	Transactio Department		Net Amount Tax Co	
	3088352 Service Support Agency Staff	Temp Staff July 2025, Interim Head of HR LC	20,700.00 FI	Hunter Adams Ltd
	3088431 Service Support Agency Staff	Temp Staff w/e 03/08/2025, HR AB	2,013.80 FI	Sirius Search Ltd (Temp)
	3088470 Service Support Agency Staff	Temp Staff w/e 03/08/2025, Finance AK	907.61 FI	NAG Recruitment Limited T/A New Appointments Group
	3088471 Service Support Agency Staff	Temp Staff w/e 03/08/2025, CEST GW	581.18 FI	NAG Recruitment Limited T/A New Appointments Group
	3088472 Service Support Agency Staff	Temp Staff w/e 03/08/2025, CEST TH	923.52 FI	NAG Recruitment Limited T/A New Appointments Group
	3088473 Service Support Agency Staff	Temp Staff w/e 03/08/2025, CEST ST	836.16 FI	NAG Recruitment Limited T/A New Appointments Group
	3088718 Service Support Agency Staff	Temp staff w/e 10/08/2025, Finance AK	907.61 FI	NAG Recruitment Limited T/A New Appointments Group
	3088719 Service Support Agency Staff	Temp staff w/e 10/08/2025, CEST GW	955.71 FI	NAG Recruitment Limited T/A New Appointments Group
	3088720 Service Support Agency Staff	Temp staff w/e 10/08/2025, CEST TH	923.52 FI	NAG Recruitment Limited T/A New Appointments Group
	3088721 Service Support Agency Staff	Temp staff w/e 10/08/2025, CEST KR	922.5 FI	NAG Recruitment Limited T/A New Appointments Group
	3088722 Service Support Agency Staff	Temp staff w/e 10/08/2025, CEST SA	929.76 FI	NAG Recruitment Limited T/A New Appointments Group
	3088723 Service Support Agency Staff	Temp staff w/e 10/08/2025, HR AB	2,013.80 FI	Sirius Search Ltd (Temp)
	3088986 Service Support Agency Staff	Temp staff w/e 17/08/2025, CEST GW	955.71 FI 936 FI	NAG Recruitment Limited T/A New Appointments Group
	3088987 Service Support Agency Staff 3088989 Service Support Agency Staff	Temp staff w/e 17/08/2025, CEST SA Temp staff w/e 17/08/2025, CEST KR	836.4 FI	NAG Recruitment Limited T/A New Appointments Group NAG Recruitment Limited T/A New Appointments Group
		Temp staff w/e 17/08/2025, CEST RR Temp staff w/e 17/08/2025, CEST TH	923.52 FI	NAG Recruitment Limited T/A New Appointments Group NAG Recruitment Limited T/A New Appointments Group
	3088991 Service Support Agency Staff		2,013.80 FI	
	3088999 Service Support Agency Staff	Temp Staff w/e 11/08/2025, HR AB	793.43 FI	Sirius Search Ltd (Temp) NAG Recruitment Limited T/A New Appointments Group
	3089143 Service Support Agency Staff 3089144 Service Support Agency Staff	Temp staff w/e 24/08/2025, Finance AK Temp staff w/e 24/05/2025, CEST GW	793.43 FI 761.99 FI	NAG Recruitment Limited T/A New Appointments Group NAG Recruitment Limited T/A New Appointments Group
	3089145 Service Support Agency Staff	Temp staff w/e 26/08/2025, CEST TH	923.52 FI	NAG Recruitment Limited 1/A New Appointments Group NAG Recruitment Limited T/A New Appointments Group
	3089146 Service Support Agency Staff	Temp staff w/e 24/08/2025, CEST SA	923.32 FI 936 FI	NAG Recruitment Limited 1/A New Appointments Group
	3088336 Non Taxable Employee Expenses	Complete Assistance Programme - August 2025	682.36 FI	Health Assured Ltd
	3088527 Non Taxable Employee Expenses	Monthly questionnaire and medical assessments - July 2025	305.09 XI	Health Partners Group Ltd
	3088527 Non Taxable Employee Expenses	Monthly questionnaire and medical assessments - July 2025	460.3 FI	Health Partners Group Ltd
	3088528 Non Taxable Employee Expenses	Onsite OHA charges - July 2025	4,729.10 FI	Health Partners Group Ltd
	3088529 Non Taxable Employee Expenses	Onsite OH Physician - July 2025	12,514.20 FI	Health Partners Group Ltd
	3088647 Non Taxable Employee Expenses	Therapeutic services July 2025	1,230.50 XI	We Are With You
	3087980 Employee Related Insurance - Premium	PSA Affinity Schemes FRMRG 2024-25	3,012.80	0 HM Revenue & Customs
	3087980 Employee Related Insurance - Premium	PSA Affinity Schemes MTFA 2024-25	11,144.75	0 HM Revenue & Customs
	3087980 Employee Related Insurance - Premium	PSA Affinity Schemes MMER 2024-25	3,590.54	0 HM Revenue & Customs
	3088779 Employee Related Insurance - Premium	Personal Accident Renewal - 01/04/2025-31/03/2026	21,280.00 XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
	3088779 Employee Related Insurance - Premium	Personal Accident Renewal - 01/04/2025-31/03/2026	6,384.00 XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
	3088779 Employee Related Insurance - Premium	Personal Accident Renewal - 01/04/2025-31/03/2026	6,916.00 XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
	3088779 Employee Related Insurance - Premium	Personal Accident Renewal - 01/04/2025-31/03/2026	25,536.00 XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
	3088779 Employee Related Insurance - Premium	Personal Accident Renewal - 01/04/2025-31/03/2026	12,768.00 XI	CHC Insurance Services Ltd of CHC Global appointed representative of Davies Broking Services Limited
	3088198 Training and Conferencing Expenses	L3 Certificate in assessing Vocational Achievement	380 XI	All Dimension Ltd
	3088311 Training and Conferencing Expenses	Use of Live Fire Training facilities	3,150.00 FI	Phirefly Group Ltd
	3088311 Training and Conferencing Expenses	Use of Live Fire Training facilities	630 FI	Phirefly Group Ltd
06/08/2025	3088311 Training and Conferencing Expenses	Use of Live Fire Training facilities	630 FI	Phirefly Group Ltd
06/08/2025	3088328 Training and Conferencing Expenses	Finance Business Partnering - DB	2,750.00 FI	Cipfa
07/08/2025	3088374 Training and Conferencing Expenses	Building regulations and tech guidance, RE	2,025.00 FI	Xact Consultancy & Training Ltd
07/08/2025	3088430 Training and Conferencing Expenses	PO 1246008 - Credit note for course	-3,275.00 FI	Xact Consultancy & Training Ltd
07/08/2025	3088438 Training and Conferencing Expenses	PO 1246008 - Building Regulations and Technical Guidance - credited	3,275.00 FI	Xact Consultancy & Training Ltd
14/08/2025	3088476 Training and Conferencing Expenses	Advanced wildfire course June 2025	3,725.60 XI	Northumberland Fire and Rescue Service (Northumberland County Council)
14/08/2025	3088563 Training and Conferencing Expenses	ERDI Training - SM	10,500.00 FI	National Fire Chiefs Council - NFCC (CFOA)
	3088564 Training and Conferencing Expenses	Emergency response driver instructor - RB	2,100.00 FI	National Fire Chiefs Council - NFCC (CFOA)
	3088619 Training and Conferencing Expenses	NFCC Conference - 4 Delegates	600 FI	National Fire Chiefs Council - NFCC (CFOA)
18/08/2025	3088833 Training and Conferencing Expenses	MHE Training - 09-12/06/2025, AITT registration	980 FI	Total Truck Training UK Ltd
18/08/2025	3088834 Training and Conferencing Expenses	MHE Training - 13/06/2025, AITT Registration	255 FI	Total Truck Training UK Ltd
	3088942 Training and Conferencing Expenses	Ladder maintenance, repair and testing training course - CH	1,279.07 FI	Supply Plus Limited
	3088954 Training and Conferencing Expenses	AK - Payroll Management UK Foundation degree- on line course - Year 1	4,417.00 XI	University of Lincoln
	3088319 Gas Safety	Deal - Annual PPM Service	281.58 FI	CLC Facilities Ltd
	3088299 Fire Safety	July 2025 - repair charges	4,409.79 FI	Sureserve Compliance Fire Limited
	3088305 Fire Safety	PPM Charges - July 2025	16,779.86 FI	Sureserve Compliance Fire Limited
	3088522 Fire Safety	Rochester - Maintenance of fire alarm systems 23/08/2025 - 22/08/2026	2,380.85 FI	ADT Fire & Security PLC
	3088567 Fire Safety	Fire blanket. extinguisher commissioning	355.68 FI	Stand-By Fire Protection
	3088848 Fire Safety	Chatham - maintenance of fire alarm - 24/08/2025 - 23/08/2026	2,380.85 FI	ADT Fire & Security PLC
	3088310 Water Safety	Legionella - July 2025	2,664.29 FI	SMS Environmental Ltd
	3088444 Water Safety	SHQ - Install new water heater	1,204.00 FI	EBS HVAC Ltd
	3089054 Drill Towers	Swanscombe - Bolt tightening and safe to climb certificates	1,000.00 FI	MFD Communication Infrastructure Limited
	3088156 General Refurbishment	GearHanger Hanging Rod	326.5 FI	VI Distribution Ltd trading as Geargrid
	3088888 Programmed Maintenance	Fuel Spill Kit - Yellow wheeled Bin and holdall bag Collection & replacement		Raigins Group
	3088920 Programmed Maintenance	Canterbury - Heater & Hose Replacement	581.5 FI	Powermain Limited
	3088921 Programmed Maintenance	Folkestone - Generator coolant flush	509.7 FI	Powermain Limited
	3088922 Programmed Maintenance	Chatham - Generator coolant flush	509.7 FI	Powermain Limited
	3088923 Programmed Maintenance	Rochester - Heater replacement and coolant flush	544.7 FI	Powermain Limited Powermain Limited
	3089083 Programmed Maintenance	Generator Monthly Checks August 2025	2,100.00 FI	Powermain Limited
	3088239 Reactive Maintenance	SHQ - Adding 5 names, dates and new heading to Queens honours board	2,100.00 FI 266 FI	Maidstone Signs Ltd
	3088260 Reactive Maintenance	Transport charge, bulky inc Domentic Sean Tonne	280 FI	Naidstone Signs Ltd Suez Recycling and Recovery Ltd
	3088283 Reactive Maintenance	Ramsgate - Attend and refix handrails to stairs	504 FI	Astral Ltd
	3088284 Reactive Maintenance		504 FI 828 FI	Astral Ltd Astral Ltd
	3088285 Reactive Maintenance	Dartford - Painting of combination screen over stairs Maidstone - Fit new digi lock to drill tower	828 FI 350 FI	Astral Ltd Astral Ltd
	3088289 Reactive Maintenance	Adding 8 names and dates to Kent medal board	352 FI	Maidstone Signs Ltd
	3088322 Reactive Maintenance	Dartford - Installation of Pressurisation Unit Pump	779.13 FI	CLC Facilities Ltd
	3088354 Reactive Maintenance	Sevenoaks - Install 1 indicator light to rear yard	1,333.31 FI	W S Parsons Ltd
	3088355 Reactive Maintenance	Sevenoaks - Relocate flood light	1,432.20 FI	W S Parsons Ltd
	3088364 Reactive Maintenance	Ashford - Waste Collection June 2025	603.8 FI	Suez Recycling and Recovery Ltd
07/08/2025	3088442 Reactive Maintenance	8 Morewood Close - Replace gas hob	258.35 FI	EBS HVAC Ltd

07/09/2025	3088443 Reactive Maintenance	Whitstable Bankasa controller and controls following call out	1,669.20 FI	EBS HVAC Ltd
	3088482 Reactive Maintenance	Whitstable - Replace controller and controls following call out		
	3088513 Reactive Maintenance	Ramsgate - maintenance of fire alarm systems 04/08/22025 - 03/08/2026	2,380.85 FI	ADT Fire & Security PLC
		Charing - Replace defib	890.43 FI	W S Parsons Ltd
	3088532 Reactive Maintenance	Eastchurch - Replace 2x double sockets	337.66 FI	W S Parsons Ltd
	3088534 Reactive Maintenance	Strood - Completed jobs 14855, 14857, 14858 and 14859	519.58 FI	W S Parsons Ltd
	3088557 Reactive Maintenance	Rochester - 2X Engineers with tower replaced light	481.61 FI	W S Parsons Ltd
	3088558 Reactive Maintenance	Thames-Side - Replace with greenland 5FT LED	321.44 FI	W S Parsons Ltd
12/08/2025	3088581 Reactive Maintenance	Faversham - Refurbishments	1,686.40 FI	DMS Property Maintenance
12/08/2025	3088581 Reactive Maintenance	Faversham - Refurbishments	3,546.30 FI	DMS Property Maintenance
22/08/2025	3088589 Reactive Maintenance	Chatham - Hooks & Hangers	343.9 FI	VI Distribution Ltd trading as Geargrid
	3088611 Reactive Maintenance	Westgate - Replace hold open catch	398.6 FI	HAG Ltd
	3088634 Reactive Maintenance	Canterbury - Kitchen Extractor fan cleaning	595 FI	Raigins Group
	3088640 Reactive Maintenance	Swanscombe - engineers attendance, rewire and install sounders	1,293.93 FI	W S Parsons Ltd
	3088678 Reactive Maintenance		258.64 FI	
		Dartford - Silicone Sealant and Labour		Poyntell Limited
	3088713 Reactive Maintenance	Folkestone - Boiler-gas fired water heater PPM remedials	887.45 FI	CLC Facilities Ltd
	3088714 Reactive Maintenance	Dymchurch - Remedial works	430.59 FI	CLC Facilities Ltd
	3088781 Reactive Maintenance	Swanscombe - No power at station	302.12 FI	W S Parsons Ltd
19/08/2025	3088907 Reactive Maintenance	Carpet tiles	292.36 FI	Screwfix Direct
20/08/2025	3088925 Reactive Maintenance	Ashford - Appliance bay heater service	949.98 FI	CLC Facilities Ltd
22/08/2025	3089011 Reactive Maintenance	Whitstable - Hotpoint machine install	396.66 FI	Autowash
	3089015 Reactive Maintenance	Aylesham - zenith under counter fridge	270.83 FI	Autowash
	3089055 Reactive Maintenance	SHQ - com Tower remedials	16,561.63 FI	MFD Communication Infrastructure Limited
	3089059 Reactive Maintenance	Tonbridge - 22/08/2025 Replace damaged safety edges,test and all ok	1,370.00 FI	HAG Ltd
	3089082 Reactive Maintenance		1,635.00 FI	Metro Rod Ltd
		Ramsgate - tank/gulley emptying		
	3089084 Reactive Maintenance	Faversham - Refurbishments	2,694.96 FI	DMS Property Maintenance
	3089084 Reactive Maintenance	Faversham - Refurbishments	988.43 FI	DMS Property Maintenance
	3089198 Reactive Maintenance	Aylesham - Boiler/Gas fired water heater PPM Remedials	392.97 FI	CLC Facilities Ltd
29/08/2025	3089199 Reactive Maintenance	Larkfield - Boiler/Gas fired water heater PPM remedials	580.63 FI	CLC Facilities Ltd
29/08/2025	3089206 Reactive Maintenance	Aldington - Plant/equipment hire, drain cleaning	985 FI	Metro Rod Ltd
	3089243 Reactive Maintenance	Faversham - Remove and install new light heads to drill yard	2,380.00 FI	Astral Ltd
	3089244 Reactive Maintenance	Tunbridge Wells - Replace door and lock	885 FI	Astral Ltd
	3088307 Grounds maintenance	All KFRS - Grounds Maintenance	23,943.12 FI	Chequers Contract Services Limited
		Waste collection - July 2025	4,764.50 FI	
	3088298 Cleaning & Waste Management			Suez Recycling and Recovery Ltd
	3088429 Cleaning & Waste Management	Part credit June 2025 - INV 33643438	-616.64 FI	Suez Recycling and Recovery Ltd
	3088324 Other premises expenses	All KFRS - Water charges	1,275.83 FI	BWT UK Ltd
	3088612 Premises Security Costs	Ramsgate - Fit, wire and programme external keypad	2,161.68 FI	HAG Ltd
12/08/2025	3088613 Premises Security Costs	Ashford - Fit, wire and programme keypad	2,161.68 FI	HAG Ltd
29/08/2025	3089245 Premises Security Costs	Internal aluminium door and frame to store 2	2,828.00 FI	Astral Ltd
29/08/2025	3089246 Premises Security Costs	Sheppey - Install aluminium door and frame to rear workshop	2,828.00 FI	Astral Ltd
	3089247 Premises Security Costs	Internal aluminium door and frame to side gym door	2,828.00 FI	Astral Ltd
	3088821 Electricity - Energy Costs	01/07/2025 - 31/07/2025, Maidstone	4,324.18 FI	KCS Laser
	3088822 Electricity - Energy Costs	01/07/2025 - 31/07/2025, Ash-Cum-Ridley	258.71 GI	KCS Laser
	3088823 Electricity - Energy Costs	01/07/2025 - 31/07/2025, Ramsgate	4,070.30 FI	KCS Laser
18/08/2025	3088824 Electricity - Energy Costs	01/07/2025 - 31/07/2025, Rochester	4,061.30 FI	KCS Laser
18/08/2025	3088825 Electricity - Energy Costs	01/07/2025 - 31/07/2025, Canterbury	1,437.80 FI	KCS Laser
18/08/2025	3088826 Electricity - Energy Costs	01/07/2025 - 31/07/2025, Dover	689.67 FI	KCS Laser
	3088830 Electricity - Energy Costs	01/05/2025 - 31/07/2025, Dartford	2,821.53 FI	KCS Laser
	3088853 Electricity - Energy Costs	01/07/2025 - 31/07/2025, SHQ	4,938.19 FI	KCS Laser
18/08/2025	3088854 Electricity - Energy Costs	01/05/2025 - 31/07/2025, Aylesham	440.13 GI	KCS Laser
13/08/2025	3088685 Gas - Energy Costs	30/06/2025 - 31/07/2025, Margate	262.61 GI	KCS Laser
	3088687 Gas - Energy Costs	30/06/2025 - 31/07/2025, SHQ	545.27 FI	KCS Laser
	3088688 Gas - Energy Costs	30/06/2025 - 31/07/2025, Whitstable	268.88 GI	KCS Laser
	3088689 Gas - Energy Costs	30/06/2025 - 31/07/2025, Deal	279.96 GI	KCS Laser
	3088690 Gas - Energy Costs	30/06/2025 - 31/07/2025, Deal 30/06/2025 - 31/07/2025, Training Centre	355.24 GI	KCS Laser
	3088692 Gas - Energy Costs	30/06/2025 - 31/07/2025, Folkestone	366.66 FI	KCS Laser
	3088693 Gas - Energy Costs	30/06/2025 - 31/07/2025, Faversham	290.45 GI	KCS Laser
	3088694 Gas - Energy Costs	30/06/2025 - 31/07/2025, Tunbridge Wells	272.9 GI	KCS Laser
	3088695 Gas - Energy Costs	30/06/2025 - 31/07/2025, Larkfield	298.14 GI	KCS Laser
	3088696 Gas - Energy Costs	30/06/2025 - 31/07/2025, Dover	300.4 GI	KCS Laser
	3088697 Gas - Energy Costs	30/06/2025 - 31/06/2025, Ramsgate	591.95 FI	KCS Laser
13/08/2025	3088698 Gas - Energy Costs	30/06/2025 - 31/07/2025, Thames-side	320.07 GI	KCS Laser
13/08/2025	3088699 Gas - Energy Costs	30/06/2025 - 31/07/2025, Maidstone	1,204.60 FI	KCS Laser
13/08/2025	3088702 Gas - Energy Costs	30/06/2025 - 31/07/2025, Strood	383.67 FI	KCS Laser
	3088704 Gas - Energy Costs	30/06/2025 - 31/07/2025, Herne Bay	270.61 GI	KCS Laser
	3088706 Gas - Energy Costs	30/06/2025 - 31/07/2025, Ashford	498.52 GI	KCS Laser
	3088707 Gas - Energy Costs	30/06/2025 - 31/07/2025, Ashirida 30/06/2025 - 31/07/2025, Tonbridge	293.78 GI	KCS Laser
	3088708 Gas - Energy Costs	30/06/2025 - 31/07/2025, Canterbury	772.07 FI	KCS Laser
	3088710 Gas - Energy Costs	30/06/2025 - 31/07/2025, Chatham	381.03 FI	KCS Laser
	3088356 Reactive Maintenance	SHQ - Exchange Non-Hazardous	733.8 FI	Suez Recycling and Recovery Ltd
	3088357 Reactive Maintenance	Maidstone - Non Hazardous Exchange	416.2 FI	Suez Recycling and Recovery Ltd
	3088349 Water services	07/01/2025 - 09/07/2025, 11 Albany Close	271.65 ZI	South East Water Ltd
08/08/2025	3088483 Water services	07/05/2025 - 06/08/2025, Sittingbourne	2,070.83 ZI	Scottish Water Business Stream Ltd
11/08/2025	3088538 Water services	01/07/2025 - 31/07/2025, Dartford	716.46 ZI	Castle Water Ltd
	3088540 Water services	01/07/2025 - 31/07/2025, Canterbury	251.53 ZI	Castle Water Ltd
	3088545 Water services	01/07/2025 - 31/07/2025, Training Centre	1,892.56 ZI	Castle Water Ltd
11/08/2025	3088546 Water services	01/07/2025 - 31/07/2025, SHQ	299.85 ZI	Castle Water Ltd
	3088551 Water services	01/07/2025 - 31/07/2025, Shiq 01/07/2025 - 31/07/2025, Ashford	287.32 ZI	Castle Water Ltd
	3088551 Water services	01/07/2025 - 31/07/2025, Ashford 01/05/2025 - 31/05/2025, Ashford	-278.24 ZI	Castle Water Ltd
	3088553 Water services		-278.24 ZI 3,137.54 ZI	Castle Water Ltd
11/00/2025	JUUUJJJ VVAIEI SEI VICES	01/07/2025 - 31/07/2025, Rochester	J, 137.34 ZI	Casue Waler Liu

	3088568 W		30/04/2025 - 30/07/2025, Folkestone	811.44 ZI	Scottish Water Business Stream Ltd
	3089065 W		22/05/2025 - 21/08/2025, Training Centre	7,504.38 ZI	Scottish Water Business Stream Ltd
	3089115 W		23/07/2025 - 22/08/2025, Canterbury	363.76 ZI	Scottish Water Business Stream Ltd
13/08/2025	3087466 Ve	ehicle repair, maintenace and running costs	Tyres - June 2025	1,031.60 FI	Tructyre Fleet Management Ltd
13/08/2025	3087911 Ve	ehicle repair, maintenace and running costs	Tyres - June 2025	14,332.32 FI	Michelin Tyre PLC
04/08/2025	3088150 Ve	ehicle repair, maintenace and running costs	K30602 - F5528 - power steering	1,058.52 RI	Acorn Truck Sales Ltd
04/08/2025	3088150 Ve	ehicle repair, maintenace and running costs	K30602 - F5528 - power steering	1,170.00 RI	Acorn Truck Sales Ltd
			K30640 - F136 - parts	495.6 FI	Woodway Engineering
		ehicle repair, maintenace and running costs	K30598 - valve assembly	638.61 FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
			K31160 - F6006 - lift bar assy	466.56 FI	Terberg DTS UK Ltd
			K27513 - F208 - Battery	430 FI	South Eastern Auto Elec Sus
			K31355 - Suction tube, priming pipe, tubing, freight	1,365.76 FI	Godiva Ltd
			K31117 - Battery	430 FI	South Eastern Auto Elec Sus
			K30951 - Pressure Sensor	366.78 FI	Terberg DTS UK Ltd
			K30676 - F5543 - Parts, Labour	1.668.29 FI	Channel Commercials plc
			K30846 - F6043 - Single and dual channel and terminals	267 FI	South Eastern Auto Elec Sus
			K31361 - Parts	406.79 FI	Pirtek (Medway) Ltd
			K30931 - F5930 - MOT, Labour and Parts	325.35 FI	Stellantis &You Maidstone
			K31013 - F5961 - Labour and materials	2.645.16 FI	Ashford Accident Repair Centre Ltd
			K28798 - Shutter Spares	271.92 FI	J R Industries Ltd
			K27152 - F6026 - Renew N/S rear door	2.268.35 FI	David Payne and Son (Coachbuilders) Ltd
				5,395.84 FI	Godiya Ltd
			K27152 - Foamlogix		
			K30562 - F6072 - Engine oil change and filters change	720.95 FI	Purfleet Commercials (Maidstone) Ltd
			K28174 - Gasket	284.07 FI	Haynes Ford
			K27513 - Socket assy LH and RH and Drag link	417.08 FI	Alexander Dennis Ltd Customer Support Division
			K27513 - Socket assy LH and RH and Drag link	342.62 FI	Alexander Dennis Ltd Customer Support Division
			K27513 - Socket assy LH and RH and Drag link	482.99 FI	Alexander Dennis Ltd Customer Support Division
			K31195 - F6018 - Hose and hose clamp	1,060.05 FI	Scania (Great Britain) Ltd
			K31195 - F6018 - Hose and hose clamp	3,899.27 FI	Scania (Great Britain) Ltd
06/08/2025	3088425 Ve	ehicle repair, maintenace and running costs	K28798 - F6000 - Mudguard RH, Bulk cargo	274.98 FI	Scania (Great Britain) Ltd
07/08/2025	3088439 Ve	ehicle repair, maintenace and running costs	K30359 - F898 - cab suspension	975.66 FI	Lister Machinery Ltd (Lister Wilder Ltd)
07/08/2025	3088439 Ve	ehicle repair, maintenace and running costs	K30359 - F898 - cab suspension	760 FI	Lister Machinery Ltd (Lister Wilder Ltd)
07/08/2025	3088440 Ve	ehicle repair, maintenace and running costs	K27152 - Various parts and Labour	256.3 FI	Haynes Ford
			K31289 - F6014 - Battery cover	842.35 FI	Scania (Great Britain) Ltd
			K31591 - Battery	430 FI	South Eastern Auto Elec Sus
			K31577 - Battery	430 FI	South Eastern Auto Flec Sus
			K28795 - Various parts	671.88 FI	Rosenbauer UK Plc
			K28795 - Various parts	294.99 FI	Rosenbauer UK Plc
			K30804 - PV20100 - MOT, Parts and Labour	307.02 FI	Steven Eagell Toyota Ltd
			Welder socket and Lead quotation MB/DC/9120	400 FI	Oakleaf Electrical Contractors Ltd
		ehicle repair, maintenace and running costs	K30144 - F898 - Service	905.62 FI	Lister Machinery Ltd (Lister Wilder Ltd)
			K30144 - F898 - Service	712.5 FI	Lister Machinery Ltd (Lister Wilder Ltd) Lister Machinery Ltd (Lister Wilder Ltd)
				1.388.25 FI	Godiya Ltd
			K28798 - 56544/01 Part	1,366.25 FI 953 FI	Clan Tools & Plant Ltd
			K31379 - Battery pack		
		ehicle repair, maintenace and running costs	K31276 - F5512 - Brake pad wear repairs	5,537.36 FI	Haynes Ford
			K30820 - RV20151 - Parts and Labour	425.15 FI	Stellantis &You Maidstone
			K30820 - RV20151 - Parts and Labour	359.84 FI	Stellantis &You Maidstone
			K31231 - F6018 - Transmission in for testing and inspection	595 FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
		ehicle repair, maintenace and running costs	K31360 - Rear jacking panel LH	4,209.69 FI	Emergency One (UK) Ltd
			K31594 - Fuel Tank	1,074.40 FI	Scania (Great Britain) Ltd
13/08/2025	3088667 Ve	ehicle repair, maintenace and running costs	K30810 - F5542 - Call out to Sevenoaks 21/07/2025	700 FI	Channel Commercials plc
13/08/2025	3088668 Ve	ehicle repair, maintenace and running costs	K28148 - Female socket	255 FI	HGV Direct Ltd
13/08/2025	3088674 Ve	ehicle repair, maintenace and running costs	K31634 - F205 - Parts and Labour	2,107.83 FI	Scania (Great Britain) Ltd
			K31634 - F205 - Parts and Labour	1,148.53 FI	Scania (Great Britain) Ltd
14/08/2025	3088767 Ve	ehicle repair, maintenace and running costs	K30775 - F6011 - Lift Bar Asy JRfor Shutt	290.96 FI	Terberg DTS UK Ltd
14/08/2025	3088771 Ve	ehicle repair, maintenace and running costs	K28798 - F6000 - faulty indicators, instrument cluster, EDU ICL	2,285.42 FI	Scania (Great Britain) Ltd
19/08/2025	3088799 Ve	ehicle repair, maintenace and running costs	K28926 - F139 - Speedometer	1,988.15 FI	Scania (Great Britain) Ltd
			K27833-G - F6003 - filter body	-563.72 FI	Godiva Ltd
			K30935 - F5943 - MoT, Urea Tank	1,345.12 FI	Jarretts Motors t/a Wilmoths Ashford
		ehicle repair, maintenace and running costs	K30993 - RV20127 - brakes - labour	340 FI	Perrys Motor Sales Limited
			K30993 - RV20127 - brakes - parts	670.85 FI	Perrys Motor Sales Limited
			K31398 - F6038 - perimeter light	454.68 FI	Terberg DTS UK Ltd
			K28795-Y - F220 - rear doors	4,199.61 FI	David Payne and Son (Coachbuilders) Ltd
			K31622 - F6030 - batteries		
				490 FI	East Kent Components Ashford Ltd
			K31618 - batteries	490 FI	East Kent Components Ashford Ltd
			K31618 - suction tube	457.92 FI	Godiva Ltd
			K31228 - F6038 - pressure sensor, interface cable	350.78 FI	Terberg DTS UK Ltd
			K28148-F - F139 - parts	286.75 FI	Scania (Great Britain) Ltd
			K28148-F - F139 - parts	436.05 FI	Scania (Great Britain) Ltd
			K28148-F - F139 - parts	840.65 FI	Scania (Great Britain) Ltd
			K30805 - RV20138 - brakes	487.67 FI	Jarretts Motors t/a Wilmoths Ashford
			K30998 - F5901 - Service	592.63 FI	Jarretts Motors t/a Wilmoths Ashford
			K30998 - F5901 - Service	438.2 FI	Jarretts Motors t/a Wilmoths Ashford
19/08/2025	3088902 Ve	ehicle repair, maintenace and running costs	K28172 - F6021 - seat base recover	320 RI	JDA Trimming Services
			K31241 - F6025 - Swanscombe - Rear lights	500 FI	Terberg DTS UK Ltd
			K31241 - F6025 - Swanscombe - Rear lights	582.85 FI	Terberg DTS UK Ltd
		ehicle repair, maintenace and running costs	K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	423.73 FI	Scania (Great Britain) Ltd
			K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	423.73 FI	Scania (Great Britain) Ltd
			K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	468.35 FI	Scania (Great Britain) Ltd
			. 9.71		• •

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	3088926 Vehicle repair, maintenace and running costs	K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	314.29 FI	Scania (Great Britain) Ltd
20/08/2025	3088926 Vehicle repair, maintenace and running costs	K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	336.82 FI	Scania (Great Britain) Ltd
20/08/2025	3088926 Vehicle repair, maintenace and running costs	K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	287.09 FI	Scania (Great Britain) Ltd
20/08/2025	3088926 Vehicle repair, maintenace and running costs	K28148 - F139 - Brackets, sealing, pipes, hose, harness and panels	344.89 FI	Scania (Great Britain) Ltd
	3088928 Vehicle repair, maintenace and running costs	K28148 - F139 - Hose, fuel tank and bracket, seal	1,006.40 FI	Scania (Great Britain) Ltd
	3088967 Vehicle repair, maintenace and running costs	K27833 - F6003 - transfer tube, filter body - part credited	284.14 FI	Godiva Ltd
29/08/2025		K31771 - F6014 - Battery	430 FI	South Eastern Auto Elec Sus
21/08/2025		K31690 - F6064 - Investigate AEBS Light on dash	295.76 FI	Haynes Ford
22/08/2025	3089033 Vehicle repair, maintenace and running costs	K31779 - F6018 - Rear view mirror and wide angle	355.75 FI	Scania (Great Britain) Ltd
22/08/2025	3089037 Vehicle repair, maintenace and running costs	K31667 - F5512 - Brake repairs	488.19 FI	Havnes Ford
	3089037 Vehicle repair, maintenace and running costs	K31667 - F5512 - Brake repairs	323.44 FI	Havnes Ford
	3089038 Vehicle repair, maintenace and running costs	K30916 - F5961 - Parts and labour	329.65 FI	Invicta Ashford
	3089044 Vehicle repair, maintenace and running costs	K31653 - F4013 - Front brake discs and pad repairs	311.45 FI	AJH Kent Ltd trading as G & S Tuning
26/08/2025	3089047 Vehicle repair, maintenace and running costs	K31629 - F6004 - Various parts	514.01 FI	Godiva Ltd
26/08/2025	3089048 Vehicle repair, maintenace and running costs	K31576 - Non return valve	404.48 FI	Godiva Ltd
22/08/2025		K31647 - Call out recovery ME172ND to ME159QB	320 FI	The Mansfield Group
	3089050 Vehicle repair, maintenace and running costs	K31606 - F5958 - Replace and fit charger system	2,225.00 FI	South Eastern Auto Elec Sus
27/08/2025	3089095 Vehicle repair, maintenace and running costs	K31778 - Rear drop down window	553.5 FI	Emergency One (UK) Ltd
	3089101 Vehicle repair, maintenace and running costs	K31694 - F5512 - Recover from 61 to haynes ford	297.5 FI	The Mansfield Group
27/08/2025	3089102 Vehicle repair, maintenace and running costs	K31665 - F5512 - Recover from Ramsgate to 61	410 FI	The Mansfield Group
27/08/2025	3089104 Vehicle repair, maintenace and running costs	K30772 - K5950 - MOT, Labour, brake discs	293.05 FI	Stellantis &You Maidstone
	3089104 Vehicle repair, maintenace and running costs	K30772 - K5950 - MOT, Labour, brake discs	255.28 FI	Stellantis &You Maidstone
27/08/2025		K30832 - F5958 - MOT, Labour, Brakes and brake fluid	420.07 FI	Haynes Ford
	3089119 Vehicle repair, maintenace and running costs	K31117 - Valve	473 FI	RS Components Ltd
29/08/2025	3089193 Vehicle repair, maintenace and running costs	K31712 - F221 - Spring	291.77 FI	Scania (Great Britain) Ltd
29/08/2025	3089197 Vehicle repair, maintenace and running costs	K31629 - F6004 - Female connector	1,388.25 FI	Godiva Ltd
	3089209 Vehicle repair, maintenace and running costs	K31868 - F6006 - Battery	430 FI	South Eastern Auto Elec Sus
	3088786 Vehicle hire and leasing costs	Vehicle hire - 20/06/2025 - 18/07/2025 - HN74XZY	658.84 FI	Enterprise Rent-A-Car Ltd
	3088787 Vehicle hire and leasing costs	Vehicle hire - 27/06/2025 - 28/07/2025 - FH74TCX	407.03 FI	Enterprise Rent-A-Car Ltd
	3088788 Vehicle hire and leasing costs	23/07/20251/08/2025 - Vehicle Hire - YK73BEF	276.49 FI	Enterprise Rent-A-Car Ltd
15/08/2025	3088789 Vehicle hire and leasing costs	22/06/2025 - 20/07/2025 - Vehicle Hire - DX74JZT	367.64 FI	Enterprise Rent-A-Car Ltd
	3088199 Vehicle fuel	Tunbridge Wells - diesel - 30/07/2025 - 5024 litres	5,561.57 FI	Certas Energy UK Limited trading as Emo Oil
	3088200 Vehicle fuel	Rochester - diesel - 30/07/2025 - 7000 litres	7,749.00 FI	Certas Energy UK Limited trading as Emo Oil
	3088240 Vehicle fuel	Fuel cards - July 2025	17,977.85 FI	Allstar Business Solutions Ltd
	3088259 Vehicle fuel	Maidstone - diesel - 01/08/2025 - 7007 litres	7,756.75 FI	Certas Energy UK Limited trading as Emo Oil
05/08/2025	3088317 Vehicle fuel	Parts van delivery and Motomix 2 stroke	343.2 FI	Lister Machinery Ltd (Lister Wilder Ltd)
19/08/2025	3088883 Vehicle fuel	Thames-Side - diesel - 15/08/2025 - 6003 litres	6,492.84 FI	Certas Energy UK Limited trading as Emo Oil
	3089067 Vehicle fuel	Sittingbourne - diesel - 21/08/2025 - 5001 litres	5.331.07 FI	Certas Energy UK Limited trading as Emo Oil
	3089123 Vehicle fuel	Canterbury - Diesel - 22/08/2025 - 5000 litres	5,331.07 FI	Certas Energy UK Limited trading as Emo Oil
	3089148 Vehicle fuel	Ramsgate - diesel - 26/08/2025 - 5000 litres	5,372.50 FI	Certas Energy UK Limited trading as Emo Oil
	3089203 Vehicle fuel	ADBlue 10 litres bag in box	495 FI	Commercial Fuel Solutions Ltd
29/08/2025	3089222 Vehicle fuel	Maidstone - Diesel - 7000 litres - 27th August 2025	7,520.43 FI	Certas Energy UK Limited trading as Emo Oil
12/08/2025	3088614 Vehicle Insurance Excess	K31143 - F5950 - FM24/007950 - accident repair	1,465.42 FI	Ashford Accident Repair Centre Ltd
	3088296 Fares, tolls and Parking	Travel - July 2025	727.4 ZI	TravelPerk UK IRL Ltd
	3088302 Office Furniture & Furnishings	Sheppey - Standard single door mild steel uniform lockers	1,889.36 FI	CSG Global Education Ltd
	3088653 Office Furniture & Furnishings	Sheerness - 4 off link door lockers	595 FI	CSG Global Education Ltd
05/08/2025			349.57 FI	Collector Set Printers Ltd
	3088434 Printing, Stationery and General Office Expens		411.64 FI	Collector Set Printers Ltd
13/08/2025	3088635 Printing, Stationery and General Office Expens	es Recruitment refresh 2025	755.79 FI	Collector Set Printers Ltd
13/08/2025	3088646 Printing, Stationery and General Office Expens	es Blizzard banners 7 off 1 design	472.5 FI	Hobs Reprographics Ltd
	3087225 Operational Equipment	Various spider boots, Diving lanyard	2,972.80 FI	Abaris International Ltd
	3087793 Operational Equipment	DC - Hose Level Control with Ball Valve, Delivery	390 FI	Fire Ladders Ltd
	3088218 Operational Equipment	Clean and calibrate model 8030	691.54 FI	TSI Instruments Ltd
05/08/2025		25 litre drum Moussol and Sthamex class A	773.5 FI	Angloco Ltd
06/08/2025	3088365 Operational Equipment	17m Ultralite pole	1,595.00 FI	Reach and Rescue Ltd
	3088368 Operational Equipment	Pulsar green and blue warning light	300.3 FI	Nightsearcher Ltd
	3088370 Operational Equipment	PO 1254043 - Fire Aprons	558.2 ZI	Able 2 Wear Ltd
	3088371 Operational Equipment	Polyethylene Tarpaulin	332.7 FI	Cromwell Group (Holdings) Limited
	3088391 Operational Equipment	Drysuit S, L, XL,XXL	2,100.00 FI	Safequip
	3088391 Operational Equipment	Drysuit S, L, XL,XXL	1,050.00 FI	Safequip
13/08/2025	3088391 Operational Equipment	Drysuit S, L, XL,XXL	540 FI	Safequip
13/08/2025	3088391 Operational Equipment	Drysuit S, L, XL,XXL	525 FI	Safequip
07/08/2025	3088453 Operational Equipment	Medical gas	1,935.90 FI	BOC Ltd
	3088467 Operational Equipment	Sports bag in black	993.6 FI	Rocket Bags (Lyons Presentations Group Ltd)
07/00/2025	3088469 Operational Equipment	Flight Battery, avata 2 fly more combo, small drone service	1.877.35 FI	Contra Ltd
	3088505 Operational Equipment	Lukas edraulic charger	469 FI	Clan Tools & Plant Ltd
	3088533 Operational Equipment	Vehicle hire - Maidstone	1,230.00 FI	Ling Metals Limited
08/08/2025	3088559 Operational Equipment	C Type suction spanner	321 FI	Fire Hosetech Ltd
11/08/2025		Distribution Centre - Misc Janitorial Items	883 FI	Cromwell Group (Holdings) Limited
13/08/2025		Sevenoaks - 2 vehicles 11/08/2025	410 FI	Ling Metals Limited
	00000 iz operational Equipment			
15/00/0005	200071E Operational Equipment	Rocka Water Rescue Boot size 11	352 FI	Safequip
	3088715 Operational Equipment	0 11 10 1 41		Aico Ltd
15/08/2025	3088766 Operational Equipment	Optical Smoke Alarm	9,936.00 FI	
15/08/2025		Optical Smoke Alarm Short filter/strainer assy	966.69 FI	Premier Hose Technologies Ltd
15/08/2025 18/08/2025	3088766 Operational Equipment			
15/08/2025 18/08/2025 15/08/2025	3088766 Operational Equipment 3088776 Operational Equipment 3088782 Operational Equipment	Short filter/strainer assy DC - C Type Suction Spanner	966.69 FI 321 FI	Premier Hose Technologies Ltd Fire Hosetech Ltd
15/08/2025 18/08/2025 15/08/2025 14/08/2025	3088766 Operational Equipment 3088776 Operational Equipment 3088782 Operational Equipment 3088793 Operational Equipment	Short filter/strainer assy DC - C Type Suction Spanner Loose road - Moussol, Sthamex, carriage	966.69 FI 321 FI 1,436.50 FI	Premier Hose Technologies Ltd Fire Hosetech Ltd Angloco Ltd
15/08/2025 18/08/2025 15/08/2025 14/08/2025 14/08/2025	3088766 Operational Equipment 3088776 Operational Equipment 3088782 Operational Equipment 3088793 Operational Equipment 3088793 Operational Equipment	Short filter/strainer assy DC - C Type Suction Spanner Loose road - Moussol, Sthamex, carriage Loose road - Moussol, Sthamex, carriage	966.69 FI 321 FI 1,436.50 FI 1,990.25 FI	Premier Hose Technologies Ltd Fire Hosetech Ltd Angloco Ltd Angloco Ltd
15/08/2025 18/08/2025 15/08/2025 14/08/2025 14/08/2025 14/08/2025	3088766 Operational Equipment 3088776 Operational Equipment 3088782 Operational Equipment 3088793 Operational Equipment 3088793 Operational Equipment 3088797 Operational Equipment	Short filter/strainer assy DC - C Type Suction Spanner Loose road - Moussol, Sthamex, carriage Loose road - Moussol, Sthamex, carriage DC - Folding Boot Shovel	966.69 FI 321 FI 1,436.50 FI 1,990.25 FI 586.34 FI	Premier Hose Technologies Ltd Fire Hosetech Ltd Angloco Ltd Angloco Ltd Screwfix Direct
15/08/2025 18/08/2025 15/08/2025 14/08/2025 14/08/2025 14/08/2025 15/08/2025	3088766 Operational Equipment 3088776 Operational Equipment 3088782 Operational Equipment 3088793 Operational Equipment 3088793 Operational Equipment 3088797 Operational Equipment 3088806 Operational Equipment	Short filter/strainer assy DC - C Type Suction Spanner Loose road - Moussol, Sthamex, carriage Loose road - Moussol, Sthamex, carriage DC - Folding Boot Shovel Fire hose yellow and red	966.69 FI 321 FI 1,436.50 FI 1,990.25 FI 586.34 FI 3,727.50 FI	Premier Hose Technologies Ltd Fire Hosetech Ltd Angloco Ltd Angloco Ltd Screwfix Direct Angloco Ltd
15/08/2025 18/08/2025 15/08/2025 14/08/2025 14/08/2025 14/08/2025 15/08/2025	3088766 Operational Equipment 3088776 Operational Equipment 3088782 Operational Equipment 3088793 Operational Equipment 3088793 Operational Equipment 3088797 Operational Equipment	Short filter/strainer assy DC - C Type Suction Spanner Loose road - Moussol, Sthamex, carriage Loose road - Moussol, Sthamex, carriage DC - Folding Boot Shovel	966.69 FI 321 FI 1,436.50 FI 1,990.25 FI 586.34 FI	Premier Hose Technologies Ltd Fire Hosetech Ltd Angloco Ltd Angloco Ltd Screwfix Direct

	3088864 Operational Equipment	Drysuit, water rescue boots , underfleece	1,050.00 FI	Safequip
20/08/2025	3088896 Operational Equipment	SLKM X SWF GF	1,120.48 FI	Premier Hose Technologies Ltd
20/08/2025	3088896 Operational Equipment	SLKM X SWF GF	1,406.82 FI	Premier Hose Technologies Ltd
21/08/2025	3088899 Operational Equipment	DC - FR Bedding pack	1,017.10 FI	Thomas Kneale & Co Ltd
20/08/2025	3088947 Operational Equipment	2ply white telex	300 FI	Premier Vanguard Ltd
	3088998 Operational Equipment	DC - Ropes and equipment	273.01 FI	Rope Access Equipment Ltd
22/08/2025	3089029 Operational Equipment	Rochester - Car delivery 21st August	410 FI	Ling Metals Limited
27/08/2025	3089075 Operational Equipment	Alarms	7,388.00 FI	Aico I td
				· · · · · · · · · · · · · · · · · · ·
	3089075 Operational Equipment	Alarms	3,694.00 FI	Aico Ltd
27/08/2025	3089075 Operational Equipment	Alarms	9.936.00 FI	Aico Ltd
	3089075 Operational Equipment	Alarms	2,580.00 FI	Aico Ltd
27/08/2025	3089088 Operational Equipment	DC - Recip saw blades	3,621.00 FI	Weber Rescue UK Ltd
27/08/2025	3089139 Operational Equipment	Custody Blankets	678 FI	Thomas Kneale & Co Ltd
24/00/2025	3089204 Operational Equipment	Clean and Calibrate Model 8030	691.54 FI	TSI Instruments Ltd
02/08/2025	3088100 Operational Equipment Maintenance	Repair of camera, screen and lens	400 FI	Reach and Rescue Ltd
04/08/2025	3088214 Operational Equipment Maintenance	K30958 - spindle spares	476.38 FI	Supply Plus Limited
	3088318 Operational Equipment Maintenance	Lifejacket service, cartridge and date disc	331.56 FI	Suffolk Marine Safety Ltd
07/08/2025	3088437 Operational Equipment Maintenance	Sharpe & Enright - recalibration of Maritime Personal Locator Beacons	1,132.50 FI	Sundry Supplier
	3088504 Operational Equipment Maintenance	Bend for DHR, Connection fitting	304 FI	Clan Tools & Plant Ltd
09/08/2025	3088504 Operational Equipment Maintenance	Bend for DHR, Connection fitting	390 FI	Clan Tools & Plant Ltd
08/08/2025	3088506 Operational Equipment Maintenance	Rescueflex hose pair red and yellow, grey hose	535 FI	Clan Tools & Plant Ltd
	3088506 Operational Equipment Maintenance	Rescueflex hose pair red and yellow, grey hose	1,070.00 FI	Clan Tools & Plant Ltd
08/08/2025	3088506 Operational Equipment Maintenance	Rescueflex hose pair red and yellow, grey hose	289.5 FI	Clan Tools & Plant Ltd
08/08/2025	3088518 Operational Equipment Maintenance	Argus Mi-TIC display window and camera inspection	308.8 FI	Rosenbauer UK Plc
00/00/2020	0000010 Operational Equipment Maintenance			
08/08/2025	3088519 Operational Equipment Maintenance	Power button inoperative repairs	924.8 FI	Rosenbauer UK Plc
12/08/2025	3088608 Operational Equipment Maintenance	Annual Service labour	1,776.00 FI	Peritum Ltd t/a Totalkare
	3088624 Operational Equipment Maintenance	Fire hose testing	291 FI	Fire Hosetech Ltd
14/08/2025	3088792 Operational Equipment Maintenance	K31415 - BG Handle header, ladder side spigot, lock handle	378.22 FI	Supply Plus Limited
18/08/2025	3088819 Operational Equipment Maintenance	Gas cylinder safety cage	325 FI	LCP Engineering Co Ltd
	3088940 Operational Equipment Maintenance	Repair to dragon max, replace battery and bulbs	504 FI	Civil Defence Supply Ltd
21/08/2025	3088981 Operational Equipment Maintenance	Grindex Minex, Labour workshop	520.95 FI	Euroflo Fluid Handling Ltd
	3089058 Operational Equipment Maintenance	BG Beam latch assy and handle latch	290.8 FI	Supply Plus Limited
29/08/2025	3089202 Operational Equipment Maintenance	Calibration and charging faults	301.5 FI	GFG Gas Detection UK Ltd
29/08/2025	3089202 Operational Equipment Maintenance	Calibration and charging faults	397.55 FI	GFG Gas Detection UK Ltd
			954 FI	Aero Healthcare
	3088485 Medical & First Aid	Chilham - Oxygen Barrel bag	00111	
07/08/2025	3088369 Hydrants	Zetland Arms - Reconstruct Chamber	936 FI	Affinity Water Ltd
20/08/2025	3088945 Hydrants	Canterbury - Replace damaged fire hydrant	526 FI	South East Water Ltd
	3089125 Hydrants	Hydrant - 24 Mayfly Drive, Hawkinge	1,321.00 FI	Affinity Water Ltd
27/08/2025	3089126 Hydrants	Dover - New hydrant frame and cover Dickson Road	708 FI	Affinity Water Ltd
	3089149 Hydrants	Hydrant - Great Bromley Bungalow, Blackwell Road, Wye	1,512.00 FI	South East Water Ltd
	3089150 Hydrants	Hydrant - 26 Franklin Road, Canterbury	1,512.00 FI	South East Water Ltd
29/08/2025	3089151 Hydrants	Hydrant - Parsonage Farm, Denstroude Lane, Dunkirk	1.519.00 FI	South East Water Ltd
		Hydrant - Ringlestone Church Hall, Sandling Road, Maidstone	1,519.00 FI	South East Water Ltd
	3089152 Hydrants			
29/08/2025	3089153 Hydrants	Hydrant - 16 Brookside, Cranbrook	1,519.00 FI	South East Water Ltd
	3089154 Hydrants	Hydrant - Opp Red Lion PH, Tile Lodge Road, Charing	1,194.00 FI	South East Water Ltd
			1,154.00 11	
28/08/2025	3089155 Hydrants	Hydrant - 12 Brickfields Close, Hollingbourne	508 FI	South East Water Ltd
28/08/2025	3089158 Hydrants	Hydrant - 1-3 Powder Mill Hill, Southborough	1,519.00 FI	South East Water Ltd
	3089159 Hydrants		1,194.00 FI	South East Water Ltd
		Hydrant - 3 Penfield Cottages, Penfield Lane, Rodmersham		
28/08/2025	3089160 Hydrants	Hydrant - Corner Farm, Biddenden Road, Cranbrook	1,194.00 FI	South East Water Ltd
28/08/2025	3089161 Hydrants	Hydrant - 321 Shipbourne Road, Tonbridge	1.519.00 FI	South East Water Ltd
	3089162 Hydrants	Hydrant - 94 Amsbury Road, Coxheath	610 FI	South East Water Ltd
28/08/2025	3089163 Hydrants	Hydrant - 14 Brishing Close, Maidstone	1,519.00 FI	South East Water Ltd
	3089164 Hydrants	Hydrant - Old School Farm, East Street Hunton, Maidstone	508 FI	South Fast Water Ltd
28/08/2025	3089165 Hydrants	Hydrant - 10 Brunswick Mews, Maidstone	1,519.00 FI	South East Water Ltd
28/08/2025	3089166 Hydrants	Hydrant - 3 Cripple Street, Maidstone	1,519.00 FI	South East Water Ltd
			488 FI	
20/00/2025	3089170 Hydrants	Hydrant - Garden House, Bethersden Road, Ashford		South East Water Ltd
28/08/2025	3089172 Hydrants	Hydrant - 30-40 Albion Place, Maidstone	526 FI	South East Water Ltd
28/08/2025	3089175 Hydrants	Hydrant - Du-Con, Heath Road, East Farleigh	526 FI	South East Water Ltd
	3088836 Filming, Photography & Audiovisual	LED Video lights	365.8 FI	WEX Photo Video (Warehouse Express Ltd)
18/08/2025	3088837 Filming, Photography & Audiovisual	Flashguns for Canon	389.04 FI	WEX Photo Video (Warehouse Express Ltd)
22/08/2025	3089020 Domestic & Catering Equipment	Whitstable - Delivery and install of ice king	262.5 FI	Autowash
				BWT UK Ltd
	3088345 Food and Refreshments	Still mineral water 4pcks of 6	338.4 FI	
06/08/2025	3088345 Food and Refreshments	Still mineral water 4pcks of 6	338.4 FI	BWT UK Ltd
	3088345 Food and Refreshments	Still mineral water 4pcks of 6	338.4 FI	BWT UK Ltd
	3088345 Food and Refreshments	Still mineral water 4pcks of 6	338.4 FI	BWT UK Ltd
13/08/2025	3088335 Clothing, Uniforms & Laundry	Trouser Officer Light F	858.6 FI	Hunter Apparel Solutions Ltd
	3088350 Clothing, Uniforms & Laundry	Rental Charges, 27/07/2025 to 23/08/2025	394.36 FI	Johnsons Textile Services
11/08/2025	3088562 Clothing, Uniforms & Laundry	09.08.2025 to 08.09.2025 Monthly charge	75,264.26 FI	Bristol Uniforms Limited t/a MSA Bristol
	3088955 Clothing, Uniforms & Laundry	PO 1252620 - polo shirt discount	-3,220.00 FI	Hunter Apparel Solutions Ltd
	3088956 Clothing, Uniforms & Laundry	Technical Rescue - monthly PPE - 20/08/2025 - 19/09/2025	1,994.58 FI	Bristol Uniforms Limited t/a MSA Bristol
29/08/2025	3089232 Clothing, Uniforms & Laundry	Rental charges - 01/08/2025 - 27/09/2025	328.04 FI	Johnsons Textile Services
	3089233 Clothing, Uniforms & Laundry	Station Manager 2pc Undress uniform	885 FI	Samuel Brothers (St Pauls) Ltd
18/08/2025	3088867 Janitorial Supplies	SHQ - cleaning	337.35 FI	CSG Global Education Ltd
	3089004 Janitorial Supplies	SHQ - Wypall Wipes	422.9 FI	CSG Global Education Ltd
	3088126 Bought in Services and Professional Fees	BSL Interpreting - 29 07 2025	591.6 RI	SJ Makepeace (Sign Language Intepreter & Performance Mermaid
05/08/2025	3088236 Bought in Services and Professional Fees	Childcare Voucher credit adjustment - KF - FA6U235	-341.52 YI	Reward Gateway (UK) Ltd t/a Childcare Vouchers Ltd
	3088390 Bought in Services and Professional Fees	Provision of scientific services July 2025 - June 2026	3,000.00 FI	Bureau Veritas UK Ltd
	3088617 Bought in Services and Professional Fees	Tonbridge - 28th, 29th and 30th July	766 FI	TMS Protection Ltd
14/08/2025	3088712 Bought in Services and Professional Fees	National Firefighters PPE Procurement 25 June - 25 July	31,836.41 FI	DLA Piper UK LLP
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	3088924 Bought in Services and Professional Fees	Bought in services - Ground Contamination Remediation	4,900.00 FI	AtkinsRealis UK Ltd
	3088953 Legal Fees	909100:000123 professional services - 02/07/2025 - 05/08/2025	3,026.50 FI	Invicta Law Ltd
	3088953 Legal Fees	909100:000123 professional services - 02/07/2025 - 05/08/2025	2,880.00 XI	Invicta Law Ltd
	3089081 Bought in Services and Professional Fees	Solar Panels - Online Service Renewal - Aug 25 - Aug 26	558.6 FI	Meter Manager Limited
27/08/2025	3089134 Bought in Services and Professional Fees	Annual Retainer - 22 July 2025 - 21 July 2026	434 YI	Jennifer Waterman
05/08/2025	3088286 Legal Fees	Legal and training services supplied	4,500.00 FI	David Stotesbury
13/08/2025	3088618 Legal Fees	28th July 2025 - Legal advice	420 FI	Invicta Law Ltd
07/08/2025	3088451 Telephone Costs	Ac 100104 - July 2025	662.59 FI	Wireless Logic Ltd
	3088644 Telephone Costs	Ac DC207698 - Line rental charges July 2025	2,620.00 FI	Wavenet Limited
	3088840 Telephone Costs	Ac VP72855170 - July 2025	362.73 FI	British Telecom Plc
	3089056 Telephone Costs	65 Lone devices - August 2025	296.67 FI	Reliance High-Tech Limited
	3089056 Telephone Costs	65 Lone devices - August 2025	287.68 FI	Reliance High-Tech Limited
		Fellowes Platinum Series Dual Monitor Arm, Delivery charge	691.3 FI	Vohkus Ltd
	3088346 Computer hardware, consumables & peripherals		306 FI	Bechtle Direct Ltd
	3088725 Computer hardware, consumables & peripherals		445.8 FI	Ballicom Ltd
	3088774 Computer hardware, consumables & peripherals		470 FI	Ballicom Ltd
	3087758 Computer Software	eSignature Pro - 11/07/2025 - 28/04/2026	383.72 WI	Docusign International (EMEA) Ltd
	3088139 Computer Software	ADOBE MP ACROBAT PRO FOR TEAMS, ADOBE MP CC ALL APPS	4,738.00 FI	Jigsaw Systems Ltd
	3088139 Computer Software			
	3088808 Computer Software	ADOBE MP ACROBAT PRO FOR TEAMS, ADOBE MP CC ALL APPS	9,120.00 FI	Jigsaw Systems Ltd Scania (Great Britain) Ltd
	3088329 Computer Technical Services	Technical diagnostic subscription 2024	4,790.24 FI	
		Business objects licencing and MHR Assist	1,093.75 FI	Softcat PLC
	3088329 Computer Technical Services	Business objects licencing and MHR Assist	390.63 FI	Softcat PLC
	3088915 Computer Technical Services	ELTS quarterly fee - 07/09/2025 - 06/12/2025	3,000.00 FI	Hitachi Solutions Ltd
	3088969 Computer Technical Services	Internal PSN CoCo ITHC, Office 365 Assessment	1,275.00 FI	NTA Monitor Ltd t/a Intertek NTA
	3088969 Computer Technical Services	Internal PSN CoCo ITHC, Office 365 Assessment	6,375.00 FI	NTA Monitor Ltd t/a Intertek NTA
	3089009 Computer Technical Services	KFRS S&M - 28/07/2025 - 27/07/2026	110,110.03 FI	Sopra Steria Limited
	3089053 Computer Technical Services	External pen test.	1,600.00 FI	NTA Monitor Ltd t/a Intertek NTA
	3089076 Computer Technical Services	Software - quarterly charges - 27/08/2025 - 26/11/2025	8,542.80 FI	Softcat PLC
	3089076 Computer Technical Services	Software - quarterly charges - 27/08/2025 - 26/11/2025	3,479.60 FI	Softcat PLC
26/08/2025	3089076 Computer Technical Services	Software - quarterly charges - 27/08/2025 - 26/11/2025	3,479.60 FI	Softcat PLC
26/08/2025	3089076 Computer Technical Services	Software - quarterly charges - 27/08/2025 - 26/11/2025	2,695.28 FI	Softcat PLC
26/08/2025	3089076 Computer Technical Services	Software - quarterly charges - 27/08/2025 - 26/11/2025	3,515.63 FI	Softcat PLC
26/08/2025	3089076 Computer Technical Services	Software - quarterly charges - 27/08/2025 - 26/11/2025	12,456.51 FI	Softcat PLC
05/08/2025	3088296 Accomodation Costs	Travel - July 2025	3,000.68 FI	TravelPerk UK IRL Ltd
26/08/2025	3088711 Grants and Contributions	Contribution to KALC 2025/2026	4,000.00 YI	Kent Association of Local Councils
20/08/2025	3088950 Grants and Contributions	Q1 25/25 NFSP 6 Delegates	24,003.08 YI	Hampshire & Isle of Wight Fire & Rescue Service
20/08/2025	3088950 Grants and Contributions	Q1 25/25 NFSP 6 Delegates	500 YI	Hampshire & Isle of Wight Fire & Rescue Service
22/08/2025	3088977 Grants and Contributions	2025/2026 NFSP Recharge - Q1 Apr to Jun 2025	9.443.41 YI	Dorset & Wiltshire Fire and Rescue Service
22/08/2025	3088978 Grants and Contributions	2025-2026 - DW Control NOG Costs: Apr-Jun25 Q1 Staff Costs	14,381.97 YI	Dorset & Wiltshire Fire and Rescue Service
	3089003 Premises - Other Building Works	Technical Rescue - dog kennel - 2nd interim	11.488.86 FI	DMS Property Maintenance
	3089003 Premises - Other Building Works	Technical Rescue - dog kennel - 2nd interim	4.923.81 FI	DMS Property Maintenance
	3089142 Premises - Other Building Works	Herne Bay - Roof replacement - Instalment 1	73,119.43 FI	Kingsley Roofing (London) Ltd
	3088353 Premises - Fees	Ashford - build - valuation 7	522,451.39 FI	Morgan Sindall Construction & Infrastructure Ltd
	3089242 Premises - Fees	Ashford - Supply and deliver 100l darcy can and lab tray, spill kit	540 FI	Astral Ltd
	3088717 Other Operational Vehicles	F5544 - install umbilical charging connection	1.808.55 FI	Channel Commercials plc
1-700/2020	COSCI II CAIGI Operational venicies	. 55	1,000.00 11	Sharmor Commordialo pio