638 3080638 3080638 3080638 3081652 3081657 3080539 3081582 3081657 3080594 3081387 3081387 3081387	Application Support Audio visual equipment improvement of oustomers and premises risk management Application Support Application Support Application Support Objital Experience Platform Corporate Management Board Engliding Safety Caustomer Engagement Malor National Specialist PPE Project Finance and Insurance Finance and Insurance Finance and Insurance Major Works Major	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Services Grants and Contributions Publicity Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 13.90.63 FI 1.093.75 FI 6.950.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.06.00 FI 1.828.44 FI 6.06.00 FI 1.828.44 FI 6.06.00 FI 1.828.50 FI 1.828.60 FI 1.848.60 FI 1.859.60 FI 1.868.60 FI	Softcat PLC Computing Ltd Chick Travel Chick Travel Chick Travel Chick Travel Chick Travel Chick Travel Soundy Suppler Metway Council KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd Fix M Softcat Softca
19/02/2025 3081441 Ashford Station & Live Fire Redevelopment Premises - Fees 1,458.92 FI HAG Ltd	050022025 0500	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3081657 3080529 3081582 3081657 3080694 3081387 3081387 3081387 3081387 3081387	Application Support Audio visual equipment Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Safety Customer Engagement Board Building Safety Customer Engagement Engagement Engagement Engagement Engagement Tengagement National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance Finance and Insurance Finance and Insurance Major Works	Computer Technical Services Accomodation Costs Pacomodation Costs Accomodation Services Grants and Contributions Publicity Publicity Publicity Publicity Publicity Publicity Publicity Premises Ofter Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.695.28 FI 2.695.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.993.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00 FI 1.987.75 FI 6.950.00 FI 1.465.00 FI 1.987.75 FI 6.950.00 FI 1.987.75 FI 6.982.75 FI 6	Softeat PLC Computing Ltd Civix Tavel Civix Travel Civix Travel Civix Travel Civix Travel Civix Travel Sundry Supplier Metway Council KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd FM Softeat Softeat Fire Softeat Softeat Softeat Motor Accident Protection Services Ltd T/A MAPS Legal Assistance Fire & Rescue Indemnity Company Ltd Kingsley industrial Roofing Mingsley in
27/02/2025 3081755 Major Works Premises - Plant & Equipment 8,259.84 FI EBS HVAC Ltd	0.5002/0255	3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080416 3080638 3080638 3080638 3080638 3080639 3081582 3081657 3080694 3081367 3080694 30807997 3080694 30807997 3080694 3080991	Application Support Audio visual equipment Improvement of customers and premises risk management Improvement of customers and premises risk management Application Support Digital Experience Platform Corporate Management Board Building Safety Customer Enqagement Safety Partnership Support Engagement Engagement Engagement Engagement Tengagement Transformation Programme National Fire Commercial Transformation Programme National Fire Commercial Transformation Programme Finance and Insurance Finance and Insurance Finance and Insurance Major Works Ma	Computer Technical Services Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Costs Accomodation Experimental Services United Technical Services Grants and Contributions Publicity Publicity Publicity Publicity Publicity Publicity Publicity Premises of the Building Works Premises - Other Building Works	3.479.60 FI 3.479.60 FI 2.699.28 FI 2.699.28 FI 3.515.63 FI 12.456.51 FI 3.90.63 FI 1.093.75 FI 6.950.00 FI 3.750.00 FI 1.7763.65 FI 5.600.00 FI 1.828.44 FI 6.00 FI 1.828.44 FI 6.00 FI 1.987.75 FI 1.988.95 FI 1	Softeat PLC Computers Limited History Lide XSoftware Ltd Crive Computing Ltd Crive Computing Ltd Crive Travel Click Travel Click Travel Click Travel Sundry Supplier Metway Council KKM Media Group Ltd KKM Media Group Ltd KKM Media Group Ltd KM Media Group Ltd KM Media Group Ltd KM Media Group Ltd Filor Barn Design Ltd Pilory Barn Design Ltd Motor Accident Protection Services Ltd T/A MAPS Legal Assistance Fire & Rescue Indemnity Company Ltd Kingsley industrial Roofing Mingsley in
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