

Trans_date	Transaction	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
04/06/2025	3085307	HR	Service Support Agency Staff	885.35	FI	Sirius Search Ltd (Temp)	
04/06/2025	3085307	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
02/06/2025	3085401	Procurement	Service Support Agency Staff	2,500.00	FI	Castlefield Recruitment Limited	
02/06/2025	3085536	Customer Support	Service Support Agency Staff	774.9	FI	NAG Recruitment Limited T/A New Appointments Group	
02/06/2025	3085538	Finance and Insurance	Service Support Agency Staff	723.64	FI	NAG Recruitment Limited T/A New Appointments Group	
02/06/2025	3085540	Customer Support	Service Support Agency Staff	748.8	FI	NAG Recruitment Limited T/A New Appointments Group	
04/06/2025	3085561	HR	Service Support Agency Staff	885.35	FI	Sirius Search Ltd (Temp)	
04/06/2025	3085561	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
04/06/2025	3085694	Procurement	Service Support Agency Staff	2,500.00	FI	Castlefield Recruitment Limited	
09/06/2025	3085937	Building Safety	Service Support Agency Staff	1,047.30	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085938	Finance and Insurance	Service Support Agency Staff	514.35	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085939	Customer Support	Service Support Agency Staff	774.9	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085940	Finance and Insurance	Service Support Agency Staff	735.9	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085941	Customer Support	Service Support Agency Staff	561.6	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085942	Customer Support	Service Support Agency Staff	774.9	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085944	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
06/06/2025	3085967	HR	Service Support Agency Staff	18,000.00	FI	Hunter Adams Ltd	
06/06/2025	3085968	HR	Service Support Agency Staff	18,000.00	FI	Hunter Adams Ltd	
11/06/2025	3086072	Procurement	Service Support Agency Staff	2,000.00	FI	Castlefield Recruitment Limited	
12/06/2025	3086205	Building Safety	Service Support Agency Staff	1,309.13	FI	NAG Recruitment Limited T/A New Appointments Group	
16/06/2025	3086206	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
12/06/2025	3086207	Customer Support	Service Support Agency Staff	774.9	FI	NAG Recruitment Limited T/A New Appointments Group	
12/06/2025	3086208	Finance and Insurance	Service Support Agency Staff	821.76	FI	NAG Recruitment Limited T/A New Appointments Group	
12/06/2025	3086209	Customer Support	Service Support Agency Staff	923.52	FI	NAG Recruitment Limited T/A New Appointments Group	
12/06/2025	3086212	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
19/06/2025	3086432	Customer Support	Service Support Agency Staff	923.52	FI	NAG Recruitment Limited T/A New Appointments Group	
19/06/2025	3086434	Finance and Insurance	Service Support Agency Staff	907.61	FI	NAG Recruitment Limited T/A New Appointments Group	
25/06/2025	3086435	HR	Service Support Agency Staff	2,013.80	FI	Sirius Search Ltd (Temp)	
25/06/2025	3086458	Procurement	Service Support Agency Staff	2,500.00	FI	Castlefield Recruitment Limited	
30/06/2025	3086728	Customer Support	Service Support Agency Staff	561.6	FI	NAG Recruitment Limited T/A New Appointments Group	
30/06/2025	3086729	Finance and Insurance	Service Support Agency Staff	907.61	FI	NAG Recruitment Limited T/A New Appointments Group	
05/06/2025	3085913	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd	
05/06/2025	3086009	HR	Non Taxable Employee Expenses	3,712.97	FI	Health Partners Group Ltd	
05/06/2025	3086010	HR	Non Taxable Employee Expenses	4,256.19	FI	Health Partners Group Ltd	
09/06/2025	3086011	HR	Non Taxable Employee Expenses	11,262.78	FI	Health Partners Group Ltd	
05/06/2025	3086012	HR	Non Taxable Employee Expenses	1,233.13	FI	Health Partners Group Ltd	
10/06/2025	3086088	HR	Non Taxable Employee Expenses	290	FI	Radox Laboratories Ltd trading as Radox Testing Services	
12/06/2025	3086220	HR	Non Taxable Employee Expenses	3,898.50	XI	We Are With You	
04/06/2025	3085723	HR	Staff Advertising and interview expenses	5,227.20	FI	Sirius Search Ltd (Perm)	
19/06/2025	3086457	Finance and Insurance	Employee Related Insurance - Excess	12,763.00	YI	Fire & Rescue Indemnity Company Ltd	
16/06/2025	3085490	Learning and Development	Training and Conferencing Expenses	4,400.00	XI	Runway Apprenticeships Ltd trading as Runway Training	
16/06/2025	3085490	Learning and Development	Training and Conferencing Expenses	5,000.00	XI	Runway Apprenticeships Ltd trading as Runway Training	
02/06/2025	3085612	Learning and Development	Training and Conferencing Expenses	680	FI	Endeavour12 Ltd	
05/06/2025	3085926	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Peter Stanley Training Ltd	
04/06/2025	3085929	Learning and Development	Training and Conferencing Expenses	3,150.00	FI	Phirefly Group Ltd	
11/06/2025	3086134	New Dimensions	Training and Conferencing Expenses	2,272.00	FI	Merseyside Fire & Rescue Service	
10/06/2025	3086138	Learning and Development	Training and Conferencing Expenses	2,120.00	XI	Greenwich Leisure Ltd	
19/06/2025	3086325	Learning and Development	Training and Conferencing Expenses	2,600.00	FI	Legal Experience Training	
23/06/2025	3086331	Protection Uplift Grant	Training and Conferencing Expenses	550	XI	Runway Apprenticeships Ltd trading as Runway Training	
19/06/2025	3086377	Learning and Development	Training and Conferencing Expenses	2,835.94	FI	Turnitin LLC	
23/06/2025	3086420	HR	Training and Conferencing Expenses	1,495.00	FI	Sundry Supplier	
23/06/2025	3086436	Learning and Development	Training and Conferencing Expenses	650	XI	West Midlands PCC	
25/06/2025	3086637	HR	Training and Conferencing Expenses	1,834.00	FI	Futureproof Training Ltd	
04/06/2025	3085854	Compliance Works	Gas Safety	665.81	FI	CLC Facilities Ltd	
04/06/2025	3085835	Compliance Works	Water Safety	2,163.31	FI	SMS Environmental Ltd	
04/06/2025	3085927	Compliance Works	Water Safety	784.8	FI	SMS Environmental Ltd	
04/06/2025	3085904	Programme Maintenance	Drill Towers	603.75	FI	DMS Property Maintenance	
04/06/2025	3085904	Programme Maintenance	Drill Towers	258.75	FI	DMS Property Maintenance	
06/06/2025	3086013	Programme Maintenance	Drill Towers	958.12	FI	DMS Property Maintenance	
06/06/2025	3086013	Programme Maintenance	Drill Towers	410.63	FI	DMS Property Maintenance	
04/06/2025	3085171	Programme Maintenance	General Refurbishment	2,932.16	FI	DMS Property Maintenance	
04/06/2025	3085171	Programme Maintenance	General Refurbishment	1,479.90	FI	DMS Property Maintenance	
04/06/2025	3085171	Programme Maintenance	General Refurbishment	520.94	FI	DMS Property Maintenance	

04/06/2025	3085422	Programme Maintenance	General Refurbishment	3,771.42	FI	DMS Property Maintenance
04/06/2025	3085422	Programme Maintenance	General Refurbishment	1,616.33	FI	DMS Property Maintenance
04/06/2025	3085787	Programme Maintenance	General Refurbishment	521.43	FI	DMS Property Maintenance
11/06/2025	3086093	Programme Maintenance	General Refurbishment	3,015.09	FI	DMS Property Maintenance
11/06/2025	3086093	Programme Maintenance	General Refurbishment	7,035.21	FI	DMS Property Maintenance
24/06/2025	3086534	Programme Maintenance	General Refurbishment	681.1	FI	DMS Property Maintenance
24/06/2025	3086534	Programme Maintenance	General Refurbishment	291.9	FI	DMS Property Maintenance
04/06/2025	3085925	Compliance Works	Maint of Fire Houses	1,606.00	FI	Alpine Metal Tech
12/06/2025	3086233	Compliance Works	Programmed Maintenance	250.8	FI	HAG Ltd
25/06/2025	3086604	Compliance Works	Programmed Maintenance	328.34	FI	AM Walls Ltd
25/06/2025	3086605	Compliance Works	Programmed Maintenance	328.34	FI	AM Walls Ltd
25/06/2025	3086606	Compliance Works	Programmed Maintenance	328.34	FI	AM Walls Ltd
30/06/2025	3086733	Compliance Works	Programmed Maintenance	2,501.20	FI	Powermain Limited
02/06/2025	3085369	Reactive Maintenance	Reactive Maintenance	850	FI	Sundry Supplier
02/06/2025	3085635	Reactive Maintenance	Reactive Maintenance	1,280.00	FI	Astral Ltd
02/06/2025	3085636	Reactive Maintenance	Reactive Maintenance	480	FI	Astral Ltd
02/06/2025	3085637	Reactive Maintenance	Reactive Maintenance	580	FI	Astral Ltd
02/06/2025	3085686	Reactive Maintenance	Reactive Maintenance	282.95	FI	HAG Ltd
02/06/2025	3085698	Reactive Maintenance	Reactive Maintenance	1,537.00	FI	Rubax Lifts Ltd
02/06/2025	3085699	Reactive Maintenance	Reactive Maintenance	2,357.50	FI	EBS HVAC Ltd
03/06/2025	3085711	Reactive Maintenance	Reactive Maintenance	256.5	FI	Powermain Limited
04/06/2025	3085782	Reactive Maintenance	Reactive Maintenance	1,020.00	FI	Nurture Pest Control
04/06/2025	3085837	Reactive Maintenance	Reactive Maintenance	287	FI	Harling Security Solutions Ltd
04/06/2025	3085862	Reactive Maintenance	Reactive Maintenance	890.43	FI	W S Parsons Ltd
04/06/2025	3085863	Reactive Maintenance	Reactive Maintenance	890.43	FI	W S Parsons Ltd
04/06/2025	3085864	Reactive Maintenance	Reactive Maintenance	527.63	FI	W S Parsons Ltd
04/06/2025	3085865	Reactive Maintenance	Reactive Maintenance	317.49	FI	W S Parsons Ltd
04/06/2025	3085867	Reactive Maintenance	Reactive Maintenance	692.82	FI	W S Parsons Ltd
04/06/2025	3085877	Reactive Maintenance	Reactive Maintenance	392	FI	IDH Alarms Co. Limited
04/06/2025	3085905	Reactive Maintenance	Reactive Maintenance	392	FI	DMS Property Maintenance
04/06/2025	3085906	Reactive Maintenance	Reactive Maintenance	2,223.48	FI	DMS Property Maintenance
04/06/2025	3085906	Reactive Maintenance	Reactive Maintenance	5,188.11	FI	DMS Property Maintenance
04/06/2025	3085915	Reactive Maintenance	Reactive Maintenance	1,560.15	FI	Metro Rod Ltd
04/06/2025	3085915	Reactive Maintenance	Reactive Maintenance	371.85	FI	Metro Rod Ltd
04/06/2025	3085915	Reactive Maintenance	Reactive Maintenance	949.26	FI	Metro Rod Ltd
05/06/2025	3085972	Reactive Maintenance	Reactive Maintenance	250	YI	Allan Blinds
05/06/2025	3085973	Reactive Maintenance	Reactive Maintenance	469.99	FI	EBS HVAC Ltd
24/06/2025	3085987	Reactive Maintenance	Reactive Maintenance	445	FI	Suez Recycling and Recovery Ltd
05/06/2025	3085992	Reactive Maintenance	Reactive Maintenance	712	FI	Suez Recycling and Recovery Ltd
11/06/2025	3086041	Compliance Works	Reactive Maintenance	6,142.09	FI	HAG Ltd
10/06/2025	3086071	Reactive Maintenance	Reactive Maintenance	1,304.05	FI	Metro Rod Ltd
10/06/2025	3086075	Reactive Maintenance	Reactive Maintenance	315	FI	Rubax Lifts Ltd
10/06/2025	3086094	Reactive Maintenance	Reactive Maintenance	471.23	FI	CLC Facilities Ltd
10/06/2025	3086095	Reactive Maintenance	Reactive Maintenance	893.21	FI	CLC Facilities Ltd
10/06/2025	3086096	Reactive Maintenance	Reactive Maintenance	281.66	FI	CLC Facilities Ltd
13/06/2025	3086243	Reactive Maintenance	Reactive Maintenance	451.59	FI	CLC Facilities Ltd
16/06/2025	3086262	Reactive Maintenance	Reactive Maintenance	269	FI	Lighthouse (UK) LTD
18/06/2025	3086338	Reactive Maintenance	Reactive Maintenance	316.66	FI	Autowash
19/06/2025	3086456	Reactive Maintenance	Reactive Maintenance	370	FI	EBS HVAC Ltd
20/06/2025	3086462	Reactive Maintenance	Reactive Maintenance	554.38	FI	CSG Global Education Ltd
20/06/2025	3086483	Reactive Maintenance	Reactive Maintenance	445.83	FI	Autowash
20/06/2025	3086490	Reactive Maintenance	Reactive Maintenance	300	FI	HAG Ltd
20/06/2025	3086492	Reactive Maintenance	Reactive Maintenance	496	FI	HAG Ltd
20/06/2025	3086493	Reactive Maintenance	Reactive Maintenance	439.4	FI	HAG Ltd
24/06/2025	3086575	Reactive Maintenance	Reactive Maintenance	307.8	FI	HAG Ltd
24/06/2025	3086576	Reactive Maintenance	Reactive Maintenance	330	FI	HAG Ltd
26/06/2025	3086706	Reactive Maintenance	Reactive Maintenance	350	FI	EBS HVAC Ltd
27/06/2025	3086731	Reactive Maintenance	Reactive Maintenance	572.83	FI	CLC Facilities Ltd
04/06/2025	3085856	Facilities Management	Grounds maintenance	23,943.12	FI	Chequers Contract Services Limited
05/06/2025	3085984	Facilities Management	Grounds maintenance	1,755.00	FI	Chequers Contract Services Limited
12/06/2025	3085986	Facilities Management	Grounds maintenance	5,460.00	FI	Chequers Contract Services Limited
24/06/2025	3085982	Facilities Management	Cleaning & Waste Management	4,568.36	FI	Suez Recycling and Recovery Ltd
24/06/2025	3085987	Facilities Management	Cleaning & Waste Management	481.72	FI	Suez Recycling and Recovery Ltd
02/06/2025	3085683	Facilities Management	Other premises expenses	1,152.54	FI	BWT UK Ltd

11/06/2025	3086163	Facilities Management	External Rent & Room Hire	13,731.15	FI	Landbond Properties Ltd (Howell Brooks)
09/06/2025	3086069	Finance and Insurance	Premises Related Insurance - Premium	10,510.83	XI	Fire & Rescue Indemnity Company Ltd
09/06/2025	3086069	Finance and Insurance	Premises Related Insurance - Premium	5,255.41	XI	Fire & Rescue Indemnity Company Ltd
19/06/2025	3086423	Facilities Management	Electricity - Energy Costs	4,814.89	FI	KCS Laser
19/06/2025	3086424	Facilities Management	Electricity - Energy Costs	279.02	GI	KCS Laser
19/06/2025	3086425	Facilities Management	Electricity - Energy Costs	4,013.95	FI	KCS Laser
19/06/2025	3086426	Facilities Management	Electricity - Energy Costs	768.19	FI	KCS Laser
19/06/2025	3086427	Facilities Management	Electricity - Energy Costs	4,003.08	FI	KCS Laser
19/06/2025	3086428	Facilities Management	Electricity - Energy Costs	1,404.76	FI	KCS Laser
19/06/2025	3086429	Facilities Management	Electricity - Energy Costs	4,188.66	FI	KCS Laser
30/06/2025	3086745	Facilities Management	Electricity - Energy Costs	1,011.70	FI	KCS Laser
13/06/2025	3086279	Facilities Management	Gas - Energy Costs	378.47	FI	KCS Laser
13/06/2025	3086285	Facilities Management	Gas - Energy Costs	273.38	GI	KCS Laser
13/06/2025	3086288	Facilities Management	Gas - Energy Costs	620.34	FI	KCS Laser
13/06/2025	3086289	Facilities Management	Gas - Energy Costs	495.66	FI	KCS Laser
13/06/2025	3086290	Facilities Management	Gas - Energy Costs	801.09	FI	KCS Laser
13/06/2025	3086291	Facilities Management	Gas - Energy Costs	609.31	FI	KCS Laser
13/06/2025	3086292	Facilities Management	Gas - Energy Costs	637.88	FI	KCS Laser
13/06/2025	3086293	Facilities Management	Gas - Energy Costs	410.33	FI	KCS Laser
13/06/2025	3086295	Facilities Management	Gas - Energy Costs	315.06	GI	KCS Laser
13/06/2025	3086296	Facilities Management	Gas - Energy Costs	623.72	FI	KCS Laser
13/06/2025	3086298	Facilities Management	Gas - Energy Costs	364.82	GI	KCS Laser
13/06/2025	3086300	Facilities Management	Gas - Energy Costs	850.64	FI	KCS Laser
13/06/2025	3086301	Facilities Management	Gas - Energy Costs	536.45	FI	KCS Laser
13/06/2025	3086302	Facilities Management	Gas - Energy Costs	613.65	FI	KCS Laser
13/06/2025	3086306	Facilities Management	Gas - Energy Costs	384.8	FI	KCS Laser
13/06/2025	3086307	Facilities Management	Gas - Energy Costs	1,340.86	FI	KCS Laser
13/06/2025	3086309	Facilities Management	Gas - Energy Costs	776.86	FI	KCS Laser
13/06/2025	3086310	Facilities Management	Gas - Energy Costs	261.29	GI	KCS Laser
13/06/2025	3086311	Facilities Management	Gas - Energy Costs	626.61	FI	KCS Laser
13/06/2025	3086312	Facilities Management	Gas - Energy Costs	1,058.50	FI	KCS Laser
13/06/2025	3086313	Facilities Management	Gas - Energy Costs	485.91	FI	KCS Laser
24/06/2025	3086526	Facilities Management	Non Domestic Rates & Council Tax	1,963.19	YI	Canterbury City Council
02/06/2025	3085645	Facilities Management	Water services	-1,692.19	ZI	Castle Water Ltd
02/06/2025	3085646	Facilities Management	Water services	876.93	ZI	Castle Water Ltd
03/06/2025	3085647	Facilities Management	Water services	521.3	ZI	Castle Water Ltd
04/06/2025	3085785	Facilities Management	Water services	292.66	ZI	Scottish Water Business Stream Ltd
09/06/2025	3086020	Facilities Management	Water services	650.83	ZI	Castle Water Ltd
09/06/2025	3086022	Facilities Management	Water services	457.57	ZI	Castle Water Ltd
09/06/2025	3086023	Facilities Management	Water services	2,008.88	ZI	Castle Water Ltd
09/06/2025	3086024	Facilities Management	Water services	299.85	ZI	Castle Water Ltd
09/06/2025	3086025	Facilities Management	Water services	751.66	ZI	Castle Water Ltd
09/06/2025	3086026	Facilities Management	Water services	565.56	ZI	Castle Water Ltd
13/06/2025	3086278	Facilities Management	Water services	270.76	ZI	Scottish Water Business Stream Ltd
24/06/2025	3086515	Facilities Management	Water services	-2,242.88	ZI	Castle Water Ltd
24/06/2025	3086516	Facilities Management	Water services	-1,785.20	ZI	Castle Water Ltd
24/06/2025	3086517	Facilities Management	Water services	-1,290.97	ZI	Castle Water Ltd
24/06/2025	3086518	Facilities Management	Water services	-1,266.02	ZI	Castle Water Ltd
24/06/2025	3086519	Facilities Management	Water services	-2,959.71	ZI	Castle Water Ltd
24/06/2025	3086520	Facilities Management	Water services	5,031.07	ZI	Castle Water Ltd
24/06/2025	3086521	Facilities Management	Water services	3,214.50	ZI	Castle Water Ltd
30/06/2025	3086741	Facilities Management	Water services	745.03	ZI	Scottish Water Business Stream Ltd
30/06/2025	3086746	Facilities Management	Water services	367.73	ZI	Scottish Water Business Stream Ltd
02/06/2025	3085195	Fleet Services	Vehicle repair, maintenace and running costs	1,082.29	FI	Godiva Ltd
02/06/2025	3085374	Fleet Services	Vehicle repair, maintenace and running costs	2,176.20	FI	Woodway Engineering
02/06/2025	3085375	Fleet Services	Vehicle repair, maintenace and running costs	305.64	FI	Angloco Ltd
02/06/2025	3085387	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
02/06/2025	3085406	Fleet Services	Vehicle repair, maintenace and running costs	620.1	FI	SAGA Truck & Van Ltd
02/06/2025	3085436	Fleet Services	Vehicle repair, maintenace and running costs	1,847.00	FI	Rosenbauer UK Plc
02/06/2025	3085437	Fleet Services	Vehicle repair, maintenace and running costs	292	FI	Rosenbauer UK Plc
02/06/2025	3085440	Fleet Services	Vehicle repair, maintenace and running costs	674.05	FI	Scania (Great Britain) Ltd
02/06/2025	3085503	Fleet Services	Vehicle repair, maintenace and running costs	480	YI	JDA Trimming Services
02/06/2025	3085506	Fleet Services	Vehicle repair, maintenace and running costs	268.87	FI	Godiva Ltd
02/06/2025	3085506	Fleet Services	Vehicle repair, maintenace and running costs	925.5	FI	Godiva Ltd

02/06/2025	3085507	Fleet Services	Vehicle repair, maintenace and running costs	381.14	FI	Godiva Ltd
02/06/2025	3085520	Fleet Services	Vehicle repair, maintenace and running costs	308.55	FI	Scania (Great Britain) Ltd
02/06/2025	3085523	Fleet Services	Vehicle repair, maintenace and running costs	389	FI	Scania (Great Britain) Ltd
02/06/2025	3085590	Fleet Services	Vehicle repair, maintenace and running costs	1,572.50	FI	Scania (Great Britain) Ltd
02/06/2025	3085592	Fleet Services	Vehicle repair, maintenace and running costs	322	FI	Scania (Great Britain) Ltd
02/06/2025	3085616	Fleet Services	Vehicle repair, maintenace and running costs	308.7	FI	Woodway Engineering
02/06/2025	3085617	Fleet Services	Vehicle repair, maintenace and running costs	263.2	FI	Emergency One (UK) Ltd
02/06/2025	3085623	Fleet Services	Vehicle repair, maintenace and running costs	397.96	FI	Terberg DTS UK Ltd
02/06/2025	3085627	Fleet Services	Vehicle repair, maintenace and running costs	255	FI	HGV Direct Ltd
02/06/2025	3085667	Fleet Services	Vehicle repair, maintenace and running costs	643.97	FI	Stellantis &You Maidstone
02/06/2025	3085677	Fleet Services	Vehicle repair, maintenace and running costs	291.77	FI	Scania (Great Britain) Ltd
03/06/2025	3085695	Fleet Services	Vehicle repair, maintenace and running costs	260.98	FI	Motorline Peugeot Medway (Motorline Ltd) trading as Marshall Peugeot Medway
04/06/2025	3085753	Fleet Services	Vehicle repair, maintenace and running costs	1,753.66	FI	David Payne and Son (Coachbuilders) Ltd
04/06/2025	3085753	Fleet Services	Vehicle repair, maintenace and running costs	4,290.00	FI	David Payne and Son (Coachbuilders) Ltd
04/06/2025	3085761	Fleet Services	Vehicle repair, maintenace and running costs	469	FI	Clan Tools & Plant Ltd
04/06/2025	3085762	Fleet Services	Vehicle repair, maintenace and running costs	433.5	FI	Scania (Great Britain) Ltd
04/06/2025	3085868	Fleet Services	Vehicle repair, maintenace and running costs	1,123.46	FI	Haynes Ford
04/06/2025	3085868	Fleet Services	Vehicle repair, maintenace and running costs	683.96	FI	Haynes Ford
04/06/2025	3085871	Fleet Services	Vehicle repair, maintenace and running costs	306.85	FI	Terberg DTS UK Ltd
04/06/2025	3085873	Fleet Services	Vehicle repair, maintenace and running costs	868.03	FI	Terberg DTS UK Ltd
05/06/2025	3085988	Fleet Services	Vehicle repair, maintenace and running costs	462.75	FI	Godiva Ltd
05/06/2025	3085996	Fleet Services	Vehicle repair, maintenace and running costs	-510	FI	Scania (Great Britain) Ltd
09/06/2025	3086003	Fleet Services	Vehicle repair, maintenace and running costs	612.86	FI	MC Truck & Bus Ltd
09/06/2025	3086003	Fleet Services	Vehicle repair, maintenace and running costs	1,097.25	FI	MC Truck & Bus Ltd
09/06/2025	3086056	Fleet Services	Vehicle repair, maintenace and running costs	306.85	FI	Terberg DTS UK Ltd
09/06/2025	3086058	Fleet Services	Vehicle repair, maintenace and running costs	304.19	FI	Cary UK Ltd trading as National Windscreens
18/06/2025	3086059	Fleet Services	Vehicle repair, maintenace and running costs	5,213.44	FI	Michelin Tyre PLC
09/06/2025	3086066	Fleet Services	Vehicle repair, maintenace and running costs	900	FI	Purfleet Commercials (Maidstone) Ltd
11/06/2025	3086196	Fleet Services	Vehicle repair, maintenace and running costs	308.25	FI	Scania (Great Britain) Ltd
12/06/2025	3086197	Fleet Services	Vehicle repair, maintenace and running costs	322	FI	Scania (Great Britain) Ltd
12/06/2025	3086217	Fleet Services	Vehicle repair, maintenace and running costs	462.75	FI	Godiva Ltd
12/06/2025	3086218	Fleet Services	Vehicle repair, maintenace and running costs	354.18	FI	Godiva Ltd
17/06/2025	3086333	Fleet Services	Vehicle repair, maintenace and running costs	725.31	FI	Stellantis &You Maidstone
18/06/2025	3086417	Fleet Services	Vehicle repair, maintenace and running costs	266.67	FI	W J King (Garages) Ltd
18/06/2025	3086440	Fleet Services	Vehicle repair, maintenace and running costs	371.61	FI	East Kent Components Ashford Ltd
25/06/2025	3086459	Fleet Services	Vehicle repair, maintenace and running costs	1,328.49	FI	Lister Machinery Ltd (Lister Wilder Ltd)
25/06/2025	3086474	Fleet Services	Vehicle repair, maintenace and running costs	2,480.30	FI	Emergency One (UK) Ltd
20/06/2025	3086479	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
20/06/2025	3086481	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
20/06/2025	3086504	Fleet Services	Vehicle repair, maintenace and running costs	294.32	FI	Emergency One (UK) Ltd
20/06/2025	3086504	Fleet Services	Vehicle repair, maintenace and running costs	308.22	FI	Emergency One (UK) Ltd
23/06/2025	3086505	Fleet Services	Vehicle repair, maintenace and running costs	423.73	FI	Scania (Great Britain) Ltd
20/06/2025	3086506	Fleet Services	Vehicle repair, maintenace and running costs	267	FI	South Eastern Auto Elec Sus
20/06/2025	3086510	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
20/06/2025	3086511	Fleet Services	Vehicle repair, maintenace and running costs	299	FI	South Eastern Auto Elec Sus
24/06/2025	3086552	Fleet Services	Vehicle repair, maintenace and running costs	465	FI	East Kent Components Ashford Ltd
24/06/2025	3086553	Fleet Services	Vehicle repair, maintenace and running costs	1,668.29	FI	Channel Commercials plc
24/06/2025	3086554	Fleet Services	Vehicle repair, maintenace and running costs	1,742.50	FI	Channel Commercials plc
24/06/2025	3086555	Fleet Services	Vehicle repair, maintenace and running costs	342.85	FI	Stellantis &You Maidstone
24/06/2025	3086578	Fleet Services	Vehicle repair, maintenace and running costs	389	FI	Scania (Great Britain) Ltd
25/06/2025	3086581	Fleet Services	Vehicle repair, maintenace and running costs	451	FI	Stellantis &You Maidstone
25/06/2025	3086582	Fleet Services	Vehicle repair, maintenace and running costs	280	FI	LCS Group Kent Ltd trading as Lambournes
25/06/2025	3086584	Fleet Services	Vehicle repair, maintenace and running costs	1,959.00	FI	Godiva Ltd
25/06/2025	3086590	Fleet Services	Vehicle repair, maintenace and running costs	376.9	FI	Scania (Great Britain) Ltd
25/06/2025	3086590	Fleet Services	Vehicle repair, maintenace and running costs	821.3	FI	Scania (Great Britain) Ltd
25/06/2025	3086594	Fleet Services	Vehicle repair, maintenace and running costs	256.3	FI	Haynes Ford
25/06/2025	3086597	Fleet Services	Vehicle repair, maintenace and running costs	377	FI	AJH Kent Ltd trading as G & S Tuning
25/06/2025	3086607	Fleet Services	Vehicle repair, maintenace and running costs	523.34	FI	Stellantis &You Maidstone
25/06/2025	3086609	Fleet Services	Vehicle repair, maintenace and running costs	458.34	FI	Stellantis &You Maidstone
25/06/2025	3086610	Fleet Services	Vehicle repair, maintenace and running costs	263.74	FI	Stellantis &You Maidstone
25/06/2025	3086610	Fleet Services	Vehicle repair, maintenace and running costs	272.43	FI	Stellantis &You Maidstone
25/06/2025	3086619	Fleet Services	Vehicle repair, maintenace and running costs	267	FI	South Eastern Auto Elec Sus
25/06/2025	3086635	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
25/06/2025	3086641	Fleet Services	Vehicle repair, maintenace and running costs	478.13	FI	Godiva Ltd

25/06/2025	3086644	Fleet Services	Vehicle repair, maintenace and running costs	818.58	FI	East Kent Components Ashford Ltd
26/06/2025	3086686	Fleet Services	Vehicle repair, maintenace and running costs	701.51	FI	Godiva Ltd
26/06/2025	3086698	Fleet Services	Vehicle repair, maintenace and running costs	1,224.00	FI	Haynes Ford
26/06/2025	3086701	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
26/06/2025	3086703	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
26/06/2025	3086715	Fleet Services	Vehicle repair, maintenace and running costs	331	FI	LCP Engineering Co Ltd
03/06/2025	3085743	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
02/06/2025	3085415	Fleet Services	Vehicle fuel	4,961.30	FI	Certas Energy UK Limited trading as Emo Oil
02/06/2025	3085691	Fleet Services	Vehicle fuel	5,223.08	FI	Certas Energy UK Limited trading as Emo Oil
02/06/2025	3085692	Fleet Services	Vehicle fuel	5,199.12	FI	Certas Energy UK Limited trading as Emo Oil
02/06/2025	3085693	Fleet Services	Vehicle fuel	5,196.00	FI	Certas Energy UK Limited trading as Emo Oil
09/06/2025	3085742	Fleet Services	Vehicle fuel	17,923.24	FI	Allstar Business Solutions Ltd
09/06/2025	3085948	Fleet Services	Vehicle fuel	5,191.00	FI	Certas Energy UK Limited trading as Emo Oil
06/06/2025	3086040	Fleet Services	Vehicle fuel	7,267.40	FI	Certas Energy UK Limited trading as Emo Oil
11/06/2025	3086131	Fleet Services	Vehicle fuel	4,762.22	FI	Certas Energy UK Limited trading as Emo Oil
13/06/2025	3086244	Fleet Services	Vehicle fuel	716.8	FI	Commercial Fuel Solutions Ltd
16/06/2025	3086318	Fleet Services	Vehicle fuel	7,308.00	FI	Certas Energy UK Limited trading as Emo Oil
16/06/2025	3086319	Fleet Services	Vehicle fuel	7,309.04	FI	Certas Energy UK Limited trading as Emo Oil
16/06/2025	3086320	Fleet Services	Vehicle fuel	7,309.04	FI	Certas Energy UK Limited trading as Emo Oil
25/06/2025	3086657	Fleet Services	Vehicle fuel	7,876.40	FI	Certas Energy UK Limited trading as Emo Oil
18/06/2025	3086199	Finance and Insurance	Vehicle Insurance Excess	3,754.45	FI	Ashford Accident Repair Centre Ltd
04/06/2025	3085649	Corporate Management Board	Fares, tolls and Parking	2,765.70	ZI	Click Travel
13/06/2025	3086251	Reactive Maintenance	Office Furniture & Furnishings	1,396.42	FI	CSG Global Education Ltd
18/06/2025	3086369	Facilities Management	Office Furniture & Furnishings	385.24	FI	CSG Global Education Ltd
18/06/2025	3086370	Facilities Management	Office Furniture & Furnishings	385.24	FI	CSG Global Education Ltd
17/06/2025	3086371	Facilities Management	Office Furniture & Furnishings	385.24	FI	CSG Global Education Ltd
19/06/2025	3086443	Facilities Management	Office Furniture & Furnishings	2,261.36	FI	CSG Global Education Ltd
02/06/2025	3085449	Engagement	Printing, Stationery and General Office Expenses	380	FI	Green Hippo Print Ltd
02/06/2025	3085450	Engagement	Printing, Stationery and General Office Expenses	960	FI	Green Hippo Print Ltd
16/06/2025	3085757	Engagement	Printing, Stationery and General Office Expenses	329.74	FI	Collector Set Printers Ltd
06/06/2025	3086032	Stationery Catalogue	Printing, Stationery and General Office Expenses	564.13	FI	CSG Global Education Ltd
19/06/2025	3086376	Engagement	Printing, Stationery and General Office Expenses	885.95	FI	Collector Set Printers Ltd
04/06/2025	3085269	New Dimensions	Operational Equipment	3,143.14	FI	FlamePro Global Ltd
04/06/2025	3085269	New Dimensions	Operational Equipment	3,850.00	ZI	FlamePro Global Ltd
04/06/2025	3085269	New Dimensions	Operational Equipment	3,203.20	FI	FlamePro Global Ltd
04/06/2025	3085489	New Dimensions	Operational Equipment	481.5	FI	Snuggpak Ltd
05/06/2025	3085656	Customer Safety	Operational Equipment	418.86	FI	CSG Global Education Ltd
03/06/2025	3085664	Operational Expenditure	Operational Equipment	1,879.20	FI	BOC Ltd
04/06/2025	3085701	New Dimensions	Operational Equipment	457.15	FI	Keela
04/06/2025	3085756	Operational Expenditure	Operational Equipment	799.8	FI	Packexe Limited
04/06/2025	3085783	Customer Safety	Operational Equipment	9,981.30	FI	Aico Ltd
04/06/2025	3085783	Customer Safety	Operational Equipment	2,205.00	FI	Aico Ltd
04/06/2025	3085809	Operational Expenditure	Operational Equipment	1,065.00	FI	Safequip
04/06/2025	3085813	Operational Expenditure	Operational Equipment	364	FI	Safequip
04/06/2025	3085819	Operational Expenditure	Operational Equipment	819.75	FI	Delta Fire Ltd
04/06/2025	3085838	Operational Expenditure	Operational Equipment	747	FI	Vita Direct Ltd (a Parc Global Company)
06/06/2025	3085841	Operational Expenditure	Operational Equipment	1,195.00	FI	Weber Rescue UK Ltd
04/06/2025	3085908	Learning and Development	Operational Equipment	615	FI	Ling Metals Limited
06/06/2025	3085928	Operational Expenditure	Operational Equipment	324	FI	Speedings Ltd
12/06/2025	3085932	New Dimensions	Operational Equipment	3,378.90	FI	Rig Equipment Limited
06/06/2025	3085943	Operational Expenditure	Operational Equipment	796.32	FI	Byotrol Technology Ltd
05/06/2025	3085976	Operational Expenditure	Operational Equipment	288	FI	Civil Defence Supply Ltd
05/06/2025	3085977	New Dimensions	Operational Equipment	253.34	FI	Altberg Ltd
09/06/2025	3086015	Small Tools Catalogue	Operational Equipment	336.65	FI	Screwfix Direct
19/06/2025	3086053	New Threats	Operational Equipment	2,225.00	FI	South Eastern Auto Elec Sus
11/06/2025	3086132	Operational Expenditure	Operational Equipment	1,018.80	FI	Drager Safety
11/06/2025	3086133	New Dimensions	Operational Equipment	3,179.00	FI	Merseyside Fire & Rescue Service
10/06/2025	3086135	Operational Expenditure	Operational Equipment	525	FI	Safequip
10/06/2025	3086135	Operational Expenditure	Operational Equipment	525	FI	Safequip
12/06/2025	3086160	Customer Safety	Operational Equipment	3,694.00	FI	Aico Ltd
13/06/2025	3086213	Operational Expenditure	Operational Equipment	525	FI	Vimpex Ltd
13/06/2025	3086228	Operational Expenditure	Operational Equipment	510.8	FI	Rope Access Equipment Ltd
13/06/2025	3086238	Operational Expenditure	Operational Equipment	26,978.34	FI	FlamePro Global Ltd
13/06/2025	3086238	Operational Expenditure	Operational Equipment	23,703.94	FI	FlamePro Global Ltd

17/06/2025	3086315	Operational Expenditure	Operational Equipment	524	FI	Speedings Ltd
16/06/2025	3086326	Operational Expenditure	Operational Equipment	1,560.00	FI	Weber Rescue UK Ltd
16/06/2025	3086332	Customer Safety	Operational Equipment	611.6	FI	Thomas Kneale & Co Ltd
16/06/2025	3086332	Customer Safety	Operational Equipment	508.55	FI	Thomas Kneale & Co Ltd
18/06/2025	3086375	Learning and Development	Operational Equipment	266.97	FI	Williams Medical Supplies Limited t/a SP Services
19/06/2025	3086378	New Dimensions	Operational Equipment	280	FI	Abaris International Ltd
17/06/2025	3086384	Operational Expenditure	Operational Equipment	1,050.00	FI	Safequip
20/06/2025	3086414	Operational Expenditure	Operational Equipment	3,108.82	FI	Rope Access Equipment Ltd
19/06/2025	3086430	Operational Expenditure	Operational Equipment	252	FI	Westbury Signs Ltd
21/06/2025	3086447	Operational Expenditure	Operational Equipment	300	FI	Premier Vanguard Ltd
20/06/2025	3086500	Operational Expenditure	Operational Equipment	500	FI	Logistics UK
20/06/2025	3086503	Customer Safety	Operational Equipment	9,720.00	FI	Aico Ltd
20/06/2025	3086503	Customer Safety	Operational Equipment	9,235.00	FI	Aico Ltd
25/06/2025	3086540	Operational Expenditure	Operational Equipment	530	FI	Safequip
25/06/2025	3086543	Operational Expenditure	Operational Equipment	777.3	FI	Arco Ltd
24/06/2025	3086544	Operational Expenditure	Operational Equipment	535	FI	B & A Textiles Ltd
24/06/2025	3086544	Operational Expenditure	Operational Equipment	630	FI	B & A Textiles Ltd
25/06/2025	3086614	Customer Safety	Operational Equipment	678	FI	Thomas Kneale & Co Ltd
26/06/2025	3086640	Operational Expenditure	Operational Equipment	960	YI	Hero Distribution UK
25/06/2025	3086659	Operational Expenditure	Operational Equipment	3,621.00	FI	Weber Rescue UK Ltd
30/06/2025	3086736	Customer Safety	Operational Equipment	3,039.00	FI	Aico Ltd
02/06/2025	3085488	Operational Expenditure	Operational Equipment Maintenance	291.32	FI	Suffolk Marine Safety Ltd
02/06/2025	3085624	Operational Expenditure	Operational Equipment Maintenance	893.52	FI	Motivair Compressor Ltd T/A March
02/06/2025	3085625	Operational Expenditure	Operational Equipment Maintenance	525.52	FI	Motivair Compressor Ltd T/A March
09/06/2025	3085839	Operational Expenditure	Operational Equipment Maintenance	265.21	FI	Suffolk Marine Safety Ltd
18/06/2025	3086007	Operational Expenditure	Operational Equipment Maintenance	13,052.00	FI	Motivair Compressor Ltd T/A March
17/06/2025	3086385	Operational Expenditure	Operational Equipment Maintenance	334.95	FI	Angloco Ltd
17/06/2025	3086390	Operational Expenditure	Operational Equipment Maintenance	293.65	FI	Euroflo Fluid Handling Ltd
23/06/2025	3086496	Operational Expenditure	Operational Equipment Maintenance	622.27	FI	Weber Rescue UK Ltd
26/06/2025	3086694	Operational Expenditure	Operational Equipment Maintenance	327.82	FI	Supply Plus Limited
26/06/2025	3086694	Operational Expenditure	Operational Equipment Maintenance	476.38	FI	Supply Plus Limited
10/06/2025	3086062	New Dimensions	Medical & First Aid	515.7	XI	CityDoc Medical Ltd
11/06/2025	3086157	First Aid Catalogue	Medical & First Aid	389	FI	Aero Healthcare
11/06/2025	3086157	First Aid Catalogue	Medical & First Aid	389	FI	Aero Healthcare
17/06/2025	3086321	First Aid Catalogue	Medical & First Aid	251.7	FI	Aero Healthcare
25/06/2025	3086294	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
03/06/2025	3085565	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
03/06/2025	3085633	Resilience	Hydrants	939.13	FI	Southern Water Ltd
03/06/2025	3085724	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
03/06/2025	3085725	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
04/06/2025	3085818	Resilience	Hydrants	480.67	FI	Southern Water Ltd
04/06/2025	3085820	Resilience	Hydrants	543.88	FI	Southern Water Ltd
04/06/2025	3085822	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085823	Resilience	Hydrants	543.88	FI	Southern Water Ltd
04/06/2025	3085824	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085825	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085827	Resilience	Hydrants	543.88	FI	Southern Water Ltd
04/06/2025	3085828	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085891	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
25/06/2025	3085893	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085894	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085895	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085896	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085897	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
04/06/2025	3085898	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
04/06/2025	3085899	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085900	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085901	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
04/06/2025	3085902	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085916	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
04/06/2025	3085917	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085918	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
04/06/2025	3085919	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
04/06/2025	3085920	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd

16/06/2025	3086263	Resilience	Hydrants	375	FI	South East Water Ltd
13/06/2025	3086264	Resilience	Hydrants	473	FI	South East Water Ltd
19/06/2025	3086265	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
13/06/2025	3086266	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
13/06/2025	3086267	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
16/06/2025	3086268	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
13/06/2025	3086269	Resilience	Hydrants	1,194.00	FI	South East Water Ltd
13/06/2025	3086271	Resilience	Hydrants	508	FI	South East Water Ltd
13/06/2025	3086272	Resilience	Hydrants	610	FI	South East Water Ltd
13/06/2025	3086273	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
13/06/2025	3086274	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
13/06/2025	3086275	Resilience	Hydrants	1,519.00	FI	South East Water Ltd
13/06/2025	3086276	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
13/06/2025	3086277	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
19/06/2025	3086297	Resilience	Hydrants	473	FI	South East Water Ltd
19/06/2025	3086442	Resilience	Hydrants	-1,044.31	FI	Southern Water Ltd
30/06/2025	3086756	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
30/06/2025	3086758	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
30/06/2025	3086759	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
30/06/2025	3086760	Resilience	Hydrants	733	FI	Affinity Water Ltd
30/06/2025	3086761	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
30/06/2025	3086762	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
30/06/2025	3086763	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
30/06/2025	3086764	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
30/06/2025	3086765	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
09/06/2025	3084302	Engagement	Filming, Photography & Audiovisual	379.24	FI	WEX Photo Video (Warehouse Express Ltd)
09/06/2025	3084302	Engagement	Filming, Photography & Audiovisual	499.13	FI	WEX Photo Video (Warehouse Express Ltd)
11/06/2025	3086147	Engagement	Filming, Photography & Audiovisual	588.59	FI	WEX Photo Video (Warehouse Express Ltd)
16/06/2025	3086329	Facilities Management	Domestic & Catering Equipment	324.99	FI	Autowash
16/06/2025	3086340	Facilities Management	Domestic & Catering Equipment	279.16	FI	Autowash
20/06/2025	3086484	Facilities Management	Domestic & Catering Equipment	329.16	FI	Autowash
02/06/2025	3085653	Cycle to Work Scheme	Recreational and Fitness equipment	720	YI	Halfords Group Ltd
02/06/2025	3085682	Operational Expenditure	Food and Refreshments	338.4	FI	BWT UK Ltd
02/06/2025	3085682	Operational Expenditure	Food and Refreshments	338.4	FI	BWT UK Ltd
02/06/2025	3085682	Operational Expenditure	Food and Refreshments	338.4	FI	BWT UK Ltd
12/06/2025	3086232	Corporate Management Board	Food and Refreshments	376.2	FI	Chunkys
17/06/2025	3086316	Collaborative Working	Food and Refreshments	3,632.00	YI	Kent Fire Brigade Sports Club
25/06/2025	3086533	Operational Expenditure	Food and Refreshments	414	ZI	Hot Pack International Ltd
25/06/2025	3086533	Operational Expenditure	Food and Refreshments	276	ZI	Hot Pack International Ltd
25/06/2025	3086533	Operational Expenditure	Food and Refreshments	276	ZI	Hot Pack International Ltd
02/06/2025	3085476	Workwear Catalogue	Clothing, Uniforms & Laundry	877.35	FI	Arco Ltd
04/06/2025	3085755	Workwear Catalogue	Clothing, Uniforms & Laundry	5,201.00	FI	Hunter Apparel Solutions Ltd
04/06/2025	3085759	Operational Expenditure	Clothing, Uniforms & Laundry	-9,377.00	FI	Bristol Uniforms Limited t/a MSA Bristol
04/06/2025	3085907	Workwear Catalogue	Clothing, Uniforms & Laundry	-279.99	FI	Abaris International Ltd
05/06/2025	3085960	Workwear Catalogue	Clothing, Uniforms & Laundry	278	FI	Johnsons Textile Services
11/06/2025	3086074	Workwear Catalogue	Clothing, Uniforms & Laundry	492.95	FI	Johnsons Textile Services
24/06/2025	3086547	Workwear Catalogue	Clothing, Uniforms & Laundry	942.8	FI	Samuel Brothers (St Pauls) Ltd
30/06/2025	3086549	Workwear Catalogue	Clothing, Uniforms & Laundry	1,332.00	FI	Samuel Brothers (St Pauls) Ltd
25/06/2025	3086617	New Dimensions	Clothing, Uniforms & Laundry	1,881.68	FI	Bristol Uniforms Limited t/a MSA Bristol
24/06/2025	3086558	Corporate Management	External Audit Fee	7,058.00	FI	Grant Thornton UK LLP
04/06/2025	3085700	Customer Engagement & Safety Partnership Support	Bought in Services and Professional Fees	2,000.00	YI	Surrey County Council
04/06/2025	3085325	Engagement	Bought in Services and Professional Fees	506	FI	Nuevo Staffing Ltd
02/06/2025	3085446	Finance and Insurance	Bought in Services and Professional Fees	3,831.67	FI	Lancashire County Council
02/06/2025	3085446	Finance and Insurance	Bought in Services and Professional Fees	1,142.78	FI	Lancashire County Council
02/06/2025	3085446	Finance and Insurance	Bought in Services and Professional Fees	10,108.55	FI	Lancashire County Council
04/06/2025	3085485	HR	Bought in Services and Professional Fees	1,062.50	FI	Intra Orbis Ltd
04/06/2025	3085517	Customer Safety	Bought in Services and Professional Fees	369	FI	Kent County Council
24/06/2025	3085784	Programme Maintenance	Bought in Services and Professional Fees	2,482.77	FI	Batcheller Monkhouse
09/06/2025	3085962	Corporate Management	Bought in Services and Professional Fees	7,290.00	FI	Barnett Waddingham LLP
11/06/2025	3086016	Finance and Insurance	Bought in Services and Professional Fees	1,142.78	FI	Lancashire County Council
11/06/2025	3086016	Finance and Insurance	Bought in Services and Professional Fees	10,108.55	FI	Lancashire County Council
11/06/2025	3086016	Finance and Insurance	Bought in Services and Professional Fees	3,831.67	FI	Lancashire County Council
10/06/2025	3086054	HR	Bought in Services and Professional Fees	12,740.00	FI	Epiq Europe Ltd
10/06/2025	3086098	Programme Maintenance	Bought in Services and Professional Fees	937.5	FI	DMS Property Maintenance

10/06/2025	3086099	Programme Maintenance	Bought in Services and Professional Fees	937.5	FI	DMS Property Maintenance
10/06/2025	3086100	Programme Maintenance	Bought in Services and Professional Fees	937.5	FI	DMS Property Maintenance
10/06/2025	3086101	Programme Maintenance	Bought in Services and Professional Fees	937.5	FI	DMS Property Maintenance
23/06/2025	3086200	Community Insights and Partnerships	Bought in Services and Professional Fees	800	YI	Workplace BeSci Ltd
12/06/2025	3086204	HR	Bought in Services and Professional Fees	3,335.20	XI	Specsavers Optical Superstores Ltd
19/06/2025	3086374	Information Technology	Bought in Services and Professional Fees	44,500.00	FI	Gartner UK Limited
18/06/2025	3086441	HR	Bought in Services and Professional Fees	886.5	XI	Commercial Services Kent Ltd
26/06/2025	3086668	Programme Maintenance	Bought in Services and Professional Fees	1,085.00	FI	Sundry Supplier
04/06/2025	3085442	Programme Maintenance	Legal Fees	415	FI	Regional Property Services Limited(trading as Clive Emson Auctioneers)
05/06/2025	3085980	Finance and Insurance	Legal Fees	38,580.00	YI	Invicta Law Ltd
10/06/2025	3086136	HR	Legal Fees	2,856.70	FI	Invicta Law Ltd
12/06/2025	3086227	Programme Maintenance	Legal Fees	660	FI	Forbes Solicitors
25/06/2025	3086532	Procurement	Legal Fees	6,750.00	FI	DLA Piper UK LLP
11/06/2025	3086146	Finance and Insurance	Subscriptions to Organisations	1,200.00	FI	Cipfa Business Ltd
12/06/2025	3086226	Engagement	Subscriptions to Organisations	4,863.24	FI	Granicus-Firmstep Ltd
12/06/2025	3086226	Engagement	Subscriptions to Organisations	1,458.88	FI	Granicus-Firmstep Ltd
20/06/2025	3086336	Building Safety	Subscriptions to Organisations	9,795.00	FI	Allium UK Holding Ltd (Accuris)
25/06/2025	3086632	HR	Subscriptions to Organisations	1,160.00	FI	Softcat PLC
02/06/2025	3085444	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
02/06/2025	3085444	Building Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
04/06/2025	3085651	Information Technology	Telephone Costs	362.95	FI	Telefonica UK Ltd (t/a O2 (UK) Limited )
17/06/2025	3085663	Information Technology	Telephone Costs	3,602.15	FI	Wavenet Limited
04/06/2025	3085842	Information Technology	Telephone Costs	1,072.83	FI	Wireless Logic Ltd
17/06/2025	3086137	Information Technology	Telephone Costs	2,620.00	FI	Wavenet Limited
18/06/2025	3086400	Information Technology	Telephone Costs	541.1	FI	British Telecom Plc
25/06/2025	3086538	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
25/06/2025	3086538	Building Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
04/06/2025	3085836	Information Technology	Computer hardware, consumables & peripherals	506.41	FI	Probrand Limited
11/06/2025	3085933	Information Technology projects – Revenue Infrastructure	Computer hardware, consumables & peripherals	15,436.70	FI	Akhter Computers Ltd
11/06/2025	3085933	Information Technology projects – Revenue Infrastructure	Computer hardware, consumables & peripherals	13,932.60	FI	Akhter Computers Ltd
25/06/2025	3086556	Information Technology	Computer hardware, consumables & peripherals	1,343.50	FI	Digital Devices Ltd
04/06/2025	3085855	Information Technology	Computer Software	4,270.00	FI	Esri Uk Ltd
04/06/2025	3085855	Information Technology	Computer Software	4,233.00	FI	Esri Uk Ltd
04/06/2025	3085855	Information Technology	Computer Software	1,220.00	FI	Esri Uk Ltd
04/06/2025	3085855	Information Technology	Computer Software	3,440.00	FI	Esri Uk Ltd
04/06/2025	3085855	Information Technology	Computer Software	1,000.00	FI	Esri Uk Ltd
26/06/2025	3086448	Information Technology	Computer Software	2,486.00	FI	Softcat PLC
19/06/2025	3086038	Operational Equipment Management System	Computer Technical Services	493.33	FI	Lifting365 Web Store Limited
19/06/2025	3086396	Application Support	Computer Technical Services	427.1	FI	Softcat PLC
19/06/2025	3086397	Application Support	Computer Technical Services	946.03	FI	Softcat PLC
25/06/2025	3086642	Application Support	Computer Technical Services	3,000.00	FI	Hitachi Solutions Ltd
25/06/2025	3086642	Application Support	Computer Technical Services	5,000.00	FI	Hitachi Solutions Ltd
04/06/2025	3085649	Corporate Management Board	Accommodation Costs	5,640.83	FI	Click Travel
03/06/2025	3085409	Resilience	Grants and Contributions	8,047.74	YI	West Sussex County Council
04/06/2025	3085687	Customer Engagement & Safety Partnership Support	Grants and Contributions	7,350.00	YI	Kent County Council
04/06/2025	3085690	Education	Grants and Contributions	1,641.60	YI	Kent Police & Crime Commissioner
05/06/2025	3085979	Education	Grants and Contributions	690.98	XI	Kent Police & Crime Commissioner
12/06/2025	3086239	Control Programme	Grants and Contributions	35,715.00	YI	Hampshire & Isle of Wight Fire & Rescue Service
09/06/2025	3086068	Engagement	Publicity	300	YI	Pride Canterbury CIC
26/06/2025	3086665	Engagement	Publicity	1,220.83	FI	Sundry Supplier
05/06/2025	3085816	Finance and Insurance	Miscellaneous Insurance - Excess	2,807.68	FI	David Payne and Son (Coachbuilders) Ltd
16/06/2025	3086328	Major Works	Premises - Other Building Works	19,302.53	FI	DMS Property Maintenance
16/06/2025	3086328	Major Works	Premises - Other Building Works	8,272.52	FI	DMS Property Maintenance
27/06/2025	3086732	Major Works	Premises - Other Building Works	10,032.94	FI	DMS Property Maintenance
27/06/2025	3086732	Major Works	Premises - Other Building Works	4,299.84	FI	DMS Property Maintenance
02/06/2025	3085402	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,962.46	FI	AtkinsRealis UK Ltd
02/06/2025	3085403	Ashford Station & Live Fire Redevelopment	Premises - Fees	8,036.00	FI	AtkinsRealis UK Ltd
02/06/2025	3085576	Ashford Station & Live Fire Redevelopment	Premises - Fees	400,066.31	FI	Morgan Sindall Construction & Infrastructure Ltd
02/06/2025	3085634	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,869.00	FI	Astral Ltd