

Trans_date	Transactio	Department	Merchant Category	Beneficiary	Net Amou	Tax Code	Unrecoverable VAT
04/04/2025	3083278	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	885.78	FI	
04/04/2025	3083279	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	906.5	FI	
04/04/2025	3083302	Building Safety	Service Support Agency Staff	New Appointments Group Ltd	1,326.60	FI	
11/04/2025	3083303	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	933.14	FI	
07/04/2025	3083372	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	1,996.80	FI	
07/04/2025	3083372	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	885.35	FI	
08/04/2025	3083492	Procurement	Service Support Agency Staff	Castlefield Recruitment Limited	1,000.00	FI	
14/04/2025	3083653	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	708.28	FI	
14/04/2025	3083653	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	1,611.04	FI	
11/04/2025	3083656	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	923.91	FI	
11/04/2025	3083657	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	951.14	FI	
11/04/2025	3083658	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	951.14	FI	
11/04/2025	3083659	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	903.19	FI	
11/04/2025	3083660	Building Safety	Service Support Agency Staff	New Appointments Group Ltd	1,292.78	FI	
17/04/2025	3083945	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	885.35	FI	
17/04/2025	3083945	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	2,013.80	FI	
17/04/2025	3083955	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	561.6	FI	
17/04/2025	3083956	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	774.9	FI	
17/04/2025	3083959	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	928.33	FI	
22/04/2025	3083962	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	907.61	FI	
29/04/2025	3084102	Procurement	Service Support Agency Staff	Castlefield Recruitment Limited	2,500.00	FI	
24/04/2025	3084156	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	2,013.80	FI	
24/04/2025	3084156	HR	Service Support Agency Staff	Sirius Search Ltd (Temp)	708.28	FI	
27/04/2025	3084168	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	748.8	FI	
27/04/2025	3084169	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	774.9	FI	
25/04/2025	3084170	Finance and Insurance	Service Support Agency Staff	New Appointments Group Ltd	723.64	FI	
24/04/2025	3084203	Building Safety	Service Support Agency Staff	New Appointments Group Ltd	1,047.30	FI	
24/04/2025	3084204	Customer Support	Service Support Agency Staff	New Appointments Group Ltd	774.9	FI	
30/04/2025	3084412	Procurement	Service Support Agency Staff	Castlefield Recruitment Limited	2,000.00	FI	
07/04/2025	3083412	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	9,844.00	FI	
07/04/2025	3083413	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	370.5	FI	
07/04/2025	3083413	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	1,669.98	FI	
07/04/2025	3083414	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	2,763.41	FI	
07/04/2025	3083415	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	2,790.00	FI	
07/04/2025	3083416	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	894.21	FI	
07/04/2025	3083417	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	4,185.00	FI	
10/04/2025	3083418	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	#####	FI	
08/04/2025	3083455	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	9,844.00	FI	
08/04/2025	3083456	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	370.5	FI	
08/04/2025	3083457	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	615.45	FI	
08/04/2025	3083457	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	342.63	XI	
08/04/2025	3083458	HR	Non Taxable Employee Expenses	Health Partners Group Ltd	3,720.00	FI	
10/04/2025	3083563	HR	Non Taxable Employee Expenses	We Are With You	6,854.00	XI	
10/04/2025	3083586	HR	Non Taxable Employee Expenses	Health Assured Ltd	682.36	FI	
23/04/2025	3084095	HR	Non Taxable Employee Expenses	Health Assured Ltd	462	FI	
23/04/2025	3084096	HR	Non Taxable Employee Expenses	Health Assured Ltd	462	FI	
23/04/2025	3084097	HR	Non Taxable Employee Expenses	Health Assured Ltd	462	FI	
30/04/2025	3084319	HR	Staff Advertising and interview expenses	Allen Lane Ltd (Perm)	3,048.20	FI	
01/04/2025	3083107	Learning and Development	Training and Conferencing Expenses	National Fire Chiefs Council - NFCC (CFOA)	2,100.00	FI	
02/04/2025	3083193	Learning and Development	Training and Conferencing Expenses	Phirefly Group Ltd	4,410.00	FI	
07/04/2025	3083332	HR	Training and Conferencing Expenses	Windsor Leadership Trust	5,717.00	XI	
09/04/2025	3083451	Learning and Development	Training and Conferencing Expenses	Tactical Hazmat Ltd	4,200.00	FI	
09/04/2025	3083506	Learning and Development	Training and Conferencing Expenses	College of Policing	420.5	XI	
14/04/2025	3083721	HR	Training and Conferencing Expenses	Godiva Ltd	4,400.00	FI	
16/04/2025	3083788	HR	Training and Conferencing Expenses	Local Government Association	256	FI	
16/04/2025	3083819	Building Safety Regulator Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	396	FI	
16/04/2025	3083819	Building Safety Regulator Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	270	FI	
16/04/2025	3083819	Building Safety Regulator Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	2,894.00	FI	
16/04/2025	3083819	Protection Uplift Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	1,447.00	FI	
16/04/2025	3083819	Building Safety Regulator Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	1,736.00	FI	
16/04/2025	3083819	Building Safety Regulator Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	1,736.00	FI	
16/04/2025	3083819	Protection Uplift Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	855	FI	
16/04/2025	3083819	Protection Uplift Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	868	FI	
16/04/2025	3083819	Protection Uplift Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	2,725.00	FI	
16/04/2025	3083819	Protection Uplift Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	723.5	FI	
16/04/2025	3083819	Protection Uplift Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	868	FI	
16/04/2025	3083819	Building Safety Regulator Grant	Training and Conferencing Expenses	Xact Consultancy & Training Ltd	1,710.00	FI	
29/04/2025	3084088	Learning and Development	Training and Conferencing Expenses	West Midlands PCC	650	XI	
23/04/2025	3084141	Learning and Development	Training and Conferencing Expenses	Greenwich Leisure Ltd	2,020.00	XI	
09/04/2025	3083512	Compliance Works	Gas Safety	CLC Facilities Ltd	386.41	FI	
09/04/2025	3083529	Compliance Works	Gas Safety	CLC Facilities Ltd	283.3	FI	
01/04/2025	3083126	Compliance Works	Electrical Safety	Southern Lighting Engineers Limited	#####	FI	
09/04/2025	3083583	Compliance Works	Water Safety	SMS Environmental Ltd	2,565.53	FI	
09/04/2025	3083585	Compliance Works	Water Safety	SMS Environmental Ltd	1,421.86	FI	
14/04/2025	3083685	Compliance Works	Water Safety	SMS Environmental Ltd	1,495.92	FI	
02/04/2025	3083155	Programme Maintenance	General Refurbishment	PBA Consulting	1,000.00	FI	
16/04/2025	3083814	Programme Maintenance	General Refurbishment	DMS Property Maintenance	9,766.91	FI	
16/04/2025	3083814	Programme Maintenance	General Refurbishment	DMS Property Maintenance	4,185.82	FI	
16/04/2025	3083873	Programme Maintenance	General Refurbishment	DMS Property Maintenance	6,801.64	FI	
16/04/2025	3083873	Programme Maintenance	General Refurbishment	DMS Property Maintenance	#####	FI	
16/04/2025	3083873	Programme Maintenance	General Refurbishment	DMS Property Maintenance	350	FI	
03/04/2025	3083282	Compliance Works	Programmed Maintenance	Harling Security Solutions Ltd	368	FI	
03/04/2025	3083283	Compliance Works	Programmed Maintenance	Harling Security Solutions Ltd	368	FI	
03/04/2025	3083284	Compliance Works	Programmed Maintenance	Harling Security Solutions Ltd	368	FI	
03/04/2025	3083285	Compliance Works	Programmed Maintenance	Harling Security Solutions Ltd	495	FI	
15/04/2025	3083782	Compliance Works	Programmed Maintenance	Powermain Limited	498.96	FI	
15/04/2025	3083782	Compliance Works	Programmed Maintenance	Powermain Limited	498.96	FI	

01/04/2025	3083065	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	284.97	FI
01/04/2025	3083152	Reactive Maintenance	Reactive Maintenance	DMS Property Maintenance	568.75	FI
01/04/2025	3083161	Reactive Maintenance	Reactive Maintenance	B W May & Son Ltd	465	FI
03/04/2025	3083294	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	319.04	FI
03/04/2025	3083296	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	1,095.48	FI
08/04/2025	3083385	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	1,764.25	FI
08/04/2025	3083388	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	251.9	FI
08/04/2025	3083390	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	594.39	FI
08/04/2025	3083391	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	316.82	FI
07/04/2025	3083420	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	368.74	FI
08/04/2025	3083422	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	793.88	FI
07/04/2025	3083443	Reactive Maintenance	Reactive Maintenance	EBS HVAC Ltd	350	FI
08/04/2025	3083452	Reactive Maintenance	Reactive Maintenance	Powermain Limited	781.6	FI
09/04/2025	3083595	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	1,396.31	FI
09/04/2025	3083600	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	498.99	FI
11/04/2025	3083655	Reactive Maintenance	Reactive Maintenance	Lighthouse (UK) LTD	4,495.00	FI
15/04/2025	3083778	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	251.57	FI
17/04/2025	3083944	Reactive Maintenance	Reactive Maintenance	Metro Rod Ltd	318.72	FI
23/04/2025	3083975	Reactive Maintenance	Reactive Maintenance	DMS Property Maintenance	446.25	FI
23/04/2025	3084072	Reactive Maintenance	Reactive Maintenance	Allan Blinds	795	RI
23/04/2025	3084073	Reactive Maintenance	Reactive Maintenance	Allan Blinds	395	RI
24/04/2025	3084082	Reactive Maintenance	Reactive Maintenance	Metro Rod Ltd	#####	FI
25/04/2025	3084187	Reactive Maintenance	Reactive Maintenance	Spy Alarms Ltd	450	FI
25/04/2025	3084213	Reactive Maintenance	Reactive Maintenance	Walkem Property Development	3,200.00	FI
25/04/2025	3084213	Reactive Maintenance	Reactive Maintenance	Walkem Property Development	3,100.00	FI
25/04/2025	3084243	Reactive Maintenance	Reactive Maintenance	Nightshift Pest Control Ltd	385	FI
29/04/2025	3084272	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	2,133.42	FI
29/04/2025	3084330	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	473.14	FI
30/04/2025	3084367	Reactive Maintenance	Reactive Maintenance	CLC Facilities Ltd	414.84	FI
30/04/2025	3084378	Reactive Maintenance	Reactive Maintenance	W S Parsons Ltd	890.43	FI
30/04/2025	3084405	Reactive Maintenance	Reactive Maintenance	Autowash	312.49	FI
23/04/2025	3084144	Programme Maintenance	Resurfacing	Anasco Group Ltd	397.5	FI
23/04/2025	3084145	Programme Maintenance	Resurfacing	Anasco Group Ltd	397.5	FI
23/04/2025	3084146	Programme Maintenance	Resurfacing	Anasco Group Ltd	397.5	FI
23/04/2025	3084147	Programme Maintenance	Resurfacing	Anasco Group Ltd	397.5	FI
29/04/2025	3084320	Programme Maintenance	Resurfacing	Anasco Group Ltd	795	FI
01/04/2025	3083153	Facilities Management	Grounds maintenance	Chequers Contract Services Limited	#####	FI
22/04/2025	3083354	Facilities Management	Cleaning & Waste Management	Suez Recycling and Recovery Ltd	4,678.46	FI
08/04/2025	3083509	Facilities Management	Cleaning & Waste Management	PHS Group Ltd	1,447.20	FI
02/04/2025	3083189	Facilities Management	Other premises expenses	BWT UK Ltd	1,082.76	FI
22/04/2025	3083993	Programme Maintenance	Other premises expenses	Powermain Limited	1,097.25	FI
22/04/2025	3083999	Programme Maintenance	Other premises expenses	Powermain Limited	997.5	FI
30/04/2025	3084314	Facilities Management	Other premises expenses	BWT UK Ltd	1,056.36	FI
22/04/2025	3084034	Facilities Management	Premises Security Costs	Spy Alarms Ltd	-2,521.00	FI
08/04/2025	3083436	Facilities Management	Electricity - Energy Costs	KCS Laser	-6,815.91	FI
08/04/2025	3083437	Facilities Management	Electricity - Energy Costs	KCS Laser	6,837.19	FI
22/04/2025	3083969	Facilities Management	Electricity - Energy Costs	KCS Laser	3,702.25	FI
17/04/2025	3083972	Facilities Management	Electricity - Energy Costs	KCS Laser	3,397.43	FI
17/04/2025	3083973	Facilities Management	Electricity - Energy Costs	KCS Laser	3,775.11	FI
22/04/2025	3083974	Facilities Management	Electricity - Energy Costs	KCS Laser	314.25	FI
22/04/2025	3083979	Facilities Management	Electricity - Energy Costs	KCS Laser	2,091.60	FI
22/04/2025	3083980	Facilities Management	Electricity - Energy Costs	KCS Laser	525.02	GI
22/04/2025	3083981	Facilities Management	Electricity - Energy Costs	KCS Laser	466.52	GI
22/04/2025	3083983	Facilities Management	Electricity - Energy Costs	KCS Laser	587.28	GI
22/04/2025	3083984	Facilities Management	Electricity - Energy Costs	KCS Laser	467.83	GI
22/04/2025	3083985	Facilities Management	Electricity - Energy Costs	KCS Laser	426.95	GI
22/04/2025	3083986	Facilities Management	Electricity - Energy Costs	KCS Laser	466.85	GI
22/04/2025	3083987	Facilities Management	Electricity - Energy Costs	KCS Laser	535.2	GI
22/04/2025	3083989	Facilities Management	Electricity - Energy Costs	KCS Laser	833.96	FI
22/04/2025	3083990	Facilities Management	Electricity - Energy Costs	KCS Laser	495.06	GI
22/04/2025	3083991	Facilities Management	Electricity - Energy Costs	KCS Laser	5,268.36	FI
22/04/2025	3083992	Facilities Management	Electricity - Energy Costs	KCS Laser	335.35	GI
22/04/2025	3083994	Facilities Management	Electricity - Energy Costs	KCS Laser	598.91	GI
22/04/2025	3083995	Facilities Management	Electricity - Energy Costs	KCS Laser	2,053.38	FI
22/04/2025	3083996	Facilities Management	Electricity - Energy Costs	KCS Laser	383.64	GI
22/04/2025	3083997	Facilities Management	Electricity - Energy Costs	KCS Laser	1,568.25	FI
22/04/2025	3083998	Facilities Management	Electricity - Energy Costs	KCS Laser	2,652.63	FI
22/04/2025	3084000	Facilities Management	Electricity - Energy Costs	KCS Laser	2,545.55	FI
22/04/2025	3084001	Facilities Management	Electricity - Energy Costs	KCS Laser	4,130.72	FI
22/04/2025	3084002	Facilities Management	Electricity - Energy Costs	KCS Laser	583.38	GI
22/04/2025	3084003	Facilities Management	Electricity - Energy Costs	KCS Laser	971.08	FI
22/04/2025	3084004	Facilities Management	Electricity - Energy Costs	KCS Laser	428.16	GI
22/04/2025	3084005	Facilities Management	Electricity - Energy Costs	KCS Laser	401.69	GI
22/04/2025	3084006	Facilities Management	Electricity - Energy Costs	KCS Laser	4,047.96	FI
22/04/2025	3084007	Facilities Management	Electricity - Energy Costs	KCS Laser	519.85	GI
22/04/2025	3084008	Facilities Management	Electricity - Energy Costs	KCS Laser	435.36	GI
22/04/2025	3084009	Facilities Management	Electricity - Energy Costs	KCS Laser	425	GI
22/04/2025	3084010	Facilities Management	Electricity - Energy Costs	KCS Laser	1,442.01	FI
22/04/2025	3084011	Facilities Management	Electricity - Energy Costs	KCS Laser	443.22	GI
22/04/2025	3084012	Facilities Management	Electricity - Energy Costs	KCS Laser	4,061.89	FI
22/04/2025	3084013	Facilities Management	Electricity - Energy Costs	KCS Laser	288.22	GI
22/04/2025	3084014	Facilities Management	Electricity - Energy Costs	KCS Laser	2,107.52	FI
22/04/2025	3084015	Facilities Management	Electricity - Energy Costs	KCS Laser	414.98	GI
22/04/2025	3084016	Facilities Management	Electricity - Energy Costs	KCS Laser	415.6	GI
22/04/2025	3084017	Facilities Management	Electricity - Energy Costs	KCS Laser	3,922.61	FI
22/04/2025	3084018	Facilities Management	Electricity - Energy Costs	KCS Laser	530.76	GI
22/04/2025	3084019	Facilities Management	Electricity - Energy Costs	KCS Laser	427.05	GI
22/04/2025	3084020	Facilities Management	Electricity - Energy Costs	KCS Laser	349.22	GI

22/04/2025	3084021	Facilities Management	Electricity - Energy Costs	KCS Laser	576.43	GI
22/04/2025	3084022	Facilities Management	Electricity - Energy Costs	KCS Laser	4,207.80	FI
22/04/2025	3084023	Facilities Management	Electricity - Energy Costs	KCS Laser	330.71	GI
24/04/2025	3084205	Facilities Management	Electricity - Energy Costs	KCS Laser	4,927.35	FI
24/04/2025	3084206	Facilities Management	Electricity - Energy Costs	KCS Laser	2,358.41	FI
24/04/2025	3084207	Facilities Management	Electricity - Energy Costs	KCS Laser	338.77	GI
24/04/2025	3084208	Facilities Management	Electricity - Energy Costs	KCS Laser	5,544.12	FI
24/04/2025	3084209	Facilities Management	Electricity - Energy Costs	KCS Laser	2,596.24	FI
24/04/2025	3084210	Facilities Management	Electricity - Energy Costs	KCS Laser	492.04	GI
24/04/2025	3084211	Facilities Management	Electricity - Energy Costs	KCS Laser	1,010.00	FI
24/04/2025	3084212	Facilities Management	Electricity - Energy Costs	KCS Laser	919.48	FI
15/04/2025	3083836	Facilities Management	Gas - Energy Costs	KCS Laser	455.53	FI
15/04/2025	3083837	Facilities Management	Gas - Energy Costs	KCS Laser	305.92	FI
15/04/2025	3083839	Facilities Management	Gas - Energy Costs	KCS Laser	347.69	FI
15/04/2025	3083847	Facilities Management	Gas - Energy Costs	KCS Laser	382.65	FI
15/04/2025	3083848	Facilities Management	Gas - Energy Costs	KCS Laser	1,959.39	FI
15/04/2025	3083849	Facilities Management	Gas - Energy Costs	KCS Laser	775.12	FI
15/04/2025	3083850	Facilities Management	Gas - Energy Costs	KCS Laser	870.49	FI
15/04/2025	3083851	Facilities Management	Gas - Energy Costs	KCS Laser	884.84	FI
15/04/2025	3083852	Facilities Management	Gas - Energy Costs	KCS Laser	716.27	FI
15/04/2025	3083853	Facilities Management	Gas - Energy Costs	KCS Laser	1,137.02	FI
15/04/2025	3083856	Facilities Management	Gas - Energy Costs	KCS Laser	1,587.62	FI
15/04/2025	3083857	Facilities Management	Gas - Energy Costs	KCS Laser	482.91	FI
15/04/2025	3083858	Facilities Management	Gas - Energy Costs	KCS Laser	1,284.00	FI
15/04/2025	3083859	Facilities Management	Gas - Energy Costs	KCS Laser	923.39	FI
15/04/2025	3083861	Facilities Management	Gas - Energy Costs	KCS Laser	1,190.40	FI
15/04/2025	3083862	Facilities Management	Gas - Energy Costs	KCS Laser	808.27	FI
15/04/2025	3083862	Facilities Management	Gas - Energy Costs	KCS Laser	725.39	FI
16/04/2025	3083877	Facilities Management	Gas - Energy Costs	KCS Laser	995.67	FI
16/04/2025	3083883	Facilities Management	Gas - Energy Costs	KCS Laser	1,788.80	FI
16/04/2025	3083884	Facilities Management	Gas - Energy Costs	KCS Laser	648.4	FI
16/04/2025	3083885	Facilities Management	Gas - Energy Costs	KCS Laser	1,257.46	FI
16/04/2025	3083887	Facilities Management	Gas - Energy Costs	KCS Laser	914.84	FI
16/04/2025	3083890	Facilities Management	Gas - Energy Costs	KCS Laser	634.4	FI
16/04/2025	3083892	Facilities Management	Gas - Energy Costs	KCS Laser	578.87	FI
24/04/2025	3084200	Facilities Management	Gas - Energy Costs	KCS Laser	1,712.77	FI
03/04/2025	3083203	Facilities Management	Non Domestic Rates & Council Tax	Swale Borough Council	#####	YI
03/04/2025	3083204	Facilities Management	Non Domestic Rates & Council Tax	Swale Borough Council	#####	YI
03/04/2025	3083205	Facilities Management	Non Domestic Rates & Council Tax	Swale Borough Council	#####	YI
03/04/2025	3083206	Facilities Management	Non Domestic Rates & Council Tax	Swale Borough Council	#####	YI
03/04/2025	3083207	Facilities Management	Non Domestic Rates & Council Tax	Swale Borough Council	7,485.00	YI
03/04/2025	3083208	Facilities Management	Non Domestic Rates & Council Tax	Gravesham Borough Council	#####	YI
03/04/2025	3083209	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	6,237.50	YI
03/04/2025	3083210	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083211	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083212	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083213	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083214	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	8,825.29	YI
03/04/2025	3083215	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083216	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083217	Facilities Management	Non Domestic Rates & Council Tax	Maldstone Borough Council (Non Domestic Rates)	#####	YI
03/04/2025	3083218	Facilities Management	Non Domestic Rates & Council Tax	Sevenoaks District Council	#####	YI
03/04/2025	3083219	Facilities Management	Non Domestic Rates & Council Tax	Sevenoaks District Council	7,984.00	YI
03/04/2025	3083220	Facilities Management	Non Domestic Rates & Council Tax	Sevenoaks District Council	#####	YI
03/04/2025	3083221	Facilities Management	Non Domestic Rates & Council Tax	Sevenoaks District Council	9,106.75	YI
03/04/2025	3083222	Facilities Management	Non Domestic Rates & Council Tax	Sevenoaks District Council	#####	YI
03/04/2025	3083223	Facilities Management	Non Domestic Rates & Council Tax	Dartford Borough Council	#####	YI
03/04/2025	3083224	Facilities Management	Non Domestic Rates & Council Tax	Dartford Borough Council	7,734.50	YI
03/04/2025	3083225	Facilities Management	Non Domestic Rates & Council Tax	Tunbridge Wells Borough Council	#####	YI
03/04/2025	3083226	Facilities Management	Non Domestic Rates & Council Tax	Tunbridge Wells Borough Council	#####	YI
03/04/2025	3083227	Facilities Management	Non Domestic Rates & Council Tax	Tunbridge Wells Borough Council	8,233.50	YI
03/04/2025	3083228	Facilities Management	Non Domestic Rates & Council Tax	Tunbridge Wells Borough Council	#####	YI
03/04/2025	3083229	Facilities Management	Non Domestic Rates & Council Tax	Tunbridge Wells Borough Council	6,986.00	YI
03/04/2025	3083246	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	#####	YI
03/04/2025	3083247	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	#####	YI
03/04/2025	3083248	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	#####	YI
03/04/2025	3083249	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	7,235.50	YI
03/04/2025	3083250	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	7,110.75	YI
03/04/2025	3083252	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	#####	YI
03/04/2025	3083253	Facilities Management	Non Domestic Rates & Council Tax	Canterbury City Council	#####	YI
03/04/2025	3083254	Facilities Management	Non Domestic Rates & Council Tax	Medway Council	#####	YI
03/04/2025	3083255	Facilities Management	Non Domestic Rates & Council Tax	Canterbury City Council	#####	YI
03/04/2025	3083256	Facilities Management	Non Domestic Rates & Council Tax	Thanet District Council	#####	YI
03/04/2025	3083257	Facilities Management	Non Domestic Rates & Council Tax	Canterbury City Council	#####	YI
03/04/2025	3083258	Facilities Management	Non Domestic Rates & Council Tax	Thanet District Council	5,738.50	YI
03/04/2025	3083259	Facilities Management	Non Domestic Rates & Council Tax	Thanet District Council	#####	YI
03/04/2025	3083260	Facilities Management	Non Domestic Rates & Council Tax	Tonbridge & Malling Borough Council	#####	YI
03/04/2025	3083261	Facilities Management	Non Domestic Rates & Council Tax	Ashford Borough Council	#####	YI
03/04/2025	3083262	Facilities Management	Non Domestic Rates & Council Tax	Tonbridge & Malling Borough Council	7,734.50	YI
03/04/2025	3083263	Facilities Management	Non Domestic Rates & Council Tax	Tonbridge & Malling Borough Council	#####	YI
03/04/2025	3083264	Facilities Management	Non Domestic Rates & Council Tax	Ashford Borough Council	7,110.75	YI
03/04/2025	3083265	Facilities Management	Non Domestic Rates & Council Tax	Tunbridge Wells Borough Council	1,306.40	YI
03/04/2025	3083266	Facilities Management	Non Domestic Rates & Council Tax	Ashford Borough Council	7,984.00	YI
03/04/2025	3083267	Facilities Management	Non Domestic Rates & Council Tax	Ashford Borough Council	6,736.50	YI
03/04/2025	3083268	Facilities Management	Non Domestic Rates & Council Tax	Ashford Borough Council	6,736.50	YI
03/04/2025	3083269	Facilities Management	Non Domestic Rates & Council Tax	Ashford Borough Council	9,106.75	YI
03/04/2025	3083270	Facilities Management	Non Domestic Rates & Council Tax	Folkestone and Hythe District Council	9,980.00	YI
03/04/2025	3083271	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	#####	YI

03/04/2025	3083272	Facilities Management	Non Domestic Rates & Council Tax	Folkestone and Hythe District Council	#####	YI
03/04/2025	3083273	Facilities Management	Non Domestic Rates & Council Tax	Folkestone and Hythe District Council	6,736.50	YI
03/04/2025	3083274	Facilities Management	Non Domestic Rates & Council Tax	Folkestone and Hythe District Council	8,982.00	YI
03/04/2025	3083275	Facilities Management	Non Domestic Rates & Council Tax	Folkestone and Hythe District Council	#####	YI
03/04/2025	3083287	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	#####	YI
03/04/2025	3083288	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	8,732.50	YI
03/04/2025	3083289	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	8,857.25	YI
03/04/2025	3083290	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	7,360.25	YI
03/04/2025	3083291	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	8,350.25	YI
03/04/2025	3083292	Facilities Management	Non Domestic Rates & Council Tax	Dover District Council	9,481.00	YI
03/04/2025	3083300	Facilities Management	Water services	South East Water Ltd	736.22	ZI
08/04/2025	3083336	Facilities Management	Water services	South East Water Ltd	464.95	ZI
08/04/2025	3083396	Facilities Management	Water services	Scottish Water Business Stream Ltd	834.17	ZI
08/04/2025	3083517	Facilities Management	Water services	Castle Water Ltd	555.12	ZI
08/04/2025	3083518	Facilities Management	Water services	Castle Water Ltd	1,558.92	ZI
22/04/2025	3084066	Facilities Management	Water services	Scottish Water Business Stream Ltd	1,493.85	ZI
23/04/2025	3084114	Facilities Management	Water services	Castle Water Ltd	1,785.20	ZI
23/04/2025	3084115	Facilities Management	Water services	South East Water Ltd	507.72	ZI
23/04/2025	3084116	Facilities Management	Water services	South East Water Ltd	313.16	ZI
23/04/2025	3084117	Facilities Management	Water services	South East Water Ltd	302.91	ZI
23/04/2025	3084118	Facilities Management	Water services	South East Water Ltd	378.01	ZI
23/04/2025	3084121	Facilities Management	Water services	South East Water Ltd	330.21	ZI
23/04/2025	3084122	Facilities Management	Water services	South East Water Ltd	456.61	ZI
23/04/2025	3084124	Facilities Management	Water services	South East Water Ltd	393.95	ZI
23/04/2025	3084125	Facilities Management	Water services	South East Water Ltd	334.75	ZI
25/04/2025	3084221	Facilities Management	Water services	Scottish Water Business Stream Ltd	272.69	ZI
01/04/2025	3083140	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	291.77	FI
01/04/2025	3083142	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	373.37	FI
01/04/2025	3083142	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	343.83	FI
01/04/2025	3083146	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	407.5	FI
02/04/2025	3083200	Fleet Services	Vehicle repair, maintenance and running costs	Cary UK Ltd trading as National Windscreens	288.92	FI
03/04/2025	3083277	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	1,432.50	FI
03/04/2025	3083277	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	1,251.42	FI
09/04/2025	3083331	Fleet Services	Vehicle repair, maintenance and running costs	Clark Masts a Will Burt Company	6,073.19	FI
09/04/2025	3083331	Fleet Services	Vehicle repair, maintenance and running costs	Clark Masts a Will Burt Company	352	FI
09/04/2025	3083331	Fleet Services	Vehicle repair, maintenance and running costs	Clark Masts a Will Burt Company	960	FI
04/04/2025	3083344	Fleet Services	Vehicle repair, maintenance and running costs	Rosenbauer UK Plc	438.33	FI
04/04/2025	3083351	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	858.55	FI
04/04/2025	3083367	Fleet Services	Vehicle repair, maintenance and running costs	AJH Kent Ltd trading as G & S Tuning	560	FI
07/04/2025	3083368	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	444.13	FI
07/04/2025	3083374	Fleet Services	Vehicle repair, maintenance and running costs	Purfleet Commercials (Maldstone) Ltd	950	FI
07/04/2025	3083374	Fleet Services	Vehicle repair, maintenance and running costs	Purfleet Commercials (Maldstone) Ltd	921.34	FI
07/04/2025	3083431	Fleet Services	Vehicle repair, maintenance and running costs	South Eastern Auto Elec Sus	430	FI
10/04/2025	3083571	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	1,730.66	FI
09/04/2025	3083572	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	716.24	FI
09/04/2025	3083572	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	578.86	FI
10/04/2025	3083574	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	3,115.21	FI
10/04/2025	3083574	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	3,919.86	FI
09/04/2025	3083575	Fleet Services	Vehicle repair, maintenance and running costs	Lipscomb Cars Ltd	314.35	FI
09/04/2025	3083577	Fleet Services	Vehicle repair, maintenance and running costs	Haynes Ford	387.73	FI
09/04/2025	3083591	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	1,830.90	FI
09/04/2025	3083593	Fleet Services	Vehicle repair, maintenance and running costs	Haynes Ford	421.53	FI
10/04/2025	3083642	Fleet Services	Vehicle repair, maintenance and running costs	Clark Masts a Will Burt Company	309	FI
10/04/2025	3083648	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	450	FI
14/04/2025	3083652	Fleet Services	Vehicle repair, maintenance and running costs	Michelin Tyre PLC	#####	FI
11/04/2025	3083717	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	343.83	FI
11/04/2025	3083717	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	373.37	FI
15/04/2025	3083769	Fleet Services	Vehicle repair, maintenance and running costs	Motorline Peugeot Ashford (Motorline Ltd)	300	FI
15/04/2025	3083772	Fleet Services	Vehicle repair, maintenance and running costs	W J King (Garages) Ltd	427.58	FI
15/04/2025	3083774	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	350.06	FI
14/04/2025	3083775	Fleet Services	Vehicle repair, maintenance and running costs	Terberg DTS UK Ltd	991.5	FI
15/04/2025	3083811	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	573	FI
15/04/2025	3083821	Fleet Services	Vehicle repair, maintenance and running costs	MC Truck & Bus Ltd	626.42	FI
15/04/2025	3083821	Fleet Services	Vehicle repair, maintenance and running costs	MC Truck & Bus Ltd	282.64	FI
15/04/2025	3083822	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	373.37	FI
15/04/2025	3083822	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	343.83	FI
16/04/2025	3083823	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	2,769.50	FI
16/04/2025	3083823	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	1,688.62	FI
15/04/2025	3083825	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	519.36	FI
15/04/2025	3083826	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	3,888.38	FI
16/04/2025	3083831	Fleet Services	Vehicle repair, maintenance and running costs	SAGA Truck & Van Ltd	2,113.50	FI
16/04/2025	3083831	Fleet Services	Vehicle repair, maintenance and running costs	SAGA Truck & Van Ltd	1,590.59	FI
16/04/2025	3083833	Fleet Services	Vehicle repair, maintenance and running costs	SAGA Truck & Van Ltd	666.93	FI
16/04/2025	3083940	Fleet Services	Vehicle repair, maintenance and running costs	Haynes Ford	1,708.80	FI
16/04/2025	3083940	Fleet Services	Vehicle repair, maintenance and running costs	Haynes Ford	958.06	FI
27/04/2025	3084070	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	425.25	FI
27/04/2025	3084077	Fleet Services	Vehicle repair, maintenance and running costs	Haynes Ford	1,153.47	FI
23/04/2025	3084084	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	279.44	FI
23/04/2025	3084085	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	300.5	FI
23/04/2025	3084085	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	520.2	FI
27/04/2025	3084087	Fleet Services	Vehicle repair, maintenance and running costs	Terberg DTS UK Ltd	542.36	FI
23/04/2025	3084131	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	373.37	FI
23/04/2025	3084131	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	343.83	FI
28/04/2025	3084178	Fleet Services	Vehicle repair, maintenance and running costs	Godiva Ltd	476.75	FI
24/04/2025	3084192	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	290.86	FI
24/04/2025	3084193	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	382.01	FI
24/04/2025	3084194	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	258.32	FI
27/04/2025	3084233	Fleet Services	Vehicle repair, maintenance and running costs	South Eastern Auto Elec Sus	267	FI

27/04/2025	3084234	Fleet Services	Vehicle repair, maintenance and running costs	South Eastern Auto Elec Sus	430	FI
27/04/2025	3084237	Fleet Services	Vehicle repair, maintenance and running costs	Godiva Ltd	462.75	FI
27/04/2025	3084238	Fleet Services	Vehicle repair, maintenance and running costs	Godiva Ltd	462.75	FI
27/04/2025	3084248	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	300.5	FI
29/04/2025	3084255	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	314.29	FI
29/04/2025	3084255	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	382.29	FI
29/04/2025	3084255	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	389	FI
29/04/2025	3084258	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	1,006.40	FI
28/04/2025	3084298	Fleet Services	Vehicle repair, maintenance and running costs	AJH Kent Ltd trading as G & S Tuning	452.14	FI
28/04/2025	3084299	Fleet Services	Vehicle repair, maintenance and running costs	David Payne and Son (Coachbuilders) Ltd	2,139.00	FI
28/04/2025	3084299	Fleet Services	Vehicle repair, maintenance and running costs	David Payne and Son (Coachbuilders) Ltd	1,936.61	FI
29/04/2025	3084321	Fleet Services	Vehicle repair, maintenance and running costs	The Mansfield Group	290	FI
30/04/2025	3084326	Fleet Services	Vehicle repair, maintenance and running costs	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway	326.59	FI
30/04/2025	3084326	Fleet Services	Vehicle repair, maintenance and running costs	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway	294	FI
29/04/2025	3084335	Fleet Services	Vehicle repair, maintenance and running costs	Haynes Ford	400.16	FI
29/04/2025	3084337	Fleet Services	Vehicle repair, maintenance and running costs	South Eastern Auto Elec Sus	830	FI
29/04/2025	3084343	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	355.75	FI
30/04/2025	3084381	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	398.93	FI
30/04/2025	3084381	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	357.73	FI
30/04/2025	3084386	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	269.61	FI
30/04/2025	3084386	Fleet Services	Vehicle repair, maintenance and running costs	Stellantis &You Maidstone	342.51	FI
30/04/2025	3084395	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	897.6	FI
30/04/2025	3084395	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	1,034.27	FI
30/04/2025	3084396	Fleet Services	Vehicle repair, maintenance and running costs	Scania (Great Britain) Ltd	300.5	FI
30/04/2025	3084399	Fleet Services	Vehicle repair, maintenance and running costs	South Eastern Auto Elec Sus	430	FI
30/04/2025	3084400	Fleet Services	Vehicle repair, maintenance and running costs	South Eastern Auto Elec Sus	430	FI
30/04/2025	3084407	Fleet Services	Vehicle repair, maintenance and running costs	JDA Trimming Services	800	RI
30/04/2025	3084419	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	1,729.58	FI
30/04/2025	3084419	Fleet Services	Vehicle repair, maintenance and running costs	Emergency One (UK) Ltd	1,973.13	FI
30/04/2025	3084420	Fleet Services	Vehicle repair, maintenance and running costs	Mitchell Diesels Ltd v/a Mitchell Powersystems	792.02	FI
30/04/2025	3084420	Fleet Services	Vehicle repair, maintenance and running costs	Mitchell Diesels Ltd v/a Mitchell Powersystems	1,000.00	FI
02/04/2025	3083182	Fleet Services	Vehicle hire and leasing costs	Enterprise Rent-A-Car Ltd	658.84	FI
16/04/2025	3083937	Fleet Services	Vehicle hire and leasing costs	Enterprise Rent-A-Car Ltd	658.84	FI
02/04/2025	3083135	Fleet Services	Vehicle fuel	Allstar Business Solutions Ltd	#####	FI
02/04/2025	3083177	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	5,478.07	FI
02/04/2025	3083178	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	5,472.59	FI
16/04/2025	3083818	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	5,416.58	FI
25/04/2025	3084227	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	7,360.50	FI
29/04/2025	3084290	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	5,244.88	FI
29/04/2025	3084291	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	7,361.55	FI
29/04/2025	3084292	Fleet Services	Vehicle fuel	Certas Energy UK Limited trading as Emo Oil	7,386.79	FI
28/04/2025	3084297	Finance and Insurance	Vehicle Insurance Excess	The Mansfield Group	290	FI
01/04/2025	3083119	Corporate Management Board	Fares, tolls and Parking	Click Travel	2,789.01	ZI
28/04/2025	3084295	Facilities Management	Office Furniture & Furnishings	CSG Global Education Ltd	1,771.50	FI
28/04/2025	3084295	Facilities Management	Office Furniture & Furnishings	CSG Global Education Ltd	730	FI
09/04/2025	3083567	Engagement	Printing, Stationery and General Office Expenses	Westbury Signs Ltd	273.25	FI
09/04/2025	3083590	Engagement	Printing, Stationery and General Office Expenses	Hobs Reprographics Ltd	356	FI
10/04/2025	3083662	Engagement	Printing, Stationery and General Office Expenses	Green Hippo Print Ltd	1,776.00	FI
16/04/2025	3083663	Collaborative Working	Printing, Stationery and General Office Expenses	Green Hippo Print Ltd	444	FI
14/04/2025	3083664	Collaborative Working	Printing, Stationery and General Office Expenses	Green Hippo Print Ltd	888	FI
14/04/2025	3083665	Collaborative Working	Printing, Stationery and General Office Expenses	Green Hippo Print Ltd	1,238.00	FI
16/04/2025	3083666	Engagement	Printing, Stationery and General Office Expenses	Collector Set Printers Ltd	3,690.37	FI
15/04/2025	3083798	Engagement	Printing, Stationery and General Office Expenses	Green Hippo Print Ltd	723	FI
16/04/2025	3083832	Stationery Catalogue	Printing, Stationery and General Office Expenses	Smart Print Services Ltd	1,010.80	FI
28/04/2025	3084262	Engagement	Printing, Stationery and General Office Expenses	Green Hippo Print Ltd	325	FI
02/04/2025	3083067	Operational Expenditure	Operational Equipment	Hero Distribution UK	960	RI
02/04/2025	3083081	New Threats	Operational Equipment	Rope Access Equipment Ltd	2,107.29	FI
02/04/2025	3083127	Operational Expenditure	Operational Equipment	Vimpex Ltd	1,050.00	FI
02/04/2025	3083134	Operational Expenditure	Operational Equipment	Weber Rescue UK Ltd	956	FI
02/04/2025	3083144	Learning and Development	Operational Equipment	Ling Metals Limited	615	FI
01/04/2025	3083159	Operational Expenditure	Operational Equipment	Delta Fire Ltd	429	FI
10/04/2025	3083160	Operational Expenditure	Operational Equipment	BOC Ltd	1,879.20	FI
02/04/2025	3083187	Operational Expenditure	Operational Equipment	Vimpex Ltd	1,575.00	FI
03/04/2025	3083243	Operational Expenditure	Operational Equipment	Angloco Ltd	5,787.60	FI
03/04/2025	3083245	Operational Expenditure	Operational Equipment	Angloco Ltd	2,210.00	FI
03/04/2025	3083293	Operational Expenditure	Operational Equipment	Westbury Signs Ltd	270	FI
04/04/2025	3083324	Operational Expenditure	Operational Equipment	Angloco Ltd	2,090.00	FI
08/04/2025	3083384	Operational Expenditure	Operational Equipment	Premier Hose Technologies Ltd	600.24	FI
08/04/2025	3083384	Operational Expenditure	Operational Equipment	Premier Hose Technologies Ltd	977.88	FI
08/04/2025	3083384	Operational Expenditure	Operational Equipment	Premier Hose Technologies Ltd	1,098.40	FI
09/04/2025	3083393	Resilience	Operational Equipment	Plate and Locate Ltd	788	FI
09/04/2025	3083393	Resilience	Operational Equipment	Plate and Locate Ltd	855	FI
08/04/2025	3083510	Small Tools Catalogue	Operational Equipment	Respirex International Ltd	348.75	FI
09/04/2025	3083566	Customer Safety	Operational Equipment	Aico Ltd	9,981.30	FI
09/04/2025	3083566	Customer Safety	Operational Equipment	Aico Ltd	1,157.80	FI
10/04/2025	3083584	First Aid Catalogue	Operational Equipment	Vita Direct Ltd (a Parc Global Company)	674	FI
10/04/2025	3083597	Operational Expenditure	Operational Equipment	Carl Stahl Evita Limited	1,648.00	FI
10/04/2025	3083686	Operational Expenditure	Operational Equipment	Safequip	525	FI
10/04/2025	3083687	Operational Expenditure	Operational Equipment	Safequip	525	FI
10/04/2025	3083687	Operational Expenditure	Operational Equipment	Safequip	1,575.00	FI
14/04/2025	3083690	Learning and Development	Operational Equipment	Ling Metals Limited	615	FI
14/04/2025	3083691	Learning and Development	Operational Equipment	Ling Metals Limited	700	FI
23/04/2025	3083710	Operational Expenditure	Operational Equipment	Angloco Ltd	8,380.00	FI
23/04/2025	3083710	Operational Expenditure	Operational Equipment	Angloco Ltd	250	FI
17/04/2025	3083789	Customer Safety	Operational Equipment	Thomas Kneale & Co Ltd	678	FI
17/04/2025	3083789	Customer Safety	Operational Equipment	Thomas Kneale & Co Ltd	508.55	FI
17/04/2025	3083789	Customer Safety	Operational Equipment	Thomas Kneale & Co Ltd	305.8	FI
15/04/2025	3083799	New Dimensions	Operational Equipment	Vimpex Ltd	414	FI

17/04/2025	3083922	First Aid Catalogue	Operational Equipment	SP Services	351.92	FI
16/04/2025	3083936	Breathing Apparatus upgrade project	Operational Equipment	Surrey County Council	2,347.27	YI
22/04/2025	3084063	Operational Expenditure	Operational Equipment	Safequip	525	FI
28/04/2025	3084150	Learning and Development	Operational Equipment	Ling Metals Limited	410	FI
25/04/2025	3084175	New Dimensions	Operational Equipment	JH (Lifting Gear Hire) Ltd	2,641.68	FI
25/04/2025	3084175	New Dimensions	Operational Equipment	JH (Lifting Gear Hire) Ltd	891	FI
25/04/2025	3084175	New Dimensions	Operational Equipment	JH (Lifting Gear Hire) Ltd	2,130.00	FI
28/04/2025	3084293	Small Tools Catalogue	Operational Equipment	Cromwell	352.7	FI
29/04/2025	3084329	Operational Expenditure	Operational Equipment	Cliffe Enterprise Ltd	459	FI
02/04/2025	3083105	Operational Expenditure	Operational Equipment Maintenance	Suffolk Marine Safety Ltd	303.4	FI
04/04/2025	3083343	Operational Expenditure	Operational Equipment Maintenance	Rosenbauer UK Plc	927.5	FI
15/04/2025	3083834	Operational Expenditure	Operational Equipment Maintenance	Weber Rescue UK Ltd	507.27	FI
28/04/2025	3083976	Operational Expenditure	Operational Equipment Maintenance	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	345.05	FI
28/04/2025	3083976	Operational Expenditure	Operational Equipment Maintenance	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	257.5	FI
28/04/2025	3083976	Operational Expenditure	Operational Equipment Maintenance	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	461.44	FI
22/04/2025	3084026	Operational Expenditure	Operational Equipment Maintenance	Cian Tools & Plant Ltd	431.45	FI
22/04/2025	3084056	Operational Expenditure	Operational Equipment Maintenance	Cian Tools & Plant Ltd	9,856.21	FI
28/04/2025	3084176	Operational Expenditure	Operational Equipment Maintenance	JH (Lifting Gear Hire) Ltd	538.11	FI
28/04/2025	3084177	Operational Expenditure	Operational Equipment Maintenance	Motivair Compressor Ltd T/A March	268	FI
24/04/2025	3084189	Operational Expenditure	Operational Equipment Maintenance	Weber Rescue UK Ltd	519.27	FI
28/04/2025	3084219	Operational Expenditure	Operational Equipment Maintenance	Suffolk Marine Safety Ltd	371	FI
28/04/2025	3084231	Operational Expenditure	Operational Equipment Maintenance	Cian Tools & Plant Ltd	254	FI
28/04/2025	3084231	Operational Expenditure	Operational Equipment Maintenance	Cian Tools & Plant Ltd	1,620.00	FI
16/04/2025	3083914	First Aid Catalogue	Medical & First Aid	Aero Healthcare	254.88	FI
30/04/2025	3084362	First Aid Catalogue	Medical & First Aid	Aero Healthcare	311.2	FI
04/04/2025	3083364	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
04/04/2025	3083365	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083604	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083607	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083609	Resilience	Hydrants	Affinity Water Ltd	1,161.00	FI
10/04/2025	3083611	Resilience	Hydrants	Affinity Water Ltd	708	FI
10/04/2025	3083612	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083613	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083614	Resilience	Hydrants	Affinity Water Ltd	708	FI
10/04/2025	3083615	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083617	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083618	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083619	Resilience	Hydrants	Affinity Water Ltd	1,276.00	FI
10/04/2025	3083629	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
10/04/2025	3083630	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
10/04/2025	3083631	Resilience	Hydrants	South East Water Ltd	508	FI
10/04/2025	3083633	Resilience	Hydrants	South East Water Ltd	433	FI
10/04/2025	3083635	Resilience	Hydrants	South East Water Ltd	1,194.00	FI
14/04/2025	3083636	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
10/04/2025	3083637	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
10/04/2025	3083638	Resilience	Hydrants	South East Water Ltd	1,512.00	FI
15/04/2025	3083639	Resilience	Hydrants	South East Water Ltd	1,194.00	FI
10/04/2025	3083640	Resilience	Hydrants	South East Water Ltd	433	FI
10/04/2025	3083641	Resilience	Hydrants	South East Water Ltd	508	FI
28/04/2025	3084285	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
28/04/2025	3084287	Resilience	Hydrants	South East Water Ltd	508	FI
29/04/2025	3084344	Resilience	Hydrants	South East Water Ltd	1,512.00	FI
29/04/2025	3084345	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
30/04/2025	3084346	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
30/04/2025	3084347	Resilience	Hydrants	South East Water Ltd	432.7	FI
30/04/2025	3084348	Resilience	Hydrants	South East Water Ltd	508	FI
30/04/2025	3084349	Resilience	Hydrants	South East Water Ltd	375	FI
30/04/2025	3084350	Resilience	Hydrants	South East Water Ltd	433	FI
30/04/2025	3084352	Resilience	Hydrants	South East Water Ltd	1,112.00	FI
30/04/2025	3084353	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
30/04/2025	3084354	Resilience	Hydrants	South East Water Ltd	1,194.00	FI
30/04/2025	3084355	Resilience	Hydrants	South East Water Ltd	508	FI
30/04/2025	3084356	Resilience	Hydrants	South East Water Ltd	508	FI
30/04/2025	3084357	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
30/04/2025	3084358	Resilience	Hydrants	South East Water Ltd	1,519.00	FI
30/04/2025	3084359	Resilience	Hydrants	South East Water Ltd	1,512.00	FI
04/04/2025	3083080	Cycle to Work Scheme	Recreational and Fitness equipment	Halfords Group Ltd	1,530.00	YI
01/04/2025	3083164	Operational Expenditure	Food and Refreshments	BWT UK Ltd	376	FI
02/04/2025	3083197	National Specialist PPE Project	Food and Refreshments	Brunch Bite Ltd	433	FI
01/04/2025	3083131	Workwear Catalogue	Clothing, Uniforms & Laundry	Hunter Apparel Solutions Ltd	#####	FI
02/04/2025	3083133	Workwear Catalogue	Clothing, Uniforms & Laundry	Samuel Brothers (St Pauls) Ltd	774.92	FI
02/04/2025	3083165	Operational Expenditure	Clothing, Uniforms & Laundry	Bristol Uniforms Limited	-2,505.00	FI
03/04/2025	3083192	Workwear Catalogue	Clothing, Uniforms & Laundry	Samuel Brothers (St Pauls) Ltd	4,504.00	FI
04/04/2025	3083340	Workwear Catalogue	Clothing, Uniforms & Laundry	Johnsons Textile Services	394.36	FI
04/04/2025	3083356	Workwear Catalogue	Clothing, Uniforms & Laundry	Hunter Apparel Solutions Ltd	702.54	FI
14/04/2025	3083363	Workwear Catalogue	Clothing, Uniforms & Laundry	Hunter Apparel Solutions Ltd	500.16	FI
09/04/2025	3083371	Operational Expenditure	Clothing, Uniforms & Laundry	Wybone Limited	5,165.93	FI
08/04/2025	3083477	Workwear Catalogue	Clothing, Uniforms & Laundry	Arco Ltd	584.9	FI
08/04/2025	3083490	Workwear Catalogue	Clothing, Uniforms & Laundry	Goliath Footwear Ltd	883.8	FI
09/04/2025	3083491	Operational Expenditure	Clothing, Uniforms & Laundry	Wybone Limited	1,196.36	FI
14/04/2025	3083533	Workwear Catalogue	Clothing, Uniforms & Laundry	Johnsons Textile Services	492.95	FI
14/04/2025	3083725	Workwear Catalogue	Clothing, Uniforms & Laundry	Hunter Apparel Solutions Ltd	405.38	FI
16/04/2025	3083924	Workwear Catalogue	Clothing, Uniforms & Laundry	Arco Ltd	584.9	FI
22/04/2025	3084065	Workwear Catalogue	Clothing, Uniforms & Laundry	Abaris International Ltd	336	FI
27/04/2025	3084185	Workwear Catalogue	Clothing, Uniforms & Laundry	Toye Kenning & Spencer Ltd	325	FI
30/04/2025	3084415	Operational Expenditure	Clothing, Uniforms & Laundry	Bristol Uniforms Limited	396.16	FI
30/04/2025	3084416	New Dimensions	Clothing, Uniforms & Laundry	Bristol Uniforms Limited	1,881.68	FI
23/04/2025	3084099	Corporate Management	External Audit Fee	Grant Thornton UK LLP	#####	FI

01/04/2025	3083046	HR	Bought in Services and Professional Fees	Commercial Services Kent Ltd	1,431.00	YI
01/04/2025	3083046	HR	Bought in Services and Professional Fees	Commercial Services Kent Ltd	262.5	FI
01/04/2025	3083100	Programme Maintenance	Bought in Services and Professional Fees	MDB Associates Chartered Surveyors	893.75	FI
01/04/2025	3083101	Programme Maintenance	Bought in Services and Professional Fees	MDB Associates Chartered Surveyors	893.75	FI
01/04/2025	3083137	Finance and Insurance	Bought in Services and Professional Fees	Improvement and Development Agency	295.54	FI
03/04/2025	3083194	Customer Safety	Bought in Services and Professional Fees	Kent County Council	697.95	FI
07/04/2025	3083450	Finance and Insurance	Bought in Services and Professional Fees	MUGF Corporate Markets Treasury Ltd	4,625.00	FI
10/04/2025	3083654	Finance and Insurance	Bought in Services and Professional Fees	DriveTech UK Ltd ta DriveTech	607.2	FI
14/04/2025	3083768	Corporate Management	Bought in Services and Professional Fees	Cluttons LLP	#####	FI
18/04/2025	3083768	Procurement	Bought in Services and Professional Fees	BDO LLP	#####	FI
16/04/2025	3083876	Protection Uplift Grant	Bought in Services and Professional Fees	Essex Fire Authority	1,326.52	YI
16/04/2025	3083912	HR	Bought in Services and Professional Fees	Commercial Services Kent Ltd	3,137.50	YI
16/04/2025	3083912	HR	Bought in Services and Professional Fees	Commercial Services Kent Ltd	549.5	FI
28/04/2025	3083926	HR	Bought in Services and Professional Fees	National Fire Chiefs Council - NFCC (CFOA)	3,000.00	FI
28/04/2025	3083927	Corporate Management Board	Bought in Services and Professional Fees	National Fire Chiefs Council - NFCC (CFOA)	#####	FI
24/04/2025	3084154	HR	Bought in Services and Professional Fees	Intra Orbis Ltd	1,100.00	FI
29/04/2025	3084322	HR	Bought in Services and Professional Fees	Specsavers Optical Superstores Ltd	2,198.50	XI
30/04/2025	3084333	Finance and Insurance	Bought in Services and Professional Fees	Lancashire County Council	#####	FI
30/04/2025	3084333	Finance and Insurance	Bought in Services and Professional Fees	Lancashire County Council	3,831.67	FI
30/04/2025	3084333	Finance and Insurance	Bought in Services and Professional Fees	Lancashire County Council	1,142.78	FI
01/04/2025	3083128	Finance and Insurance	Bought in Services and Professional Fees	Local Government Association	1,210.80	FI
02/04/2025	3083154	Breathing Apparatus upgrade project	Legal Fees	DLA Piper UK LLP	2,207.78	FI
09/04/2025	3083346	Asford Station & Live Fire Redevelopment	Legal Fees	DLA Piper UK LLP	3,063.30	FI
10/04/2025	3083643	Building Safety	Legal Fees	David Stotesbury	4,500.00	FI
17/04/2025	3083941	HR	Legal Fees	Invicta Law Ltd	652	FI
23/04/2025	3083977	HR	Legal Fees	Invicta Law Ltd	1,519.80	FI
04/04/2025	3083156	Corporate Management Board	Subscriptions to Organisations	Local Government Association	#####	FI
04/04/2025	3083334	HR	Subscriptions to Organisations	Asian Fire Service Association	1,000.00	XI
16/04/2025	3083449	Engagement	Subscriptions to Organisations	The Copyright Licencing Agency Ltd	8,257.86	FI
09/04/2025	3083588	Fleet Services	Subscriptions to Organisations	Logistics UK	1,045.00	FI
28/04/2025	3084064	Finance and Insurance	Subscriptions to Organisations	Cipfa Business Ltd	9,653.85	FI
24/04/2025	3084195	Corporate Management Board	Subscriptions to Organisations	Firefighters Memorial Charitable Trust	475	XI
07/04/2025	3083322	Information Technology	Operni Comms equipment rental	Home Office	#####	FI
07/04/2025	3083327	Information Technology	Operni Comms equipment rental	Home Office	#####	FI
14/04/2025	3083598	Information Technology	Operni Comms equipt repairs & mtce	Smye-Rumsby Ltd	795.6	FI
07/04/2025	3083342	Information Technology	Telephone Costs	Wireless Logic Ltd	1,029.06	FI
07/04/2025	3083369	Information Technology	Telephone Costs	Virgin Business Media	250.96	FI
07/04/2025	3083438	Information Technology	Telephone Costs	Telefonica UK Ltd (t/a O2 (UK) Limited)	796.01	FI
25/04/2025	3084201	Information Technology	Telephone Costs	British Telecom Plc	541	FI
28/04/2025	3084218	Building Safety	Telephone Costs	Reliance High-Tech Limited	296.67	FI
28/04/2025	3084218	Customer Safety	Telephone Costs	Reliance High-Tech Limited	287.68	FI
29/04/2025	3084273	Information Technology	Telephone Costs	Telefonica UK Ltd (t/a O2 (UK) Limited)	583.06	FI
30/04/2025	3084296	Control	Telephone Costs	British Telecom Plc	3,362.96	FI
24/04/2025	3083988	Corporate Management Board	Postage	The Mailing Room	396	FI
10/04/2025	3083592	Information Technology	Computer hardware, consumables & peripherals	Probrand Limited	257.37	FI
28/04/2025	3083960	Information Technology	Computer hardware, consumables & peripherals	Ballicom Ltd	600	FI
30/04/2025	3084081	Information Technology	Computer hardware, consumables & peripherals	Probrand Limited	257.37	FI
01/04/2025	3083124	Information Technology	Computer Software	GMO Global Sign Ltd	542	FI
08/04/2025	3083325	Information Technology	Computer Software	Ultima Business Solutions Ltd	#####	FI
24/04/2025	3083326	Information Technology	Computer Software	Ultima Business Solutions Ltd	#####	FI
07/04/2025	3083337	Information Technology	Computer Software	Ricardo-AEA Limited	#####	FI
23/04/2025	3084101	Information Technology	Computer Software	CDW Limited	2,024.37	FI
16/04/2025	3082705	Application Support	Computer Technical Services	Unit 4 Business Software Ltd	#####	FI
09/04/2025	3083483	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	1,152.50	FI
09/04/2025	3083483	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	9,000.00	FI
09/04/2025	3083483	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	833.34	FI
09/04/2025	3083483	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	813.34	FI
09/04/2025	3083483	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	506.67	FI
09/04/2025	3083582	Application Support	Computer Technical Services	Softcat PLC	946.03	FI
10/04/2025	3083688	Application Support	Computer Technical Services	Softcat PLC	427.1	FI
28/04/2025	3084196	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	533.35	FI
27/04/2025	3084202	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	7,020.00	FI
27/04/2025	3084202	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	295	FI
27/04/2025	3084202	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	#####	FI
27/04/2025	3084202	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	7,626.66	FI
27/04/2025	3084202	Operational Equipment Management System	Computer Technical Services	Innaxys Ltd	7,626.66	FI
29/04/2025	3084311	Application Support	Computer Technical Services	Softcat PLC	390.63	FI
29/04/2025	3084311	Application Support	Computer Technical Services	Softcat PLC	1,093.75	FI
30/04/2025	3084387	Application Support	Computer Technical Services	Softcat PLC	8,542.80	FI
30/04/2025	3084387	Application Support	Computer Technical Services	Softcat PLC	3,479.60	FI
30/04/2025	3084387	Application Support	Computer Technical Services	Softcat PLC	3,479.60	FI
30/04/2025	3084387	Application Support	Computer Technical Services	Softcat PLC	2,695.28	FI
30/04/2025	3084387	Application Support	Computer Technical Services	Softcat PLC	3,515.63	FI
30/04/2025	3084388	Application Support	Computer Technical Services	Softcat PLC	#####	FI
28/04/2025	3083978	Information Technology	Computer network costs	Kent County Council	#####	FI
29/04/2025	3084055	Information Technology	Computer network costs	Maintel Europe Ltd	#####	FI
01/04/2025	3083119	Corporate Management Board	Accommodation Costs	Click Travel	7,495.03	FI
01/04/2025	3083119	Corporate Management Board	Grants and Contributions	Dorset & Wiltshire Fire and Rescue Service	500	YI
01/04/2025	3083084	Network Fire Service Partnership (NFSP)	Grants and Contributions	Devon & Somerset Fire & Rescue Authority	9,431.57	YI
09/04/2025	3083508	Network Fire Service Partnership (NFSP)	Grants and Contributions	Dorset & Wiltshire Fire and Rescue Service	#####	YI
10/04/2025	3083564	Network Fire Service Partnership (NFSP)	Grants and Contributions	Hampshire & Isle of Wight Fire & Rescue Service	#####	YI
10/04/2025	3083564	Command & Control Review and Implementation	Grants and Contributions	Hampshire & Isle of Wight Fire & Rescue Service	#####	YI
10/04/2025	3083564	Network Fire Service Partnership (NFSP)	Grants and Contributions	Hampshire & Isle of Wight Fire & Rescue Service	551.21	YI
14/04/2025	3083716	Customer Engagement & Safety Partnership Support	Grants and Contributions	Medway Council	2,833.00	YI
28/04/2025	3084139	Customer Engagement & Safety Partnership Support	Grants and Contributions	Kent County Council	5,000.00	YI
28/04/2025	3084252	Protection Uplift Grant	Grants and Contributions	London Fire Brigade (London Fire Commissioner)	#####	YI
09/04/2025	3083453	National Fire Commercial Transformation Programme	Publicity	Pillory Barn Design Ltd	1,646.07	FI
09/04/2025	3083453	National Specialist PPE Project	Publicity	Pillory Barn Design Ltd	353.93	FI

15/04/2025	3083741	Engagement	Publicity	Tara Dowd	360	RI
15/04/2025	3083813	Engagement	Publicity	Siri Guru Nanak Darbar Gurdwara	250	RI
08/04/2025	3083444	Major Works	Premises - Other Building Works	DMS Property Maintenance	#####	FI
08/04/2025	3083444	Major Works	Premises - Other Building Works	DMS Property Maintenance	#####	FI
08/04/2025	3083445	Major Works	Premises - Other Building Works	DMS Property Maintenance	4,781.58	FI
08/04/2025	3083445	Major Works	Premises - Other Building Works	DMS Property Maintenance	#####	FI
08/04/2025	3083445	Major Works	Premises - Other Building Works	DMS Property Maintenance	684.75	FI
08/04/2025	3083445	Major Works	Premises - Other Building Works	DMS Property Maintenance	1,597.75	FI
15/04/2025	3083817	Major Works	Premises - Other Building Works	Kingsley Industrial Roofing	6,936.00	FI
07/04/2025	3083347	Ashford Station & Live Fire Redevelopment	Premises - Fees	Morgan Sindall Construction & Infrastructure Ltd	#####	FI
07/04/2025	3083375	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	1,730.00	FI
07/04/2025	3083376	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	8,600.00	FI
07/04/2025	3083377	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	8,600.00	FI
07/04/2025	3083378	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	#####	FI
07/04/2025	3083379	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	#####	FI
07/04/2025	3083380	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	1,730.00	FI
28/04/2025	3083961	Fleet Services	Other Operational Vehicles	Emergency One (UK) Ltd	#####	FI
08/04/2025	3083448	PEN Firefighter Pension Fund	1992 Scheme Annual and Lifetime Allowance Charges - Scheme F	HM Revenue & Customs	#####	YI