

Trans_date	Transaction	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
01/05/2025	3084428	Customer Support	Service Support Agency Staff	387.45	FI	NAG Recruitment Limited T/A New Appointments Group	
01/05/2025	3084429	Customer Support	Service Support Agency Staff	486.72	FI	NAG Recruitment Limited T/A New Appointments Group	
02/05/2025	3084442	Building Safety	Service Support Agency Staff	977.48	FI	NAG Recruitment Limited T/A New Appointments Group	
06/05/2025	3084452	Finance and Insurance	Service Support Agency Staff	539.66	FI	NAG Recruitment Limited T/A New Appointments Group	
06/05/2025	3084453	Customer Support	Service Support Agency Staff	774.9	FI	NAG Recruitment Limited T/A New Appointments Group	
06/05/2025	3084454	Finance and Insurance	Service Support Agency Staff	752.7	FI	NAG Recruitment Limited T/A New Appointments Group	
02/05/2025	3084484	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
02/05/2025	3084484	HR	Service Support Agency Staff	708.28	FI	Sirius Search Ltd (Temp)	
07/05/2025	3084601	Procurement	Service Support Agency Staff	2,000.00	FI	Castlefield Recruitment Limited	
12/05/2025	3084699	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
12/05/2025	3084700	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
08/05/2025	3084701	Customer Support	Service Support Agency Staff	923.52	FI	NAG Recruitment Limited T/A New Appointments Group	
08/05/2025	3084702	Building Safety	Service Support Agency Staff	1,309.13	FI	NAG Recruitment Limited T/A New Appointments Group	
07/05/2025	3084703	Finance and Insurance	Service Support Agency Staff	928.33	FI	NAG Recruitment Limited T/A New Appointments Group	
08/05/2025	3084704	Finance and Insurance	Service Support Agency Staff	907.61	FI	NAG Recruitment Limited T/A New Appointments Group	
21/05/2025	3084760	HR	Service Support Agency Staff	885.35	FI	Sirius Search Ltd (Temp)	
21/05/2025	3084760	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
14/05/2025	3084773	Procurement	Service Support Agency Staff	2,500.00	FI	Castlefield Recruitment Limited	
21/05/2025	3085068	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
21/05/2025	3085068	HR	Service Support Agency Staff	708.28	FI	Sirius Search Ltd (Temp)	
07/05/2025	3084564	HR	Service Support Agency Staff	1,800.00	FI	Hunter Adams Ltd	
15/05/2025	3085092	Customer Support	Service Support Agency Staff	774.9	FI	NAG Recruitment Limited T/A New Appointments Group	
19/05/2025	3085093	Finance and Insurance	Service Support Agency Staff	752.7	FI	NAG Recruitment Limited T/A New Appointments Group	
28/05/2025	3085094	Building Safety	Service Support Agency Staff	1,047.30	FI	NAG Recruitment Limited T/A New Appointments Group	
15/05/2025	3085095	Finance and Insurance	Service Support Agency Staff	723.64	FI	NAG Recruitment Limited T/A New Appointments Group	
15/05/2025	3085096	Customer Support	Service Support Agency Staff	561.6	FI	NAG Recruitment Limited T/A New Appointments Group	
15/05/2025	3085097	Customer Support	Service Support Agency Staff	335.79	FI	NAG Recruitment Limited T/A New Appointments Group	
21/05/2025	3085107	Procurement	Service Support Agency Staff	2,000.00	FI	Castlefield Recruitment Limited	
28/05/2025	3085271	Building Safety	Service Support Agency Staff	1,309.13	FI	NAG Recruitment Limited T/A New Appointments Group	
28/05/2025	3085336	Building Safety	Service Support Agency Staff	1,309.13	FI	NAG Recruitment Limited T/A New Appointments Group	
22/05/2025	3085337	Finance and Insurance	Service Support Agency Staff	928.33	FI	NAG Recruitment Limited T/A New Appointments Group	
27/05/2025	3085338	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
22/05/2025	3085339	Finance and Insurance	Service Support Agency Staff	907.61	FI	NAG Recruitment Limited T/A New Appointments Group	
27/05/2025	3085340	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
22/05/2025	3085341	Customer Support	Service Support Agency Staff	923.52	FI	NAG Recruitment Limited T/A New Appointments Group	
29/05/2025	3085539	Building Safety	Service Support Agency Staff	1,309.13	FI	NAG Recruitment Limited T/A New Appointments Group	
30/05/2025	3085541	Finance and Insurance	Service Support Agency Staff	928.33	FI	NAG Recruitment Limited T/A New Appointments Group	
08/05/2025	3084709	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd	
09/05/2025	3084840	HR	Non Taxable Employee Expenses	305	FI	Randex Laboratories Ltd trading as Randex Testing Services	
13/05/2025	3084932	HR	Non Taxable Employee Expenses	425	FI	Randex Laboratories Ltd trading as Randex Testing Services	
21/05/2025	3085277	HR	Non Taxable Employee Expenses	7,383.00	FI	Health Partners Group Ltd	
21/05/2025	3085278	HR	Non Taxable Employee Expenses	370.5	FI	Health Partners Group Ltd	
21/05/2025	3085279	HR	Non Taxable Employee Expenses	2,790.00	FI	Health Partners Group Ltd	
21/05/2025	3085280	HR	Non Taxable Employee Expenses	954.25	FI	Health Partners Group Ltd	
14/05/2025	3084772	HR	Staff Advertising and interview expenses	310	FI	Simucall Ltd	
20/05/2025	3085159	HR	Staff Advertising and interview expenses	4,229.43	FI	Allen Lane Limited (Temp)	
14/05/2025	3085007	HR	Staff Advertising and interview expenses	490	FI	Simucall Ltd	
01/05/2025	3084458	Learning and Development	Training and Conferencing Expenses	2,800.00	FI	Gardiner Associates Training & Research	
07/05/2025	3084594	HR	Training and Conferencing Expenses	377.08	FI	RICS	
08/05/2025	3084696	HR	Training and Conferencing Expenses	2,100.00	WI	PluralSight	
08/05/2025	3084723	Learning and Development	Training and Conferencing Expenses	3,780.00	FI	Phirefly Group Ltd	
08/05/2025	3084753	Learning and Development	Training and Conferencing Expenses	650	FI	Petans Limited	
08/05/2025	3084754	Learning and Development	Training and Conferencing Expenses	325	FI	Petans Limited	

08/05/2025	3084757	New Dimensions	Training and Conferencing Expenses	265	FI	Total Truck Training UK Ltd
14/05/2025	3084822	Corporate Management Board	Training and Conferencing Expenses	499	FI	ALARM
21/05/2025	3085160	HR	Training and Conferencing Expenses	11,980.00	FI	Strengthscope Ltd
22/05/2025	3085333	Protection Uplift Grant	Training and Conferencing Expenses	2,030.00	FI	Xact Consultancy & Training Ltd
22/05/2025	3085333	Protection Uplift Grant	Training and Conferencing Expenses	2,030.00	FI	Xact Consultancy & Training Ltd
22/05/2025	3085333	Protection Uplift Grant	Training and Conferencing Expenses	2,030.00	FI	Xact Consultancy & Training Ltd
22/05/2025	3085333	Protection Uplift Grant	Training and Conferencing Expenses	250	FI	Xact Consultancy & Training Ltd
01/05/2025	3084473	Compliance Works	Gas Safety	371.73	FI	CLC Facilities Ltd
01/05/2025	3084474	Compliance Works	Gas Safety	252.45	FI	CLC Facilities Ltd
02/05/2025	3084531	Compliance Works	Gas Safety	352.31	FI	CLC Facilities Ltd
06/05/2025	3084633	Compliance Works	Gas Safety	300.99	FI	CLC Facilities Ltd
07/05/2025	3084679	Compliance Works	Gas Safety	335.71	FI	CLC Facilities Ltd
06/05/2025	3084516	Compliance Works	Fire Safety	310.78	FI	Stand-By Fire Protection
06/05/2025	3084620	Compliance Works	Water Safety	1,651.17	FI	SMS Environmental Ltd
07/05/2025	3084677	Compliance Works	Water Safety	1,491.00	FI	SMS Environmental Ltd
09/05/2025	3084790	Programme Maintenance	General Refurbishment	1,763.23	FI	DMS Property Maintenance
09/05/2025	3084790	Programme Maintenance	General Refurbishment	4,114.20	FI	DMS Property Maintenance
12/05/2025	3084794	Programme Maintenance	General Refurbishment	1,297.50	FI	DMS Property Maintenance
12/05/2025	3084794	Programme Maintenance	General Refurbishment	648.93	FI	DMS Property Maintenance
06/05/2025	3084628	Compliance Works	Maint of Fire Houses	1,606.00	FI	Alpine Metal Tech
12/05/2025	3084755	Compliance Works	Programmed Maintenance	800	FI	Whittan Industrial Ltd
30/05/2025	3085600	Compliance Works	Programmed Maintenance	7,255.00	FI	EBS HVAC Ltd
01/05/2025	3084467	Reactive Maintenance	Reactive Maintenance	890.43	FI	W S Parsons Ltd
06/05/2025	3084495	Reactive Maintenance	Reactive Maintenance	356.11	FI	W S Parsons Ltd
06/05/2025	3084609	Reactive Maintenance	Reactive Maintenance	272.38	FI	W S Parsons Ltd
07/05/2025	3084683	Reactive Maintenance	Reactive Maintenance	494.77	FI	W S Parsons Ltd
09/05/2025	3084691	Reactive Maintenance	Reactive Maintenance	385.35	FI	HAG Ltd
08/05/2025	3084720	Facilities Management	Reactive Maintenance	550	FI	Chequers Contract Services Limited
08/05/2025	3084721	Reactive Maintenance	Reactive Maintenance	550	FI	Chequers Contract Services Limited
08/05/2025	3084722	Reactive Maintenance	Reactive Maintenance	420	FI	Chequers Contract Services Limited
08/05/2025	3084746	Reactive Maintenance	Reactive Maintenance	890.43	FI	W S Parsons Ltd
08/05/2025	3084770	Reactive Maintenance	Reactive Maintenance	570	FI	EBS HVAC Ltd
12/05/2025	3084781	Reactive Maintenance	Reactive Maintenance	500	FI	Astral Ltd
12/05/2025	3084795	Reactive Maintenance	Reactive Maintenance	568.75	FI	DMS Property Maintenance
12/05/2025	3084798	Reactive Maintenance	Reactive Maintenance	853.12	FI	DMS Property Maintenance
12/05/2025	3084798	Reactive Maintenance	Reactive Maintenance	365.63	FI	DMS Property Maintenance
13/05/2025	3084834	Reactive Maintenance	Reactive Maintenance	5,906.90	FI	Astral Ltd
12/05/2025	3084835	Reactive Maintenance	Reactive Maintenance	549.1	FI	HAG Ltd
14/05/2025	3084852	Reactive Maintenance	Reactive Maintenance	417.47	FI	W S Parsons Ltd
14/05/2025	3084853	Reactive Maintenance	Reactive Maintenance	344.63	FI	W S Parsons Ltd
12/05/2025	3084854	Reactive Maintenance	Reactive Maintenance	1,026.43	FI	CLC Facilities Ltd
12/05/2025	3084855	Reactive Maintenance	Reactive Maintenance	354.39	FI	CLC Facilities Ltd
14/05/2025	3084856	Reactive Maintenance	Reactive Maintenance	1,464.99	FI	CLC Facilities Ltd
14/05/2025	3084921	Reactive Maintenance	Reactive Maintenance	1,453.71	FI	W S Parsons Ltd
13/05/2025	3084926	Reactive Maintenance	Reactive Maintenance	1,101.06	FI	W S Parsons Ltd
14/05/2025	3084927	Reactive Maintenance	Reactive Maintenance	373.29	FI	W S Parsons Ltd
14/05/2025	3084950	Reactive Maintenance	Reactive Maintenance	935.62	FI	W S Parsons Ltd
14/05/2025	3084951	Reactive Maintenance	Reactive Maintenance	321.34	FI	W S Parsons Ltd
14/05/2025	3085066	Reactive Maintenance	Reactive Maintenance	261.41	FI	W S Parsons Ltd
15/05/2025	3085074	Reactive Maintenance	Reactive Maintenance	490	FI	EBS HVAC Ltd
15/05/2025	3085099	Reactive Maintenance	Reactive Maintenance	3,131.49	FI	Metro Rod Ltd
16/05/2025	3085140	Reactive Maintenance	Reactive Maintenance	4,533.00	FI	Walkem Property Development
16/05/2025	3085140	Reactive Maintenance	Reactive Maintenance	1,567.00	FI	Walkem Property Development
16/05/2025	3085145	Reactive Maintenance	Reactive Maintenance	297.24	FI	CLC Facilities Ltd

20/05/2025	3085209	Reactive Maintenance	Reactive Maintenance	413.58	FI	Nightshift Pest Control Ltd
20/05/2025	3085255	Reactive Maintenance	Reactive Maintenance	312.49	FI	Autowash
21/05/2025	3085276	Reactive Maintenance	Reactive Maintenance	1,458.48	FI	W S Parsons Ltd
21/05/2025	3085301	Reactive Maintenance	Reactive Maintenance	2,100.38	FI	W S Parsons Ltd
22/05/2025	3085308	Reactive Maintenance	Reactive Maintenance	457	FI	I Wallond Fencing Contractors Ltd
23/05/2025	3085418	Reactive Maintenance	Reactive Maintenance	1,154.49	FI	CLC Facilities Ltd
23/05/2025	3085424	Reactive Maintenance	Reactive Maintenance	401.8	FI	DMS Property Maintenance
27/05/2025	3085447	Reactive Maintenance	Reactive Maintenance	885.09	FI	CLC Facilities Ltd
28/05/2025	3085497	Reactive Maintenance	Reactive Maintenance	368.26	FI	CLC Facilities Ltd
30/05/2025	3085594	Reactive Maintenance	Reactive Maintenance	307.56	FI	W S Parsons Ltd
30/05/2025	3085595	Reactive Maintenance	Reactive Maintenance	386	FI	HAG Ltd
30/05/2025	3085596	Reactive Maintenance	Reactive Maintenance	282.95	FI	HAG Ltd
30/05/2025	3085604	Reactive Maintenance	Reactive Maintenance	407.33	FI	EBS HVAC Ltd
30/05/2025	3085605	Reactive Maintenance	Reactive Maintenance	263	FI	EBS HVAC Ltd
30/05/2025	3085609	Reactive Maintenance	Reactive Maintenance	1,723.93	FI	W S Parsons Ltd
30/05/2025	3085610	Reactive Maintenance	Reactive Maintenance	416.3	FI	W S Parsons Ltd
30/05/2025	3085613	Reactive Maintenance	Reactive Maintenance	365.87	FI	CLC Facilities Ltd
01/05/2025	3084482	Programme Maintenance	Resurfacing	397.5	FI	AnSCO Group Ltd
20/05/2025	3085260	Programme Maintenance	Resurfacing	795	FI	AnSCO Group Ltd
06/05/2025	3084605	Facilities Management	Grounds maintenance	23,943.12	FI	Chequers Contract Services Limited
07/05/2025	3084541	Facilities Management	Cleaning & Waste Management	410.6	FI	Suez Recycling and Recovery Ltd
07/05/2025	3084544	Facilities Management	Cleaning & Waste Management	4,151.19	FI	Suez Recycling and Recovery Ltd
07/05/2025	3084545	Facilities Management	Cleaning & Waste Management	298.4	FI	Suez Recycling and Recovery Ltd
09/05/2025	3084750	Facilities Management	Cleaning & Waste Management	342	FI	Suez Recycling and Recovery Ltd
28/05/2025	3085481	Facilities Management	Cleaning & Waste Management	1,447.20	FI	PHS Group Ltd
01/05/2025	3084471	Facilities Management	Other premises expenses	1,076.76	FI	BWT UK Ltd
07/05/2025	3084232	Facilities Management	Premises Security Costs	7,000.00	FI	IDH Alarms Co. Limited
14/05/2025	3084827	Facilities Management	Premises Security Costs	495	FI	CCTV Man Ltd
13/05/2025	3084934	Facilities Management	Premises Security Costs	5,445.66	FI	TMS Protection Ltd
09/05/2025	3084838	Facilities Management	Electricity - Energy Costs	473.67	GI	KCS Laser
19/05/2025	3085147	Facilities Management	Electricity - Energy Costs	4,245.29	FI	KCS Laser
19/05/2025	3085148	Facilities Management	Electricity - Energy Costs	352.18	FI	KCS Laser
19/05/2025	3085149	Facilities Management	Electricity - Energy Costs	3,959.56	FI	KCS Laser
19/05/2025	3085150	Facilities Management	Electricity - Energy Costs	3,970.55	FI	KCS Laser
19/05/2025	3085151	Facilities Management	Electricity - Energy Costs	880.4	FI	KCS Laser
19/05/2025	3085152	Facilities Management	Electricity - Energy Costs	1,368.84	FI	KCS Laser
20/05/2025	3085265	Facilities Management	Electricity - Energy Costs	5,043.11	FI	KCS Laser
23/05/2025	3085390	Facilities Management	Electricity - Energy Costs	4,443.30	FI	KCS Laser
29/05/2025	3085535	Facilities Management	Electricity - Energy Costs	573.82	GI	KCS Laser
14/05/2025	3085011	Facilities Management	Gas - Energy Costs	408.66	FI	KCS Laser
14/05/2025	3085019	Facilities Management	Gas - Energy Costs	423.03	FI	KCS Laser
14/05/2025	3085025	Facilities Management	Gas - Energy Costs	1,411.23	FI	KCS Laser
14/05/2025	3085026	Facilities Management	Gas - Energy Costs	708.56	FI	KCS Laser
14/05/2025	3085027	Facilities Management	Gas - Energy Costs	711.91	FI	KCS Laser
14/05/2025	3085028	Facilities Management	Gas - Energy Costs	415.8	FI	KCS Laser
14/05/2025	3085029	Facilities Management	Gas - Energy Costs	548.41	FI	KCS Laser
14/05/2025	3085030	Facilities Management	Gas - Energy Costs	330.86	FI	KCS Laser
14/05/2025	3085031	Facilities Management	Gas - Energy Costs	1,162.72	FI	KCS Laser
14/05/2025	3085032	Facilities Management	Gas - Energy Costs	288.47	FI	KCS Laser
14/05/2025	3085035	Facilities Management	Gas - Energy Costs	718.72	FI	KCS Laser
14/05/2025	3085036	Facilities Management	Gas - Energy Costs	472.24	FI	KCS Laser
15/05/2025	3085038	Facilities Management	Gas - Energy Costs	632.58	FI	KCS Laser
14/05/2025	3085039	Facilities Management	Gas - Energy Costs	891.96	FI	KCS Laser
14/05/2025	3085041	Facilities Management	Gas - Energy Costs	1,266.22	FI	KCS Laser

14/05/2025	3085042	Facilities Management	Gas - Energy Costs	862.8	FI	KCS Laser
14/05/2025	3085043	Facilities Management	Gas - Energy Costs	627.3	FI	KCS Laser
14/05/2025	3085054	Facilities Management	Gas - Energy Costs	450.67	FI	KCS Laser
14/05/2025	3085055	Facilities Management	Gas - Energy Costs	1,457.48	FI	KCS Laser
14/05/2025	3085056	Facilities Management	Gas - Energy Costs	398.36	FI	KCS Laser
14/05/2025	3085057	Facilities Management	Gas - Energy Costs	1,301.67	FI	KCS Laser
14/05/2025	3085059	Facilities Management	Gas - Energy Costs	695.41	FI	KCS Laser
14/05/2025	3085060	Facilities Management	Gas - Energy Costs	901.6	FI	KCS Laser
14/05/2025	3085062	Facilities Management	Gas - Energy Costs	500.05	FI	KCS Laser
06/05/2025	3084536	Facilities Management	Water services	930.81	ZI	Scottish Water Business Stream Ltd
07/05/2025	3084646	Facilities Management	Water services	471.49	ZI	Scottish Water Business Stream Ltd
08/05/2025	3084655	Facilities Management	Water services	1,406.16	ZI	Castle Water Ltd
08/05/2025	3084656	Facilities Management	Water services	2,242.88	ZI	Castle Water Ltd
09/05/2025	3084719	Facilities Management	Water services	639.92	ZI	Scottish Water Business Stream Ltd
09/05/2025	3084778	Facilities Management	Water services	511.01	ZI	Castle Water Ltd
09/05/2025	3084779	Facilities Management	Water services	615.27	ZI	Castle Water Ltd
09/05/2025	3084843	Facilities Management	Water services	250.1	ZI	Castle Water Ltd
09/05/2025	3084847	Facilities Management	Water services	290.67	ZI	Castle Water Ltd
19/05/2025	3085153	Facilities Management	Water services	278.24	ZI	Castle Water Ltd
22/05/2025	3085363	Facilities Management	Water services	275.72	ZI	South East Water Ltd
22/05/2025	3085364	Facilities Management	Water services	399.36	ZI	South East Water Ltd
27/05/2025	3085465	Facilities Management	Water services	354.59	ZI	Scottish Water Business Stream Ltd
27/05/2025	3085467	Facilities Management	Water services	877.73	ZI	Scottish Water Business Stream Ltd
27/05/2025	3085468	Facilities Management	Water services	636.46	ZI	Castle Water Ltd
09/05/2025	3084413	Fleet Services	Vehicle repair, maintenace and running costs	315	FI	Timeplan Fuel Solutions Limited
01/05/2025	3084483	Fleet Services	Vehicle repair, maintenace and running costs	542.44	FI	Haynes Ford
06/05/2025	3084576	Fleet Services	Vehicle repair, maintenace and running costs	267	FI	South Eastern Auto Elec Sus
06/05/2025	3084581	Fleet Services	Vehicle repair, maintenace and running costs	468.92	FI	Cary UK Ltd trading as National Windscreens
06/05/2025	3084584	Fleet Services	Vehicle repair, maintenace and running costs	385	FI	AJH Kent Ltd trading as G & S Tuning
06/05/2025	3084585	Fleet Services	Vehicle repair, maintenace and running costs	5,052.62	FI	David Payne and Son (Coachbuilders) Ltd
06/05/2025	3084586	Fleet Services	Vehicle repair, maintenace and running costs	1,075.85	FI	David Payne and Son (Coachbuilders) Ltd
12/05/2025	3084589	Fleet Services	Vehicle repair, maintenace and running costs	328.46	FI	Rosenbauer UK Plc
12/05/2025	3084589	Fleet Services	Vehicle repair, maintenace and running costs	290	FI	Rosenbauer UK Plc
06/05/2025	3084596	Fleet Services	Vehicle repair, maintenace and running costs	3,863.08	FI	Scania (Great Britain) Ltd
06/05/2025	3084597	Fleet Services	Vehicle repair, maintenace and running costs	708.05	FI	Scania (Great Britain) Ltd
06/05/2025	3084610	Fleet Services	Vehicle repair, maintenace and running costs	878.68	FI	Fire Fogging Systems Ltd
12/05/2025	3084648	Fleet Services	Vehicle repair, maintenace and running costs	5,357.50	FI	Purfleet Commercials (Maidstone) Ltd
12/05/2025	3084648	Fleet Services	Vehicle repair, maintenace and running costs	7,619.26	FI	Purfleet Commercials (Maidstone) Ltd
07/05/2025	3084674	Fleet Services	Vehicle repair, maintenace and running costs	401.11	FI	Haynes Ford
08/05/2025	3084685	Fleet Services	Vehicle repair, maintenace and running costs	584.44	FI	Rosenbauer UK Plc
07/05/2025	3084690	Fleet Services	Vehicle repair, maintenace and running costs	2,418.00	FI	Woodway Engineering
07/05/2025	3084711	Fleet Services	Vehicle repair, maintenace and running costs	542.44	FI	Haynes Ford
08/05/2025	3084724	Fleet Services	Vehicle repair, maintenace and running costs	270.9	FI	AJH Kent Ltd trading as G & S Tuning
13/05/2025	3084725	Fleet Services	Vehicle repair, maintenace and running costs	333.3	FI	Tructyre Fleet Management Ltd
08/05/2025	3084738	Fleet Services	Vehicle repair, maintenace and running costs	314	FI	South Eastern Auto Elec Sus
08/05/2025	3084739	Fleet Services	Vehicle repair, maintenace and running costs	255	FI	HGV Direct Ltd
08/05/2025	3084742	Fleet Services	Vehicle repair, maintenace and running costs	463.68	FI	ATS Euromaster Ltd
08/05/2025	3084743	Fleet Services	Vehicle repair, maintenace and running costs	784.26	FI	Emergency One (UK) Ltd
09/05/2025	3084820	Fleet Services	Vehicle repair, maintenace and running costs	278	FI	David Payne and Son (Coachbuilders) Ltd
14/05/2025	3084821	Fleet Services	Vehicle repair, maintenace and running costs	922.5	FI	Jayar Components Ltd (The Jayar Group)
14/05/2025	3084821	Fleet Services	Vehicle repair, maintenace and running costs	1,039.90	FI	Jayar Components Ltd (The Jayar Group)
14/05/2025	3084821	Fleet Services	Vehicle repair, maintenace and running costs	539.95	FI	Jayar Components Ltd (The Jayar Group)
13/05/2025	3084920	Fleet Services	Vehicle repair, maintenace and running costs	287.09	FI	Scania (Great Britain) Ltd
13/05/2025	3084937	Fleet Services	Vehicle repair, maintenace and running costs	252	FI	Calibration Engineering Services Ltd

14/05/2025	3084954	Fleet Services	Vehicle repair, maintenace and running costs	355.75	FI	Scania (Great Britain) Ltd
14/05/2025	3084956	Fleet Services	Vehicle repair, maintenace and running costs	336.82	FI	Scania (Great Britain) Ltd
14/05/2025	3084964	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
14/05/2025	3084989	Fleet Services	Vehicle repair, maintenace and running costs	960	FI	SAS Fleetcare Ltd
14/05/2025	3084994	Fleet Services	Vehicle repair, maintenace and running costs	289.05	FI	Steven Eagell Toyota Ltd
15/05/2025	3084999	Fleet Services	Vehicle repair, maintenace and running costs	545.48	FI	Terberg DTS UK Ltd
14/05/2025	3085003	Fleet Services	Vehicle repair, maintenace and running costs	373.37	FI	Scania (Great Britain) Ltd
14/05/2025	3085003	Fleet Services	Vehicle repair, maintenace and running costs	343.83	FI	Scania (Great Britain) Ltd
14/05/2025	3085005	Fleet Services	Vehicle repair, maintenace and running costs	308.55	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	581	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	389	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	503.2	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	286.75	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	355.75	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	889.95	FI	Scania (Great Britain) Ltd
15/05/2025	3085067	Fleet Services	Vehicle repair, maintenace and running costs	255	FI	Scania (Great Britain) Ltd
19/05/2025	3085091	Fleet Services	Vehicle repair, maintenace and running costs	1,847.00	FI	Rosenbauer UK Plc
19/05/2025	3085091	Fleet Services	Vehicle repair, maintenace and running costs	345.5	FI	Rosenbauer UK Plc
21/05/2025	3085123	Fleet Services	Vehicle repair, maintenace and running costs	738.28	FI	Godiva Ltd
19/05/2025	3085126	Fleet Services	Vehicle repair, maintenace and running costs	1,075.85	FI	David Payne and Son (Coachbuilders) Ltd
19/05/2025	3085180	Fleet Services	Vehicle repair, maintenace and running costs	250	FI	East Kent Components Ashford Ltd
19/05/2025	3085184	Fleet Services	Vehicle repair, maintenace and running costs	274.98	FI	Scania (Great Britain) Ltd
19/05/2025	3085184	Fleet Services	Vehicle repair, maintenace and running costs	274.98	FI	Scania (Great Britain) Ltd
19/05/2025	3085184	Fleet Services	Vehicle repair, maintenace and running costs	423.73	FI	Scania (Great Britain) Ltd
20/05/2025	3085193	Fleet Services	Vehicle repair, maintenace and running costs	969.71	FI	Stellantis &You Maidstone
20/05/2025	3085193	Fleet Services	Vehicle repair, maintenace and running costs	400.02	FI	Stellantis &You Maidstone
20/05/2025	3085196	Fleet Services	Vehicle repair, maintenace and running costs	444.34	FI	Godiva Ltd
20/05/2025	3085196	Fleet Services	Vehicle repair, maintenace and running costs	462.75	FI	Godiva Ltd
21/05/2025	3085215	Fleet Services	Vehicle repair, maintenace and running costs	289.41	FI	Emergency One (UK) Ltd
21/05/2025	3085230	Fleet Services	Vehicle repair, maintenace and running costs	542	FI	Cary UK Ltd trading as National Windscreens
20/05/2025	3085236	Fleet Services	Vehicle repair, maintenace and running costs	1,863.63	FI	Stellantis &You Maidstone
20/05/2025	3085242	Fleet Services	Vehicle repair, maintenace and running costs	859.5	FI	Scania (Great Britain) Ltd
20/05/2025	3085242	Fleet Services	Vehicle repair, maintenace and running costs	1,141.55	FI	Scania (Great Britain) Ltd
20/05/2025	3085248	Fleet Services	Vehicle repair, maintenace and running costs	355.75	FI	Scania (Great Britain) Ltd
20/05/2025	3085250	Fleet Services	Vehicle repair, maintenace and running costs	355.75	FI	Scania (Great Britain) Ltd
20/05/2025	3085251	Fleet Services	Vehicle repair, maintenace and running costs	520.2	FI	Scania (Great Britain) Ltd
20/05/2025	3085252	Fleet Services	Vehicle repair, maintenace and running costs	1,198.50	FI	Scania (Great Britain) Ltd
21/05/2025	3085262	Fleet Services	Vehicle repair, maintenace and running costs	4,075.61	FI	David Payne and Son (Coachbuilders) Ltd
20/05/2025	3085267	Fleet Services	Vehicle repair, maintenace and running costs	4,650.00	FI	Lister Machinery Ltd (Lister Wilder Ltd)
20/05/2025	3085267	Fleet Services	Vehicle repair, maintenace and running costs	3,770.20	FI	Lister Machinery Ltd (Lister Wilder Ltd)
22/05/2025	3085316	Fleet Services	Vehicle repair, maintenace and running costs	386	FI	Calibration Engineering Services Ltd
22/05/2025	3085317	Fleet Services	Vehicle repair, maintenace and running costs	2,466.70	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
22/05/2025	3085317	Fleet Services	Vehicle repair, maintenace and running costs	805	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
22/05/2025	3085318	Fleet Services	Vehicle repair, maintenace and running costs	260.4	FI	Woodway Engineering
22/05/2025	3085373	Fleet Services	Vehicle repair, maintenace and running costs	291.77	FI	Scania (Great Britain) Ltd
22/05/2025	3085373	Fleet Services	Vehicle repair, maintenace and running costs	355.75	FI	Scania (Great Britain) Ltd
22/05/2025	3085388	Fleet Services	Vehicle repair, maintenace and running costs	264.74	FI	Terberg DTS UK Ltd
23/05/2025	3085432	Fleet Services	Vehicle repair, maintenace and running costs	623.86	FI	Ashford Accident Repair Centre Ltd
23/05/2025	3085433	Fleet Services	Vehicle repair, maintenace and running costs	271.92	FI	J R Industries Ltd
23/05/2025	3085439	Fleet Services	Vehicle repair, maintenace and running costs	389	FI	Scania (Great Britain) Ltd
23/05/2025	3085441	Fleet Services	Vehicle repair, maintenace and running costs	7,027.04	FI	Emergency One (UK) Ltd
23/05/2025	3085441	Fleet Services	Vehicle repair, maintenace and running costs	941.06	FI	Emergency One (UK) Ltd
28/05/2025	3085505	Fleet Services	Vehicle repair, maintenace and running costs	15,621.74	FI	Michelin Tyre PLC
28/05/2025	3085511	Fleet Services	Vehicle repair, maintenace and running costs	1,976.53	FI	Haynes Ford

28/05/2025	3085511	Fleet Services	Vehicle repair, maintenace and running costs	1,183.12	FI	Haynes Ford
30/05/2025	3085620	Fleet Services	Vehicle repair, maintenace and running costs	290.96	FI	Terberg DTS UK Ltd
30/05/2025	3085626	Fleet Services	Vehicle repair, maintenace and running costs	462.75	FI	Godiva Ltd
02/05/2025	3084492	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
02/05/2025	3084506	Fleet Services	Vehicle fuel	16,802.39	FI	Allstar Business Solutions Ltd
06/05/2025	3084622	Fleet Services	Vehicle fuel	4,945.56	FI	Certas Energy UK Limited trading as Emo Oil
09/05/2025	3084758	Fleet Services	Vehicle fuel	716.8	FI	Commercial Fuel Solutions Ltd
09/05/2025	3084802	Fleet Services	Vehicle fuel	5,187.04	FI	Certas Energy UK Limited trading as Emo Oil
13/05/2025	3084939	Fleet Services	Vehicle fuel	716.8	FI	Commercial Fuel Solutions Ltd
23/05/2025	3085414	Fleet Services	Vehicle fuel	5,258.70	FI	Certas Energy UK Limited trading as Emo Oil
23/05/2025	3085416	Fleet Services	Vehicle fuel	5,254.50	FI	Certas Energy UK Limited trading as Emo Oil
27/05/2025	3085471	Fleet Services	Vehicle fuel	7,357.35	FI	Certas Energy UK Limited trading as Emo Oil
08/05/2025	3084694	Finance and Insurance	Vehicle Insurance Excess	4,475.48	FI	Ashford Accident Repair Centre Ltd
08/05/2025	3084695	Finance and Insurance	Vehicle Insurance Excess	3,741.56	FI	Ashford Accident Repair Centre Ltd
06/05/2025	3084460	Corporate Management Board	Fares, tolls and Parking	1,577.70	ZI	Click Travel
19/05/2025	3085163	Facilities Management	Office Furniture & Furnishings	2,074.50	FI	CSG Global Education Ltd
14/05/2025	3084619	Engagement	Printing, Stationery and General Office Expenses	1,354.95	FI	Collector Set Printers Ltd
07/05/2025	3084660	Stationery Catalogue	Printing, Stationery and General Office Expenses	296.91	FI	CSG Global Education Ltd
19/05/2025	3085109	Engagement	Printing, Stationery and General Office Expenses	314.77	FI	Collector Set Printers Ltd
16/05/2025	3085138	Stationery Catalogue	Printing, Stationery and General Office Expenses	282.69	FI	CSG Global Education Ltd
16/05/2025	3085143	Kent Resilience Team - Kent Resilience Forum	Printing, Stationery and General Office Expenses	575	FI	Green Hippo Print Ltd
08/05/2025	3084244	New Threats	Operational Equipment	10,371.51	FI	Radiocom Systems Ltd
02/05/2025	3084393	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
02/05/2025	3084394	Customer Safety	Operational Equipment	1,157.80	FI	Aico Ltd
02/05/2025	3084394	Customer Safety	Operational Equipment	2,458.00	FI	Aico Ltd
07/05/2025	3084403	Operational Expenditure	Operational Equipment	2,420.00	FI	Lister Machinery Ltd (Lister Wilder Ltd)
07/05/2025	3084403	Operational Expenditure	Operational Equipment	1,812.50	FI	Lister Machinery Ltd (Lister Wilder Ltd)
06/05/2025	3084409	Operational Expenditure	Operational Equipment	819	FI	Arco Ltd
06/05/2025	3084409	Operational Expenditure	Operational Equipment	518.2	FI	Arco Ltd
06/05/2025	3084409	Operational Expenditure	Operational Equipment	259.1	FI	Arco Ltd
07/05/2025	3084421	Customer Safety	Operational Equipment	252	FI	Eco-Sol Ltd
07/05/2025	3084430	Customer Safety	Operational Equipment	386.64	FI	CSG Global Education Ltd
02/05/2025	3084493	Customer Safety	Operational Equipment	364.17	FI	Thomas Kneale & Co Ltd
03/05/2025	3084497	Operational Expenditure	Operational Equipment	1,195.00	FI	Weber Rescue UK Ltd
02/05/2025	3084515	Operational Expenditure	Operational Equipment	1,879.20	FI	BOC Ltd
10/05/2025	3084647	Operational Expenditure	Operational Equipment	819.75	FI	Delta Fire Ltd
08/05/2025	3084654	Operational Expenditure	Operational Equipment	593.62	FI	Sundry Supplier
14/05/2025	3084676	Learning and Development	Operational Equipment	1,663.40	FI	MFC International Ltd
07/05/2025	3084708	Customer Safety	Operational Equipment	508.55	FI	Thomas Kneale & Co Ltd
07/05/2025	3084708	Customer Safety	Operational Equipment	305.8	FI	Thomas Kneale & Co Ltd
07/05/2025	3084708	Customer Safety	Operational Equipment	678	FI	Thomas Kneale & Co Ltd
08/05/2025	3084767	Operational Expenditure	Operational Equipment	601.95	FI	Screwfix Direct
10/05/2025	3084787	Small Tools Catalogue	Operational Equipment	415	FI	Ruth Lee Fire & Rescue Equipment
12/05/2025	3084788	Operational Expenditure	Operational Equipment	728.99	FI	Rope Access Equipment Ltd
13/05/2025	3084931	Operational Expenditure	Operational Equipment	2,210.00	FI	Angloco Ltd
15/05/2025	3084996	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
15/05/2025	3084996	Customer Safety	Operational Equipment	7,036.00	FI	Aico Ltd
21/05/2025	3085022	Fleet Services	Operational Equipment	10,191.30	FI	Supply Plus Limited
21/05/2025	3085022	Fleet Services	Operational Equipment	10,986.45	FI	Supply Plus Limited
15/05/2025	3085023	Fleet Services	Operational Equipment	6,290.76	FI	Supply Plus Limited
15/05/2025	3085023	Fleet Services	Operational Equipment	1,391.13	FI	Supply Plus Limited
15/05/2025	3085063	Operational Expenditure	Operational Equipment	715	FI	Speedings Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	13,387.50	FI	Rope Access Equipment Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	2,460.24	FI	Rope Access Equipment Ltd

21/05/2025	3085101	Operational Expenditure	Operational Equipment	5,737.50	FI	Rope Access Equipment Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	5,737.50	FI	Rope Access Equipment Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	1,126.08	FI	Rope Access Equipment Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	11,664.72	FI	Rope Access Equipment Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	1,339.26	FI	Rope Access Equipment Ltd
21/05/2025	3085101	Operational Expenditure	Operational Equipment	4,590.00	FI	Rope Access Equipment Ltd
16/05/2025	3085112	Operational Expenditure	Operational Equipment	4,735.02	FI	FlamePro Global Ltd
16/05/2025	3085112	Operational Expenditure	Operational Equipment	4,488.32	FI	FlamePro Global Ltd
23/05/2025	3085213	Customer Safety	Operational Equipment	700	RI	Blockabox Ltd
23/05/2025	3085213	Customer Safety	Operational Equipment	750	RI	Blockabox Ltd
23/05/2025	3085243	Operational Expenditure	Operational Equipment	1,245.60	FI	Fire Hosetech Ltd
22/05/2025	3085310	Customer Safety	Operational Equipment	315.8	FI	Thomas Kneale & Co Ltd
23/05/2025	3085323	New Dimensions	Operational Equipment	375	FI	Cotswold Outdoor Group Limited
23/05/2025	3085413	Customer Safety	Operational Equipment	2,894.50	FI	Aico Ltd
27/05/2025	3085452	Small Tools Catalogue	Operational Equipment	250.15	FI	Rubix UK Ltd
31/05/2025	3085532	Operational Expenditure	Operational Equipment	1,120.48	FI	Premier Hose Technologies Ltd
03/05/2025	3084300	Operational Expenditure	Operational Equipment Maintenance	347	FI	Fire Hosetech Ltd
06/05/2025	3084457	Operational Expenditure	Operational Equipment Maintenance	333.38	FI	Suffolk Marine Safety Ltd
12/05/2025	3084591	Operational Expenditure	Operational Equipment Maintenance	627.2	FI	Kingsdown Compressed Air Systems Ltd
12/05/2025	3084803	Operational Expenditure	Operational Equipment Maintenance	1,733.93	FI	Motivair Compressor Ltd T/A March
09/05/2025	3084804	Operational Expenditure	Operational Equipment Maintenance	656.1	FI	Motivair Compressor Ltd T/A March
15/05/2025	3084990	Operational Expenditure	Operational Equipment Maintenance	521.08	FI	Drager Safety
22/05/2025	3085314	Fleet Services	Operational Equipment Maintenance	564.42	FI	Motivair Compressor Ltd T/A March
01/05/2025	3084439	First Aid Catalogue	Medical & First Aid	311.2	FI	Aero Healthcare
08/05/2025	3084717	First Aid Catalogue	Medical & First Aid	348.22	FI	Aero Healthcare
02/05/2025	3084485	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
02/05/2025	3084486	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
12/05/2025	3084487	Resilience	Hydrants	543.88	FI	Southern Water Ltd
08/05/2025	3084488	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
02/05/2025	3084489	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
02/05/2025	3084490	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
15/05/2025	3084491	Resilience	Hydrants	893.56	FI	Southern Water Ltd
02/05/2025	3084514	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
02/05/2025	3084517	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
12/05/2025	3084518	Resilience	Hydrants	877.72	FI	Southern Water Ltd
02/05/2025	3084519	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
06/05/2025	3084520	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
02/05/2025	3084521	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
08/05/2025	3084522	Resilience	Hydrants	939.13	FI	Southern Water Ltd
06/05/2025	3084532	Resilience	Hydrants	543.88	FI	Southern Water Ltd
15/05/2025	3084533	Resilience	Hydrants	890.89	FI	Southern Water Ltd
15/05/2025	3084534	Resilience	Hydrants	893.56	FI	Southern Water Ltd
09/05/2025	3084535	Resilience	Hydrants	939.13	FI	Southern Water Ltd
06/05/2025	3084537	Resilience	Hydrants	939.13	FI	Southern Water Ltd
06/05/2025	3084540	Resilience	Hydrants	939.13	FI	Southern Water Ltd
02/05/2025	3084542	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
08/05/2025	3084547	Resilience	Hydrants	480.67	FI	Southern Water Ltd
06/05/2025	3084548	Resilience	Hydrants	543.88	FI	Southern Water Ltd
06/05/2025	3084549	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
06/05/2025	3084550	Resilience	Hydrants	543.88	FI	Southern Water Ltd
08/05/2025	3084551	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
06/05/2025	3084552	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
08/05/2025	3084553	Resilience	Hydrants	480.67	FI	Southern Water Ltd
12/05/2025	3084554	Resilience	Hydrants	480.67	FI	Southern Water Ltd

06/05/2025	3084555	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
06/05/2025	3084556	Resilience	Hydrants	543.88	FI	Southern Water Ltd
06/05/2025	3084557	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
06/05/2025	3084559	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
06/05/2025	3084560	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
06/05/2025	3084562	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
06/05/2025	3084563	Resilience	Hydrants	543.88	FI	Southern Water Ltd
06/05/2025	3084565	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
06/05/2025	3084582	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
09/05/2025	3084762	Resilience	Hydrants	-939.13	FI	Southern Water Ltd
09/05/2025	3084775	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
22/05/2025	3085335	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
28/05/2025	3085394	Resilience	Hydrants	893.56	FI	Southern Water Ltd
28/05/2025	3085395	Resilience	Hydrants	-1,044.31	FI	Southern Water Ltd
28/05/2025	3085396	Resilience	Hydrants	-893.56	FI	Southern Water Ltd
28/05/2025	3085397	Resilience	Hydrants	-1,181.64	FI	Southern Water Ltd
28/05/2025	3085398	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
28/05/2025	3085399	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
30/05/2025	3085580	Resilience	Hydrants	939.13	FI	Southern Water Ltd
30/05/2025	3085582	Resilience	Hydrants	939.13	FI	Southern Water Ltd
30/05/2025	3085584	Resilience	Hydrants	939.13	FI	Southern Water Ltd
30/05/2025	3085588	Resilience	Hydrants	939.13	FI	Southern Water Ltd
01/05/2025	3084426	Cycle to Work Scheme	Recreational and Fitness equipment	1,825.20	YI	Halfords Group Ltd
06/05/2025	3084470	Operational Expenditure	Food and Refreshments	676.8	FI	BWT UK Ltd
06/05/2025	3084567	Corporate Management Board	Food and Refreshments	6,600.00	RI	Ashford International Hotel
13/05/2025	3084938	Corporate Management Board	Food and Refreshments	297	FI	Chunkys
07/05/2025	3084568	Operational Expenditure	Clothing, Uniforms & Laundry	71,879.92	FI	Bristol Uniforms Limited t/a MSA Bristol
06/05/2025	3084636	Workwear Catalogue	Clothing, Uniforms & Laundry	292.45	FI	Arco Ltd
08/05/2025	3084698	Workwear Catalogue	Clothing, Uniforms & Laundry	394.36	FI	Johnsons Textile Services
12/05/2025	3084836	Operational Expenditure	Clothing, Uniforms & Laundry	71,004.02	FI	Bristol Uniforms Limited t/a MSA Bristol
21/05/2025	3085241	New Dimensions	Clothing, Uniforms & Laundry	1,881.68	FI	Bristol Uniforms Limited t/a MSA Bristol
21/05/2025	3085309	Workwear Catalogue	Clothing, Uniforms & Laundry	251	RI	Westgate Dry Cleaners and Tailoring Ltd
23/05/2025	3085438	Operational Expenditure	Clothing, Uniforms & Laundry	396.16	FI	Bristol Uniforms Limited t/a MSA Bristol
27/05/2025	3085461	Operational Expenditure	Clothing, Uniforms & Laundry	875.9	FI	Bristol Uniforms Limited t/a MSA Bristol
08/05/2025	3084148	Control	Bought in Services and Professional Fees	95,359.50	FI	Kent Police & Crime Commissioner
08/05/2025	3084148	Control	Bought in Services and Professional Fees	8,635.00	RI	Kent Police & Crime Commissioner
06/05/2025	3084637	Corporate Management	Bought in Services and Professional Fees	1,166.40	FI	Dun & Bradstreet Ltd
13/05/2025	3084909	HR	Bought in Services and Professional Fees	1,205.00	FI	Epiq Europe Ltd
15/05/2025	3085113	Finance and Insurance	Bought in Services and Professional Fees	822.8	FI	DriveTech UK Ltd ta DriveTech
21/05/2025	3085281	HR	Bought in Services and Professional Fees	1,523.50	YI	Commercial Services Kent Ltd
21/05/2025	3085281	HR	Bought in Services and Professional Fees	322.5	FI	Commercial Services Kent Ltd
22/05/2025	3085370	HR	Bought in Services and Professional Fees	20,783.40	FI	V C A Limited
08/05/2025	3084523	Building Safety	Legal Fees	3,181.24	FI	DLA Piper UK LLP
08/05/2025	3084524	Building Safety	Legal Fees	1,869.94	FI	DLA Piper UK LLP
08/05/2025	3084525	Building Safety	Legal Fees	1,728.36	FI	DLA Piper UK LLP
08/05/2025	3084526	Building Safety	Legal Fees	1,281.20	FI	DLA Piper UK LLP
08/05/2025	3084527	Building Safety	Legal Fees	2,488.53	FI	DLA Piper UK LLP
08/05/2025	3084682	Ashford Station & Live Fire Redevelopment	Legal Fees	937.02	FI	DLA Piper UK LLP
13/05/2025	3084917	HR	Legal Fees	1,981.70	FI	Invicta Law Ltd
14/05/2025	3084998	Procurement	Legal Fees	29,800.51	FI	DLA Piper UK LLP
30/05/2025	3085566	Finance and Insurance	Legal Fees	100,260.00	YI	Invicta Law Ltd
01/05/2025	3084411	HR	Subscriptions to Organisations	1,160.00	FI	Softcat PLC
07/05/2025	3084611	Learning and Development	Subscriptions to Organisations	950	YI	DVSA
15/05/2025	3085010	Information Technology	Opernl Comms equipment rental	83,948.62	FI	Home Office

22/05/2025	3085312	Information Technology	Opernl Comms equipt repairs & mtce	800.4	FI	Smye-Rumsby Ltd
13/05/2025	3084253	Information Technology	Telephone Costs	3,305.48	FI	Wavenet Limited
13/05/2025	3084254	Information Technology	Telephone Costs	2,888.21	FI	Wavenet Limited
13/05/2025	3084380	Information Technology	Telephone Costs	1,017.88	FI	Wireless Logic Ltd
14/05/2025	3084692	Information Technology	Telephone Costs	796.01	FI	Telefonica UK Ltd (t/a O2 (UK) Limited)
22/05/2025	3084988	Information Technology	Telephone Costs	2,620.00	FI	Wavenet Limited
20/05/2025	3085154	Information Technology	Telephone Costs	540.83	FI	British Telecom Plc
27/05/2025	3085479	Information Technology	Telephone Costs	796.01	FI	Telefonica UK Ltd (t/a O2 (UK) Limited)
09/05/2025	3084829	Information Technology	Computer hardware, consumables & peripherals	321.09	FI	Vohkus Ltd
01/05/2025	3084466	Procurement	Computer Software	9,975.00	FI	BiP Solutions Ltd
01/05/2025	3084466	Procurement	Computer Software	1,750.00	FI	BiP Solutions Ltd
01/05/2025	3084469	Information Technology	Computer Software	10,230.00	FI	Cadspec Ltd
07/05/2025	3084621	Information Technology	Computer Software	4,312.16	WI	Docusign International (EMEA) Ltd
07/05/2025	3084621	Information Technology	Computer Software	646.82	WI	Docusign International (EMEA) Ltd
15/05/2025	3084765	Information Technology	Computer Software	21,147.50	FI	Ultima Business Solutions Ltd
15/05/2025	3085009	Information Technology	Computer Software	800	FI	Higher Mapping Solutions
22/05/2025	3085311	Information Technology	Computer Software	1,684.51	FI	Softcat PLC
07/05/2025	3084650	Information Technology	Computer Technical Services	73,561.22	FI	Microsoft Limited
06/05/2025	3084460	Corporate Management Board	Accomodation Costs	8,061.62	FI	Click Travel
07/05/2025	3084629	Corporate Management Board	Accomodation Costs	993.24	FI	Premier Inn
12/05/2025	3084851	Fleet Services	Accomodation Costs	683.93	WI	Rosenbauer UK Plc
08/05/2025	3084776	Admin for Council Tax Support	Grants and Contributions	23,430.86	YI	Kent County Council
08/05/2025	3084776	Admin for Council Tax Support	Grants and Contributions	80,590.00	YI	Kent County Council
08/05/2025	3084776	Admin for Council Tax Support	Grants and Contributions	6,838.51	YI	Kent County Council
14/05/2025	3084771	Engagement	Publicity	775	FI	Total Merchandise Ltd
20/05/2025	3085240	Operational Expenditure	Third Party Payments	23,650.00	YI	London Fire Brigade (London Fire Commissioner)
07/05/2025	3084657	Major Works	Premises - Other Building Works	3,569.49	FI	DMS Property Maintenance
07/05/2025	3084657	Major Works	Premises - Other Building Works	8,328.81	FI	DMS Property Maintenance
07/05/2025	3084657	Major Works	Premises - Other Building Works	395.25	FI	DMS Property Maintenance
07/05/2025	3084657	Major Works	Premises - Other Building Works	466.3	FI	DMS Property Maintenance
07/05/2025	3084657	Major Works	Premises - Other Building Works	2,010.26	FI	DMS Property Maintenance
08/05/2025	3084710	Major Works	Premises - Other Building Works	9,525.04	FI	DMS Property Maintenance
08/05/2025	3084710	Major Works	Premises - Other Building Works	22,225.07	FI	DMS Property Maintenance
09/05/2025	3084796	Major Works	Premises - Other Building Works	20,483.65	FI	DMS Property Maintenance
09/05/2025	3084796	Major Works	Premises - Other Building Works	8,778.72	FI	DMS Property Maintenance
09/05/2025	3084796	Major Works	Premises - Other Building Works	315	FI	DMS Property Maintenance
12/05/2025	3084832	Major Works	Premises - Other Building Works	21,822.26	FI	Astral Ltd
12/05/2025	3084833	Major Works	Premises - Other Building Works	10,918.11	FI	Astral Ltd
01/05/2025	3084456	Ashford Station & Live Fire Redevelopment	Premises - Fees	441,331.28	FI	Morgan Sindall Construction & Infrastructure Ltd
12/05/2025	3083931	Fleet Services	Other Operational Vehicles	1,730.00	FI	Emergency One (UK) Ltd
12/05/2025	3083932	Fleet Services	Other Operational Vehicles	1,730.00	FI	Emergency One (UK) Ltd
12/05/2025	3083933	Fleet Services	Other Operational Vehicles	8,600.00	FI	Emergency One (UK) Ltd
12/05/2025	3083934	Fleet Services	Other Operational Vehicles	8,600.00	FI	Emergency One (UK) Ltd
12/05/2025	3083942	Fleet Services	Other Operational Vehicles	33,200.00	FI	Emergency One (UK) Ltd