

Trans_date	Transaction	Period	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
06/11/2025	3091951	202608	Customer Support	Service Support Agency Staff	826.56	FI	NAG Recruitment Limited T/A New Appointments Group	
06/11/2025	3091952	202608	Customer Support	Service Support Agency Staff	968.63	FI	NAG Recruitment Limited T/A New Appointments Group	
13/11/2025	3092339	202608	Customer Support	Service Support Agency Staff	581.18	FI	NAG Recruitment Limited T/A New Appointments Group	
17/11/2025	3092340	202608	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
20/11/2025	3092506	202608	Customer Support	Service Support Agency Staff	955.71	FI	NAG Recruitment Limited T/A New Appointments Group	
27/11/2025	3092783	202608	Customer Support	Service Support Agency Staff	517.92	FI	NAG Recruitment Limited T/A New Appointments Group	
06/11/2025	3091970	202608	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd	
10/11/2025	3092095	202608	HR	Non Taxable Employee Expenses	12,514.20	FI	Health Partners Group Ltd	
10/11/2025	3092096	202608	HR	Non Taxable Employee Expenses	4,729.10	FI	Health Partners Group Ltd	
10/11/2025	3092152	202608	HR	Non Taxable Employee Expenses	255.26	XI	Health Partners Group Ltd	
10/11/2025	3092152	202608	HR	Non Taxable Employee Expenses	467.83	FI	Health Partners Group Ltd	
17/11/2025	3092401	202608	HR	Non Taxable Employee Expenses	5,221.00	XI	We Are With You	
26/11/2025	3092676	202608	HR	Non Taxable Employee Expenses	6,412.00	XI	Sundry Supplier	
28/11/2025	3092820	202608	HR	Non Taxable Employee Expenses	425	FI	Randox Laboratories Ltd trading as Randox Testing Services	
12/11/2025	3092246	202608	HR	Staff Advertising and interview expenses	990	FI	Strengthscope Ltd	
17/11/2025	3092359	202608	Finance and Insurance	Employee Related Insurance - Premium	7,415.93	XI	Zurich Municipal	
17/11/2025	3092359	202608	Finance and Insurance	Employee Related Insurance - Premium	10,382.31	XI	Zurich Municipal	
20/11/2025	3092418	202608	Finance and Insurance	Employee Related Insurance - Excess	300	XI	Sundry Supplier	
07/11/2025	3091512	202608	Protection Uplift Grant	Training and Conferencing Expenses	3,240.00	RI	University of Derby	
12/11/2025	3091556	202608	HR	Training and Conferencing Expenses	670.99	ZI	Mental Health First Aid England	
05/11/2025	3091789	202608	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Peter Stanley Training Ltd	
05/11/2025	3091789	202608	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Peter Stanley Training Ltd	
05/11/2025	3091789	202608	Learning and Development	Training and Conferencing Expenses	1,495.00	FI	Peter Stanley Training Ltd	
05/11/2025	3091810	202608	HR	Training and Conferencing Expenses	800	FI	Futureproof Training Ltd	
05/11/2025	3091942	202608	HR	Training and Conferencing Expenses	2,339.10	FI	SR Supply Chain Consultants Ltd (SRSCC)	
05/11/2025	3091942	202608	HR	Training and Conferencing Expenses	284	ZI	SR Supply Chain Consultants Ltd (SRSCC)	
05/11/2025	3091942	202608	HR	Training and Conferencing Expenses	1,170.00	XI	SR Supply Chain Consultants Ltd (SRSCC)	
05/11/2025	3091943	202608	HR	Training and Conferencing Expenses	629.1	FI	SR Supply Chain Consultants Ltd (SRSCC)	
05/11/2025	3091943	202608	HR	Training and Conferencing Expenses	931	XI	SR Supply Chain Consultants Ltd (SRSCC)	
12/11/2025	3092001	202608	HR	Training and Conferencing Expenses	399	FI	We Are Adapt Limited t/a (The Finance Business Partner)	
06/11/2025	3092011	202608	Learning and Development	Training and Conferencing Expenses	3,625.00	FI	Phirefly Group Ltd	
07/11/2025	3092026	202608	HR	Training and Conferencing Expenses	330	FI	Farleys Training Limited	
25/11/2025	3092072	202608	Building Safety Regulator Grant	Training and Conferencing Expenses	500	FI	Cornwall Council (Cornwall FRS)	
13/11/2025	3092170	202608	New Dimensions	Training and Conferencing Expenses	9,897.00	FI	Green Risk Assessment Ltd	
12/11/2025	3092222	202608	HR	Training and Conferencing Expenses	800	FI	National Fire Chiefs Council - NFCC (CFOA)	
13/11/2025	3092239	202608	HR	Training and Conferencing Expenses	4,766.01	XI	University of Nottingham	
25/11/2025	3092402	202608	Collaborative Working	Training and Conferencing Expenses	2,145.00	FI	Stella Training Ltd	
18/11/2025	3092444	202608	Protection Uplift Grant	Training and Conferencing Expenses	1,447.00	FI	Xact Consultancy & Training Ltd	
20/11/2025	3092497	202608	Protection Uplift Grant	Training and Conferencing Expenses	2,200.00	FI	Bond Solon Training Ltd	
20/11/2025	3092517	202608	Learning and Development	Training and Conferencing Expenses	1,730.00	FI	The Outreach Organisation Ltd T/A Outreach Rescue	
25/11/2025	3092558	202608	Learning and Development	Training and Conferencing Expenses	12,210.00	WI	FLAIM Systems Pty Ltd	
21/11/2025	3092560	202608	HR	Training and Conferencing Expenses	1,249.00	ZI	SR Supply Chain Consultants Ltd (SRSCC)	
21/11/2025	3092560	202608	HR	Training and Conferencing Expenses	889	FI	SR Supply Chain Consultants Ltd (SRSCC)	
26/11/2025	3092638	202608	Learning and Development	Training and Conferencing Expenses	6,920.00	FI	The Fire Service College Limited	
26/11/2025	3092638	202608	Learning and Development	Training and Conferencing Expenses	1,980.00	FI	The Fire Service College Limited	
12/11/2025	3092225	202608	Compliance Works	Training and Conferencing Expenses	395	FI	Environtec Ltd	
13/11/2025	3092343	202608	Compliance Works	Electrical Safety	1,153.62	FI	RAAM Construction Ltd	
27/11/2025	3092667	202608	Major Works	Electrical Safety	1,940.00	FI	Powermain Limited	
27/11/2025	3092667	202608	Major Works	Electrical Safety	1,940.00	FI	Powermain Limited	
20/11/2025	3092519	202608	Compliance Works	Fire Safety	12,534.01	FI	Sureserve Compliance Fire Limited	
05/11/2025	3091834	202608	Compliance Works	Water Safety	2,105.73	FI	SMS Environmental Ltd	
05/11/2025	3091799	202608	Programme Maintenance	Drill Towers	1,000.00	FI	MFD Communication Infrastructure Limited	
05/11/2025	3091801	202608	Programme Maintenance	Drill Towers	1,000.00	FI	MFD Communication Infrastructure Limited	
12/11/2025	3091996	202608	Programme Maintenance	Drill Towers	1,000.00	FI	MFD Communication Infrastructure Limited	
05/11/2025	3090146	202608	Programme Maintenance	General Refurbishment	17,610.83	FI	DMS Property Maintenance	
05/11/2025	3090146	202608	Programme Maintenance	General Refurbishment	41,091.93	FI	DMS Property Maintenance	
05/11/2025	3091656	202608	Programme Maintenance	General Refurbishment	3,250.00	FI	D A Technologie Ltd	
05/11/2025	3091656	202608	Programme Maintenance	General Refurbishment	1,540.00	FI	D A Technologie Ltd	
03/11/2025	3091748	202608	Programme Maintenance	General Refurbishment	-4,345.37	FI	DMS Property Maintenance	
03/11/2025	3091749	202608	Programme Maintenance	General Refurbishment	3,041.75	FI	DMS Property Maintenance	
03/11/2025	3091749	202608	Programme Maintenance	General Refurbishment	1,303.62	FI	DMS Property Maintenance	
24/11/2025	3092431	202608	Control Programme	General Refurbishment	40,117.75	FI	Astral Ltd	
24/11/2025	3092593	202608	Programme Maintenance	General Refurbishment	4,914.00	FI	Kingsley Roofing (London) Ltd	
24/11/2025	3092594	202608	Programme Maintenance	General Refurbishment	3,606.00	FI	Kingsley Roofing (London) Ltd	
26/11/2025	3092697	202608	Programme Maintenance	General Refurbishment	495	FI	Pinnacle Safety Group Limited	
26/11/2025	3092697	202608	Programme Maintenance	General Refurbishment	4,500.00	FI	Pinnacle Safety Group Limited	

07/11/2025	3092098	202608	Reactive Maintenance	Programmed Maintenance	306.4 FI	Powermain Limited
14/11/2025	3092386	202608	Compliance Works	Programmed Maintenance	2,100.00 FI	Powermain Limited
26/11/2025	3092666	202608	Compliance Works	Programmed Maintenance	2,100.00 FI	Powermain Limited
26/11/2025	3092710	202608	Compliance Works	Programmed Maintenance	395 FI	Metro Rod Ltd
06/11/2025	3092010	202608	Reactive Maintenance	Reactive Maintenance	436.25 FI	EBS HVAC Ltd
11/11/2025	3092135	202608	Reactive Maintenance	Reactive Maintenance	473.23 FI	W S Parsons Ltd
11/11/2025	3092136	202608	Reactive Maintenance	Reactive Maintenance	251.74 FI	W S Parsons Ltd
11/11/2025	3092138	202608	Reactive Maintenance	Reactive Maintenance	890.43 FI	W S Parsons Ltd
11/11/2025	3092139	202608	Reactive Maintenance	Reactive Maintenance	1,081.96 FI	W S Parsons Ltd
12/11/2025	3092223	202608	Reactive Maintenance	Reactive Maintenance	890.43 FI	W S Parsons Ltd
12/11/2025	3092267	202608	Reactive Maintenance	Reactive Maintenance	400 FI	Astral Ltd
14/11/2025	3092268	202608	Major Works	Reactive Maintenance	2,417.46 FI	Astral Ltd
13/11/2025	3092344	202608	Reactive Maintenance	Reactive Maintenance	1,360.00 FI	Metro Rod Ltd
13/11/2025	3092345	202608	Reactive Maintenance	Reactive Maintenance	1,360.00 FI	Metro Rod Ltd
17/11/2025	3092416	202608	Reactive Maintenance	Reactive Maintenance	7,010.00 FI	Metro Rod Ltd
19/11/2025	3092480	202608	Reactive Maintenance	Reactive Maintenance	262.49 FI	Autowash
20/11/2025	3092535	202608	Reactive Maintenance	Reactive Maintenance	350 FI	EBS HVAC Ltd
20/11/2025	3092536	202608	Reactive Maintenance	Reactive Maintenance	280 FI	EBS HVAC Ltd
20/11/2025	3092541	202608	Reactive Maintenance	Reactive Maintenance	711.73 FI	EBS HVAC Ltd
21/11/2025	3092579	202608	Reactive Maintenance	Reactive Maintenance	312 FI	HAG Ltd
21/11/2025	3092580	202608	Reactive Maintenance	Reactive Maintenance	338.6 FI	HAG Ltd
21/11/2025	3092588	202608	Reactive Maintenance	Reactive Maintenance	712.5 FI	Rubax Lifts Ltd
21/11/2025	3092589	202608	Reactive Maintenance	Reactive Maintenance	581.44 FI	W S Parsons Ltd
21/11/2025	3092599	202608	Reactive Maintenance	Reactive Maintenance	2,365.00 FI	HAG Ltd
25/11/2025	3092622	202608	Reactive Maintenance	Reactive Maintenance	270 FI	HAG Ltd
25/11/2025	3092668	202608	Reactive Maintenance	Reactive Maintenance	1,130.00 FI	Metro Rod Ltd
26/11/2025	3092704	202608	Reactive Maintenance	Reactive Maintenance	890.43 FI	W S Parsons Ltd
26/11/2025	3092705	202608	Reactive Maintenance	Reactive Maintenance	569.53 FI	W S Parsons Ltd
26/11/2025	3092708	202608	Reactive Maintenance	Reactive Maintenance	395 FI	Metro Rod Ltd
27/11/2025	3092772	202608	Reactive Maintenance	Reactive Maintenance	1,320.00 FI	Astral Ltd
27/11/2025	3092797	202608	Reactive Maintenance	Reactive Maintenance	700 FI	EBS HVAC Ltd
28/11/2025	3092802	202608	Reactive Maintenance	Reactive Maintenance	250 FI	I Wallond Fencing Contractors Ltd
28/11/2025	3092802	202608	Reactive Maintenance	Reactive Maintenance	983.49 FI	I Wallond Fencing Contractors Ltd
05/11/2025	3091809	202608	Facilities Management	Grounds maintenance	23,943.12 FI	Chequers Contract Services Limited
05/11/2025	3091924	202608	Facilities Management	Cleaning & Waste Management	4,866.64 FI	Suez Recycling and Recovery Ltd
05/11/2025	3091925	202608	Facilities Management	Cleaning & Waste Management	308.4 FI	Suez Recycling and Recovery Ltd
06/11/2025	3092006	202608	Facilities Management	Cleaning & Waste Management	250 FI	Nightshift Pest Control Ltd
28/11/2025	3092781	202608	Facilities Management	Cleaning & Waste Management	1,490.40 FI	PHS Group Ltd
05/11/2025	3091805	202608	Facilities Management	Other premises expenses	1,121.19 FI	BWT UK Ltd
13/11/2025	3092192	202608	Facilities Management	External Rent & Room Hire	2,500.00 XI	Sundry Supplier
28/11/2025	3092815	202608	Facilities Management	Premises Related Insurance - Premium	1,501.16 FI	Landbond Properties Ltd (Howell Brooks)
19/11/2025	3092490	202608	Facilities Management	Electricity - Energy Costs	480.44 GI	KCS Laser
19/11/2025	3092491	202608	Facilities Management	Electricity - Energy Costs	2,316.09 FI	KCS Laser
26/11/2025	3092683	202608	Facilities Management	Electricity - Energy Costs	1,007.64 FI	KCS Laser
26/11/2025	3092684	202608	Facilities Management	Electricity - Energy Costs	267.04 GI	KCS Laser
26/11/2025	3092685	202608	Facilities Management	Electricity - Energy Costs	1,775.66 FI	KCS Laser
26/11/2025	3092686	202608	Facilities Management	Electricity - Energy Costs	4,692.01 FI	KCS Laser
26/11/2025	3092687	202608	Facilities Management	Electricity - Energy Costs	4,386.61 FI	KCS Laser
13/11/2025	3092291	202608	Facilities Management	Gas - Energy Costs	316.12 FI	KCS Laser
13/11/2025	3092294	202608	Facilities Management	Gas - Energy Costs	593.03 FI	KCS Laser
13/11/2025	3092305	202608	Facilities Management	Gas - Energy Costs	575.89 FI	KCS Laser
13/11/2025	3092306	202608	Facilities Management	Gas - Energy Costs	668.22 FI	KCS Laser
13/11/2025	3092307	202608	Facilities Management	Gas - Energy Costs	314.72 FI	KCS Laser
13/11/2025	3092308	202608	Facilities Management	Gas - Energy Costs	513.29 FI	KCS Laser
13/11/2025	3092309	202608	Facilities Management	Gas - Energy Costs	511.91 FI	KCS Laser
13/11/2025	3092310	202608	Facilities Management	Gas - Energy Costs	822.96 FI	KCS Laser
13/11/2025	3092312	202608	Facilities Management	Gas - Energy Costs	399.82 FI	KCS Laser
13/11/2025	3092314	202608	Facilities Management	Gas - Energy Costs	517.98 FI	KCS Laser
13/11/2025	3092316	202608	Facilities Management	Gas - Energy Costs	580.36 FI	KCS Laser
13/11/2025	3092318	202608	Facilities Management	Gas - Energy Costs	737.28 FI	KCS Laser
13/11/2025	3092320	202608	Facilities Management	Gas - Energy Costs	962.28 FI	KCS Laser
13/11/2025	3092321	202608	Facilities Management	Gas - Energy Costs	453.16 FI	KCS Laser
13/11/2025	3092322	202608	Facilities Management	Gas - Energy Costs	381.56 FI	KCS Laser
13/11/2025	3092324	202608	Facilities Management	Gas - Energy Costs	929.26 FI	KCS Laser
13/11/2025	3092325	202608	Facilities Management	Gas - Energy Costs	610.27 FI	KCS Laser
13/11/2025	3092326	202608	Facilities Management	Gas - Energy Costs	1,378.54 FI	KCS Laser
13/11/2025	3092327	202608	Facilities Management	Gas - Energy Costs	547.83 FI	KCS Laser

13/11/2025	3092330	202608	Facilities Management	Gas - Energy Costs	265.76	GI	KCS Laser
13/11/2025	3092333	202608	Facilities Management	Gas - Energy Costs	1,314.41	FI	KCS Laser
13/11/2025	3092334	202608	Facilities Management	Gas - Energy Costs	461.7	FI	KCS Laser
13/11/2025	3092335	202608	Facilities Management	Gas - Energy Costs	874.3	FI	KCS Laser
14/11/2025	3092374	202608	Facilities Management	Gas - Energy Costs	253.67	GI	KCS Laser
03/11/2025	3091750	202608	Facilities Management	Water services	426.62	ZI	South East Water Ltd
03/11/2025	3091751	202608	Facilities Management	Water services	250.8	ZI	South East Water Ltd
03/11/2025	3091752	202608	Facilities Management	Water services	396.61	ZI	South East Water Ltd
03/11/2025	3091753	202608	Facilities Management	Water services	418.05	ZI	South East Water Ltd
03/11/2025	3091754	202608	Facilities Management	Water services	310.85	ZI	South East Water Ltd
03/11/2025	3091755	202608	Facilities Management	Water services	512.39	ZI	South East Water Ltd
03/11/2025	3091758	202608	Facilities Management	Water services	323.71	ZI	South East Water Ltd
06/11/2025	3091853	202608	Facilities Management	Water services	38,150.23	ZI	Scottish Water Business Stream Ltd
04/11/2025	3091857	202608	Facilities Management	Water services	3,430.08	ZI	Scottish Water Business Stream Ltd
04/11/2025	3091890	202608	Facilities Management	Water services	1,264.55	ZI	Scottish Water Business Stream Ltd
05/11/2025	3091892	202608	Facilities Management	Water services	572.09	ZI	Castle Water Ltd
05/11/2025	3091907	202608	Facilities Management	Water services	1,763.26	ZI	Castle Water Ltd
05/11/2025	3091908	202608	Facilities Management	Water services	1,892.56	ZI	Castle Water Ltd
05/11/2025	3091917	202608	Facilities Management	Water services	287.32	ZI	Castle Water Ltd
12/11/2025	3092244	202608	Facilities Management	Water services	535.33	ZI	Scottish Water Business Stream Ltd
12/11/2025	3092245	202608	Facilities Management	Water services	1,537.29	ZI	South East Water Ltd
04/11/2025	3091837	202608	Fleet Services	Vehicle repair, maintenance and running costs	462.75	FI	Godiva Ltd
04/11/2025	3091838	202608	Fleet Services	Vehicle repair, maintenance and running costs	-462.75	FI	Godiva Ltd
04/11/2025	3091844	202608	Fleet Services	Vehicle repair, maintenance and running costs	291.41	FI	Acorn Truck Sales Ltd
04/11/2025	3091844	202608	Fleet Services	Vehicle repair, maintenance and running costs	1,750.00	FI	Acorn Truck Sales Ltd
06/11/2025	3091959	202608	Fleet Services	Vehicle repair, maintenance and running costs	10,782.81	FI	Michelin Tyre PLC
07/11/2025	3091990	202608	Fleet Services	Vehicle repair, maintenance and running costs	514.78	FI	Haynes Ford
07/11/2025	3091990	202608	Fleet Services	Vehicle repair, maintenance and running costs	514.78	FI	Haynes Ford
07/11/2025	3091990	202608	Fleet Services	Vehicle repair, maintenance and running costs	357.82	FI	Haynes Ford
06/11/2025	3092012	202608	Fleet Services	Vehicle repair, maintenance and running costs	444.34	FI	Godiva Ltd
07/11/2025	3092025	202608	Fleet Services	Vehicle repair, maintenance and running costs	426.63	FI	Emergency One (UK) Ltd
07/11/2025	3092027	202608	Fleet Services	Vehicle repair, maintenance and running costs	1,437.90	FI	Scania (Great Britain) Ltd
07/11/2025	3092027	202608	Fleet Services	Vehicle repair, maintenance and running costs	1,148.35	FI	Scania (Great Britain) Ltd
07/11/2025	3092031	202608	Fleet Services	Vehicle repair, maintenance and running costs	308.55	FI	Scania (Great Britain) Ltd
12/11/2025	3092037	202608	Fleet Services	Vehicle repair, maintenance and running costs	287.09	FI	Scania (Great Britain) Ltd
07/11/2025	3092038	202608	Fleet Services	Vehicle repair, maintenance and running costs	308.25	FI	Scania (Great Britain) Ltd
07/11/2025	3092041	202608	Fleet Services	Vehicle repair, maintenance and running costs	430	FI	South Eastern Auto Elec Sus
07/11/2025	3092049	202608	Fleet Services	Vehicle repair, maintenance and running costs	332.5	FI	The Mansfield Group
07/11/2025	3092057	202608	Fleet Services	Vehicle repair, maintenance and running costs	369.95	FI	AJH Kent Ltd trading as G & S Tuning
10/11/2025	3092059	202608	Fleet Services	Vehicle repair, maintenance and running costs	405	FI	David Payne and Son (Coachbuilders) Ltd
07/11/2025	3092065	202608	Fleet Services	Vehicle repair, maintenance and running costs	374.95	FI	AJH Kent Ltd trading as G & S Tuning
07/11/2025	3092078	202608	Fleet Services	Vehicle repair, maintenance and running costs	581	FI	Haynes Ford
07/11/2025	3092079	202608	Fleet Services	Vehicle repair, maintenance and running costs	474.34	FI	Haynes Ford
10/11/2025	3092080	202608	Fleet Services	Vehicle repair, maintenance and running costs	451.25	FI	Haynes Ford
12/11/2025	3092089	202608	Fleet Services	Vehicle repair, maintenance and running costs	359.9	FI	Jayar Components Ltd (The Jayar Group)
07/11/2025	3092099	202608	Fleet Services	Vehicle repair, maintenance and running costs	745	FI	Mick Gould Commercials Ltd
10/11/2025	3092101	202608	Fleet Services	Vehicle repair, maintenance and running costs	372.95	FI	Jayar Components Ltd (The Jayar Group)
07/11/2025	3092102	202608	Fleet Services	Vehicle repair, maintenance and running costs	718.2	FI	Haynes Ford
10/11/2025	3092104	202608	Fleet Services	Vehicle repair, maintenance and running costs	273.84	FI	Godiva Ltd
10/11/2025	3092104	202608	Fleet Services	Vehicle repair, maintenance and running costs	367.14	FI	Godiva Ltd
12/11/2025	3092106	202608	Fleet Services	Vehicle repair, maintenance and running costs	395	FI	Purfleet Commercials (Maidstone) Ltd
07/11/2025	3092108	202608	Fleet Services	Vehicle repair, maintenance and running costs	3,341.89	FI	Emergency One (UK) Ltd
07/11/2025	3092108	202608	Fleet Services	Vehicle repair, maintenance and running costs	6,538.00	FI	Emergency One (UK) Ltd
10/11/2025	3092118	202608	Fleet Services	Vehicle repair, maintenance and running costs	286.26	FI	Haynes Ford
12/11/2025	3092185	202608	Fleet Services	Vehicle repair, maintenance and running costs	383.36	FI	Emergency One (UK) Ltd
12/11/2025	3092203	202608	Fleet Services	Vehicle repair, maintenance and running costs	588.85	FI	Haynes Ford
12/11/2025	3092203	202608	Fleet Services	Vehicle repair, maintenance and running costs	451.25	FI	Haynes Ford
12/11/2025	3092216	202608	Fleet Services	Vehicle repair, maintenance and running costs	288.63	FI	Haynes Ford
14/11/2025	3092389	202608	Fleet Services	Vehicle repair, maintenance and running costs	295.25	FI	Scania (Great Britain) Ltd
17/11/2025	3092391	202608	Fleet Services	Vehicle repair, maintenance and running costs	526.3	FI	Emergency One (UK) Ltd
14/11/2025	3092394	202608	Fleet Services	Vehicle repair, maintenance and running costs	272	FI	Terberg DTS UK Ltd
14/11/2025	3092394	202608	Fleet Services	Vehicle repair, maintenance and running costs	488.75	FI	Terberg DTS UK Ltd
14/11/2025	3092403	202608	Fleet Services	Vehicle repair, maintenance and running costs	254.95	FI	AJH Kent Ltd trading as G & S Tuning
14/11/2025	3092404	202608	Fleet Services	Vehicle repair, maintenance and running costs	450	FI	Stellantis & You Maidstone
19/11/2025	3092448	202608	Fleet Services	Vehicle repair, maintenance and running costs	501.5	FI	Channel Commercials plc
18/11/2025	3092459	202608	Fleet Services	Vehicle repair, maintenance and running costs	515.1	FI	Scania (Great Britain) Ltd
18/11/2025	3092460	202608	Fleet Services	Vehicle repair, maintenance and running costs	515.1	FI	Scania (Great Britain) Ltd

18/11/2025	3092462	202608	Fleet Services	Vehicle repair, maintenace and running costs	684.8	FI	Emergency One (UK) Ltd
18/11/2025	3092462	202608	Fleet Services	Vehicle repair, maintenace and running costs	941.6	FI	Emergency One (UK) Ltd
19/11/2025	3092494	202608	Fleet Services	Vehicle repair, maintenace and running costs	504.2	FI	Haynes Ford
19/11/2025	3092498	202608	Fleet Services	Vehicle repair, maintenace and running costs	268	FI	Cary UK Ltd trading as National Windscreens
19/11/2025	3092500	202608	Fleet Services	Vehicle repair, maintenace and running costs	427.5	FI	East Kent Components Ashford Ltd
20/11/2025	3092501	202608	Fleet Services	Vehicle repair, maintenace and running costs	325.17	FI	Godiva Ltd
20/11/2025	3092501	202608	Fleet Services	Vehicle repair, maintenace and running costs	637.94	FI	Godiva Ltd
20/11/2025	3092501	202608	Fleet Services	Vehicle repair, maintenace and running costs	333.76	FI	Godiva Ltd
20/11/2025	3092514	202608	Fleet Services	Vehicle repair, maintenace and running costs	428.14	FI	Grand Garage Limited
20/11/2025	3092515	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,222.62	FI	Scania (Great Britain) Ltd
21/11/2025	3092548	202608	Fleet Services	Vehicle repair, maintenace and running costs	325.17	FI	Godiva Ltd
21/11/2025	3092548	202608	Fleet Services	Vehicle repair, maintenace and running costs	333.76	FI	Godiva Ltd
24/11/2025	3092555	202608	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
24/11/2025	3092556	202608	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
21/11/2025	3092563	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,365.76	FI	Godiva Ltd
21/11/2025	3092592	202608	Fleet Services	Vehicle repair, maintenace and running costs	351.05	FI	Scania (Great Britain) Ltd
21/11/2025	3092592	202608	Fleet Services	Vehicle repair, maintenace and running costs	351.05	FI	Scania (Great Britain) Ltd
25/11/2025	3092643	202608	Fleet Services	Vehicle repair, maintenace and running costs	339.95	FI	LCP Engineering Co Ltd
25/11/2025	3092648	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,275.00	FI	Channel Commercials plc
25/11/2025	3092650	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,338.75	FI	Hydraulic Crane Services
25/11/2025	3092650	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,504.80	FI	Hydraulic Crane Services
26/11/2025	3092651	202608	Fleet Services	Vehicle repair, maintenace and running costs	2,295.40	FI	Hydraulic Crane Services
25/11/2025	3092652	202608	Fleet Services	Vehicle repair, maintenace and running costs	305	FI	Calibration Engineering Services Ltd
25/11/2025	3092661	202608	Fleet Services	Vehicle repair, maintenace and running costs	417.22	FI	Ashford Accident Repair Centre Ltd
25/11/2025	3092661	202608	Fleet Services	Vehicle repair, maintenace and running costs	324	FI	Ashford Accident Repair Centre Ltd
25/11/2025	3092675	202608	Fleet Services	Vehicle repair, maintenace and running costs	791.35	FI	Scania (Great Britain) Ltd
25/11/2025	3092675	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,198.50	FI	Scania (Great Britain) Ltd
25/11/2025	3092675	202608	Fleet Services	Vehicle repair, maintenace and running costs	520.2	FI	Scania (Great Britain) Ltd
26/11/2025	3092698	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,292.97	FI	Scania (Great Britain) Ltd
26/11/2025	3092698	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,282.15	FI	Scania (Great Britain) Ltd
26/11/2025	3092699	202608	Fleet Services	Vehicle repair, maintenace and running costs	2,067.72	FI	Scania (Great Britain) Ltd
26/11/2025	3092699	202608	Fleet Services	Vehicle repair, maintenace and running costs	830.82	FI	Scania (Great Britain) Ltd
26/11/2025	3092717	202608	Fleet Services	Vehicle repair, maintenace and running costs	640	RI	JDA Trimming Services
26/11/2025	3092719	202608	Fleet Services	Vehicle repair, maintenace and running costs	255	FI	HGV Direct Ltd
26/11/2025	3092756	202608	Fleet Services	Vehicle repair, maintenace and running costs	462.05	FI	Haynes Ford
27/11/2025	3092765	202608	Fleet Services	Vehicle repair, maintenace and running costs	1,006.40	FI	Scania (Great Britain) Ltd
27/11/2025	3092766	202608	Fleet Services	Vehicle repair, maintenace and running costs	520.2	FI	Scania (Great Britain) Ltd
27/11/2025	3092766	202608	Fleet Services	Vehicle repair, maintenace and running costs	423.73	FI	Scania (Great Britain) Ltd
27/11/2025	3092766	202608	Fleet Services	Vehicle repair, maintenace and running costs	472.39	FI	Scania (Great Britain) Ltd
27/11/2025	3092770	202608	Fleet Services	Vehicle repair, maintenace and running costs	992.76	FI	Scania (Great Britain) Ltd
28/11/2025	3092807	202608	Fleet Services	Vehicle repair, maintenace and running costs	271.92	FI	J R Industries Ltd
28/11/2025	3092813	202608	Fleet Services	Vehicle repair, maintenace and running costs	273	FI	Scania (Great Britain) Ltd
29/11/2025	3092824	202608	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
28/11/2025	3092836	202608	Fleet Services	Vehicle repair, maintenace and running costs	626	FI	Haynes Ford
28/11/2025	3092840	202608	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
03/11/2025	3091823	202608	Fleet Services	Vehicle fuel	250	FI	Certas Energy UK Limited trading as Emo Oil
05/11/2025	3091945	202608	Fleet Services	Vehicle fuel	7,846.02	FI	Certas Energy UK Limited trading as Emo Oil
24/11/2025	3091960	202608	Fleet Services	Vehicle fuel	19,667.79	FI	Allstar Business Solutions Ltd
07/11/2025	3092071	202608	Fleet Services	Vehicle fuel	525	FI	Commercial Fuel Solutions Ltd
13/11/2025	3092281	202608	Fleet Services	Vehicle fuel	5,667.00	FI	Certas Energy UK Limited trading as Emo Oil
19/11/2025	3092496	202608	Fleet Services	Vehicle fuel	5,332.19	FI	Certas Energy UK Limited trading as Emo Oil
25/11/2025	3092602	202608	Fleet Services	Vehicle fuel	5,700.28	FI	Certas Energy UK Limited trading as Emo Oil
25/11/2025	3092669	202608	Fleet Services	Vehicle fuel	7,857.54	FI	Certas Energy UK Limited trading as Emo Oil
28/11/2025	3092776	202608	Fleet Services	Vehicle fuel	5,825.52	FI	Certas Energy UK Limited trading as Emo Oil
17/11/2025	3092190	202608	Finance and Insurance	Vehicle Insurance Excess	4,348.46	FI	Sundry Supplier
20/11/2025	3092543	202608	Finance and Insurance	Vehicle Insurance Excess	2,868.66	FI	Supply Plus Limited
20/11/2025	3092543	202608	Finance and Insurance	Vehicle Insurance Excess	1,718.01	FI	Supply Plus Limited
25/11/2025	3092660	202608	Finance and Insurance	Vehicle Insurance Excess	946.44	FI	Ashford Accident Repair Centre Ltd
25/11/2025	3092672	202608	Finance and Insurance	Vehicle Insurance Excess	1,194.86	FI	Ashford Accident Repair Centre Ltd
04/11/2025	3091865	202608	Corporate Management Board	Fares, tolls and Parking	952.85	ZI	Clarity Travel Limited
04/11/2025	3091865	202608	Corporate Management Board	Fares, tolls and Parking	896.36	FI	Clarity Travel Limited
06/11/2025	3091936	202608	Control Programme	Office Furniture & Furnishings	953.7	FI	CSG Global Education Ltd
06/11/2025	3091938	202608	Control Programme	Office Furniture & Furnishings	7,959.12	FI	CSG Global Education Ltd
06/11/2025	3091939	202608	Facilities Management	Office Furniture & Furnishings	385.24	FI	CSG Global Education Ltd
21/11/2025	3092586	202608	Facilities Management	Office Furniture & Furnishings	661.43	FI	CSG Global Education Ltd
20/11/2025	3091731	202608	Engagement	Printing, Stationery and General Office Expenses	400	FI	Green Hippo Print Ltd
19/11/2025	3092356	202608	Stationery Catalogue	Printing, Stationery and General Office Expenses	1,158.00	FI	Challenge Supply Co Ltd

17/11/2025	3092436	202608	Stationery Catalogue	Printing, Stationery and General Office Expenses	1,365.82	FI	Aford Awards
19/11/2025	3092481	202608	Stationery Catalogue	Printing, Stationery and General Office Expenses	791.2	FI	CSG Global Education Ltd
19/11/2025	3090699	202608	New Threats	Operational Equipment	2,350.26	FI	Radiocom Systems Ltd
05/11/2025	3091477	202608	Learning and Development	Operational Equipment	350	FI	Ling Metals Limited
05/11/2025	3091490	202608	Reducing Exposure to Operational Contaminants	Operational Equipment	794.4	FI	Westbury Signs Ltd
05/11/2025	3091490	202608	Reducing Exposure to Operational Contaminants	Operational Equipment	804	FI	Westbury Signs Ltd
05/11/2025	3091497	202608	New Dimensions	Operational Equipment	940.83	FI	Lamberhurst Engineering Kent Ltd
04/11/2025	3091547	202608	Operational Expenditure	Operational Equipment	302.25	FI	Palm Equipment International Limited
04/11/2025	3091547	202608	Operational Expenditure	Operational Equipment	1,032.50	FI	Palm Equipment International Limited
04/11/2025	3091547	202608	Operational Expenditure	Operational Equipment	344.17	FI	Palm Equipment International Limited
03/11/2025	3091618	202608	Learning and Development	Operational Equipment	820	FI	Ling Metals Limited
03/11/2025	3091720	202608	Learning and Development	Operational Equipment	525	FI	Ling Metals Limited
05/11/2025	3091783	202608	Learning and Development	Operational Equipment	350	FI	Ling Metals Limited
03/11/2025	3091787	202608	Operational Expenditure	Operational Equipment	764.55	FI	Drager Safety
04/11/2025	3091793	202608	Operational Expenditure	Operational Equipment	1,859.68	FI	Cromwell Group (Holdings) Limited
07/11/2025	3091824	202608	Learning and Development	Operational Equipment	396	FI	Northern Diver International Ltd
07/11/2025	3091824	202608	Learning and Development	Operational Equipment	297	FI	Northern Diver International Ltd
07/11/2025	3091824	202608	Learning and Development	Operational Equipment	396	FI	Northern Diver International Ltd
07/11/2025	3091824	202608	Learning and Development	Operational Equipment	495	FI	Northern Diver International Ltd
04/11/2025	3091832	202608	Operational Expenditure	Operational Equipment	1,056.00	RI	Hero Distribution UK
04/11/2025	3091835	202608	Reducing Exposure to Operational Contaminants	Operational Equipment	750	FI	Thomas Kneale & Co Ltd
04/11/2025	3091835	202608	Reducing Exposure to Operational Contaminants	Operational Equipment	450	FI	Thomas Kneale & Co Ltd
05/11/2025	3091858	202608	Fleet Services	Operational Equipment	2,223.06	RI	Roll-tec Safety trading as Fuel Proof Hire
05/11/2025	3091859	202608	Fleet Services	Operational Equipment	4,128.54	RI	Roll-tec Safety trading as Fuel Proof Hire
04/11/2025	3091876	202608	Operational Expenditure	Operational Equipment	1,935.90	FI	BOC Ltd
04/11/2025	3091880	202608	Operational Expenditure	Operational Equipment	282	FI	Poyntell Limited
06/11/2025	3091971	202608	Operational Expenditure	Operational Equipment	949.74	FI	Machine Mart Ltd
12/11/2025	3091999	202608	New Dimensions	Operational Equipment	312	FI	Keela
12/11/2025	3091999	202608	New Dimensions	Operational Equipment	304	FI	Keela
12/11/2025	3091999	202608	New Dimensions	Operational Equipment	288	FI	Keela
12/11/2025	3091999	202608	New Dimensions	Operational Equipment	280	FI	Keela
10/11/2025	3092003	202608	First Aid Catalogue	Operational Equipment	961.5	FI	Laerdal Medical Ltd
07/11/2025	3092042	202608	Operational Expenditure	Operational Equipment	914.5	FI	Ruth Lee Fire & Rescue Equipment
07/11/2025	3092043	202608	Small Tools Catalogue	Operational Equipment	498	FI	Ruth Lee Fire & Rescue Equipment
07/11/2025	3092073	202608	Customer Safety	Operational Equipment	1,823.40	FI	Aico Ltd
07/11/2025	3092073	202608	Customer Safety	Operational Equipment	738.8	FI	Aico Ltd
07/11/2025	3092073	202608	Customer Safety	Operational Equipment	9,936.00	FI	Aico Ltd
07/11/2025	3092073	202608	Customer Safety	Operational Equipment	2,580.00	FI	Aico Ltd
11/11/2025	3092117	202608	Operational Expenditure	Operational Equipment	578.5	FI	Clan Tools & Plant Ltd
12/11/2025	3092131	202608	Learning and Development	Operational Equipment	350	FI	Ling Metals Limited
14/11/2025	3092193	202608	Operational Expenditure	Operational Equipment	357.72	FI	Walter Frank & Sons Ltd
12/11/2025	3092228	202608	Operational Expenditure	Operational Equipment	398	FI	Cliffe Enterprise Ltd
12/11/2025	3092229	202608	Operational Expenditure	Operational Equipment	390	FI	Cliffe Enterprise Ltd
12/11/2025	3092230	202608	Operational Expenditure	Operational Equipment	508	FI	Cliffe Enterprise Ltd
17/11/2025	3092283	202608	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
17/11/2025	3092283	202608	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
19/11/2025	3092350	202608	Learning and Development	Operational Equipment	525	FI	Ling Metals Limited
24/11/2025	3092379	202608	Operational Expenditure	Operational Equipment	1,195.74	FI	Rope Access Equipment Ltd
17/11/2025	3092423	202608	Customer Safety	Operational Equipment	611.6	FI	Thomas Kneale & Co Ltd
19/11/2025	3092446	202608	Customer Safety	Operational Equipment	9,936.00	FI	Aico Ltd
19/11/2025	3092446	202608	Customer Safety	Operational Equipment	7,388.00	FI	Aico Ltd
19/11/2025	3092446	202608	Customer Safety	Operational Equipment	1,108.20	FI	Aico Ltd
19/11/2025	3092451	202608	First Aid Catalogue	Operational Equipment	435.5	FI	Aero Healthcare
24/11/2025	3092530	202608	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
21/11/2025	3092568	202608	Operational Expenditure	Operational Equipment	621.24	FI	Drager Safety
24/11/2025	3092575	202608	Operational Expenditure	Operational Equipment	525	FI	IONIC Rescue Ltd (Safequip)
24/11/2025	3092575	202608	Operational Expenditure	Operational Equipment	525	FI	IONIC Rescue Ltd (Safequip)
24/11/2025	3092575	202608	Operational Expenditure	Operational Equipment	540	FI	IONIC Rescue Ltd (Safequip)
24/11/2025	3092598	202608	Small Tools Catalogue	Operational Equipment	495.12	FI	Jafco Tools Ltd
26/11/2025	3092601	202608	First Aid Catalogue	Operational Equipment	958.1	FI	Aero Healthcare
24/11/2025	3092603	202608	Customer Safety	Operational Equipment	678	FI	Thomas Kneale & Co Ltd
24/11/2025	3092606	202608	Operational Expenditure	Operational Equipment	1,190.52	FI	Fire Hosetech Ltd
24/11/2025	3092617	202608	Small Tools Catalogue	Operational Equipment	2,184.75	FI	Cromwell Group (Holdings) Limited
24/11/2025	3092625	202608	Operational Expenditure	Operational Equipment	719.62	FI	Weber Rescue UK Ltd
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-1,349.98	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-291.64	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-91.64	FI	Industrial Tool Supplies (LONDON) Limited

26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-466.64	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-458.32	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-699.98	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-80	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-102	FI	Industrial Tool Supplies (LONDON) Limited
26/11/2025	3092677	202608	New Dimensions	Operational Equipment	-230	FI	Industrial Tool Supplies (LONDON) Limited
14/11/2025	3091479	202608	Operational Expenditure	Operational Equipment Maintenance	2,868.66	FI	Supply Plus Limited
14/11/2025	3091479	202608	Operational Expenditure	Operational Equipment Maintenance	540	FI	Supply Plus Limited
03/11/2025	3091798	202608	Operational Expenditure	Operational Equipment Maintenance	398.01	FI	Weber Rescue UK Ltd
04/11/2025	3091848	202608	Operational Expenditure	Operational Equipment Maintenance	389	FI	Fire Hosetech Ltd
17/11/2025	3092221	202608	Operational Expenditure	Operational Equipment Maintenance	386.2	FI	Terberg DTS UK Ltd
24/11/2025	3092357	202608	Finance and Insurance	Operational Equipment Maintenance	56,865.37	FI	Zurich Municipal
24/11/2025	3092544	202608	Small Tools Catalogue	Operational Equipment Maintenance	279.92	FI	Premier Hose Technologies Ltd
27/11/2025	3092576	202608	Operational Expenditure	Operational Equipment Maintenance	792.83	FI	Kingsdown Compressed Air Systems Ltd
24/11/2025	3092607	202608	Operational Expenditure	Operational Equipment Maintenance	858.5	FI	Fire Hosetech Ltd
25/11/2025	3092635	202608	Operational Expenditure	Operational Equipment Maintenance	1,508.50	FI	Clan Tools & Plant Ltd
26/11/2025	3092653	202608	Operational Expenditure	Operational Equipment Maintenance	1,085.26	FI	Motivair Compressor Ltd T/A March
29/11/2025	3092754	202608	Operational Expenditure	Operational Equipment Maintenance	546	FI	Vimpex Ltd
14/11/2025	3092189	202608	First Aid Catalogue	Medical & First Aid	294	FI	Williams Medical Supplies Limited t/a SP Services
24/11/2025	3092604	202608	First Aid Catalogue	Medical & First Aid	294	FI	Williams Medical Supplies Limited t/a SP Services
03/11/2025	3091452	202608	Resilience	Hydrants	722	FI	South East Water Ltd
03/11/2025	3091459	202608	Resilience	Hydrants	526	FI	South East Water Ltd
06/11/2025	3092013	202608	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
11/11/2025	3092017	202608	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
07/11/2025	3092085	202608	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
14/11/2025	3092261	202608	Resilience	Hydrants	936	FI	Affinity Water Ltd
14/11/2025	3092262	202608	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
12/11/2025	3092263	202608	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
14/11/2025	3092264	202608	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
12/11/2025	3092265	202608	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
17/11/2025	3092413	202608	Resilience	Hydrants	1,880.59	FI	Thames Water Utilities Ltd
21/11/2025	3092572	202608	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
24/11/2025	3092573	202608	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
24/11/2025	3092574	202608	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
26/11/2025	3092696	202608	Facilities Management	Domestic & Catering Equipment	262.49	FI	Hydraulic Crane Services
12/11/2025	3091998	202608	HR	Recreational and Fitness equipment	390.18	FI	Sportsafe UK Ltd
19/11/2025	3092405	202608	HR	Recreational and Fitness equipment	290	FI	Gym Gear Fitness Warehouse Ltd
19/11/2025	3092406	202608	HR	Recreational and Fitness equipment	290	FI	Gym Gear Fitness Warehouse Ltd
04/11/2025	3091822	202608	Cycle to Work Scheme	Recreational and Fitness equipment	765	YI	Halfords Group Ltd
10/11/2025	3091625	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	877.35	FI	Arco Ltd
10/11/2025	3091625	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	292.45	FI	Arco Ltd
10/11/2025	3091722	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	30,655.20	FI	Hunter Apparel Solutions Ltd
03/11/2025	3091821	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	328	RI	Westgate Dry Cleaners and Tailoring Ltd
04/11/2025	3091873	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	657.28	FI	Johnsons Textile Services
05/11/2025	3091881	202608	Operational Expenditure	Clothing, Uniforms & Laundry	1,586.59	FI	Bristol Uniforms Limited t/a MSA Bristol
10/11/2025	3092021	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	32,913.00	FI	Hunter Apparel Solutions Ltd
11/11/2025	3092133	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	2,389.42	FI	Samuel Brothers (St Pauls) Ltd
10/11/2025	3092134	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	2,493.00	FI	Samuel Brothers (St Pauls) Ltd
11/11/2025	3092159	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	877.35	FI	Arco Ltd
11/11/2025	3092159	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	877.35	FI	Arco Ltd
11/11/2025	3092159	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	584.9	FI	Arco Ltd
11/11/2025	3092159	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	409.43	FI	Arco Ltd
11/11/2025	3092159	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	292.45	FI	Arco Ltd
11/11/2025	3092177	202608	Operational Expenditure	Clothing, Uniforms & Laundry	23,262.12	FI	Bristol Uniforms Limited t/a MSA Bristol
24/11/2025	3092547	202608	New Dimensions	Clothing, Uniforms & Laundry	1,994.58	FI	Bristol Uniforms Limited t/a MSA Bristol
24/11/2025	3092590	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	874.35	FI	Arco Ltd
24/11/2025	3092596	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	2,338.00	FI	Samuel Brothers (St Pauls) Ltd
24/11/2025	3092597	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	1,770.00	FI	Samuel Brothers (St Pauls) Ltd
24/11/2025	3092613	202608	Workwear Catalogue	Clothing, Uniforms & Laundry	-261.67	FI	Altberg Ltd
27/11/2025	3092759	202608	Operational Expenditure	Clothing, Uniforms & Laundry	-1,970.00	FI	Bristol Uniforms Limited t/a MSA Bristol
27/11/2025	3092760	202608	Operational Expenditure	Clothing, Uniforms & Laundry	-2,150.00	FI	Bristol Uniforms Limited t/a MSA Bristol
11/11/2025	3092174	202608	Facilities Management	Janitorial Supplies	449.8	FI	CSG Global Education Ltd
25/11/2025	3092621	202608	Facilities Management	Janitorial Supplies	449.82	FI	CSG Global Education Ltd
25/11/2025	3092621	202608	Facilities Management	Janitorial Supplies	323.82	FI	CSG Global Education Ltd
25/11/2025	3092621	202608	Facilities Management	Janitorial Supplies	251.82	FI	CSG Global Education Ltd
25/11/2025	3092621	202608	Facilities Management	Janitorial Supplies	809.7	FI	CSG Global Education Ltd
05/11/2025	3091927	202608	Programme Maintenance	Bought in Services and Professional Fees	441	FI	Meter Manager Limited

06/11/2025	3091969	202608	HR	Bought in Services and Professional Fees	1,274.00	YI	Commercial Services Kent Ltd
12/11/2025	3092194	202608	Finance and Insurance	Bought in Services and Professional Fees	36,670.00	FI	Kent County Council
12/11/2025	3092224	202608	Finance and Insurance	Bought in Services and Professional Fees	712.8	FI	DriveTech UK Ltd
12/11/2025	3092242	202608	HR	Bought in Services and Professional Fees	998.5	YI	Commercial Services Kent Ltd
13/11/2025	3092275	202608	Programme Maintenance	Bought in Services and Professional Fees	11,707.77	FI	BESA Publications Ltd trading as SFG20
13/11/2025	3092338	202608	Fleet Services	Bought in Services and Professional Fees	3,320.10	FI	NAG Recruitment Limited T/A New Appointments Group
14/11/2025	3092387	202608	Community Intelligence and Partnerships	Bought in Services and Professional Fees	1,350.00	RI	Workplace BeSci Ltd
20/11/2025	3092507	202608	Fleet Services	Bought in Services and Professional Fees	2,182.45	FI	NAG Recruitment Limited T/A New Appointments Group
27/11/2025	3092782	202608	Fleet Services	Bought in Services and Professional Fees	2,553.93	FI	NAG Recruitment Limited T/A New Appointments Group
07/11/2025	3091829	202608	Building Safety	Legal Fees	624.2	FI	DLA Piper UK LLP
03/11/2025	3091830	202608	Building Safety	Legal Fees	519.05	FI	DLA Piper UK LLP
26/11/2025	3092764	202608	Building Safety	Legal Fees	13,649.82	FI	DLA Piper UK LLP
27/11/2025	3092801	202608	Building Safety	Legal Fees	10,456.38	FI	DLA Piper UK LLP
19/11/2025	3092468	202608	Learning and Development	Subscriptions to Organisations	508	XI	The Institution of Fire Engineers
19/11/2025	3092469	202608	Learning and Development	Subscriptions to Organisations	673	XI	The Institution of Fire Engineers
19/11/2025	3092503	202608	Facilities Management	Subscriptions to Organisations	10,470.00	YI	TV Licensing
21/11/2025	3092552	202608	Building Safety	Subscriptions to Organisations	300	FI	Kent Invicta Chamber of Commerce
06/11/2025	3091860	202608	Information Technology	Operational Comms equipment purchase	339.2	FI	Smye-Rumsby Ltd
17/11/2025	3092352	202608	Information Technology	Opernl Comms equipment rental	16,668.54	FI	Airwave Solutions Ltd
06/11/2025	3091788	202608	Information Technology	Opernl Comms equip repairs & mtce	564	FI	Radiocomms Systems Ltd
06/11/2025	3091788	202608	Information Technology	Opernl Comms equip repairs & mtce	784.4	FI	Radiocomms Systems Ltd
17/11/2025	3092240	202608	Information Technology	Telephone Costs	2,620.00	FI	Wavenet Limited
19/11/2025	3092417	202608	Control	Telephone Costs	921.3	FI	British Telecom Plc
25/11/2025	3092502	202608	Information Technology	Telephone Costs	742.92	YI	British Telecom Plc
25/11/2025	3092670	202608	Building Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
25/11/2025	3092670	202608	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
12/11/2025	3091609	202608	Information Technology	Computer hardware, consumables & peripherals	252.6	FI	Softcat PLC
20/11/2025	3092232	202608	Information Technology	Computer hardware, consumables & peripherals	472.8	FI	Ballicom Ltd
25/11/2025	3092250	202608	Information Technology	Computer hardware, consumables & peripherals	1,524.29	FI	Softcat PLC
25/11/2025	3092250	202608	Information Technology	Computer hardware, consumables & peripherals	268.13	FI	Softcat PLC
06/11/2025	3091831	202608	Information Technology	Computer Software	28,400.00	FI	Elucidat Ltd
19/11/2025	3092495	202608	Information Technology	Computer Software	2,098.68	FI	CDW Limited
11/11/2025	3090229	202608	Application Support	Computer Technical Services	38,705.00	FI	Softcat PLC
11/11/2025	3091037	202608	Application Support	Computer Technical Services	-33,048.53	FI	Softcat PLC
11/11/2025	3091802	202608	Application Support	Computer Technical Services	38,705.00	FI	Softcat PLC
19/11/2025	3092407	202608	Operational Equipment Management System	Computer Technical Services	850	FI	Innaxys Ltd
20/11/2025	3092520	202608	Application Support	Computer Technical Services	3,000.00	FI	Hitachi Solutions Ltd
04/11/2025	3091871	202608	Corporate Management Board	Accommodation Costs	1,357.36	FI	TravelPerk UK IRL Ltd
12/11/2025	3091841	202608	Network Fire Service Partnership (NFSP)	Grants and Contributions	3,933.96	YI	Devon & Somerset Fire & Rescue Authority
05/11/2025	3091863	202608	Network Fire Service Partnership (NFSP)	Grants and Contributions	10,187.07	YI	Dorset & Wiltshire Fire and Rescue Service
05/11/2025	3091864	202608	Network Fire Service Partnership (NFSP)	Grants and Contributions	17,840.21	YI	Dorset & Wiltshire Fire and Rescue Service
05/11/2025	3091940	202608	Network Fire Service Partnership (NFSP)	Grants and Contributions	4,447.40	YI	Devon & Somerset Fire & Rescue Authority
13/11/2025	3092247	202608	Network Fire Service Partnership (NFSP)	Grants and Contributions	15,874.28	YI	Hampshire & Isle of Wight Fire & Rescue Service
14/11/2025	3092358	202608	Major Works	Premises - Other Building Works	372.61	FI	DMS Property Maintenance
05/11/2025	3091932	202608	Ashford Station & Live Fire Redevelopment	Premises - Fees	672,306.60	FI	Morgan Sindall Construction & Infrastructure Ltd
24/11/2025	3092534	202608	Ashford Station & Live Fire Redevelopment	Premises - Fees	16,072.00	FI	AtkinsRealis UK Ltd
24/11/2025	3092538	202608	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,139.93	FI	AtkinsRealis UK Ltd
13/11/2025	3092280	202608	Fleet Services	Other- Plant and Equipment	464.52	FI	Motivair Compressor Ltd T/A March
05/11/2025	3091591	202608	Fleet Services	Cars and Vans	19,144.48	FI	Toyota (GB) plc
03/11/2025	3091592	202608	Fleet Services	Cars and Vans	19,144.48	FI	Toyota (GB) plc
03/11/2025	3091593	202608	Fleet Services	Cars and Vans	19,144.48	FI	Toyota (GB) plc
03/11/2025	3091594	202608	Fleet Services	Cars and Vans	19,144.48	FI	Toyota (GB) plc
03/11/2025	3091595	202608	Fleet Services	Cars and Vans	19,144.48	FI	Toyota (GB) plc
03/11/2025	3091596	202608	Fleet Services	Cars and Vans	19,144.48	FI	Toyota (GB) plc
06/11/2025	3091937	202608	Fleet Services	Cars and Vans	31,386.25	FI	Heathrow Truck Centre Ltd (HTC Group)
06/11/2025	3091937	202608	Fleet Services	Cars and Vans	400	YI	Heathrow Truck Centre Ltd (HTC Group)
07/11/2025	3092113	202608	Fleet Services	Cars and Vans	22,637.87	FI	Heathrow Truck Centre Ltd (HTC Group)
07/11/2025	3092113	202608	Fleet Services	Cars and Vans	345	YI	Heathrow Truck Centre Ltd (HTC Group)
07/11/2025	3092114	202608	Fleet Services	Cars and Vans	23,314.95	FI	Heathrow Truck Centre Ltd (HTC Group)
07/11/2025	3092114	202608	Fleet Services	Cars and Vans	345	YI	Heathrow Truck Centre Ltd (HTC Group)
12/11/2025	3092145	202608	Fleet Services	Cars and Vans	19,144.47	FI	Toyota (GB) plc
12/11/2025	3092146	202608	Fleet Services	Cars and Vans	19,144.47	FI	Toyota (GB) plc
12/11/2025	3092147	202608	Fleet Services	Cars and Vans	19,144.47	FI	Toyota (GB) plc
12/11/2025	3092148	202608	Fleet Services	Cars and Vans	19,144.47	FI	Toyota (GB) plc
12/11/2025	3092149	202608	Fleet Services	Cars and Vans	19,144.47	FI	Toyota (GB) plc