

Trans_date	Transactio	CostC	Name	Account name	Net Amount	Tax Code	Supplier Name	Unrecoverable VAT
04/12/2025	3093048	Customer Support		Service Support Agency Staff	748.8	FI	NAG Recruitment Limited T/A New Appointments Group	
15/12/2025	3093443	Customer Support		Service Support Agency Staff	748.8	FI	NAG Recruitment Limited T/A New Appointments Group	
18/12/2025	3093712	Customer Support		Service Support Agency Staff	748.8	FI	NAG Recruitment Limited T/A New Appointments Group	
18/12/2025	3093714	Finance and Insurance		Service Support Agency Staff	360.05	FI	NAG Recruitment Limited T/A New Appointments Group	
19/12/2025	3093724	Facilities Management		Service Support Agency Staff	275.85	FI	Barker Ross Recruitment Ltd	
29/12/2025	3093858	Finance and Insurance		Service Support Agency Staff	653.42	FI	NAG Recruitment Limited T/A New Appointments Group	
29/12/2025	3093859	Customer Support		Service Support Agency Staff	661.44	FI	NAG Recruitment Limited T/A New Appointments Group	
11/12/2025	3093393	HR		Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd	
16/12/2025	3093430	HR		Non Taxable Employee Expenses	4,686.25	XI	We Are With You	
17/12/2025	3093641	HR		Non Taxable Employee Expenses	455	FI	Randox Laboratories Ltd trading as Randox Testing Services	
22/12/2025	3091361	Learning and Development		Training and Conferencing Expenses	1,795.09	XI	Northumberland Fire and Rescue Service (Northumberland County Council)	
02/12/2025	3092821	Protection Uplift Grant		Training and Conferencing Expenses	2,451.00	FI	Peter Stanley Training Ltd	
01/12/2025	3092873	HR		Training and Conferencing Expenses	3,600.00	FI	The TCM Group	
04/12/2025	3093011	HR		Training and Conferencing Expenses	400	FI	National Fire Chiefs Council - NFCC (CFOA)	
04/12/2025	3093042	HR		Training and Conferencing Expenses	800	FI	Futureproof Training Ltd	
10/12/2025	3093095	Learning and Development		Training and Conferencing Expenses	252	XI	SFJ Awards Limited	
10/12/2025	3093098	Learning and Development		Training and Conferencing Expenses	650	XI	West Midlands PCC	
05/12/2025	3093137	Learning and Development		Training and Conferencing Expenses	4,350.00	FI	Phirefly Group Ltd	
10/12/2025	3093162	Learning and Development		Training and Conferencing Expenses	650	XI	West Midlands PCC	
10/12/2025	3093184	HR		Training and Conferencing Expenses	2,199.00	FI	Act Now Training Ltd	
10/12/2025	3093185	HR		Training and Conferencing Expenses	2,199.00	FI	Act Now Training Ltd	
17/12/2025	3093353	Learning and Development		Training and Conferencing Expenses	6,200.00	FI	The Fire Service College Limited	
17/12/2025	3093353	Learning and Development		Accommodation Costs	1,100.00	FI	The Fire Service College Limited	
17/12/2025	3093354	Learning and Development		Training and Conferencing Expenses	6,200.00	FI	The Fire Service College Limited	
17/12/2025	3093354	Learning and Development		Accommodation Costs	1,100.00	FI	The Fire Service College Limited	
17/12/2025	3093355	Learning and Development		Training and Conferencing Expenses	6,200.00	FI	The Fire Service College Limited	
17/12/2025	3093355	Learning and Development		Accommodation Costs	1,100.00	FI	The Fire Service College Limited	
17/12/2025	3093356	Learning and Development		Training and Conferencing Expenses	6,200.00	FI	The Fire Service College Limited	
17/12/2025	3093356	Learning and Development		Accommodation Costs	1,100.00	FI	The Fire Service College Limited	
17/12/2025	3093357	Learning and Development		Training and Conferencing Expenses	6,200.00	FI	The Fire Service College Limited	
17/12/2025	3093422	HR		Accommodation Costs	1,100.00	FI	The Fire Service College Limited	
15/12/2025	3093462	HR		Training and Conferencing Expenses	378	FI	LAVAT Consulting T/A PSTAX	
31/12/2025	3093890	Learning and Development		Training and Conferencing Expenses	3,360.00	FI	Godiva Ltd	
04/12/2025	3093014	Major Works		Training and Conferencing Expenses	1,450.00	FI	Phirefly Group Ltd	
04/12/2025	3093015	Major Works		Electrical Safety	586.98	FI	Powermain Limited	
18/12/2025	3093693	Compliance Works		Electrical Safety	586.98	FI	Powermain Limited	
18/12/2025	3093694	Compliance Works		Electrical Safety	467.79	FI	RAAM Construction Ltd	
11/12/2025	3092518	Compliance Works		Electrical Safety	278.85	FI	RAAM Construction Ltd	
08/12/2025	3093240	Compliance Works		Fire Safety	2,323.86	FI	Sureserve Compliance Fire Limited	
30/12/2025	3093869	Compliance Works		Fire Safety	415.87	FI	Stand-By Fire Protection	
30/12/2025	3093870	Compliance Works		Fire Safety	575	FI	Oakleaf Electrical Contractors Ltd	
05/12/2025	3093136	Compliance Works		Fire Safety	575	FI	Oakleaf Electrical Contractors Ltd	
30/12/2025	3093744	Programme Maintenance		Water Safety	2,890.99	FI	SMS Environmental Ltd	
11/12/2025	3093400	Compliance Works		Decorating	4,191.53	FI	DMS Property Maintenance	
22/12/2025	3093783	Compliance Works		Health and Safety	4,954.00	FI	Environtec Ltd	
30/12/2025	3093744	Programme Maintenance		Health and Safety	1,046.00	FI	Environtec Ltd	
30/12/2025	3093744	Programme Maintenance		Drill Towers	9,780.24	FI	DMS Property Maintenance	
04/12/2025	3093005	Control Programme		Drill Towers	343	FI	DMS Property Maintenance	
05/12/2025	3093149	Programme Maintenance		General Refurbishment	4,269.00	FI	Astral Ltd	
05/12/2025	3093149	Programme Maintenance		General Refurbishment	3,954.12	FI	DMS Property Maintenance	
05/12/2025	3093157	Programme Maintenance		General Refurbishment	9,226.27	FI	DMS Property Maintenance	
05/12/2025	3093157	Programme Maintenance		General Refurbishment	1,606.13	FI	Kingsley Roofing (London) Ltd	
10/12/2025	3093334	Programme Maintenance		General Refurbishment	10,785.00	FI	Kingsley Roofing (London) Ltd	
11/12/2025	3093402	Programme Maintenance		General Refurbishment	14,781.31	FI	Ovenden Allworks Ltd	
11/12/2025	3093402	Programme Maintenance		General Refurbishment	1,174.70	FI	DMS Property Maintenance	
16/12/2025	3093565	Reactive Maintenance		Maint of Fire Houses	2,740.94	FI	DMS Property Maintenance	
19/12/2025	3093726	Compliance Works		Maint of Fire Houses	420	FI	Rubax Lifts Ltd	
				Maint of Fire Houses	1,606.00	FI	Alpine Metal Tech	

02/12/2025	3092905	Reactive Maintenance	Reactive Maintenance	472	FI	Kingsley Roofing (London) Ltd
03/12/2025	3092957	Reactive Maintenance	Reactive Maintenance	261.53	FI	Poyntell Limited
03/12/2025	3092991	Reactive Maintenance	Reactive Maintenance	338.6	FI	HAG Ltd
03/12/2025	3092992	Reactive Maintenance	Reactive Maintenance	642.9	FI	HAG Ltd
04/12/2025	3093003	Reactive Maintenance	Reactive Maintenance	477.36	FI	Astral Ltd
03/12/2025	3093007	Reactive Maintenance	Reactive Maintenance	480	FI	Astral Ltd
05/12/2025	3093071	Reactive Maintenance	Reactive Maintenance	520	RI	Allan Blinds
05/12/2025	3093072	Reactive Maintenance	Reactive Maintenance	460	RI	Allan Blinds
04/12/2025	3093075	Reactive Maintenance	Reactive Maintenance	1,055.00	RI	Allan Blinds
05/12/2025	3093151	Reactive Maintenance	Reactive Maintenance	428.15	FI	W S Parsons Ltd
05/12/2025	3093152	Reactive Maintenance	Reactive Maintenance	267.53	FI	W S Parsons Ltd
05/12/2025	3093153	Reactive Maintenance	Reactive Maintenance	299.31	FI	W S Parsons Ltd
05/12/2025	3093158	Reactive Maintenance	Reactive Maintenance	3,275.00	FI	Metro Rod Ltd
10/12/2025	3093301	Reactive Maintenance	Reactive Maintenance	490	FI	Astral Ltd
10/12/2025	3093335	Reactive Maintenance	Reactive Maintenance	400	FI	Astral Ltd
16/12/2025	3093614	Reactive Maintenance	Reactive Maintenance	8,067.36	FI	HAG Ltd
17/12/2025	3093644	Reactive Maintenance	Reactive Maintenance	278.6	FI	HAG Ltd
17/12/2025	3093645	Reactive Maintenance	Reactive Maintenance	355	FI	HAG Ltd
18/12/2025	3093675	Reactive Maintenance	Reactive Maintenance	1,322.19	FI	W S Parsons Ltd
19/12/2025	3093707	Reactive Maintenance	Reactive Maintenance	570.12	FI	W S Parsons Ltd
18/12/2025	3093708	Reactive Maintenance	Reactive Maintenance	890.43	FI	W S Parsons Ltd
18/12/2025	3093709	Reactive Maintenance	Reactive Maintenance	492.4	FI	W S Parsons Ltd
18/12/2025	3093720	Reactive Maintenance	Reactive Maintenance	423.5	FI	EBS HVAC Ltd
22/12/2025	3093769	Reactive Maintenance	Reactive Maintenance	445.96	FI	HAG Ltd
29/12/2025	3093874	Reactive Maintenance	Reactive Maintenance	980	FI	Walkem Property Development
29/12/2025	3093875	Reactive Maintenance	Reactive Maintenance	450	FI	Walkem Property Development
29/12/2025	3093876	Reactive Maintenance	Reactive Maintenance	950	FI	Walkem Property Development
03/12/2025	3092933	Facilities Management	Grounds maintenance	23,943.12	FI	Chequers Contract Services Limited
04/12/2025	3093019	Facilities Management	Grounds maintenance	6,900.00	FI	Chequers Contract Services Limited
04/12/2025	3093020	Facilities Management	Grounds maintenance	3,168.00	FI	Chequers Contract Services Limited
11/12/2025	3093168	Facilities Management	Cleaning & Waste Management	1,145.80	FI	Suez Recycling and Recovery Ltd
11/12/2025	3093258	Facilities Management	Cleaning & Waste Management	4,802.40	FI	Suez Recycling and Recovery Ltd
15/12/2025	3093448	Facilities Management	Service Support Agency Staff	275.85	FI	Barker Ross Recruitment Ltd
02/12/2025	3092914	Facilities Management	Other premises expenses	1,127.36	FI	BWT UK Ltd
10/12/2025	3093268	Engagement	External Rent & Room Hire	1,188.00	FI	University of Kent
10/12/2025	3093269	Corporate Management Board	External Rent & Room Hire	1,188.00	FI	University of Kent
10/12/2025	3093308	Facilities Management	External Rent & Room Hire	2,500.00	XI	Sundry Supplier
10/12/2025	3093338	Facilities Management	External Rent & Room Hire	13,731.15	FI	Landbond Properties Ltd (Howell Brooks)
08/12/2025	3093180	Major Works	Premises Security Costs	1,523.07	FI	ADT Fire & Security PLC
08/12/2025	3093187	Major Works	Premises Security Costs	1,523.07	FI	ADT Fire & Security PLC
08/12/2025	3093189	Major Works	Premises Security Costs	1,523.07	FI	ADT Fire & Security PLC
10/12/2025	3093334	Major Works	Premises Security Costs	20,412.28	FI	Ovenden Allworks Ltd
02/12/2025	3092906	Facilities Management	Electricity - Energy Costs	6,011.35	FI	KCS Laser
02/12/2025	3092907	Facilities Management	Electricity - Energy Costs	4,964.18	FI	KCS Laser
08/12/2025	3093263	Facilities Management	Electricity - Energy Costs	1,696.30	GI	KCS Laser
08/12/2025	3093264	Facilities Management	Electricity - Energy Costs	961.23	GI	KCS Laser
17/12/2025	3093661	Facilities Management	Electricity - Energy Costs	1,055.89	FI	KCS Laser
17/12/2025	3093662	Facilities Management	Electricity - Energy Costs	4,699.78	FI	KCS Laser
17/12/2025	3093663	Facilities Management	Electricity - Energy Costs	287.46	GI	KCS Laser
17/12/2025	3093664	Facilities Management	Electricity - Energy Costs	4,587.52	FI	KCS Laser
17/12/2025	3093665	Facilities Management	Electricity - Energy Costs	1,985.53	FI	KCS Laser
17/12/2025	3093666	Facilities Management	Electricity - Energy Costs	1,128.80	FI	KCS Laser
17/12/2025	3093667	Facilities Management	Electricity - Energy Costs	5,682.67	FI	KCS Laser
30/12/2025	3093862	Facilities Management	Electricity - Energy Costs	6,415.09	FI	KCS Laser
15/12/2025	3093504	Facilities Management	Gas - Energy Costs	359.94	FI	KCS Laser
15/12/2025	3093505	Facilities Management	Gas - Energy Costs	285.67	FI	KCS Laser
15/12/2025	3093506	Facilities Management	Gas - Energy Costs	647.43	FI	KCS Laser
15/12/2025	3093507	Facilities Management	Gas - Energy Costs	1,028.02	FI	KCS Laser
15/12/2025	3093508	Facilities Management	Gas - Energy Costs	766.58	FI	KCS Laser

15/12/2025	3093509	Facilities Management	Gas - Energy Costs	1,763.02	FI	KCS Laser
15/12/2025	3093510	Facilities Management	Gas - Energy Costs	454.43	FI	KCS Laser
15/12/2025	3093511	Facilities Management	Gas - Energy Costs	602.67	FI	KCS Laser
15/12/2025	3093512	Facilities Management	Gas - Energy Costs	346.68	FI	KCS Laser
15/12/2025	3093523	Facilities Management	Gas - Energy Costs	415.01	FI	KCS Laser
15/12/2025	3093525	Facilities Management	Gas - Energy Costs	928.6	FI	KCS Laser
15/12/2025	3093529	Facilities Management	Gas - Energy Costs	736.65	FI	KCS Laser
15/12/2025	3093536	Facilities Management	Gas - Energy Costs	564.39	FI	KCS Laser
15/12/2025	3093538	Facilities Management	Gas - Energy Costs	871.74	FI	KCS Laser
15/12/2025	3093539	Facilities Management	Gas - Energy Costs	624.85	FI	KCS Laser
15/12/2025	3093540	Facilities Management	Gas - Energy Costs	559.99	FI	KCS Laser
15/12/2025	3093541	Facilities Management	Gas - Energy Costs	1,328.79	FI	KCS Laser
15/12/2025	3093542	Facilities Management	Gas - Energy Costs	849.07	FI	KCS Laser
15/12/2025	3093543	Facilities Management	Gas - Energy Costs	747.92	FI	KCS Laser
15/12/2025	3093552	Facilities Management	Gas - Energy Costs	1,475.24	FI	KCS Laser
15/12/2025	3093555	Facilities Management	Gas - Energy Costs	476.58	FI	KCS Laser
15/12/2025	3093556	Facilities Management	Gas - Energy Costs	1,169.51	FI	KCS Laser
15/12/2025	3093558	Facilities Management	Gas - Energy Costs	647.54	FI	KCS Laser
15/12/2025	3093560	Facilities Management	Gas - Energy Costs	546.94	FI	KCS Laser
15/12/2025	3093561	Facilities Management	Gas - Energy Costs	1,163.74	FI	KCS Laser
15/12/2025	3093562	Facilities Management	Gas - Energy Costs	560.41	FI	KCS Laser
22/12/2025	3093768	Facilities Management	Non Domestic Rates & Council Tax	3,742.50	YI	Thanet District Council
22/12/2025	3093768	Facilities Management	Non Domestic Rates & Council Tax	3,742.50	YI	Thanet District Council
02/12/2025	3092926	Facilities Management	Water services	508.1	ZI	South East Water Ltd
02/12/2025	3092927	Facilities Management	Water services	343.9	ZI	South East Water Ltd
04/12/2025	3093029	Facilities Management	Water services	1,043.82	ZI	Castle Water Ltd
05/12/2025	3093102	Facilities Management	Water services	2,032.51	ZI	Castle Water Ltd
05/12/2025	3093105	Facilities Management	Water services	749.87	ZI	Castle Water Ltd
05/12/2025	3093117	Facilities Management	Water services	1,778.80	ZI	Castle Water Ltd
10/12/2025	3093272	Facilities Management	Water services	278.24	ZI	Castle Water Ltd
12/12/2025	3093417	Facilities Management	Water services	646.64	ZI	Castle Water Ltd
19/12/2025	3093731	Facilities Management	Water services	-1,340.00	ZI	Castle Water Ltd
29/12/2025	3093835	Facilities Management	Water services	288.6	ZI	SES Business Water
01/12/2025	3092803	Fleet Services	Vehicle repair, maintenace and running costs	595.3	FI	Emergency One (UK) Ltd
18/12/2025	3092825	Fleet Services	Vehicle repair, maintenace and running costs	563.48	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
01/12/2025	3092827	Fleet Services	Vehicle repair, maintenace and running costs	-520.2	FI	Scania (Great Britain) Ltd
01/12/2025	3092828	Fleet Services	Vehicle repair, maintenace and running costs	-287.09	FI	Scania (Great Britain) Ltd
01/12/2025	3092832	Fleet Services	Vehicle repair, maintenace and running costs	494.72	FI	Terberg DTS UK Ltd
01/12/2025	3092838	Fleet Services	Vehicle repair, maintenace and running costs	257.95	FI	AJH Kent Ltd trading as G & S Tuning
03/12/2025	3092945	Fleet Services	Vehicle repair, maintenace and running costs	-690.44	FI	Haynes Ford
03/12/2025	3092946	Fleet Services	Vehicle repair, maintenace and running costs	280	FI	Lenham Garages Ltd
03/12/2025	3092949	Fleet Services	Vehicle repair, maintenace and running costs	481.1	FI	Haynes Ford
03/12/2025	3092956	Fleet Services	Vehicle repair, maintenace and running costs	804.1	FI	Scania (Great Britain) Ltd
03/12/2025	3092960	Fleet Services	Vehicle repair, maintenace and running costs	304	FI	Scania (Great Britain) Ltd
03/12/2025	3092962	Fleet Services	Vehicle repair, maintenace and running costs	287.09	FI	Scania (Great Britain) Ltd
03/12/2025	3092964	Fleet Services	Vehicle repair, maintenace and running costs	1,198.50	FI	Scania (Great Britain) Ltd
04/12/2025	3092979	Fleet Services	Vehicle repair, maintenace and running costs	310	FI	David Payne and Son (Coachbuilders) Ltd
04/12/2025	3093000	Fleet Services	Vehicle repair, maintenace and running costs	269.94	FI	Perrys Motor Sales Limited
04/12/2025	3093000	Fleet Services	Vehicle repair, maintenace and running costs	340	FI	Perrys Motor Sales Limited
04/12/2025	3093022	Fleet Services	Vehicle repair, maintenace and running costs	332.5	FI	The Mansfield Group
04/12/2025	3093044	Fleet Services	Vehicle repair, maintenace and running costs	284.5	FI	SAGA Truck & Van Ltd
09/12/2025	3093055	Fleet Services	Vehicle repair, maintenace and running costs	420.25	FI	Jayar Components Ltd (The Jayar Group)
08/12/2025	3093081	Fleet Services	Vehicle repair, maintenace and running costs	353.83	FI	Haynes Ford
08/12/2025	3093086	Fleet Services	Vehicle repair, maintenace and running costs	315	FI	AJH Kent Ltd trading as G & S Tuning
05/12/2025	3093120	Fleet Services	Vehicle repair, maintenace and running costs	404.17	FI	W J King (Garages) Ltd
09/12/2025	3093292	Fleet Services	Vehicle repair, maintenace and running costs	432.24	FI	Scania (Great Britain) Ltd
09/12/2025	3093300	Fleet Services	Vehicle repair, maintenace and running costs	302.02	FI	Rosenbauer UK Plc
10/12/2025	3093313	Fleet Services	Vehicle repair, maintenace and running costs	476.8	FI	Terberg DTS UK Ltd
09/12/2025	3093314	Fleet Services	Vehicle repair, maintenace and running costs	2,496.25	FI	Acorn Truck Sales Ltd

09/12/2025	3093322	Fleet Services	Vehicle repair, maintenace and running costs	333.33	FI	Jarretts Motors t/a Wilmoths Ashford
11/12/2025	3093326	Fleet Services	Vehicle repair, maintenace and running costs	430	FI	South Eastern Auto Elec Sus
12/12/2025	3093453	Fleet Services	Vehicle repair, maintenace and running costs	577.8	FI	Emergency One (UK) Ltd
12/12/2025	3093457	Fleet Services	Vehicle repair, maintenace and running costs	540	FI	Bluelite Graphics Ltd
17/12/2025	3093459	Fleet Services	Vehicle repair, maintenace and running costs	360	FI	East Kent Components Ashford Ltd
12/12/2025	3093467	Fleet Services	Vehicle repair, maintenace and running costs	261.87	FI	Perrys Motor Sales Limited
16/12/2025	3093586	Fleet Services	Vehicle repair, maintenace and running costs	529.45	FI	Haynes Ford
16/12/2025	3093587	Fleet Services	Vehicle repair, maintenace and running costs	287.22	FI	Haynes Ford
17/12/2025	3093593	Fleet Services	Vehicle repair, maintenace and running costs	307.5	FI	Purfleet Commercials (Maidstone) Ltd
17/12/2025	3093620	Fleet Services	Vehicle repair, maintenace and running costs	435.95	FI	Stellantis &You Maidstone
17/12/2025	3093621	Fleet Services	Vehicle repair, maintenace and running costs	294.63	FI	Stellantis &You Maidstone
17/12/2025	3093623	Fleet Services	Vehicle repair, maintenace and running costs	375.67	FI	Scania (Great Britain) Ltd
17/12/2025	3093628	Fleet Services	Vehicle repair, maintenace and running costs	1,300.34	FI	Godiva Ltd
17/12/2025	3093630	Fleet Services	Vehicle repair, maintenace and running costs	280	FI	Perrys Motor Sales Limited
17/12/2025	3093631	Fleet Services	Vehicle repair, maintenace and running costs	295.34	FI	Grand Garage Limited
17/12/2025	3093631	Fleet Services	Vehicle repair, maintenace and running costs	412.19	FI	Grand Garage Limited
23/12/2025	3093801	Fleet Services	Vehicle repair, maintenace and running costs	2,387.40	FI	Tructyre Fleet Management Ltd
23/12/2025	3093806	Fleet Services	Vehicle repair, maintenace and running costs	318.54	FI	Scania (Great Britain) Ltd
23/12/2025	3093808	Fleet Services	Vehicle repair, maintenace and running costs	401.51	FI	Scania (Great Britain) Ltd
23/12/2025	3093808	Fleet Services	Vehicle repair, maintenace and running costs	891.02	FI	Scania (Great Britain) Ltd
23/12/2025	3093813	Fleet Services	Vehicle repair, maintenace and running costs	302.5	FI	Purfleet Commercials (Maidstone) Ltd
23/12/2025	3093818	Fleet Services	Vehicle repair, maintenace and running costs	495.78	FI	Grand Garage Limited
23/12/2025	3093818	Fleet Services	Vehicle repair, maintenace and running costs	484.5	FI	Grand Garage Limited
23/12/2025	3093819	Fleet Services	Vehicle repair, maintenace and running costs	404.17	FI	W J King (Garages) Ltd
30/12/2025	3093894	Fleet Services	Vehicle repair, maintenace and running costs	262.5	FI	RW Crawfords
30/12/2025	3093896	Fleet Services	Vehicle repair, maintenace and running costs	525.17	FI	Jarretts Motors t/a Wilmoths Ashford
30/12/2025	3093896	Fleet Services	Vehicle repair, maintenace and running costs	390	FI	Jarretts Motors t/a Wilmoths Ashford
31/12/2025	3093898	Fleet Services	Vehicle repair, maintenace and running costs	18,671.33	FI	Michelin Tyre PLC
30/12/2025	3093899	Fleet Services	Vehicle repair, maintenace and running costs	444.34	FI	Godiva Ltd
31/12/2025	3093916	Fleet Services	Vehicle repair, maintenace and running costs	972.22	FI	Terberg DTS UK Ltd
31/12/2025	3093919	Fleet Services	Vehicle repair, maintenace and running costs	454.55	FI	Northern Commercials Ltd
31/12/2025	3093919	Fleet Services	Vehicle repair, maintenace and running costs	465	FI	Northern Commercials Ltd
31/12/2025	3093925	Fleet Services	Vehicle repair, maintenace and running costs	1,150.00	FI	Godiva Ltd
31/12/2025	3093927	Fleet Services	Vehicle repair, maintenace and running costs	276.5	FI	Jarretts Motors t/a Wilmoths Ashford
31/12/2025	3093929	Fleet Services	Vehicle repair, maintenace and running costs	295.25	FI	Scania (Great Britain) Ltd
31/12/2025	3093930	Fleet Services	Vehicle repair, maintenace and running costs	791.35	FI	Scania (Great Britain) Ltd
15/12/2025	3092786	Fleet Services	Vehicle hire and leasing costs	367.64	FI	Enterprise Rent-A-Car Ltd
15/12/2025	3092788	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
15/12/2025	3093139	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
19/12/2025	3093730	Fleet Services	Vehicle hire and leasing costs	5,293.00	FI	Roll-tec Safety trading as Fuel Proof Hire
16/12/2025	3092912	Fleet Services	Vehicle fuel	19,883.30	FI	Allstar Business Solutions Ltd
02/12/2025	3092928	Fleet Services	Vehicle fuel	8,121.16	FI	Certas Energy UK Limited trading as Emo Oil
18/12/2025	3093063	Fleet Services	Vehicle fuel	5,528.61	FI	Certas Energy UK Limited trading as Emo Oil
09/12/2025	3093064	Fleet Services	Vehicle fuel	5,528.61	FI	Certas Energy UK Limited trading as Emo Oil
08/12/2025	3093198	Fleet Services	Vehicle fuel	7,738.50	FI	Certas Energy UK Limited trading as Emo Oil
11/12/2025	3093409	Fleet Services	Vehicle fuel	5,464.00	FI	Certas Energy UK Limited trading as Emo Oil
12/12/2025	3093447	Fleet Services	Vehicle fuel	525	FI	Commercial Fuel Solutions Ltd
22/12/2025	3093742	Fleet Services	Vehicle fuel	6,457.68	FI	Certas Energy UK Limited trading as Emo Oil
22/12/2025	3093776	Fleet Services	Vehicle fuel	7,532.70	FI	Certas Energy UK Limited trading as Emo Oil
31/12/2025	3093910	Fleet Services	Vehicle fuel	5,287.56	FI	Certas Energy UK Limited trading as Emo Oil
12/12/2025	3093452	Finance and Insurance	Vehicle Insurance Excess	25,620.00	XI	Fire & Rescue Indemnity Company Ltd
02/12/2025	3092903	Corporate Management Board	Fares, tolls and Parking	530.98	ZI	Clarity Travel Limited
12/12/2025	3093434	Facilities Management	Office Furniture & Furnishings	2,074.50	FI	CSG Global Education Ltd
18/12/2025	3093634	Control Programme	Office Furniture & Furnishings	1,118.00	FI	Green Hippo Print Ltd
18/12/2025	3093634	Control Programme	Office Furniture & Furnishings	450	FI	Green Hippo Print Ltd
10/12/2025	3093123	Engagement	Printing, Stationery and General Office Expenses	360.63	FI	Collector Set Printers Ltd
19/12/2025	3093723	Engagement	Printing, Stationery and General Office Expenses	1,779.00	FI	Hobs Reprographics Ltd
15/12/2025	3092150	Learning and Development	Operational Equipment	332.5	FI	Bristol Uniforms Limited t/a MSA Bristol
09/12/2025	3092521	Operational Expenditure	Operational Equipment	525	FI	IONIC Rescue Ltd (Safequip)

04/12/2025	3092641	Learning and Development	Operational Equipment	2,095.20	FI	Le Maitre Limited
01/12/2025	3092784	Learning and Development	Operational Equipment	875	FI	Ling Metals Limited
01/12/2025	3092784	Learning and Development	Operational Equipment	350	FI	Ling Metals Limited
01/12/2025	3092789	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
01/12/2025	3092791	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
02/12/2025	3092875	Learning and Development	Operational Equipment	820	FI	Ling Metals Limited
03/12/2025	3092876	Operational Expenditure	Operational Equipment	1,580.00	FI	Reach and Rescue Ltd
03/12/2025	3092908	Customer Safety	Operational Equipment	9,936.00	FI	Aico Ltd
03/12/2025	3092908	Customer Safety	Operational Equipment	7,388.00	FI	Aico Ltd
03/12/2025	3092908	Customer Safety	Operational Equipment	1,108.20	FI	Aico Ltd
02/12/2025	3092915	Customer Safety	Operational Equipment	678	FI	Thomas Kneale & Co Ltd
02/12/2025	3092932	Operational Expenditure	Operational Equipment	1,131.90	FI	Orbison Products Ltd
03/12/2025	3092937	Operational Expenditure	Operational Equipment	3,482.90	FI	BOC Ltd
04/12/2025	3092984	Learning and Development	Operational Equipment	615	FI	Ling Metals Limited
04/12/2025	3092984	Learning and Development	Operational Equipment	615	FI	Ling Metals Limited
04/12/2025	3092985	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
04/12/2025	3092986	Learning and Development	Operational Equipment	700	FI	Ling Metals Limited
03/12/2025	3092994	Operational Expenditure	Operational Equipment	434.5	FI	Drager Safety
03/12/2025	3093013	Customer Safety	Operational Equipment	1,823.40	FI	Aico Ltd
12/12/2025	3093082	Operational Expenditure	Operational Equipment	546	FI	Drager Safety
10/12/2025	3093119	Learning and Development	Operational Equipment	305	FI	Ruth Lee Fire & Rescue Equipment
05/12/2025	3093161	Operational Expenditure	Operational Equipment	390	FI	Fire Ladders Ltd
05/12/2025	3093166	Operational Expenditure	Operational Equipment	1,988.00	FI	Rosenbauer UK Plc
05/12/2025	3093167	Customer Safety	Operational Equipment	515.9	FI	Thomas Kneale & Co Ltd
10/12/2025	3093182	Operational Expenditure	Operational Equipment	377.52	FI	Rope Access Equipment Ltd
11/12/2025	3093265	Operational Expenditure	Operational Equipment	524	FI	Speedings Ltd
09/12/2025	3093279	Operational Expenditure	Operational Equipment	799.8	FI	Packexe Limited
15/12/2025	3093441	Customer Safety	Operational Equipment	700	RI	Blockabox Ltd
15/12/2025	3093441	Customer Safety	Operational Equipment	850	RI	Blockabox Ltd
12/12/2025	3093450	Operational Expenditure	Operational Equipment	1,560.00	FI	Weber Rescue UK Ltd
15/12/2025	3093481	Operational Expenditure	Operational Equipment	535	FI	B & A Textiles Ltd
15/12/2025	3093481	Operational Expenditure	Operational Equipment	315	FI	B & A Textiles Ltd
15/12/2025	3093497	Operational Expenditure	Operational Equipment	550	FI	Weber Rescue UK Ltd
18/12/2025	3093569	Learning and Development	Operational Equipment	350	FI	Ling Metals Limited
18/12/2025	3093572	Learning and Development	Operational Equipment	615	FI	Ling Metals Limited
18/12/2025	3093576	Operational Expenditure	Operational Equipment	370.41	FI	Drager Safety
17/12/2025	3093578	Operational Expenditure	Operational Equipment	324	FI	Westbury Signs Ltd
19/12/2025	3093636	Customer Safety	Operational Equipment	9,936.00	FI	Aico Ltd
19/12/2025	3093636	Customer Safety	Operational Equipment	1,823.40	FI	Aico Ltd
19/12/2025	3093636	Customer Safety	Operational Equipment	2,580.00	FI	Aico Ltd
18/12/2025	3093679	Operational Expenditure	Operational Equipment	430	FI	Orbison Products Ltd
18/12/2025	3093689	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
18/12/2025	3093689	Learning and Development	Operational Equipment	410	FI	Ling Metals Limited
18/12/2025	3093698	Protection Uplift Grant	Operational Equipment	1,583.97	FI	Screwfix Direct
22/12/2025	3093710	Operational Expenditure	Operational Equipment	1,056.00	ZI	Hero Distribution UK
22/12/2025	3093757	Learning and Development	Operational Equipment	525	FI	IONIC Rescue Ltd (Safequip)
22/12/2025	3093781	Small Tools Catalogue	Operational Equipment	288.24	FI	Cromwell Group (Holdings) Limited
31/12/2025	3093786	Operational Expenditure	Operational Equipment	1,105.00	FI	Angloco Ltd
31/12/2025	3093786	Operational Expenditure	Operational Equipment	1,122.50	FI	Angloco Ltd
22/12/2025	3093787	Operational Expenditure	Operational Equipment	264.99	FI	Machine Mart Ltd
24/12/2025	3093793	Customer Safety	Operational Equipment	1,544.00	FI	Aico Ltd
23/12/2025	3093794	Operational Expenditure	Operational Equipment	690.1	FI	Byotrol Technology Ltd
23/12/2025	3093796	Operational Expenditure	Operational Equipment	476	FI	MFC International Ltd
23/12/2025	3093796	Operational Expenditure	Operational Equipment	290.4	FI	MFC International Ltd
29/12/2025	3093877	Small Tools Catalogue	Operational Equipment	332.7	FI	Cromwell Group (Holdings) Limited
08/12/2025	3093188	Operational Expenditure	Operational Equipment Maintenance	5,094.60	FI	Max Fire Services Ltd
12/12/2025	3093439	Operational Expenditure	Operational Equipment Maintenance	460.8	FI	Calibration Engineering Services Ltd
17/12/2025	3093488	Operational Expenditure	Operational Equipment Maintenance	560.5	FI	Clan Tools & Plant Ltd
17/12/2025	3093488	Operational Expenditure	Operational Equipment Maintenance	1,070.00	FI	Clan Tools & Plant Ltd

19/12/2025	3093674	Operational Expenditure	Operational Equipment Maintenance	1,852.00	FI	Weber Rescue UK Ltd
19/12/2025	3093690	Operational Expenditure	Operational Equipment Maintenance	573	FI	JH (Lifting Gear Hire) Ltd
22/12/2025	3093755	Operational Expenditure	Operational Equipment Maintenance	696	FI	Weber Rescue UK Ltd
31/12/2025	3093788	Operational Expenditure	Operational Equipment Maintenance	300	FI	Fire HoseTech Ltd
31/12/2025	3093789	Operational Expenditure	Operational Equipment Maintenance	329	FI	Fire HoseTech Ltd
01/12/2025	3092896	First Aid Catalogue	Medical & First Aid	311.2	FI	Aero Healthcare
01/12/2025	3092896	First Aid Catalogue	Medical & First Aid	389	FI	Aero Healthcare
08/12/2025	3092935	Resilience	Hydrants	705	FI	South East Water Ltd
03/12/2025	3092936	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
09/12/2025	3093280	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
10/12/2025	3093281	Resilience	Hydrants	1,276.00	FI	Affinity Water Ltd
09/12/2025	3093282	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
09/12/2025	3093283	Resilience	Hydrants	1,321.00	FI	Affinity Water Ltd
09/12/2025	3093284	Resilience	Hydrants	387	FI	Affinity Water Ltd
15/12/2025	3093324	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
10/12/2025	3093325	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
10/12/2025	3093327	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
10/12/2025	3093328	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
10/12/2025	3093329	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
10/12/2025	3093330	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
10/12/2025	3093331	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
10/12/2025	3093332	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093362	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093363	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093364	Resilience	Hydrants	543.88	FI	Southern Water Ltd
11/12/2025	3093365	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093366	Resilience	Hydrants	543.88	FI	Southern Water Ltd
11/12/2025	3093367	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093368	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093369	Resilience	Hydrants	543.88	FI	Southern Water Ltd
15/12/2025	3093370	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
15/12/2025	3093371	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
15/12/2025	3093372	Resilience	Hydrants	403.99	FI	Southern Water Ltd
11/12/2025	3093373	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
11/12/2025	3093374	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093376	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
12/12/2025	3093378	Resilience	Hydrants	890.89	FI	Southern Water Ltd
15/12/2025	3093379	Resilience	Hydrants	939.13	FI	Southern Water Ltd
15/12/2025	3093380	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093381	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
17/12/2025	3093382	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
17/12/2025	3093384	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093385	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093386	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093387	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093388	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
12/12/2025	3093389	Resilience	Hydrants	543.88	FI	Southern Water Ltd
11/12/2025	3093390	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093391	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
11/12/2025	3093396	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
17/12/2025	3093563	Resilience	Hydrants	473	FI	South East Water Ltd
17/12/2025	3093564	Resilience	Hydrants	526	FI	South East Water Ltd
17/12/2025	3093624	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
17/12/2025	3093625	Resilience	Hydrants	488	FI	South East Water Ltd
18/12/2025	3093701	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
29/12/2025	3093825	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
29/12/2025	3093826	Resilience	Hydrants	1,112.00	FI	South East Water Ltd
29/12/2025	3093827	Resilience	Hydrants	403	FI	South East Water Ltd
23/12/2025	3093829	Resilience	Hydrants	526	FI	South East Water Ltd

29/12/2025	3093833	Resilience		
29/12/2025	3093834	Resilience		
18/12/2025	3093668	Facilities Management		
18/12/2025	3093669	Facilities Management		
18/12/2025	3093670	Facilities Management		
01/12/2025	3092721	HR		
01/12/2025	3092814	HR		
05/12/2025	3092882	Cycle to Work Scheme		
04/12/2025	3093041	HR		
22/12/2025	3093750	Engagement		
10/12/2025	3091590	Operational Expenditure		
10/12/2025	3091590	Operational Expenditure		
10/12/2025	3092151	Operational Expenditure		
10/12/2025	3092276	New Dimensions		
10/12/2025	3092767	Operational Expenditure		
10/12/2025	3092767	Operational Expenditure		
08/12/2025	3092890	Operational Expenditure		
01/12/2025	3092900	Workwear Catalogue		
04/12/2025	3093017	Operational Expenditure		
10/12/2025	3093146	Workwear Catalogue		
08/12/2025	3093163	Workwear Catalogue		
05/12/2025	3093171	Workwear Catalogue		
09/12/2025	3093176	Workwear Catalogue		
09/12/2025	3093177	Workwear Catalogue		
09/12/2025	3093260	Workwear Catalogue		
11/12/2025	3093337	Operational Expenditure		
12/12/2025	3093394	Workwear Catalogue		
30/12/2025	3093791	New Dimensions		
31/12/2025	3093823	Operational Expenditure		
31/12/2025	3093863	Operational Expenditure		
03/12/2025	3093009	Corporate Management		
18/12/2025	3093705	Corporate Management		
04/12/2025	3093024	HR		
04/12/2025	3093060	Fleet Services		
10/12/2025	3093150	Finance and Insurance		
10/12/2025	3093150	Finance and Insurance		
10/12/2025	3093150	Finance and Insurance		
11/12/2025	3093350	Finance and Insurance		
17/12/2025	3093429	Finance and Insurance		
15/12/2025	3093445	Fleet Services		
12/12/2025	3093458	HR		
15/12/2025	3093487	HR		
18/12/2025	3093697	HR		
18/12/2025	3093713	Fleet Services		
29/12/2025	3093756	Education		
29/12/2025	3093860	Fleet Services		
31/12/2025	3093868	Operational Expenditure		
02/12/2025	3092909	Building Safety		
17/12/2025	3093482	Procurement		
29/12/2025	3093752	HR		
29/12/2025	3093753	HR		
29/12/2025	3093754	HR		
29/12/2025	3093748	Information Technology		
29/12/2025	3093748	Information Technology		
29/12/2025	3093748	Information Technology		
29/12/2025	3093748	Information Technology		
15/12/2025	3093285	Information Technology		
15/12/2025	3093287	Information Technology		
15/12/2025	3093289	Information Technology		
		Hydrants	1,682.00	FI
		Hydrants	730	FI
		Domestic & Catering Equipment	420.83	FI
		Domestic & Catering Equipment	320.82	FI
		Domestic & Catering Equipment	345.83	FI
		Recreational and Fitness equipment	392	FI
		Recreational and Fitness equipment	1,795.00	FI
		Recreational and Fitness equipment	450	YI
		Recreational and Fitness equipment	1,090.20	FI
		Food and Refreshments	1,224.51	FI
		Clothing, Uniforms & Laundry	419.93	FI
		Clothing, Uniforms & Laundry	928.45	FI
		Clothing, Uniforms & Laundry	75,256.64	FI
		Clothing, Uniforms & Laundry	609	FI
		Clothing, Uniforms & Laundry	419.93	FI
		Clothing, Uniforms & Laundry	928.45	FI
		Clothing, Uniforms & Laundry	1,586.59	FI
		Clothing, Uniforms & Laundry	386	RI
		Clothing, Uniforms & Laundry	-2,029.00	FI
		Clothing, Uniforms & Laundry	966	FI
		Clothing, Uniforms & Laundry	2,260.92	FI
		Clothing, Uniforms & Laundry	253.34	FI
		Clothing, Uniforms & Laundry	775	FI
		Clothing, Uniforms & Laundry	612.5	FI
		Clothing, Uniforms & Laundry	652.5	FI
		Clothing, Uniforms & Laundry	75,264.26	FI
		Clothing, Uniforms & Laundry	1,488.50	FI
		Clothing, Uniforms & Laundry	1,994.58	FI
		Clothing, Uniforms & Laundry	564.5	FI
		Clothing, Uniforms & Laundry	-3,790.00	FI
		External Audit Fee	28,601.25	FI
		External Audit Fee	28,601.25	FI
		Bought in Services and Professional Fees	1,320.00	FI
		Bought in Services and Professional Fees	2,321.75	FI
		Bought in Services and Professional Fees	10,108.55	FI
		Bought in Services and Professional Fees	3,831.67	FI
		Bought in Services and Professional Fees	1,142.78	FI
		Bought in Services and Professional Fees	497.2	FI
		Bought in Services and Professional Fees	15,083.00	FI
		Bought in Services and Professional Fees	2,228.88	FI
		Bought in Services and Professional Fees	814.2	FI
		Bought in Services and Professional Fees	701.5	YI
		Bought in Services and Professional Fees	1,070.00	FI
		Bought in Services and Professional Fees	2,066.36	FI
		Bought in Services and Professional Fees	1,925.00	FI
		Bought in Services and Professional Fees	2,043.14	FI
		Bought in Services and Professional Fees	280	FI
		Legal Fees	1,300.00	FI
		Legal Fees	4,111.95	FI
		Legal Fees	3,359.50	FI
		Legal Fees	312.9	FI
		Legal Fees	591	FI
		Opernl Comms equipt repairs & mtce	507	FI
		Opernl Comms equipt repairs & mtce	362.05	FI
		Opernl Comms equipt repairs & mtce	1,200.00	FI
		Opernl Comms equipt repairs & mtce	394	FI
		Telephone Costs	3,613.46	FI
		Telephone Costs	3,609.86	FI
		Telephone Costs	2,620.00	FI
		South East Water Ltd		
		South East Water Ltd		
		Autowash		
		Autowash		
		Autowash		
		Gym Gear Fitness Warehouse Ltd		
		Gym Gear Fitness Warehouse Ltd		
		Halfords Group Ltd		
		Sportsafe UK Ltd		
		University of Kent		
		Bristol Uniforms Limited t/a MSA Bristol		
		Bristol Uniforms Limited t/a MSA Bristol		
		Bristol Uniforms Limited t/a MSA Bristol		
		Bristol Uniforms Limited t/a MSA Bristol		
		Bristol Uniforms Limited t/a MSA Bristol		
		Bristol Uniforms Limited t/a MSA Bristol		
		Bristol Uniforms Limited t/a MSA Bristol		
		Samuel Brothers (St Pauls) Ltd		
		Altberg Ltd		
		Samuel Brothers (St Pauls) Ltd		
		Hunter Apparel Solutions Ltd		
		Genius Within		
		NAG Recruitment Limited T/A New Appointments Group		
		Lancashire County Council		
		Lancashire County Council		
		Lancashire County Council		
		DriveTech UK Ltd		
		Lancashire County Council		
		NAG Recruitment Limited T/A New Appointments Group		
		Invicta Law Ltd		
		Commercial Services Kent Ltd		
		Simucall Ltd		
		NAG Recruitment Limited T/A New Appointments Group		
		Fabtic Ltd		
		NAG Recruitment Limited T/A New Appointments Group		
		Four Jays Group		
		Red Lion Chambers		
		DLA Piper UK LLP		
		Invicta Law Ltd		
		Invicta Law Ltd		
		Smye-Rumsby Ltd		
		Smye-Rumsby Ltd		
		Smye-Rumsby Ltd		
		Wavenet Limited		
		Wavenet Limited		
		Wavenet Limited		

15/12/2025	3093290	Information Technology	Telephone Costs	3,617.73	FI	Wavenet Limited
19/12/2025	3093680	Information Technology	Telephone Costs	268.34	XI	British Telecom Plc
19/12/2025	3093711	Information Technology	Computer hardware, consumables & peripherals	1,273.35	FI	Vyta Secure Ltd (trading as Vyta)
03/12/2025	3091514	Information Technology	Computer Software	9,376.00	FI	Ultima Business Solutions Ltd
08/12/2025	3092755	Information Technology	Computer Software	1,414.00	FI	Jigsaw Systems Ltd
18/12/2025	3090751	Customer Support	Computer Technical Services	2,400.00	FI	Civic Computing Ltd
18/12/2025	3090752	Digital Experience Platform	Computer Technical Services	14,000.00	FI	Civic Computing Ltd
12/12/2025	3093442	Digital Experience Platform	Computer Technical Services	3,360.00	FI	Civic Computing Ltd
12/12/2025	3093442	Digital Experience Platform	Computer Technical Services	2,100.00	FI	Civic Computing Ltd
12/12/2025	3093444	Digital Experience Platform	Computer Technical Services	10,080.00	FI	Civic Computing Ltd
12/12/2025	3093444	Digital Experience Platform	Computer Technical Services	6,300.00	FI	Civic Computing Ltd
17/12/2025	3093646	Application Support	Computer Technical Services	-427.1	FI	Softcat PLC
01/12/2025	3092870	Corporate Management Board	Accommodation Costs	2,764.80	FI	Premier Inn
02/12/2025	3092903	Corporate Management Board	Accommodation Costs	863.77	FI	Clarity Travel Limited
04/12/2025	3093036	Corporate Management Board	Accommodation Costs	1,741.00	FI	TravelPerk UK IRL Ltd
11/12/2025	3093395	Corporate Management Board	Grants and Contributions	3,750.00	YI	Kent County Council
15/12/2025	3093454	Finance and Insurance	Miscellaneous Insurance - Excess	535.68	XI	Fire & Rescue Indemnity Company Ltd
02/12/2025	3092911	Major Works	Premises - Other Building Works	3,500.00	FI	HAG Ltd
10/12/2025	3093271	Major Works	Premises - Other Building Works	53,147.92	FI	DMS Property Maintenance
10/12/2025	3093271	Major Works	Premises - Other Building Works	124,011.82	FI	DMS Property Maintenance
02/12/2025	3092916	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,757,630.83	FI	Morgan Sindall Construction & Infrastructure Ltd
09/12/2025	3093181	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,185.00	FI	Ground and Water Ltd
18/12/2025	3093609	Ashford Station & Live Fire Redevelopment	Premises - Fees	8,036.00	FI	AtkinsRealis UK Ltd
18/12/2025	3093610	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,962.46	FI	AtkinsRealis UK Ltd
18/12/2025	3093611	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,199.31	FI	AtkinsRealis UK Ltd
18/12/2025	3093612	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,064.37	FI	AtkinsRealis UK Ltd
18/12/2025	3093613	Ashford Station & Live Fire Redevelopment	Premises - Fees	2,537.66	FI	AtkinsRealis UK Ltd
29/12/2025	3093872	Ashford Station & Live Fire Redevelopment	Premises - Fees	712,300.23	FI	Morgan Sindall Construction & Infrastructure Ltd
17/12/2025	3093594	Fleet Services	Other- Plant and Equipment	988.52	FI	Motivair Compressor Ltd T/A March
17/12/2025	3093595	Fleet Services	Other- Plant and Equipment	491.19	FI	Motivair Compressor Ltd T/A March