

Trans_date	Transaction	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
18/06/2025	6057804	HR	Training and Conferencing Expenses	289.8	WI	EASYPAY-WILDFIRE CO	
18/06/2025	6057804	HR	Training and Conferencing Expenses	289.8	WI	EASYPAY-WILDFIRE CO	
18/06/2025	6057804	HR	Training and Conferencing Expenses	1,980.00	RI	NATIONAL FIRE CHIEFS	396
18/06/2025	6057804	HR	Training and Conferencing Expenses	1,250.00	ZI	IOSH SERVICES LTD	
18/06/2025	6057804	HR	Training and Conferencing Expenses	148.5	XI	ASPIRE PROCUREMENT	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	34	FI	LIGHTHOUSE UK LTD	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	28.32	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	5.82	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	25.56	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	8.51	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	62.49	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	24.99	FI	LITTLE FISH SHOP	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	9	FI	EDWARDES BROS	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	9.6	FI	EDWARDES BROS	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	26.05	FI	BLAKE'S SECURITY SYSTEM	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	7.94	FI	FAST KEY SERVICES	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	19.93	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	47.03	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	11.24	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Reactive Maintenance	61.29	FI	FIREPROTONL	
18/06/2025	6057804	Corporate Management Board	External Rent & Room Hire	2,446.20	RI	ROWHILL GRANGE HOTEL	489.24
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	87	FI	JOHN PAGE TRAILERS LTD	
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	210	FI	AGHABRIDGE LTD	
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	83.32	FI	TOOLSTATION UK	
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	55	RI	SHUTTERS U FIT-2	11
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	291.61	FI	VANPIMPS	
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	500	FI	R W CRAWFORD	
18/06/2025	6057804	Fleet Services	Vehicle repair, maintenace and running costs	354.39	FI	LUDO MCGURK TRANSPORT	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	24	RI	SABA PARKING	4.8
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	500	YI	TFL ROAD	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	35.85	ZI	SOUTHEASTERN RAILWAY	
18/06/2025	6057804	National Specialist PPE Project	Fares, tolls and Parking	105.9	ZI	EAST MIDLANDS RAIL	
18/06/2025	6057804	National Procurement Hub	Fares, tolls and Parking	13	ZI	SOUTHEASTERN RAILWAY	
18/06/2025	6057804	National Procurement Hub	Fares, tolls and Parking	13	ZI	SOUTHEASTERN RAILWAY	
18/06/2025	6057804	National Specialist PPE Project	Fares, tolls and Parking	40.92	RI	UBER	8.18
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	6	YI	WWW.GOV.UK	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	6	YI	WWW.GOV.UK	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	100	YI	TFL BUSINESS BOPS	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	100	YI	TFL BUSINESS BOPS	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	100	YI	TFL BUSINESS BOPS	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	13	FI	LSER CONNECT ECOM	
18/06/2025	6057804	Corporate Management Board	Fares, tolls and Parking	80.67	FI	HEATHROW AIRPORT	
18/06/2025	6057804	Fleet Services	Fares, tolls and Parking	90	YI	TFL ROAD	
18/06/2025	6057804	Facilities Management	Office Furniture & Furnishings	46.33	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Office Furniture & Furnishings	46.33	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Office Furniture & Furnishings	118.99	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Office Furniture & Furnishings	143.33	FI	AMAZON	
18/06/2025	6057804	Resilience	Printing, Stationery and General Office Expenses	146.5	FI	GIFTS 2 IMPRESS LTD	
18/06/2025	6057804	Corporate Management Board	Printing, Stationery and General Office Expenses	46.63	FI	AMAZON	

18/06/2025	6057804	Response Dogs	Operational Equipment	24.17	FI	PETS AT HOME LTD	
18/06/2025	6057804	Response Dogs	Operational Equipment	19.7	FI	HERONDEN VET PRACTICE	
18/06/2025	6057804	Operational Expenditure	Operational Equipment	51.3	FI	SHOAL GROUP LIMITED	
18/06/2025	6057804	Operational Expenditure	Operational Equipment	14.46	FI	AMAZON	
18/06/2025	6057804	Operational Expenditure	Operational Equipment	626.5	FI	HILTI (GT.BRITAIN) LTD	
18/06/2025	6057804	Operational Expenditure	Operational Equipment	18.28	FI	AMAZON	
18/06/2025	6057804	Operational Expenditure	Operational Equipment	52.91	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Operational Equipment	25.82	FI	AMAZON	
18/06/2025	6057804	New Dimensions	Medical & First Aid	139	XI	SAXON WARRIOR PHARMACY	
18/06/2025	6057804	New Dimensions	Medical & First Aid	129	XI	SAXON WARRIOR PHARMACY	
18/06/2025	6057804	Engagement	Filming, Photography & Audiovisual	255.35	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Domestic & Catering Equipment	19.57	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Domestic & Catering Equipment	13.36	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Domestic & Catering Equipment	24.15	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Domestic & Catering Equipment	24.58	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Domestic & Catering Equipment	12.33	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Domestic & Catering Equipment	16.29	FI	AMAZON	
18/06/2025	6057804	Reactive Maintenance	Domestic & Catering Equipment	541.94	FI	CATERING APPLIANCE SUP	
18/06/2025	6057804	HR	Recreational and Fitness equipment	57.98	FI	AMAZON	
18/06/2025	6057804	Engagement	Food and Refreshments	18.7	ZI	ALDI STORES	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	29.95	FI	MCDONALDS	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	126.36	FI	MCDONALDS	
18/06/2025	6057804	New Dimensions	Food and Refreshments	520	ZI	CROWN INN FINGLESHAM	
18/06/2025	6057804	Stations	Food and Refreshments	12.13	FI	MCDONALDS	
18/06/2025	6057804	New Dimensions	Food and Refreshments	123.66	FI	BOOKER LTD	
18/06/2025	6057804	New Dimensions	Food and Refreshments	18.42	FI	SAINSBURYS	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	99.62	FI	MCDONALDS	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	48.92	FI	MCDONALDS	
18/06/2025	6057804	New Threats	Food and Refreshments	13.57	FI	HAMWORTHY CAF�	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	59.32	FI	AMAZON	
18/06/2025	6057804	Corporate Management Board	Food and Refreshments	150.04	FI	AMAZON	
18/06/2025	6057804	Corporate Management Board	Food and Refreshments	37.98	ZI	AMAZON	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	7.98	FI	AMAZON	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	30.48	FI	AMAZON	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	59.97	ZI	AMAZON	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	148.7	RI	OSSIES FISH BAR	29.74
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	42.04	FI	MCDONALDS	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	58.6	FI	MCDONALDS	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	25.72	FI	MCDONALDS	
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	224.96	RI	DOMINOS	44.99
18/06/2025	6057804	Operational Expenditure	Food and Refreshments	88.99	RI	DOMINOS	17.8
18/06/2025	6057804	Resilience	Food and Refreshments	50.17	RI	Tinga	10.03
18/06/2025	6057804	Workwear Catalogue	Clothing, Uniforms & Laundry	11.07	FI	AMAZON	
18/06/2025	6057804	Workwear Catalogue	Clothing, Uniforms & Laundry	7.49	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Janitorial Supplies	11.66	FI	AMAZON	
18/06/2025	6057804	Facilities Management	Janitorial Supplies	7.5	FI	WM MORRISONS STORE	
18/06/2025	6057804	HR	Subscriptions to Organisations	51.6	WI	PRODUCT KITCHEN GMBH	
18/06/2025	6057804	Engagement	Subscriptions to Organisations	47.99	WI	ADOBE.COM	
18/06/2025	6057804	Engagement	Subscriptions to Organisations	65.83	WI	TYPEFORM, S.L.	
18/06/2025	6057804	Engagement	Subscriptions to Organisations	15.67	WI	OPENAI CHATGPT	

18/06/2025	6057804	Engagement	Subscriptions to Organisations	5.82	FI	UPPBEAT	
18/06/2025	6057804	Information Technology	Telephone Costs	105.55	WI	INFOBIP	
18/06/2025	6057804	Information Technology	Telephone Costs	120	FI	INFOBIP	
18/06/2025	6057804	Information Technology	Telephone Costs	120	FI	INFOBIP	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	10.13	FI	AMAZON	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	89.84	FI	AMAZON	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	21.98	FI	AMAZON	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	17.48	FI	AMAZON	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	44.66	FI	AMAZON	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	408.48	FI	XEXOS	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	206.45	FI	XEXOS	
18/06/2025	6057804	Information Technology	Computer hardware, consumables & peripherals	12.48	FI	AMAZON	
18/06/2025	6057804	Information Technology	Computer Software	-10.58	RI	FS TECH SMITH	-2.12
18/06/2025	6057804	Information Technology	Computer Software	14.76	WI	ICONFINDER	
18/06/2025	6057804	Information Technology	Computer Software	48.84	WI	ATLASSIAN	
18/06/2025	6057804	Information Technology	Computer Software	39.5	WI	ATLASSIAN	
18/06/2025	6057804	Engagement	Publicity	39.5	RI	ETSY.COM	7.9
18/06/2025	6057804	Engagement	Publicity	70	RI	THE BIG CAT SANCTUARY	14
18/06/2025	6057804	Engagement	Publicity	4.99	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	4.12	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	20.82	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	17.96	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	99.82	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	15.82	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	4.08	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	47.4	RI	AMAZON	9.48
18/06/2025	6057804	Engagement	Publicity	25	FI	EIF/PURPLEGUIDE	
18/06/2025	6057804	Engagement	Publicity	25.83	FI	GET STAMPE	
18/06/2025	6057804	Engagement	Publicity	6.24	FI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	19.5	ZI	AMAZON	
18/06/2025	6057804	Engagement	Publicity	60.4	FI	SAINSBURYS S/MKTS	
18/06/2025	6057804	Engagement	Publicity	57.98	RI	B & Q	11.6
18/06/2025	6057804	Engagement	Publicity	437.54	RI	GOOGLE ADS	87.51
18/06/2025	6057804	Engagement	Publicity	75.44	WI	FACEBOOK	
18/06/2025	6057804	Engagement	Publicity	240.4	WI	FACEBOOK	
18/06/2025	6057804	Engagement	Publicity	160.98	WI	FACEBOOK	
18/06/2025	6057804	Engagement	Publicity	24.17	FI	GET STAMPED GE-PUBLICI	
18/06/2025	6057804	Ashford Station & Live Fire Redevelopment	Premises - Fees	298	YI	PLANNING PORTAL - PLANNING APP	
18/06/2025	6057804	Ashford Station & Live Fire Redevelopment	Premises - Fees	70.83	FI	PLANNING PORTAL - PLANNING APP	