

| Trans_date | Transaction | CostC Name | Account name | Net Amount | Tax Code | Supplier | Supplier Name | Invoice | Vat Reg | Unreclaimed VAT |
|------------|-------------|---------------------------------|--|------------|----------|----------|---|-------------------|-----------|-----------------|
| 06/02/2026 | 3095450 | Customer Support | Service Support Agency Staff | 911.04 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15223 | | 365614192 |
| 06/02/2026 | 3095451 | Customer Support | Service Support Agency Staff | 748.8 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15222 | | 365614192 |
| 06/02/2026 | 3095452 | Finance and Insurance | Service Support Agency Staff | 986.79 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15221 | | 365614192 |
| 13/02/2026 | 3095741 | Facilities Management | Service Support Agency Staff | 275.85 | FI | 5391 | Barker Ross Recruitment Ltd | 50166581 | | 661549814 |
| 17/02/2026 | 3095768 | Finance and Insurance | Service Support Agency Staff | 986.79 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15258 | | 365614192 |
| 17/02/2026 | 3095769 | Customer Support | Service Support Agency Staff | 936 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15260 | | 365614192 |
| 17/02/2026 | 3095770 | Customer Support | Service Support Agency Staff | 748.8 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15259 | | 365614192 |
| 23/02/2026 | 3096088 | Finance and Insurance | Service Support Agency Staff | 986.79 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15294 | | 365614192 |
| 23/02/2026 | 3096090 | Customer Support | Service Support Agency Staff | 768.38 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15296 | | 365614192 |
| 23/02/2026 | 3096091 | Customer Support | Service Support Agency Staff | 936 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15297 | | 365614192 |
| 25/02/2026 | 3096226 | Facilities Management | Service Support Agency Staff | 275.85 | FI | 5391 | Barker Ross Recruitment Ltd | 50166769 | | 661549814 |
| 25/02/2026 | 3096227 | Facilities Management | Service Support Agency Staff | 312.63 | FI | 5391 | Barker Ross Recruitment Ltd | 50166770 | | 661549814 |
| 26/02/2026 | 3096349 | Facilities Management | Service Support Agency Staff | 275.85 | FI | 5391 | Barker Ross Recruitment Ltd | 50166974 | | 661549814 |
| 27/02/2026 | 3096362 | Finance and Insurance | Service Support Agency Staff | 986.79 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15330 | | 365614192 |
| 09/02/2026 | 3095514 | HR | Non Taxable Employee Expenses | 682.36 | FI | 4989 | Health Assured Ltd | SF-323742 | | 927524217 |
| 23/02/2026 | 3095627 | HR | Non Taxable Employee Expenses | 6,054.75 | XI | 4895 | We Are With You | SIN006083 | | |
| 23/02/2026 | 3096014 | HR | Non Taxable Employee Expenses | 555.6 | FI | 5176 | Health Partners Group Ltd | SI-2633 | | 455768154 |
| 23/02/2026 | 3096014 | HR | Non Taxable Employee Expenses | 660.01 | XI | 5176 | Health Partners Group Ltd | SI-2633 | | 455768154 |
| 24/02/2026 | 3096016 | HR | Non Taxable Employee Expenses | 20,022.72 | FI | 5176 | Health Partners Group Ltd | SI-2632 | | 455768154 |
| 23/02/2026 | 3096018 | HR | Non Taxable Employee Expenses | 7,566.56 | FI | 5176 | Health Partners Group Ltd | SI-2631 | | 455768154 |
| 23/02/2026 | 3096072 | HR | Non Taxable Employee Expenses | 1,595.73 | FI | 5176 | Health Partners Group Ltd | SI-2630 | | 455768154 |
| 23/02/2026 | 3096081 | HR | Non Taxable Employee Expenses | 2,093.00 | XI | 4895 | We Are With You | SIN006023 | | |
| 25/02/2026 | 3096257 | HR | Staff Advertising and interview expenses | 670 | FI | 5178 | Simucall Ltd | KentandM_24 | 338933959 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Employee Related Insurance - Premium | 94,386.23 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | | |
| 04/02/2026 | 3095422 | Finance and Insurance | Employee Related Insurance - Premium | 132,140.73 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | | |
| 04/02/2026 | 3095422 | Finance and Insurance | Employee Related Insurance - Premium | 1,775.87 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | | |
| 04/02/2026 | 3095422 | Finance and Insurance | Employee Related Insurance - Premium | 2,486.22 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | | |
| 09/02/2026 | 3095492 | Finance and Insurance | Employee Related Insurance - Excess | 1,800.00 | XI | 70000 | Sundry Supplier | 00009483/84 | | |
| 02/02/2026 | 3093650 | Learning and Development | Training and Conferencing Expenses | 7,950.00 | FI | 4953 | K Lamb Associates Ltd | INV-1659 | | |
| 12/02/2026 | 3094125 | Learning and Development | Training and Conferencing Expenses | 1,995.00 | FI | 5305 | Resolution Television Ltd trading as Res.digital | FA2601-0444 | | 865250126 |
| 10/02/2026 | 3094132 | Learning and Development | Training and Conferencing Expenses | 4,800.00 | FI | 4440 | Tactical Hazmat Ltd | INV-2999 | | 163589868 |
| 10/02/2026 | 3094717 | HR | Training and Conferencing Expenses | 3,360.00 | FI | 485 | Godiva Ltd | 25003364 | | 200462227 |
| 13/02/2026 | 3094727 | Building Safety Regulator Grant | Training and Conferencing Expenses | 2,150.00 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1292 | | 855457004 |
| 13/02/2026 | 3094727 | Building Safety Regulator Grant | Training and Conferencing Expenses | 2,150.00 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1292 | | 855457004 |
| 13/02/2026 | 3094727 | Protection Uplift Grant | Training and Conferencing Expenses | 900 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1292 | | 855457004 |
| 13/02/2026 | 3094727 | Building Safety Regulator Grant | Training and Conferencing Expenses | 2,150.00 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1292 | | 855457004 |
| 10/02/2026 | 3094892 | Learning and Development | Training and Conferencing Expenses | 2,599.29 | YI | 4061 | Kent Police & Crime Commissioner | 1800045403 | | 185481871 |
| 02/02/2026 | 3094908 | Learning and Development | Training and Conferencing Expenses | 2,120.00 | XI | 5117 | Greenwich Leisure Ltd | SIN-00014889 | | 219749179 |
| 10/02/2026 | 3094911 | HR | Training and Conferencing Expenses | 299 | XI | 4968 | Women in the Fire Service UK Ltd | 1474 | n/a | |
| 03/02/2026 | 3095237 | Learning and Development | Training and Conferencing Expenses | 9,550.00 | FI | 5278 | Phirefly Group Ltd | PGL0038 | | 436616095 |
| 17/02/2026 | 3095244 | Learning and Development | Training and Conferencing Expenses | 650 | XI | 4822 | West Midlands PCC | 223463 | | 184611308 |
| 12/02/2026 | 3095282 | Protection Uplift Grant | Training and Conferencing Expenses | 900 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1346 | | 855457004 |
| 05/02/2026 | 3095352 | HR | Training and Conferencing Expenses | 1,285.00 | FI | 3593 | Redactive Events Ltd | PFLive-012026-030 | | 805787404 |
| 23/02/2026 | 3095399 | Protection Uplift Grant | Training and Conferencing Expenses | 3,000.00 | FI | 5276 | District Surveyors Association Limited t/a LABC | 219570 | | GB867442102 |
| 23/02/2026 | 3095400 | Protection Uplift Grant | Training and Conferencing Expenses | 3,000.00 | FI | 5276 | District Surveyors Association Limited t/a LABC | 219569 | | GB867442102 |
| 04/02/2026 | 3095403 | Protection Accreditation Grant | Training and Conferencing Expenses | 7,141.50 | XI | 4928 | University of Central Lancashire | TUI3516688727 | N/A | |
| 04/02/2026 | 3095404 | Protection Accreditation Grant | Training and Conferencing Expenses | 7,141.50 | XI | 4928 | University of Central Lancashire | TUI3516688471 | N/A | |
| 23/02/2026 | 3095465 | Protection Uplift Grant | Training and Conferencing Expenses | 900 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1401 | | 855457004 |
| 23/02/2026 | 3095466 | Learning and Development | Training and Conferencing Expenses | 1,070.00 | FI | 4786 | The Outreach Organisation Ltd T/A Outreach Rescue | INV-203129 | | 401498566 |
| 11/02/2026 | 3095501 | HR | Training and Conferencing Expenses | 1,566.00 | FI | 4970 | Oxford College of Marketing Ltd (Oxford Professional Education Group) | INV-28753 | | 718160054 |
| 17/02/2026 | 3095618 | Learning and Development | Training and Conferencing Expenses | 1,835.00 | FI | 4786 | The Outreach Organisation Ltd T/A Outreach Rescue | INV-203156 | | 401498566 |
| 17/02/2026 | 3095738 | Learning and Development | Training and Conferencing Expenses | 789 | XI | 4592 | BARTA - British Animal Rescue & Trauma Care Association | INV-0795 | | 252316235 |
| 17/02/2026 | 3095754 | Protection Uplift Grant | Training and Conferencing Expenses | 250 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1458 | | 855457004 |
| 17/02/2026 | 3095754 | Protection Uplift Grant | Training and Conferencing Expenses | 250 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1458 | | 855457004 |
| 17/02/2026 | 3095921 | Building Safety Regulator Grant | Training and Conferencing Expenses | 810 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1471 | | 855457004 |
| 17/02/2026 | 3095921 | Protection Uplift Grant | Training and Conferencing Expenses | 1,620.00 | FI | 3481 | Xact Consultancy & Training Ltd | 26-1471 | | 855457004 |
| 23/02/2026 | 3096063 | Learning and Development | Training and Conferencing Expenses | 1,390.00 | FI | 4535 | Endeavour12 Ltd | L02181 | | 733707533 |
| 24/02/2026 | 3096258 | Protection Uplift Grant | Training and Conferencing Expenses | 498 | FI | 5171 | Eagle Eye Innovations | INV-1152 | | 198411188 |
| 24/02/2026 | 3096258 | Engagement | Training and Conferencing Expenses | 498 | FI | 5171 | Eagle Eye Innovations | INV-1152 | | 198411188 |
| 19/02/2026 | 3096115 | Compliance Works | Gas Safety | 2,840.89 | FI | 5342 | EBS HVAC Ltd | ST8253 | | 254050730 |
| 02/02/2026 | 3095161 | Major Works | Electrical Safety | 1,940.00 | FI | 51 | Powermain Limited | INV-21293 | | 680273141 |
| 19/02/2026 | 3095862 | Major Works | Electrical Safety | 4,990.00 | FI | 51 | Powermain Limited | INV-21315 | | 680273141 |
| 25/02/2026 | 3096311 | Major Works | Electrical Safety | 4,435.00 | FI | 51 | Powermain Limited | INV-21327 | | 680273141 |
| 25/02/2026 | 3096312 | Major Works | Electrical Safety | 4,990.00 | FI | 51 | Powermain Limited | INV-21323 | | 680273141 |
| 18/02/2026 | 3094988 | Compliance Works | Fire Safety | 9,568.76 | FI | 5418 | Sureserve Compliance Fire Limited | CL57416 | | 620885045 |
| 18/02/2026 | 3095088 | Major Works | Fire Safety | 22,497.14 | FI | 5418 | Sureserve Compliance Fire Limited | CL57498 | | 620885045 |
| 25/02/2026 | 3096309 | Compliance Works | Fire Safety | 1,021.06 | FI | 5288 | Stand-By Fire Protection | 254758 | | 674030747 |
| 04/02/2026 | 3095308 | Compliance Works | Water Safety | 2,714.81 | FI | 5332 | SMS Environmental Ltd | INV120514 | | 775806588 |
| 10/02/2026 | 3095602 | Compliance Works | Water Safety | 1,008.75 | FI | 5342 | EBS HVAC Ltd | ST8219 | | 254050730 |
| 04/02/2026 | 3095168 | Programme Maintenance | General Refurbishment | 4,948.00 | FI | 3193 | Astral Ltd | 10571 | | 530692747 |

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|------------|---------|-------------------------|--------------------------------------|-----------|----|--|-------------|-------------|
| 13/02/2026 | 3095397 | Programme Maintenance | General Refurbishment | 23,512.38 | FI | 4805 DMS Property Maintenance | 100589 | 944801125 |
| 13/02/2026 | 3095397 | Programme Maintenance | General Refurbishment | 10,076.74 | FI | 4805 DMS Property Maintenance | 100589 | 944801125 |
| 13/02/2026 | 3095751 | Programme Maintenance | General Refurbishment | 8,330.00 | FI | 5321 Harling Security Solutions Ltd | 17376 | 274457576 |
| 17/02/2026 | 3095775 | Protection Uplift Grant | General Refurbishment | 16,427.88 | FI | 4805 DMS Property Maintenance | 100642 | 944801125 |
| 17/02/2026 | 3095775 | Protection Uplift Grant | General Refurbishment | 7,040.52 | FI | 4805 DMS Property Maintenance | 100642 | 944801125 |
| 17/02/2026 | 3095915 | Programme Maintenance | General Refurbishment | 1,277.00 | FI | 5458 D A Technologie Ltd | 20/11/25/KF | 973539480 |
| 17/02/2026 | 3095915 | Programme Maintenance | General Refurbishment | 10,000.00 | FI | 5458 D A Technologie Ltd | 20/11/25/KF | 973539480 |
| 25/02/2026 | 3096185 | Programme Maintenance | General Refurbishment | 3,021.30 | FI | 4805 DMS Property Maintenance | 100717 | 944801125 |
| 25/02/2026 | 3096185 | Programme Maintenance | General Refurbishment | 7,049.70 | FI | 4805 DMS Property Maintenance | 100717 | 944801125 |
| 18/02/2026 | 3095525 | Compliance Works | Programmed Maintenance | 865 | FI | 4626 ESOS Energy Limited | 19235 | 202417948 |
| 18/02/2026 | 3095525 | Compliance Works | Programmed Maintenance | 692 | FI | 4626 ESOS Energy Limited | 19235 | 202417948 |
| 18/02/2026 | 3095729 | Compliance Works | Programmed Maintenance | 960 | FI | 5426 IDH Alarms Co. Limited | 126767 | 304476374 |
| 04/02/2026 | 3095283 | Reactive Maintenance | Reactive Maintenance | 289.78 | FI | 5395 Raigins Group | 21668 | 234227529 |
| 04/02/2026 | 3095320 | Reactive Maintenance | Reactive Maintenance | 1,322.19 | FI | 4463 W S Parsons Ltd | 5818# | 254 815 592 |
| 04/02/2026 | 3095382 | Reactive Maintenance | Reactive Maintenance | 489.77 | FI | 4463 W S Parsons Ltd | 5940 | 254 815 592 |
| 04/02/2026 | 3095421 | Reactive Maintenance | Reactive Maintenance | 568 | FI | 5348 Metro Rod Ltd | INVMR065280 | 974991944 |
| 05/02/2026 | 3095471 | Reactive Maintenance | Reactive Maintenance | 882 | FI | 5395 Raigins Group | 21688 | 234227529 |
| 24/02/2026 | 3095472 | Reactive Maintenance | Reactive Maintenance | 1,426.93 | FI | 5395 Raigins Group | 21684 | 234227529 |
| 09/02/2026 | 3095481 | Reactive Maintenance | Reactive Maintenance | 331.66 | FI | 4463 W S Parsons Ltd | 5947 | 254 815 592 |
| 06/02/2026 | 3095495 | Reactive Maintenance | Reactive Maintenance | 462.5 | FI | 140 Autowash | 39113 | 703253669 |
| 09/02/2026 | 3095513 | Reactive Maintenance | Reactive Maintenance | 890.43 | FI | 4463 W S Parsons Ltd | 5950 | 254 815 592 |
| 09/02/2026 | 3095532 | Reactive Maintenance | Reactive Maintenance | 2,482.00 | FI | 5342 EBS HVAC Ltd | ST8208 | 254050730 |
| 10/02/2026 | 3095557 | Reactive Maintenance | Reactive Maintenance | 610.24 | FI | 4463 W S Parsons Ltd | 5951 | 254 815 592 |
| 10/02/2026 | 3095558 | Reactive Maintenance | Reactive Maintenance | 302.12 | FI | 4463 W S Parsons Ltd | 5952 | 254 815 592 |
| 10/02/2026 | 3095560 | Reactive Maintenance | Reactive Maintenance | 343.75 | FI | 4463 W S Parsons Ltd | 5953 | 254 815 592 |
| 10/02/2026 | 3095601 | Reactive Maintenance | Reactive Maintenance | 371.89 | FI | 5342 EBS HVAC Ltd | ST8218 | 254050730 |
| 10/02/2026 | 3095604 | Reactive Maintenance | Reactive Maintenance | 356.25 | FI | 5342 EBS HVAC Ltd | ST8212 | 254050730 |
| 10/02/2026 | 3095605 | Reactive Maintenance | Reactive Maintenance | 350 | FI | 5342 EBS HVAC Ltd | ST8213 | 254050730 |
| 10/02/2026 | 3095609 | Reactive Maintenance | Reactive Maintenance | 475 | FI | 5342 EBS HVAC Ltd | ST8210 | 254050730 |
| 10/02/2026 | 3095611 | Reactive Maintenance | Reactive Maintenance | 262.5 | FI | 5342 EBS HVAC Ltd | ST8217 | 254050730 |
| 10/02/2026 | 3095612 | Reactive Maintenance | Reactive Maintenance | 315 | FI | 5342 EBS HVAC Ltd | ST8220 | 254050730 |
| 13/02/2026 | 3095623 | Reactive Maintenance | Reactive Maintenance | 650 | RI | 106 Allan Blinds | 260103 | |
| 13/02/2026 | 3095727 | Reactive Maintenance | Reactive Maintenance | 880 | FI | 5426 IDH Alarms Co. Limited | 126768 | 304476374 |
| 13/02/2026 | 3095728 | Reactive Maintenance | Reactive Maintenance | 280 | FI | 5426 IDH Alarms Co. Limited | 126764 | 304476374 |
| 13/02/2026 | 3095748 | Reactive Maintenance | Reactive Maintenance | 923.25 | FI | 5342 EBS HVAC Ltd | ST8233 | 254050730 |
| 13/02/2026 | 3095749 | Reactive Maintenance | Reactive Maintenance | 696.9 | FI | 5342 EBS HVAC Ltd | ST8234 | 254050730 |
| 13/02/2026 | 3095776 | Reactive Maintenance | Reactive Maintenance | 2,470.10 | FI | 4805 DMS Property Maintenance | 100641 | 944801125 |
| 13/02/2026 | 3095776 | Reactive Maintenance | Reactive Maintenance | 1,058.62 | FI | 4805 DMS Property Maintenance | 100641 | 944801125 |
| 13/02/2026 | 3095830 | Reactive Maintenance | Reactive Maintenance | 980 | FI | 5347 Walkem Property Development | INV-0321 | 396085164 |
| 13/02/2026 | 3095831 | Reactive Maintenance | Reactive Maintenance | 880 | FI | 5347 Walkem Property Development | INV-0320 | 396085164 |
| 13/02/2026 | 3095832 | Reactive Maintenance | Reactive Maintenance | 500 | FI | 5347 Walkem Property Development | INV-0319 | 396085164 |
| 13/02/2026 | 3095833 | Reactive Maintenance | Reactive Maintenance | 999 | FI | 5347 Walkem Property Development | INV-0318 | 396085164 |
| 13/02/2026 | 3095833 | Reactive Maintenance | Reactive Maintenance | 981 | FI | 5347 Walkem Property Development | INV-0318 | 396085164 |
| 18/02/2026 | 3095863 | Reactive Maintenance | Reactive Maintenance | 773 | FI | 4 ADT Fire & Security PLC | 59302945 | 413633086 |
| 17/02/2026 | 3095868 | Reactive Maintenance | Reactive Maintenance | 341.25 | FI | 2037 HAG Ltd | INV93594 | 358174140 |
| 17/02/2026 | 3095935 | Reactive Maintenance | Reactive Maintenance | 341.6 | FI | 3193 Astral Ltd | 10580 | 530692747 |
| 19/02/2026 | 3096009 | Reactive Maintenance | Reactive Maintenance | 280 | FI | 4422 PJC Consultancy Ltd | 12808 | 932124750 |
| 20/02/2026 | 3096095 | Reactive Maintenance | Reactive Maintenance | 420.66 | FI | 4463 W S Parsons Ltd | 5965 | 254 815 592 |
| 19/02/2026 | 3096112 | Reactive Maintenance | Reactive Maintenance | 7,120.00 | FI | 5342 EBS HVAC Ltd | ST8251 | 254050730 |
| 19/02/2026 | 3096114 | Reactive Maintenance | Reactive Maintenance | 2,997.00 | FI | 5342 EBS HVAC Ltd | ST8252 | 254050730 |
| 19/02/2026 | 3096116 | Reactive Maintenance | Reactive Maintenance | 700 | FI | 5342 EBS HVAC Ltd | ST8254 | 254050730 |
| 19/02/2026 | 3096124 | Reactive Maintenance | Reactive Maintenance | 424.37 | FI | 5395 Raigins Group | 21938 | 234227529 |
| 25/02/2026 | 3096182 | Reactive Maintenance | Reactive Maintenance | 3,201.00 | FI | 5342 EBS HVAC Ltd | ST8250 | 254050730 |
| 25/02/2026 | 3096250 | Reactive Maintenance | Reactive Maintenance | 999 | FI | 5347 Walkem Property Development | INV-0327 | 396085164 |
| 25/02/2026 | 3096250 | Reactive Maintenance | Reactive Maintenance | 981 | FI | 5347 Walkem Property Development | INV-0327 | 396085164 |
| 25/02/2026 | 3096251 | Reactive Maintenance | Reactive Maintenance | 950 | FI | 5347 Walkem Property Development | INV-0326 | 396085164 |
| 25/02/2026 | 3096256 | Reactive Maintenance | Reactive Maintenance | 1,704.64 | FI | 4805 DMS Property Maintenance | 100757 | 944801125 |
| 25/02/2026 | 3096256 | Reactive Maintenance | Reactive Maintenance | 730.56 | FI | 4805 DMS Property Maintenance | 100757 | 944801125 |
| 25/02/2026 | 3096279 | Reactive Maintenance | Reactive Maintenance | 1,544.25 | FI | 4805 DMS Property Maintenance | 100784 | 944801125 |
| 25/02/2026 | 3096279 | Reactive Maintenance | Reactive Maintenance | 3,603.25 | FI | 4805 DMS Property Maintenance | 100784 | 944801125 |
| 25/02/2026 | 3096283 | Reactive Maintenance | Reactive Maintenance | 480 | FI | 5426 IDH Alarms Co. Limited | 126794 | 304476374 |
| 04/02/2026 | 3095429 | Facilities Management | Grounds maintenance | 23,943.12 | FI | 5378 Chequers Contract Services Limited | 54931 | 467281425 |
| 04/02/2026 | 3095411 | Facilities Management | Cleaning & Waste Management | 5,744.08 | FI | 4374 Suez Recycling and Recovery Ltd | 33890533 | 444085847 |
| 25/02/2026 | 3096299 | Facilities Management | Cleaning & Waste Management | 4,136.49 | FI | 4374 Suez Recycling and Recovery Ltd | 33643442 | 444085847 |
| 25/02/2026 | 3096300 | Facilities Management | Cleaning & Waste Management | 706 | FI | 4374 Suez Recycling and Recovery Ltd | 33643438 | 444085847 |
| 25/02/2026 | 3096308 | Facilities Management | Cleaning & Waste Management | 1,559.58 | FI | 5385 PHS Group Ltd | 71984673 | 542951438 |
| 04/02/2026 | 3095322 | Facilities Management | Other premises expenses | 1,121.19 | FI | 4849 BWT UK Ltd | 10522752 | 208758443 |
| 03/02/2026 | 3095235 | Facilities Management | Premises Security Costs | 300 | FI | 5282 Amiga Fire & Security Ltd | 72195 | 110137184 |
| 04/02/2026 | 3095422 | Finance and Insurance | Premises Related Insurance - Premium | 47,078.82 | XI | 4307 Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Premises Related Insurance - Premium | 65,910.34 | XI | 4307 Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 09/02/2026 | 3095519 | Facilities Management | Electricity - Energy Costs | 379.04 | FI | 2590 KCS Laser | E10316535 | 204269191 |

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|------------|---------|-----------------------|----------------------------------|-----------|----|------|------------------------------------|-------------------------------|-----------|
| 10/02/2026 | 3095539 | Facilities Management | Electricity - Energy Costs | -378.85 | FI | 2590 | KCS Laser | E10316556 | 204269191 |
| 10/02/2026 | 3095571 | Facilities Management | Electricity - Energy Costs | 332.59 | GI | 2590 | KCS Laser | E10316738 | 204269191 |
| 10/02/2026 | 3095572 | Facilities Management | Electricity - Energy Costs | 2,732.64 | FI | 2590 | KCS Laser | 310316748 | 204269191 |
| 10/02/2026 | 3095573 | Facilities Management | Electricity - Energy Costs | 4,216.97 | FI | 2590 | KCS Laser | E10318576 | 204269191 |
| 10/02/2026 | 3095574 | Facilities Management | Electricity - Energy Costs | 4,196.99 | FI | 2590 | KCS Laser | E10318577 | 204269191 |
| 10/02/2026 | 3095575 | Facilities Management | Electricity - Energy Costs | 4,004.96 | FI | 2590 | KCS Laser | E10318578 | 204269191 |
| 10/02/2026 | 3095576 | Facilities Management | Electricity - Energy Costs | 3,795.35 | FI | 2590 | KCS Laser | E10318579 | 204269191 |
| 10/02/2026 | 3095577 | Facilities Management | Electricity - Energy Costs | 4,049.84 | FI | 2590 | KCS Laser | E10318580 | 204269191 |
| 18/02/2026 | 3096028 | Facilities Management | Electricity - Energy Costs | 621.35 | GI | 2590 | KCS Laser | E10338405 | 204269191 |
| 18/02/2026 | 3096029 | Facilities Management | Electricity - Energy Costs | 5,518.40 | FI | 2590 | KCS Laser | E10338548 | 204269191 |
| 18/02/2026 | 3096030 | Facilities Management | Electricity - Energy Costs | 2,472.96 | FI | 2590 | KCS Laser | E10343651 | 204269191 |
| 18/02/2026 | 3096031 | Facilities Management | Electricity - Energy Costs | 4,675.99 | FI | 2590 | KCS Laser | E10346172 | 204269191 |
| 18/02/2026 | 3096032 | Facilities Management | Electricity - Energy Costs | 421.49 | FI | 2590 | KCS Laser | E10346328 | 204269191 |
| 18/02/2026 | 3096034 | Facilities Management | Electricity - Energy Costs | 3,705.01 | FI | 2590 | KCS Laser | E10356333 | 204269191 |
| 18/02/2026 | 3096035 | Facilities Management | Electricity - Energy Costs | 1,486.59 | FI | 2590 | KCS Laser | E10346334 | 204269191 |
| 19/02/2026 | 3096036 | Facilities Management | Electricity - Energy Costs | 4,913.52 | FI | 2590 | KCS Laser | E10346645 | 204269191 |
| 18/02/2026 | 3096073 | Facilities Management | Electricity - Energy Costs | 7,518.33 | FI | 2590 | KCS Laser | E10346414 | 204269191 |
| 18/02/2026 | 3096074 | Facilities Management | Electricity - Energy Costs | 7,195.29 | FI | 2590 | KCS Laser | E10353294 | 204269191 |
| 06/02/2026 | 3095482 | Facilities Management | Gas - Energy Costs | -808.11 | FI | 2590 | KCS Laser | G10313567 | 204269191 |
| 06/02/2026 | 3095483 | Facilities Management | Gas - Energy Costs | 1,976.38 | FI | 2590 | KCS Laser | G10313568 | 204269191 |
| 09/02/2026 | 3095510 | Facilities Management | Gas - Energy Costs | 738.78 | FI | 2590 | KCS Laser | G10316468 | 204269191 |
| 12/02/2026 | 3095641 | Facilities Management | Gas - Energy Costs | 648.89 | FI | 2590 | KCS Laser | G10320560 | 204269191 |
| 12/02/2026 | 3095642 | Facilities Management | Gas - Energy Costs | 1,550.85 | FI | 2590 | KCS Laser | G10320604 | 204269191 |
| 12/02/2026 | 3095643 | Facilities Management | Gas - Energy Costs | 1,078.74 | FI | 2590 | KCS Laser | G10320603 | 204269191 |
| 12/02/2026 | 3095644 | Facilities Management | Gas - Energy Costs | 1,738.14 | FI | 2590 | KCS Laser | G10320602 | 204269191 |
| 12/02/2026 | 3095647 | Facilities Management | Gas - Energy Costs | 943.81 | FI | 2590 | KCS Laser | G10320599 | 204269191 |
| 12/02/2026 | 3095648 | Facilities Management | Gas - Energy Costs | 2,269.13 | FI | 2590 | KCS Laser | G10320598 | 204269191 |
| 12/02/2026 | 3095649 | Facilities Management | Gas - Energy Costs | 403.02 | FI | 2590 | KCS Laser | G10319132 | 204269191 |
| 12/02/2026 | 3095650 | Facilities Management | Gas - Energy Costs | 327.2 | FI | 2590 | KCS Laser | G10319327 | 204269191 |
| 12/02/2026 | 3095651 | Facilities Management | Gas - Energy Costs | 417.46 | FI | 2590 | KCS Laser | G10319328 | 204269191 |
| 12/02/2026 | 3095653 | Facilities Management | Gas - Energy Costs | 800.78 | FI | 2590 | KCS Laser | G10320597 | 204269191 |
| 12/02/2026 | 3095657 | Facilities Management | Gas - Energy Costs | 296.65 | FI | 2590 | KCS Laser | G19319332 | 204269191 |
| 12/02/2026 | 3095658 | Facilities Management | Gas - Energy Costs | 297.89 | FI | 2590 | KCS Laser | G10319334 | 204269191 |
| 12/02/2026 | 3095659 | Facilities Management | Gas - Energy Costs | 2,427.72 | FI | 2590 | KCS Laser | G10320595 | 204269191 |
| 12/02/2026 | 3095660 | Facilities Management | Gas - Energy Costs | 704.39 | FI | 2590 | KCS Laser | G10320594 | 204269191 |
| 12/02/2026 | 3095675 | Facilities Management | Gas - Energy Costs | 641.68 | FI | 2590 | KCS Laser | G10320561 | 204269191 |
| 12/02/2026 | 3095676 | Facilities Management | Gas - Energy Costs | 953.36 | FI | 2590 | KCS Laser | G10320562 | 204269191 |
| 12/02/2026 | 3095677 | Facilities Management | Gas - Energy Costs | 2,224.03 | FI | 2590 | KCS Laser | G10320563 | 204269191 |
| 12/02/2026 | 3095678 | Facilities Management | Gas - Energy Costs | 1,422.56 | FI | 2590 | KCS Laser | G10320564 | 204269191 |
| 12/02/2026 | 3095679 | Facilities Management | Gas - Energy Costs | 766.94 | FI | 2590 | KCS Laser | G10320568 | 204269191 |
| 12/02/2026 | 3095680 | Facilities Management | Gas - Energy Costs | 1,058.96 | FI | 2590 | KCS Laser | G10320570 | 204269191 |
| 12/02/2026 | 3095681 | Facilities Management | Gas - Energy Costs | 934.12 | FI | 2590 | KCS Laser | G10320565 | 204269191 |
| 12/02/2026 | 3095682 | Facilities Management | Gas - Energy Costs | 844.64 | FI | 2590 | KCS Laser | G10320566 | 204269191 |
| 12/02/2026 | 3095683 | Facilities Management | Gas - Energy Costs | 1,230.28 | FI | 2590 | KCS Laser | G10320567 | 204269191 |
| 12/02/2026 | 3095684 | Facilities Management | Gas - Energy Costs | 748.35 | FI | 2590 | KCS Laser | G10320569 | 204269191 |
| 12/02/2026 | 3095686 | Facilities Management | Gas - Energy Costs | 1,210.16 | FI | 2590 | KCS Laser | G10320572 | 204269191 |
| 12/02/2026 | 3095687 | Facilities Management | Gas - Energy Costs | 896.31 | FI | 2590 | KCS Laser | G10320573 | 204269191 |
| 12/02/2026 | 3095688 | Facilities Management | Gas - Energy Costs | 1,842.30 | FI | 2590 | KCS Laser | G10320574 | 204269191 |
| 12/02/2026 | 3095689 | Facilities Management | Gas - Energy Costs | 1,321.77 | FI | 2590 | KCS Laser | G10320575 | 204269191 |
| 12/02/2026 | 3095692 | Facilities Management | Gas - Energy Costs | 352.03 | FI | 2590 | KCS Laser | G10320579 | 204269191 |
| 18/02/2026 | 3096037 | Facilities Management | Gas - Energy Costs | 888.66 | FI | 2590 | KCS Laser | G10343694 | 204269191 |
| 02/02/2026 | 3095213 | Facilities Management | Non Domestic Rates & Council Tax | -886.24 | YI | 1167 | Canterbury City Council | 13089888 2025/26 1 | 202426905 |
| 02/02/2026 | 3095202 | Facilities Management | Water services | 1,458.88 | ZI | 4556 | Scottish Water Business Stream Ltd | 2754553/9813362 | 945850885 |
| 03/02/2026 | 3095221 | Facilities Management | Water services | 1,835.89 | ZI | 4549 | Castle Water Ltd | 2478207-10008943i | 319427788 |
| 03/02/2026 | 3095223 | Facilities Management | Water services | 2,752.82 | ZI | 4549 | Castle Water Ltd | 3106806-10008944i | 319427788 |
| 03/02/2026 | 3095230 | Facilities Management | Water services | 322.12 | ZI | 4549 | Castle Water Ltd | 2284799-10008938: | 319427788 |
| 03/02/2026 | 3095232 | Facilities Management | Water services | 483.18 | ZI | 4556 | Scottish Water Business Stream Ltd | 2712830/9814995 | 945850885 |
| 03/02/2026 | 3095234 | Facilities Management | Water services | 659.59 | ZI | 4549 | Castle Water Ltd | 2310950-10008927i | 319427788 |
| 03/02/2026 | 3095234 | Facilities Management | Water services | 537.08 | ZI | 4549 | Castle Water Ltd | 2310950-10008927i | 319427788 |
| 03/02/2026 | 3095234 | Facilities Management | Water services | -1,218.73 | ZI | 4549 | Castle Water Ltd | 2310950-10008927i | 319427788 |
| 03/02/2026 | 3095251 | Facilities Management | Water services | 1,079.82 | ZI | 4549 | Castle Water Ltd | 2475187-10008932i | 319427788 |
| 03/02/2026 | 3095255 | Facilities Management | Water services | 395.3 | ZI | 4549 | Castle Water Ltd | 2478514-10008930' | 319427788 |
| 03/02/2026 | 3095257 | Facilities Management | Water services | 922.81 | ZI | 4549 | Castle Water Ltd | 2481782-10008937: | 319427788 |
| 09/02/2026 | 3095508 | Facilities Management | Water services | 760.53 | ZI | 4556 | Scottish Water Business Stream Ltd | 2708718/9941804 | 945850885 |
| 09/02/2026 | 3095512 | Facilities Management | Water services | 262.63 | ZI | 4685 | South East Water Ltd | 20579763-1 (Feb26 522 9437 44 | |
| 12/02/2026 | 3095639 | Facilities Management | Water services | 1,634.89 | ZI | 4549 | Castle Water Ltd | 3107623-10009161i | 319427788 |
| 18/02/2026 | 3095907 | Facilities Management | Water services | -300 | ZI | 4549 | Castle Water Ltd | 2478206-10009177i | 319427788 |
| 18/02/2026 | 3095908 | Facilities Management | Water services | -300 | ZI | 4549 | Castle Water Ltd | 2478207-10009177 | 319427788 |
| 18/02/2026 | 3096038 | Facilities Management | Water services | 358.67 | ZI | 4556 | Scottish Water Business Stream Ltd | 2773336/9886037 | 945850885 |
| 25/02/2026 | 3096176 | Facilities Management | Water services | 7,579.73 | ZI | 4556 | Scottish Water Business Stream Ltd | 2720256/10019850 | 945850885 |
| 25/02/2026 | 3096177 | Facilities Management | Water services | 287.32 | ZI | 4549 | Castle Water Ltd | 2488486-10009200 | 319427788 |

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| 25/02/2026 | 3096208 | Facilities Management | Water services | 1,502.92 | ZI | 4556 Scottish Water Business Stream Ltd | 2780285-10021815 | 945850885 |
| 25/02/2026 | 3096267 | Facilities Management | Water services | 538.27 | ZI | 4549 Castle Water Ltd | 2298993-100092201 | 319427788 |
| 10/02/2026 | 3093928 | Fleet Services | Vehicle repair, maintenance and running costs | 373.08 | FI | 5201 J R Industries Ltd | 318291 | 811140586 |
| 10/02/2026 | 3093965 | Fleet Services | Vehicle repair, maintenance and running costs | 556.1 | FI | 5189 David Payne and Son (Coachbuilders) Ltd | 712255 | 203564785 |
| 17/02/2026 | 3094858 | Fleet Services | Vehicle repair, maintenance and running costs | 903.86 | FI | 5477 Northern Commercials Ltd | 30273568 | 173690879 |
| 20/02/2026 | 3095159 | Fleet Services | Vehicle repair, maintenance and running costs | 620 | FI | 380 East Kent Components Ashford Ltd | MS498802 | 702905458 |
| 20/02/2026 | 3095171 | Fleet Services | Vehicle repair, maintenance and running costs | 430 | FI | 937 South Eastern Auto Elec Sus | 10273040 | 202986365 |
| 20/02/2026 | 3095172 | Fleet Services | Vehicle repair, maintenance and running costs | 336.75 | FI | 5372 SAS Fleetcare Ltd | INV-1106 | 379570056 |
| 02/02/2026 | 3095177 | Fleet Services | Vehicle repair, maintenance and running costs | 436.05 | FI | 1213 Scania (Great Britain) Ltd | 24696025 | 485809107 |
| 20/02/2026 | 3095331 | Fleet Services | Vehicle repair, maintenance and running costs | 310.8 | FI | 1088 Woodway Engineering | SINV112116 | 273138854 |
| 04/02/2026 | 3095332 | Fleet Services | Vehicle repair, maintenance and running costs | 382 | FI | 1213 Scania (Great Britain) Ltd | 24230494 | 485809107 |
| 04/02/2026 | 3095335 | Fleet Services | Vehicle repair, maintenance and running costs | 1,266.32 | FI | 1213 Scania (Great Britain) Ltd | 24230563 | 485809107 |
| 04/02/2026 | 3095335 | Fleet Services | Vehicle repair, maintenance and running costs | 1,957.77 | FI | 1213 Scania (Great Britain) Ltd | 24230563 | 485809107 |
| 04/02/2026 | 3095362 | Fleet Services | Vehicle repair, maintenance and running costs | 300 | FI | 5436 Jarretts Motors t/a Wilmoths Ashford | 13567609 | 190153775 |
| 20/02/2026 | 3095364 | Fleet Services | Vehicle repair, maintenance and running costs | 290 | FI | 5372 SAS Fleetcare Ltd | INV-1109 | 379570056 |
| 20/02/2026 | 3095365 | Fleet Services | Vehicle repair, maintenance and running costs | 310 | FI | 5372 SAS Fleetcare Ltd | INV-1107 | 379570056 |
| 04/02/2026 | 3095366 | Fleet Services | Vehicle repair, maintenance and running costs | 3,135.03 | FI | 5361 SAGA Truck & Van Ltd | 20656672 | 204538975 |
| 04/02/2026 | 3095366 | Fleet Services | Vehicle repair, maintenance and running costs | 2,975.00 | FI | 5361 SAGA Truck & Van Ltd | 20656672 | 204538975 |
| 04/02/2026 | 3095370 | Fleet Services | Vehicle repair, maintenance and running costs | 252.25 | FI | 5248 Group 1 Toyota Maidstone | 25460536 | 252853986 |
| 20/02/2026 | 3095375 | Fleet Services | Vehicle repair, maintenance and running costs | 318.06 | FI | 5214 AJH Kent Ltd trading as G & S Tuning | INV-9440 | |
| 04/02/2026 | 3095419 | Fleet Services | Vehicle repair, maintenance and running costs | 753.1 | FI | 2302 Haynes Ford | 13827622 | 203084901 |
| 04/02/2026 | 3095419 | Fleet Services | Vehicle repair, maintenance and running costs | 540.26 | FI | 2302 Haynes Ford | 13827622 | 203084901 |
| 05/02/2026 | 3095425 | Fleet Services | Vehicle repair, maintenance and running costs | 511.75 | FI | 1213 Scania (Great Britain) Ltd | 24230554 | 485809107 |
| 05/02/2026 | 3095453 | Fleet Services | Vehicle repair, maintenance and running costs | 2,040.00 | FI | 5484 Iveco Limited | 2517021946 | 579452984 |
| 05/02/2026 | 3095453 | Fleet Services | Vehicle repair, maintenance and running costs | 2,040.00 | FI | 5484 Iveco Limited | 2517021946 | 579452984 |
| 05/02/2026 | 3095459 | Fleet Services | Vehicle repair, maintenance and running costs | 370.19 | FI | 485 Godiva Ltd | 26000319 | 200462227 |
| 05/02/2026 | 3095463 | Fleet Services | Vehicle repair, maintenance and running costs | 402.48 | FI | 1213 Scania (Great Britain) Ltd | 24696338 | 485809107 |
| 19/02/2026 | 3095473 | Fleet Services | Vehicle repair, maintenance and running costs | 950 | FI | 5359 Micro Weighing Solutions | 45146 | 616714346 |
| 06/02/2026 | 3095494 | Fleet Services | Vehicle repair, maintenance and running costs | 725 | FI | 5475 Fuel Proof Ltd | 24378 | 746399387 |
| 17/02/2026 | 3095505 | Fleet Services | Vehicle repair, maintenance and running costs | 3,408.66 | FI | 3409 Supply Plus Limited | 57517 | 102483940 |
| 09/02/2026 | 3095540 | Fleet Services | Vehicle repair, maintenance and running costs | 916.9 | FI | 5477 Northern Commercials Ltd | 30274583 | 173690879 |
| 09/02/2026 | 3095540 | Fleet Services | Vehicle repair, maintenance and running costs | 978.6 | FI | 5477 Northern Commercials Ltd | 30274583 | 173690879 |
| 09/02/2026 | 3095542 | Fleet Services | Vehicle repair, maintenance and running costs | 371.35 | FI | 1213 Scania (Great Britain) Ltd | 24696327 | 485809107 |
| 17/02/2026 | 3095545 | Fleet Services | Vehicle repair, maintenance and running costs | 260 | FI | 5182 HGV Direct Ltd | INV1112577 | 411187385 |
| 17/02/2026 | 3095547 | Fleet Services | Vehicle repair, maintenance and running costs | 599.25 | FI | 1213 Scania (Great Britain) Ltd | 24696380 | 485809107 |
| 10/02/2026 | 3095549 | Fleet Services | Vehicle repair, maintenance and running costs | 265.69 | FI | 5248 Group 1 Toyota Maidstone | 25460915 | 252853986 |
| 10/02/2026 | 3095551 | Fleet Services | Vehicle repair, maintenance and running costs | 1,048.68 | FI | 1724 Emergency One (UK) Ltd | 43483 | 499048396 |
| 10/02/2026 | 3095551 | Fleet Services | Vehicle repair, maintenance and running costs | 1,581.24 | FI | 1724 Emergency One (UK) Ltd | 43483 | 499048396 |
| 17/02/2026 | 3095552 | Fleet Services | Vehicle repair, maintenance and running costs | 257.32 | FI | 2302 Haynes Ford | 23016517 | 203084901 |
| 17/02/2026 | 3095552 | Fleet Services | Vehicle repair, maintenance and running costs | 276.83 | FI | 2302 Haynes Ford | 23016517 | 203084901 |
| 17/02/2026 | 3095554 | Fleet Services | Vehicle repair, maintenance and running costs | 1,336.92 | FI | 2302 Haynes Ford | 23016519 | 203084901 |
| 17/02/2026 | 3095555 | Fleet Services | Vehicle repair, maintenance and running costs | 389.6 | FI | 2302 Haynes Ford | 23016520 | 203084901 |
| 17/02/2026 | 3095555 | Fleet Services | Vehicle repair, maintenance and running costs | 297.48 | FI | 2302 Haynes Ford | 23016520 | 203084901 |
| 27/02/2026 | 3095556 | Fleet Services | Vehicle repair, maintenance and running costs | 370.19 | FI | 485 Godiva Ltd | 26000336 | 200462227 |
| 10/02/2026 | 3095565 | Fleet Services | Vehicle repair, maintenance and running costs | 305.3 | FI | 485 Godiva Ltd | 26000335 | 200462227 |
| 10/02/2026 | 3095568 | Fleet Services | Vehicle repair, maintenance and running costs | 395.58 | FI | 2302 Haynes Ford | 23016135 | 203084901 |
| 25/02/2026 | 3095589 | Fleet Services | Vehicle repair, maintenance and running costs | 320 | RI | 5184 JDA Trimming Services | 77601 | |
| 11/02/2026 | 3095621 | Fleet Services | Vehicle repair, maintenance and running costs | 333 | FI | 5436 Jarretts Motors t/a Wilmoths Ashford | 23556879 | 190153775 |
| 11/02/2026 | 3095636 | Fleet Services | Vehicle repair, maintenance and running costs | 1,493.82 | FI | 5477 Northern Commercials Ltd | 30274327 | 173690879 |
| 11/02/2026 | 3095636 | Fleet Services | Vehicle repair, maintenance and running costs | 2,916.25 | FI | 5477 Northern Commercials Ltd | 30274327 | 173690879 |
| 17/02/2026 | 3095924 | Fleet Services | Vehicle repair, maintenance and running costs | 494.78 | FI | 485 Godiva Ltd | 26000303 | 200462227 |
| 17/02/2026 | 3095924 | Fleet Services | Vehicle repair, maintenance and running costs | 1,190.52 | FI | 485 Godiva Ltd | 26000303 | 200462227 |
| 17/02/2026 | 3095954 | Fleet Services | Vehicle repair, maintenance and running costs | 334.36 | FI | 272 The Will-Burt Company (EU) Limited | 4301 | 339086535 |
| 25/02/2026 | 3095964 | Fleet Services | Vehicle repair, maintenance and running costs | 290 | FI | 5372 SAS Fleetcare Ltd | INV-1120 | 379570056 |
| 20/02/2026 | 3095969 | Fleet Services | Vehicle repair, maintenance and running costs | 362 | FI | 5235 Cary UK Ltd trading as National Windscreens | I332X2739 | 580900151 |
| 20/02/2026 | 3095971 | Fleet Services | Vehicle repair, maintenance and running costs | 969.9 | FI | 380 East Kent Components Ashford Ltd | MS498874 | 702905458 |
| 20/02/2026 | 3095972 | Fleet Services | Vehicle repair, maintenance and running costs | 350.4 | FI | 5436 Jarretts Motors t/a Wilmoths Ashford | 23556710 | 190153775 |
| 20/02/2026 | 3095973 | Fleet Services | Vehicle repair, maintenance and running costs | 2,997.04 | FI | 4204 Terberg DTS UK Ltd | 696272 | 708304259 |
| 18/02/2026 | 3095983 | Fleet Services | Vehicle repair, maintenance and running costs | 387.5 | FI | 5248 Group 1 Toyota Maidstone | 25460056 | 252853986 |
| 20/02/2026 | 3095993 | Fleet Services | Vehicle repair, maintenance and running costs | 922.5 | FI | 4915 Jayar Components Ltd (The Jayar Group) | U1945597 | |
| 20/02/2026 | 3095993 | Fleet Services | Vehicle repair, maintenance and running costs | 519.95 | FI | 4915 Jayar Components Ltd (The Jayar Group) | U1945597 | |
| 20/02/2026 | 3095993 | Fleet Services | Vehicle repair, maintenance and running costs | 539.95 | FI | 4915 Jayar Components Ltd (The Jayar Group) | U1945597 | |
| 23/02/2026 | 3095996 | Fleet Services | Vehicle repair, maintenance and running costs | 961.35 | FI | 1213 Scania (Great Britain) Ltd | 24696422 | 485809107 |
| 20/02/2026 | 3095999 | Fleet Services | Vehicle repair, maintenance and running costs | 1,609.05 | FI | 1213 Scania (Great Britain) Ltd | 24696503 | 485809107 |
| 20/02/2026 | 3095999 | Fleet Services | Vehicle repair, maintenance and running costs | 345.53 | FI | 1213 Scania (Great Britain) Ltd | 24696503 | 485809107 |
| 20/02/2026 | 3096013 | Fleet Services | Vehicle repair, maintenance and running costs | 679.8 | FI | 5189 David Payne and Son (Coachbuilders) Ltd | 712567 | 203564785 |
| 23/02/2026 | 3096020 | Fleet Services | Vehicle repair, maintenance and running costs | 314 | FI | 485 Godiva Ltd | 26000379 | 200462227 |
| 20/02/2026 | 3096021 | Fleet Services | Vehicle repair, maintenance and running costs | 350.63 | FI | 1213 Scania (Great Britain) Ltd | 24696671 | 485809107 |
| 23/02/2026 | 3096027 | Fleet Services | Vehicle repair, maintenance and running costs | 284 | FI | 1213 Scania (Great Britain) Ltd | 24696581 | 485809107 |
| 19/02/2026 | 3096071 | Fleet Services | Vehicle repair, maintenance and running costs | 280 | FI | 2302 Haynes Ford | 23016558 | 203084901 |
| 19/02/2026 | 3096071 | Fleet Services | Vehicle repair, maintenance and running costs | 280 | FI | 2302 Haynes Ford | 23016558 | 203084901 |

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| 20/02/2026 | 3096109 | Fleet Services | Vehicle repair, maintenance and running costs | 289.06 | FI | 1724 Emergency One (UK) Ltd | 43516 | 499048396 | |
| 20/02/2026 | 3096126 | Fleet Services | Vehicle repair, maintenance and running costs | 412.91 | FI | 5248 Group 1 Toyota Maidstone | 25461102 | 252853986 | |
| 20/02/2026 | 3096137 | Fleet Services | Vehicle repair, maintenance and running costs | 1,173.10 | FI | 1724 Emergency One (UK) Ltd | 43545 | 499048396 | |
| 25/02/2026 | 3096148 | Fleet Services | Vehicle repair, maintenance and running costs | 290 | FI | 5372 SAS Fleetcare Ltd | INV-1122 | 379570056 | |
| 20/02/2026 | 3096151 | Fleet Services | Vehicle repair, maintenance and running costs | 307.7 | FI | 5456 Grand Garage Limited | 6W104855 | 3320808171 | |
| 20/02/2026 | 3096151 | Fleet Services | Vehicle repair, maintenance and running costs | 327.72 | FI | 5456 Grand Garage Limited | 6W104855 | 3320808171 | |
| 20/02/2026 | 3096153 | Fleet Services | Vehicle repair, maintenance and running costs | 612.24 | FI | 1213 Scania (Great Britain) Ltd | 24231093 | 485809107 | |
| 20/02/2026 | 3096153 | Fleet Services | Vehicle repair, maintenance and running costs | 1,798.27 | FI | 1213 Scania (Great Britain) Ltd | 24231093 | 485809107 | |
| 20/02/2026 | 3096154 | Fleet Services | Vehicle repair, maintenance and running costs | 298.5 | FI | 1213 Scania (Great Britain) Ltd | 24696764 | 485809107 | |
| 24/02/2026 | 3096214 | Fleet Services | Vehicle repair, maintenance and running costs | 450 | FI | 805 Perrys Motor Sales Limited | 16572885 | 765334125 | |
| 24/02/2026 | 3096214 | Fleet Services | Vehicle repair, maintenance and running costs | 716.61 | FI | 805 Perrys Motor Sales Limited | 16572885 | 765334125 | |
| 24/02/2026 | 3096221 | Fleet Services | Vehicle repair, maintenance and running costs | 304.25 | FI | 1213 Scania (Great Britain) Ltd | 24696481 | 485809107 | |
| 24/02/2026 | 3096233 | Fleet Services | Vehicle repair, maintenance and running costs | 309 | FI | 5361 SAGA Truck & Van Ltd | 20658445 | 204538975 | |
| 24/02/2026 | 3096244 | Fleet Services | Vehicle repair, maintenance and running costs | 265.7 | FI | 5248 Group 1 Toyota Maidstone | 25461432 | 252853986 | |
| 26/02/2026 | 3096314 | Fleet Services | Vehicle repair, maintenance and running costs | 306.6 | FI | 4204 Terberg DTS UK Ltd | 698906 | 708304259 | |
| 26/02/2026 | 3096316 | Fleet Services | Vehicle repair, maintenance and running costs | 626 | FI | 2302 Haynes Ford | 23809112 | 203084901 | |
| 25/02/2026 | 3096323 | Fleet Services | Vehicle repair, maintenance and running costs | 295 | FI | 1213 Scania (Great Britain) Ltd | 24696740 | 485809107 | |
| 26/02/2026 | 3096324 | Fleet Services | Vehicle repair, maintenance and running costs | 418.63 | FI | 1213 Scania (Great Britain) Ltd | 24231246 | 485809107 | |
| 26/02/2026 | 3096324 | Fleet Services | Vehicle repair, maintenance and running costs | 733.44 | FI | 1213 Scania (Great Britain) Ltd | 24231246 | 485809107 | |
| 25/02/2026 | 3096325 | Fleet Services | Vehicle repair, maintenance and running costs | 715.3 | FI | 1213 Scania (Great Britain) Ltd | 24231159 | 485809107 | |
| 25/02/2026 | 3096325 | Fleet Services | Vehicle repair, maintenance and running costs | 2,057.73 | FI | 1213 Scania (Great Britain) Ltd | 24231159 | 485809107 | |
| 25/02/2026 | 3096331 | Fleet Services | Vehicle repair, maintenance and running costs | 404.4 | FI | 1213 Scania (Great Britain) Ltd | 25737884 | 485809107 | |
| 26/02/2026 | 3096385 | Fleet Services | Vehicle repair, maintenance and running costs | 430 | FI | 937 South Eastern Auto Elec Sus | 10273614 | 202986365 | |
| 26/02/2026 | 3096386 | Fleet Services | Vehicle repair, maintenance and running costs | 795.16 | FI | 5436 Jarretts Motors t/a Wilmoths Ashford | 23557120 | 190153775 | |
| 26/02/2026 | 3096386 | Fleet Services | Vehicle repair, maintenance and running costs | 504 | FI | 5436 Jarretts Motors t/a Wilmoths Ashford | 23557120 | 190153775 | |
| 27/02/2026 | 3096394 | Fleet Services | Vehicle repair, maintenance and running costs | 640 | RI | 5184 JDA Trimming Services | 72699 | | |
| 10/02/2026 | 3094806 | Fleet Services | Vehicle hire and leasing costs | 658.84 | FI | 5119 Enterprise Rent-A-Car Ltd | 4.04036E+11 | 641634450 | |
| 03/02/2026 | 3095227 | Fleet Services | Vehicle hire and leasing costs | 376.88 | FI | 5119 Enterprise Rent-A-Car Ltd | 4.04037E+11 | 641634450 | |
| 03/02/2026 | 3095228 | Fleet Services | Vehicle hire and leasing costs | 1,319.87 | FI | 5119 Enterprise Rent-A-Car Ltd | 4.04036E+11 | 641634450 | |
| 10/02/2026 | 3095229 | Fleet Services | Vehicle hire and leasing costs | 468.97 | FI | 5119 Enterprise Rent-A-Car Ltd | 4.04037E+11 | 641634450 | |
| 04/02/2026 | 3095353 | Fleet Services | Vehicle hire and leasing costs | 311.5 | RI | 5119 Enterprise Rent-A-Car Ltd | 13003245860 | 641634450 | 33.78 |
| 26/02/2026 | 3096369 | Fleet Services | Vehicle hire and leasing costs | 658.84 | FI | 5119 Enterprise Rent-A-Car Ltd | 4.04037E+11 | 641634450 | |
| 09/02/2026 | 3095310 | Fleet Services | Vehicle fuel | 19,292.76 | FI | 3834 Allstar Business Solutions Ltd | E2021549391 | 747880191 | |
| 06/02/2026 | 3095500 | Fleet Services | Vehicle fuel | 5,435.76 | FI | 4939 Certas Energy UK Limited trading as Emo Oil | 3250543 | 844283419 | |
| 20/02/2026 | 3095823 | Fleet Services | Vehicle fuel | 7,582.78 | FI | 4939 Certas Energy UK Limited trading as Emo Oil | 3275683 | 844283419 | |
| 23/02/2026 | 3096195 | Fleet Services | Vehicle fuel | 5,399.34 | FI | 4939 Certas Energy UK Limited trading as Emo Oil | 3291253 | 844283419 | |
| 25/02/2026 | 3096295 | Fleet Services | Vehicle fuel | 7,739.41 | FI | 4939 Certas Energy UK Limited trading as Emo Oil | 3327438 | 844283419 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Vehicle Insurance Premium | 119,847.42 | XI | 4307 Fire & Rescue Indemnity Company Ltd | FR250010 | | |
| 04/02/2026 | 3095422 | Finance and Insurance | Vehicle Insurance Premium | 167,786.38 | XI | 4307 Fire & Rescue Indemnity Company Ltd | FR250010 | | |
| 17/02/2026 | 3095970 | Finance and Insurance | Vehicle Insurance Excess | 2,629.72 | FI | 5205 Ashford Accident Repair Centre Ltd | 21628 | 377920516 | |
| 26/02/2026 | 3096367 | Finance and Insurance | Vehicle Insurance Excess | 3,366.84 | FI | 5205 Ashford Accident Repair Centre Ltd | 21690 | 377920516 | |
| 04/02/2026 | 3095346 | Corporate Management Board | Fares, tolls and Parking | 4,141.15 | FI | 5455 Clarity Travel Limited | 473844 | 197694731 | |
| 04/02/2026 | 3095346 | Corporate Management Board | Fares, tolls and Parking | 1,537.90 | ZI | 5455 Clarity Travel Limited | 473844 | 197694731 | |
| 04/02/2026 | 3095346 | Corporate Management Board | Fares, tolls and Parking | 565.52 | ZI | 5455 Clarity Travel Limited | 473844 | 197694731 | |
| 09/02/2026 | 3095515 | Facilities Management | Office Furniture & Furnishings | 2,074.50 | FI | 5219 CSG Global Education Ltd | 200628 | 408845925 | |
| 10/02/2026 | 3095584 | Facilities Management | Office Furniture & Furnishings | 420.85 | FI | 5219 CSG Global Education Ltd | 201264 | 408845925 | |
| 10/02/2026 | 3095585 | Facilities Management | Office Furniture & Furnishings | 420.85 | FI | 5219 CSG Global Education Ltd | 201263 | 408845925 | |
| 10/02/2026 | 3095588 | Facilities Management | Office Furniture & Furnishings | 420.85 | FI | 5219 CSG Global Education Ltd | 201265 | 408845925 | |
| 18/02/2026 | 3096053 | Control Programme | Office Furniture & Furnishings | 618.32 | FI | 5219 CSG Global Education Ltd | 204115 | 408845925 | |
| 25/02/2026 | 3096231 | Facilities Management | Office Furniture & Furnishings | 2,354.07 | FI | 5395 Raigins Group | 21976 | 234227529 | |
| 23/02/2026 | 3095840 | Stationery Catalogue | Printing, Stationery and General Office Expenses | 646.36 | FI | 5067 Smart Print Services Ltd | 108949 | 725423449 | |
| 17/02/2026 | 3093336 | Learning and Development | Operational Equipment | 420 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80012 | 751250263 | |
| 05/02/2026 | 3093616 | Learning and Development | Operational Equipment | 565 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80114 | 751250263 | |
| 05/02/2026 | 3093616 | Learning and Development | Operational Equipment | 565 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80114 | 751250263 | |
| 05/02/2026 | 3093616 | Learning and Development | Operational Equipment | 1,130.00 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80114 | 751250263 | |
| 05/02/2026 | 3093616 | Learning and Development | Operational Equipment | 580 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80114 | 751250263 | |
| 15/02/2026 | 3093649 | Operational Expenditure | Operational Equipment | 590.05 | FI | 2413 Drager Safety | 2910402234 | 897999504 | |
| 10/02/2026 | 3094021 | Operational Expenditure | Operational Equipment | 290 | FI | 4906 Imagink Ltd | 36574 | 106557911 | |
| 05/02/2026 | 3094055 | Operational Expenditure | Operational Equipment | 300 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80222 | 751250263 | |
| 17/02/2026 | 3094869 | Learning and Development | Operational Equipment | 410 | FI | 1247 Ling Metals Limited | 31173 | 378025540 | |
| 17/02/2026 | 3094889 | Learning and Development | Operational Equipment | 410 | FI | 1247 Ling Metals Limited | 31189 | 378025540 | |
| 11/02/2026 | 3094890 | Learning and Development | Operational Equipment | 410 | FI | 1247 Ling Metals Limited | 31190 | 378025540 | |
| 03/02/2026 | 3094964 | Operational Expenditure | Operational Equipment | 1,385.70 | FI | 2413 Drager Safety | 2910404653 | 897999504 | |
| 03/02/2026 | 3094964 | Operational Expenditure | Operational Equipment | 526.08 | FI | 2413 Drager Safety | 2910404653 | 897999504 | |
| 02/02/2026 | 3095067 | Operational Expenditure | Operational Equipment | 383.3 | FI | 548 J Hudson & Co (Whistles) Ltd | 163979 | 109902277 | |
| 17/02/2026 | 3095074 | Resilience | Operational Equipment | 390.96 | FI | 5123 ProSolve (STL Trading Company) | 565942 | 381333538 | |
| 05/02/2026 | 3095261 | Operational Expenditure | Operational Equipment | 525 | FI | 3579 IONIC Rescue Ltd (Safequip) | 80604 | 751250263 | |
| 07/02/2026 | 3095276 | Operational Expenditure | Operational Equipment | 695.34 | FI | 3459 Fire Hosetech Ltd | 12461 | 534546834 | |
| 04/02/2026 | 3095321 | Customer Safety | Operational Equipment | 9,936.00 | FI | 5075 Aico Ltd | SI2600005411 | 581540737 | |
| 17/02/2026 | 3095334 | Learning and Development | Operational Equipment | 615 | FI | 1247 Ling Metals Limited | 31233 | 378025540 | |
| 23/02/2026 | 3095410 | Fleet Services | Operational Equipment | 4,984.83 | FI | 3409 Supply Plus Limited | 57465 | 102483940 | |

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| 18/02/2026 | 3095433 | Learning and Development | Operational Equipment | 422 | FI | 1247 | Ling Metals Limited | 31264 | 378025540 |
| 18/02/2026 | 3095434 | Learning and Development | Operational Equipment | 360 | FI | 1247 | Ling Metals Limited | 31265 | 378025540 |
| 18/02/2026 | 3095435 | Learning and Development | Operational Equipment | 422 | FI | 1247 | Ling Metals Limited | 31266 | 378025540 |
| 09/02/2026 | 3095502 | Small Tools Catalogue | Operational Equipment | 498 | FI | 885 | Ruth Lee Fire & Rescue Equipment | 26770 | 618618915 |
| 24/02/2026 | 3095503 | New Dimensions | Operational Equipment | 1,597.91 | FI | 874 | Rother Valley Timber Ltd | 1150760 | 204334410 |
| 17/02/2026 | 3095509 | Learning and Development | Operational Equipment | 360 | FI | 1247 | Ling Metals Limited | 31285 | 378025540 |
| 25/02/2026 | 3095600 | New Dimensions | Operational Equipment | 1,500.00 | FI | 1723 | Buckinghamshire & Milton Keynes Fire Authority | 4000003028 | 824155836 |
| 17/02/2026 | 3095615 | Learning and Development | Operational Equipment | 360 | FI | 1247 | Ling Metals Limited | 31304 | 378025540 |
| 17/02/2026 | 3095616 | Learning and Development | Operational Equipment | 540 | FI | 1247 | Ling Metals Limited | 31305 | 378025540 |
| 11/02/2026 | 3095619 | Operational Expenditure | Operational Equipment | 828.12 | FI | 5195 | Bytrol Technology Ltd | IN00020234 | 292732582 |
| 15/02/2026 | 3095717 | Operational Expenditure | Operational Equipment | 261.6 | FI | 3459 | Fire Hosetech Ltd | 12489 | 534546834 |
| 15/02/2026 | 3095723 | Operational Expenditure | Operational Equipment | 1,458.50 | FI | 4865 | Max Fire Services Ltd | M2037 | 311554927 |
| 18/02/2026 | 3095767 | Operational Expenditure | Operational Equipment | 507.72 | FI | 5217 | Select Healthcare UK Ltd | 249853 | 646742123 |
| 15/02/2026 | 3095819 | Customer Safety | Operational Equipment | 9,936.00 | FI | 5075 | Aico Ltd | SI2600008152 | 581540737 |
| 15/02/2026 | 3095819 | Customer Safety | Operational Equipment | 3,039.00 | FI | 5075 | Aico Ltd | SI2600008152 | 581540737 |
| 15/02/2026 | 3095819 | Customer Safety | Operational Equipment | 7,388.00 | FI | 5075 | Aico Ltd | SI2600008152 | 581540737 |
| 16/02/2026 | 3095866 | Customer Safety | Operational Equipment | 678 | FI | 5076 | Thomas Kneale & Co Ltd | TK 151790 | 147772145 |
| 16/02/2026 | 3095867 | Operational Expenditure | Operational Equipment | 1,410.00 | FI | 4518 | Westbury Signs Ltd | 96010 | 934506426 |
| 16/02/2026 | 3095867 | Operational Expenditure | Operational Equipment | 500 | FI | 4518 | Westbury Signs Ltd | 96010 | 934506426 |
| 17/02/2026 | 3095920 | Operational Expenditure | Operational Equipment | 1,050.00 | FI | 3579 | IONIC Rescue Ltd (Safequip) | 80800 | 751250263 |
| 19/02/2026 | 3096046 | Customer Safety | Operational Equipment | 4,654.44 | FI | 5075 | Aico Ltd | SI2600009008 | 581540737 |
| 19/02/2026 | 3096046 | Customer Safety | Operational Equipment | 4,257.00 | FI | 5075 | Aico Ltd | SI2600009008 | 581540737 |
| 25/02/2026 | 3096066 | Operational Expenditure | Operational Equipment | 3,621.00 | FI | 4447 | Weber Rescue UK Ltd | 26-R1747 | 894143307 |
| 25/02/2026 | 3096138 | First Aid Catalogue | Operational Equipment | 351.92 | FI | 948 | Williams Medical Supplies Limited t/a SP Services | 9000135126 | 682617905 |
| 20/02/2026 | 3096139 | Operational Expenditure | Operational Equipment | 1,660.00 | FI | 885 | Ruth Lee Fire & Rescue Equipment | 26822 | 618618915 |
| 25/02/2026 | 3096147 | First Aid Catalogue | Operational Equipment | 701.1 | FI | 4948 | Vita Direct Ltd (a Parc Global Company) | INV-216403 | 177535337 |
| 24/02/2026 | 3096178 | Operational Expenditure | Operational Equipment | 565 | FI | 3579 | IONIC Rescue Ltd (Safequip) | 80714 | 751250263 |
| 27/02/2026 | 3096240 | Operational Expenditure | Operational Equipment | 311.1 | FI | 240 | Cortex Lifting | 1031852 | 848086983 |
| 26/02/2026 | 3096326 | Operational Expenditure | Operational Equipment | 2,062.50 | FI | 782 | Orbison Products Ltd | 106943 | 125461628 |
| 27/02/2026 | 3096355 | Operational Expenditure | Operational Equipment | 525 | FI | 3579 | IONIC Rescue Ltd (Safequip) | 81046 | 751250263 |
| 27/02/2026 | 3096355 | Operational Expenditure | Operational Equipment | 525 | FI | 3579 | IONIC Rescue Ltd (Safequip) | 81046 | 751250263 |
| 27/02/2026 | 3096355 | Operational Expenditure | Operational Equipment | 525 | FI | 3579 | IONIC Rescue Ltd (Safequip) | 81046 | 751250263 |
| 10/02/2026 | 3094697 | Operational Expenditure | Operational Equipment Maintenance | 378.22 | FI | 3409 | Supply Plus Limited | 57193 | 102483940 |
| 10/02/2026 | 3094697 | Operational Expenditure | Operational Equipment Maintenance | 298.2 | FI | 3409 | Supply Plus Limited | 57193 | 102483940 |
| 02/02/2026 | 3095132 | Operational Expenditure | Operational Equipment Maintenance | 549.38 | FI | 38 | JH (Lifting Gear Hire) Ltd | 142429 | 203241916 |
| 13/02/2026 | 3095309 | Operational Expenditure | Operational Equipment Maintenance | 254.48 | FI | 4887 | Suffolk Marine Safety Ltd | 631145 | 344461757 |
| 07/02/2026 | 3095447 | Fire Cadets - Uniformed Youth Gran | Operational Equipment Maintenance | 1,326.84 | FI | 3459 | Fire Hosetech Ltd | 12478 | 534546834 |
| 09/02/2026 | 3095524 | Operational Expenditure | Operational Equipment Maintenance | 19,350.00 | FI | 275 | Clan Tools & Plant Ltd | 1886 | 356854811 |
| 15/02/2026 | 3095723 | Operational Expenditure | Operational Equipment Maintenance | 1,458.50 | FI | 4865 | Max Fire Services Ltd | M2037 | 311554927 |
| 13/02/2026 | 3095774 | Operational Expenditure | Operational Equipment Maintenance | 465 | FI | 4135 | Timeplan Fuel Solutions Limited | 5768 | 987993815 |
| 13/02/2026 | 3095774 | Operational Expenditure | Operational Equipment Maintenance | 395 | FI | 4135 | Timeplan Fuel Solutions Limited | 5768 | 987993815 |
| 17/02/2026 | 3095991 | Operational Expenditure | Operational Equipment Maintenance | 949.4 | FI | 4394 | Motivair Compressor Ltd T/A March | IN193590 | 222348391 |
| 17/02/2026 | 3095992 | Operational Expenditure | Operational Equipment Maintenance | 1,085.26 | FI | 4394 | Motivair Compressor Ltd T/A March | IN193591 | 222348391 |
| 18/02/2026 | 3096008 | Operational Expenditure | Operational Equipment Maintenance | 3,920.48 | FI | 4447 | Weber Rescue UK Ltd | 26-R1733 | 894143307 |
| 18/02/2026 | 3096011 | Operational Expenditure | Operational Equipment Maintenance | 3,217.05 | FI | 275 | Clan Tools & Plant Ltd | 1897 | 356854811 |
| 25/02/2026 | 3096301 | Operational Expenditure | Operational Equipment Maintenance | 924.8 | FI | 4173 | Rosenbauer UK Plc | 21857 | 931768306 |
| 25/02/2026 | 3096306 | Operational Expenditure | Operational Equipment Maintenance | 810 | FI | 4173 | Rosenbauer UK Plc | 21839 | 931768306 |
| 04/02/2026 | 3095408 | First Aid Catalogue | Medical & First Aid | 389 | FI | 4421 | Aero Healthcare | INUK0062719 | GB842170645 |
| 04/02/2026 | 3095408 | First Aid Catalogue | Medical & First Aid | 389 | FI | 4421 | Aero Healthcare | INUK0062719 | GB842170645 |
| 06/02/2026 | 3094402 | Resilience | Hydrants | 1,181.64 | FI | 1456 | Southern Water Ltd | 200917/DF2105098 | 813037856 |
| 06/02/2026 | 3094496 | Resilience | Hydrants | 1,321.00 | FI | 3949 | Affinity Water Ltd | 1340027 | 600431504 |
| 16/02/2026 | 3095755 | Resilience | Hydrants | 775.94 | FI | 3053 | Thames Water Utilities Ltd | CBA2525323 | 537456915 |
| 16/02/2026 | 3095756 | Resilience | Hydrants | 4,763.32 | FI | 3053 | Thames Water Utilities Ltd | CBA2525322 | 537456915 |
| 16/02/2026 | 3095757 | Resilience | Hydrants | 4,763.32 | FI | 3053 | Thames Water Utilities Ltd | CBA2525321 | 537456915 |
| 18/02/2026 | 3095758 | Resilience | Hydrants | 1,880.59 | FI | 3053 | Thames Water Utilities Ltd | CBA2525320 | 537456915 |
| 18/02/2026 | 3095759 | Resilience | Hydrants | 939.13 | FI | 1456 | Southern Water Ltd | 200917/DF2105118 | 813037856 |
| 13/02/2026 | 3095760 | Resilience | Hydrants | 1,044.31 | FI | 1456 | Southern Water Ltd | 200917/DF2105115 | 813037856 |
| 18/02/2026 | 3095761 | Resilience | Hydrants | 1,044.31 | FI | 1456 | Southern Water Ltd | 200917/DF2105114 | 813037856 |
| 13/02/2026 | 3095762 | Resilience | Hydrants | 480.67 | FI | 1456 | Southern Water Ltd | 200917/DF2105119 | 813037856 |
| 13/02/2026 | 3095763 | Resilience | Hydrants | 1,212.36 | FI | 1456 | Southern Water Ltd | 200917/DF2105121 | 813037856 |
| 13/02/2026 | 3095764 | Resilience | Hydrants | 1,212.36 | FI | 1456 | Southern Water Ltd | 200917/DF2105120 | 813037856 |
| 13/02/2026 | 3095765 | Resilience | Hydrants | 558.02 | FI | 1456 | Southern Water Ltd | 200917/DF2105117 | 813037856 |
| 13/02/2026 | 3095766 | Resilience | Hydrants | 1,212.36 | FI | 1456 | Southern Water Ltd | 200917/DF2105116 | 813037856 |
| 13/02/2026 | 3095781 | Resilience | Hydrants | 1,682.00 | FI | 2092 | South East Water Ltd | INV0250617 | 844278604 |
| 13/02/2026 | 3095782 | Resilience | Hydrants | 1,519.00 | FI | 2092 | South East Water Ltd | INV0250615 | 844278604 |
| 13/02/2026 | 3095783 | Resilience | Hydrants | 1,212.36 | FI | 1456 | Southern Water Ltd | 200917/DF2105136 | 813037856 |
| 13/02/2026 | 3095784 | Resilience | Hydrants | 939.13 | FI | 1456 | Southern Water Ltd | 200917/DF2105137 | 813037856 |
| 13/02/2026 | 3095785 | Resilience | Hydrants | 1,044.31 | FI | 1456 | Southern Water Ltd | 200917/DF2105133 | 813037856 |
| 18/02/2026 | 3095786 | Resilience | Hydrants | 1,044.31 | FI | 1456 | Southern Water Ltd | 200917/DF2105132 | 813037856 |
| 13/02/2026 | 3095787 | Resilience | Hydrants | 1,044.31 | FI | 1456 | Southern Water Ltd | 200917/DF2105131 | 813037856 |
| 13/02/2026 | 3095788 | Resilience | Hydrants | 1,181.64 | FI | 1456 | Southern Water Ltd | 200917/DF2105129 | 813037856 |

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| 13/02/2026 | 3095789 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105122 | 813037856 |
| 13/02/2026 | 3095790 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105124 | 813037856 |
| 13/02/2026 | 3095791 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105128 | 813037856 |
| 13/02/2026 | 3095792 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105130 | 813037856 |
| 13/02/2026 | 3095793 | Resilience | Hydrants | 558.02 | FI | 1456 Southern Water Ltd | 200917/DF2105125 | 813037856 |
| 13/02/2026 | 3095794 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105127 | 813037856 |
| 13/02/2026 | 3095795 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105126 | 813037856 |
| 13/02/2026 | 3095796 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105134 | 813037856 |
| 13/02/2026 | 3095797 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105123 | 813037856 |
| 13/02/2026 | 3095798 | Resilience | Hydrants | 1,044.31 | FI | 1456 Southern Water Ltd | 200917/DF2105139 | 813037856 |
| 13/02/2026 | 3095799 | Resilience | Hydrants | 1,044.31 | FI | 1456 Southern Water Ltd | 200917/DF2105143 | 813037856 |
| 13/02/2026 | 3095800 | Resilience | Hydrants | 1,044.31 | FI | 1456 Southern Water Ltd | 200917/DF2105141 | 813037856 |
| 13/02/2026 | 3095801 | Resilience | Hydrants | 1,181.64 | FI | 1456 Southern Water Ltd | 200917/DF2105135 | 813037856 |
| 18/02/2026 | 3095802 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105140 | 813037856 |
| 13/02/2026 | 3095803 | Resilience | Hydrants | 1,181.64 | FI | 1456 Southern Water Ltd | 200917/DF2105138 | 813037856 |
| 13/02/2026 | 3095804 | Resilience | Hydrants | 1,181.64 | FI | 1456 Southern Water Ltd | 200917/DF2105142 | 813037856 |
| 17/02/2026 | 3095806 | Resilience | Hydrants | 914.34 | FI | 2092 South East Water Ltd | INV0250625 | 844278604 |
| 13/02/2026 | 3095807 | Resilience | Hydrants | 1,512.00 | FI | 2092 South East Water Ltd | INV0250622 | 844278604 |
| 13/02/2026 | 3095808 | Resilience | Hydrants | 1,519.00 | FI | 2092 South East Water Ltd | INV0250620 | 844278604 |
| 13/02/2026 | 3095809 | Resilience | Hydrants | 1,519.00 | FI | 2092 South East Water Ltd | INV0250619 | 844278604 |
| 13/02/2026 | 3095810 | Resilience | Hydrants | 1,682.00 | FI | 2092 South East Water Ltd | INV0250618 | 844278604 |
| 17/02/2026 | 3095811 | Resilience | Hydrants | 593 | FI | 2092 South East Water Ltd | INV0250612 | 844278604 |
| 13/02/2026 | 3095812 | Resilience | Hydrants | 907 | FI | 2092 South East Water Ltd | INV0250611 | 844278604 |
| 13/02/2026 | 3095813 | Resilience | Hydrants | 1,682.00 | FI | 2092 South East Water Ltd | INV0250614 | 844278604 |
| 13/02/2026 | 3095814 | Resilience | Hydrants | 1,682.00 | FI | 2092 South East Water Ltd | INV0250623 | 844278604 |
| 13/02/2026 | 3095815 | Resilience | Hydrants | 526 | FI | 2092 South East Water Ltd | INV0250613 | 844278604 |
| 13/02/2026 | 3095816 | Resilience | Hydrants | 1,682.00 | FI | 2092 South East Water Ltd | INV0250624 | 844278604 |
| 13/02/2026 | 3095817 | Resilience | Hydrants | 1,682.00 | FI | 2092 South East Water Ltd | INV0250621 | 844278604 |
| 16/02/2026 | 3095842 | Resilience | Hydrants | 1,212.36 | FI | 1456 Southern Water Ltd | 200917/DF2105147 | 813037856 |
| 16/02/2026 | 3095843 | Resilience | Hydrants | 1,181.64 | FI | 1456 Southern Water Ltd | 200917/DF2105148 | 813037856 |
| 17/02/2026 | 3095844 | Resilience | Hydrants | 1,181.64 | FI | 1456 Southern Water Ltd | 200917-DF2105144 | 813037856 |
| 16/02/2026 | 3095845 | Resilience | Hydrants | 1,044.31 | FI | 1456 Southern Water Ltd | 200917/DF2105146 | 813037856 |
| 16/02/2026 | 3095846 | Resilience | Hydrants | 1,044.31 | FI | 1456 Southern Water Ltd | 200917/DF2105145 | 813037856 |
| 19/02/2026 | 3096049 | Resilience | Hydrants | 733 | FI | 3949 Affinity Water Ltd | 1363027 | 600431504 |
| 19/02/2026 | 3096050 | Resilience | Hydrants | 733 | FI | 3949 Affinity Water Ltd | 1363029 | 600431504 |
| 19/02/2026 | 3096051 | Resilience | Hydrants | 1,321.00 | FI | 3949 Affinity Water Ltd | 1363030 | 600431504 |
| 20/02/2026 | 3096052 | Resilience | Hydrants | 1,202.00 | FI | 3949 Affinity Water Ltd | 1363028 | 600431504 |
| 19/02/2026 | 3096104 | Resilience | Hydrants | 775.94 | FI | 3053 Thames Water Utilities Ltd | CBA2525971 | 537456915 |
| 19/02/2026 | 3096105 | Resilience | Hydrants | 775.94 | FI | 3053 Thames Water Utilities Ltd | CBA2525969 | 537456915 |
| 20/02/2026 | 3096108 | Resilience | Hydrants | 4,763.32 | FI | 3053 Thames Water Utilities Ltd | CBA2525965 | 537456915 |
| 20/02/2026 | 3096127 | Resilience | Hydrants | 376.11 | FI | 3053 Thames Water Utilities Ltd | CBA2525968 | 537456915 |
| 11/02/2026 | 3094531 | Information Technology | Filming, Photography & Audiovisual | 642.5 | FI | 5383 Pacific Computers Limited | 12917 | 669156007 |
| 11/02/2026 | 3094531 | Information Technology | Filming, Photography & Audiovisual | 325 | FI | 5383 Pacific Computers Limited | 12917 | 669156007 |
| 11/02/2026 | 3094965 | Information Technology | Filming, Photography & Audiovisual | 1,000.00 | FI | 5383 Pacific Computers Limited | 12953 | 669156007 |
| 09/02/2026 | 3095496 | Facilities Management | Domestic & Catering Equipment | 395 | FI | 140 Autowash | 39173 | 703253669 |
| 06/02/2026 | 3095204 | Cycle to Work Scheme | Recreational and Fitness equipment | 900 | YI | 4960 Halfords Group Ltd | 1800015507 | 797077669 |
| 02/02/2026 | 3091559 | Operational Expenditure | Clothing, Uniforms & Laundry | 3,317.60 | FI | 5336 FlamePro Global Ltd | IN-F_28881 | GB273570884 |
| 02/02/2026 | 3091560 | Operational Expenditure | Clothing, Uniforms & Laundry | 534.6 | FI | 5336 FlamePro Global Ltd | IN-F_29025 | GB273570884 |
| 02/02/2026 | 3091560 | Operational Expenditure | Clothing, Uniforms & Laundry | 2,640.00 | FI | 5336 FlamePro Global Ltd | IN-F_29025 | GB273570884 |
| 03/02/2026 | 3091562 | Operational Expenditure | Clothing, Uniforms & Laundry | 388.8 | FI | 5336 FlamePro Global Ltd | IN-F_29149 | GB273570884 |
| 03/02/2026 | 3091562 | Operational Expenditure | Clothing, Uniforms & Laundry | 2,640.00 | FI | 5336 FlamePro Global Ltd | IN-F_29149 | GB273570884 |
| 23/02/2026 | 3093857 | Workwear Catalogue | Clothing, Uniforms & Laundry | 791.58 | FI | 4910 Hunter Apparel Solutions Ltd | SI010369 | 251702880 |
| 23/02/2026 | 3093857 | Workwear Catalogue | Clothing, Uniforms & Laundry | 536.1 | FI | 4910 Hunter Apparel Solutions Ltd | SI010369 | 251702880 |
| 10/02/2026 | 3094256 | Operational Expenditure | Clothing, Uniforms & Laundry | 75,256.64 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965304727 | 974896150 |
| 11/02/2026 | 3094801 | New Dimensions | Clothing, Uniforms & Laundry | 1,994.58 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965325367 | 974896150 |
| 10/02/2026 | 3094906 | Fire Cadets - Uniformed Youth Gran | Clothing, Uniforms & Laundry | 840 | FI | 5224 Dealership Services Ltd | 11603 | 978370961 |
| 10/02/2026 | 3094907 | Fire Cadets - Uniformed Youth Gran | Clothing, Uniforms & Laundry | 2,688.00 | FI | 5224 Dealership Services Ltd | 11601 | 978370961 |
| 09/02/2026 | 3094920 | Operational Expenditure | Clothing, Uniforms & Laundry | 928.45 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965334462 | 974896150 |
| 09/02/2026 | 3094920 | Operational Expenditure | Clothing, Uniforms & Laundry | 419.93 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965334462 | 974896150 |
| 12/02/2026 | 3095073 | Workwear Catalogue | Clothing, Uniforms & Laundry | 488 | RI | 5138 Westgate Dry Cleaners and Tailoring Ltd | 97190 | |
| 23/02/2026 | 3095094 | Workwear Catalogue | Clothing, Uniforms & Laundry | 320 | FI | 4449 Samuel Brothers (St Pauls) Ltd | SI-4767 | 813795705 |
| 10/02/2026 | 3095130 | Fire Cadets - Uniformed Youth Gran | Clothing, Uniforms & Laundry | 878 | FI | 5224 Dealership Services Ltd | 11612 | 978370961 |
| 03/02/2026 | 3095246 | Workwear Catalogue | Clothing, Uniforms & Laundry | 703.2 | FI | 4684 Johnsons Textile Services | DI209038 | 482974107 |
| 10/02/2026 | 3095275 | Operational Expenditure | Clothing, Uniforms & Laundry | 1,586.59 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965351899 | 974896150 |
| 11/02/2026 | 3095325 | Workwear Catalogue | Clothing, Uniforms & Laundry | 935 | FI | 4449 Samuel Brothers (St Pauls) Ltd | SI-4777 | 813795705 |
| 04/02/2026 | 3095349 | Operational Expenditure | Clothing, Uniforms & Laundry | -1,024.00 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965353930 | 974896150 |
| 04/02/2026 | 3095414 | Workwear Catalogue | Clothing, Uniforms & Laundry | 3,540.00 | FI | 4449 Samuel Brothers (St Pauls) Ltd | SI-4776 | 813795705 |
| 25/02/2026 | 3095599 | Operational Expenditure | Clothing, Uniforms & Laundry | 75,264.26 | FI | 202 Bristol Uniforms Limited t/a MSA Bristol | 965374907 | 974896150 |
| 19/02/2026 | 3096080 | Workwear Catalogue | Clothing, Uniforms & Laundry | 266.76 | FI | 4910 Hunter Apparel Solutions Ltd | SI010747 | 251702880 |
| 26/02/2026 | 3096332 | Operational Expenditure | Clothing, Uniforms & Laundry | -2,770.50 | FI | 5336 FlamePro Global Ltd | CM-F_20612 | GB273570884 |
| 27/02/2026 | 3096383 | Workwear Catalogue | Clothing, Uniforms & Laundry | 270 | RI | 5138 Westgate Dry Cleaners and Tailoring Ltd | 96034 | |

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| 04/02/2026 | 3095285 | Facilities Management | Janitorial Supplies | 313.2 | FI | 5395 | Raigns Group | 21663 | 234227529 |
| 10/02/2026 | 3093405 | Customer Safety | Bought in Services and Professional Fees | 583 | FI | 1170 | Kent County Council | 9000165138 | 204269191 |
| 24/02/2026 | 3094419 | Finance and Insurance | Bought in Services and Professional Fees | 11,016.68 | FI | 2758 | Improvement and Development Agency | 64031176 | 540385554 |
| 15/02/2026 | 3094723 | HR | Bought in Services and Professional Fees | 1,564.50 | YI | 4070 | Commercial Services Kent Ltd | EMPINV4605 | 985408677 |
| 15/02/2026 | 3094723 | HR | Bought in Services and Professional Fees | 315 | FI | 4070 | Commercial Services Kent Ltd | EMPINV4605 | 985408677 |
| 15/02/2026 | 3095097 | HR | Bought in Services and Professional Fees | 962.5 | FI | 3047 | Intra Orbis Ltd | SI-8258 | 855379092 |
| 24/02/2026 | 3095274 | Finance and Insurance | Bought in Services and Professional Fees | 15,083.00 | FI | 4633 | Lancashire County Council | 5201570899 | GB 155 7121 74 |
| 04/02/2026 | 3095277 | Programme Maintenance | Bought in Services and Professional Fees | 2,850.00 | FI | 4176 | PBA Consulting | INV-0285 | 679855653 |
| 04/02/2026 | 3095358 | HR | Bought in Services and Professional Fees | -294.44 | YI | 5444 | Reward Gateway (UK) Ltd t/a Childcare Vouchers Ltd | CNO12644262 | 100148184 |
| 04/02/2026 | 3095396 | HR | Bought in Services and Professional Fees | 3,165.70 | FI | 4564 | Invicta Law Ltd | ILAW 106021 | 256452104 |
| 04/02/2026 | 3095422 | Finance and Insurance | Bought in Services and Professional Fees | 8,176.11 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Bought in Services and Professional Fees | 11,446.56 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 17/02/2026 | 3095721 | Finance and Insurance | Bought in Services and Professional Fees | 620.4 | FI | 4692 | DriveTech UK Ltd | 157994 | 188031110 |
| 17/02/2026 | 3095771 | Fleet Services | Bought in Services and Professional Fees | 2,436.00 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15257 | 365614192 |
| 23/02/2026 | 3095865 | HR | Bought in Services and Professional Fees | 466 | FI | 4070 | Commercial Services Kent Ltd | EMPINV4734 | 985408677 |
| 23/02/2026 | 3095865 | HR | Bought in Services and Professional Fees | 2,264.00 | RI | 4070 | Commercial Services Kent Ltd | EMPINV4734 | 985408677 |
| 23/02/2026 | 3096089 | Fleet Services | Bought in Services and Professional Fees | 2,387.28 | FI | 762 | NAG Recruitment Limited T/A New Appointments Group | 15295 | 365614192 |
| 26/02/2026 | 3096328 | HR | Bought in Services and Professional Fees | 1,962.50 | FI | 3047 | Intra Orbis Ltd | SI-8277 | 855379092 |
| 02/02/2026 | 3095166 | Finance and Insurance | Legal Fees | 840.93 | FI | 4888 | DLA Piper UK LLP | 9020126552 | 823809815 |
| 24/02/2026 | 3096186 | HR | Legal Fees | 600 | RI | 70000 | Sundry Supplier | 2512487 | |
| 24/02/2026 | 3096187 | HR | Legal Fees | 1,200.00 | RI | 70000 | Sundry Supplier | 3531-26/2146 | |
| 03/02/2026 | 3095211 | Facilities Management | Subscriptions to Organisations | 8,958.61 | FI | 4772 | PPL PRS Ltd | SIN3251338 | GB 257 767 651 |
| 03/02/2026 | 3095211 | Facilities Management | Subscriptions to Organisations | 8,958.61 | FI | 4772 | PPL PRS Ltd | SIN3251338 | GB 257 767 651 |
| 19/02/2026 | 3096048 | Facilities Management | Subscriptions to Organisations | 5,549.75 | FI | 4169 | Motion Picture Licensing Company | 735102 | 153833996 |
| 26/02/2026 | 3096202 | HR | Subscriptions to Organisations | 1,200.00 | XI | 4968 | Women in the Fire Service UK Ltd | 1436 | n/a |
| 11/02/2026 | 3095215 | Information Technology | Opernl Comms equipment rental | 43,442.50 | FI | 5460 | Ministry of Housing, Communities and Local Government | 1800000451 | |
| 11/02/2026 | 3095394 | Information Technology | Opernl Comms equipment rental | 43,442.50 | FI | 5460 | Ministry of Housing, Communities and Local Government | 1800000498 | |
| 17/02/2026 | 3095726 | Information Technology | Opernl Comms equipment rental | 43,442.50 | FI | 5460 | Ministry of Housing, Communities and Local Government | 1800000552 | |
| 23/02/2026 | 3096122 | Information Technology | Opernl Comms equipment rental | 43,442.50 | FI | 5460 | Ministry of Housing, Communities and Local Government | 1800000618 | |
| 11/02/2026 | 3095337 | Information Technology | Opernl Comms equipt repairs & mtce | 27,100.00 | FI | 2249 | Smye-Rumsby Ltd | 177303 | 378034147 |
| 11/02/2026 | 3095337 | Information Technology | Opernl Comms equipt repairs & mtce | 15,936.00 | FI | 2249 | Smye-Rumsby Ltd | 177303 | 378034147 |
| 12/02/2026 | 3094812 | Customer Safety | Telephone Costs | 287.68 | FI | 4339 | Reliance High-Tech Limited | 26090777 | 176994050 |
| 12/02/2026 | 3094812 | Building Safety | Telephone Costs | 296.67 | FI | 4339 | Reliance High-Tech Limited | 26090777 | 176994050 |
| 12/02/2026 | 3094983 | Customer Safety | Telephone Costs | 287.68 | FI | 4339 | Reliance High-Tech Limited | 26100737 | 176994050 |
| 12/02/2026 | 3094983 | Building Safety | Telephone Costs | 296.67 | FI | 4339 | Reliance High-Tech Limited | 26100737 | 176994050 |
| 11/02/2026 | 3095569 | Information Technology | Telephone Costs | 2,620.00 | FI | 5405 | Wavenet Limited | 1488102 | GB367730767 |
| 19/02/2026 | 3095704 | Information Technology | Telephone Costs | 3,606.41 | FI | 5405 | Wavenet Limited | 14322934 | GB367730767 |
| 19/02/2026 | 3095704 | Information Technology | Telephone Costs | 1,255.70 | ZI | 5405 | Wavenet Limited | 14322934 | GB367730767 |
| 19/02/2026 | 3095934 | Information Technology | Telephone Costs | 541.4 | FI | 201 | British Telecom Plc | VP7285 5170/M303 | 245719348 |
| 24/02/2026 | 3096259 | Customer Safety | Telephone Costs | 287.68 | FI | 4339 | Reliance High-Tech Limited | 26110747 | 176994050 |
| 24/02/2026 | 3096259 | Building Safety | Telephone Costs | 296.67 | FI | 4339 | Reliance High-Tech Limited | 26110747 | 176994050 |
| 04/02/2026 | 3095344 | Corporate Management Board | Postage | 390.3 | FI | 1407 | Royal Mail | 1109726070 | 243170002 |
| 05/02/2026 | 3095437 | Corporate Management Board | Postage | 315 | XI | 951 | Stat-Express Ltd | SINV006212191 | 918405914 |
| 12/02/2026 | 3092537 | Control Programme | Computer hardware, consumables & peripherals | 1,310.00 | FI | 5383 | Computer Computers Limited | 12728 | 669156007 |
| 04/02/2026 | 3094553 | Information Technology | Computer hardware, consumables & peripherals | 252.52 | FI | 4702 | Softcat PLC | INVUK2075281 | 491 8485 03 |
| 02/02/2026 | 3094731 | Information Technology | Computer hardware, consumables & peripherals | 2,093.52 | FI | 5054 | Teqex Ltd | INV-54291 | 167023716 |
| 05/02/2026 | 3095135 | Information Technology | Computer hardware, consumables & peripherals | 340 | FI | 4671 | Probrand Limited | OP/1790445 | GB 580 40 15 65 |
| 19/02/2026 | 3095564 | Information Technology | Computer hardware, consumables & peripherals | 1,750.00 | FI | 3180 | Jigsaw Systems Ltd | I1745830 | 610706674 |
| 02/02/2026 | 3093700 | Procurement | Computer Software | 5,876.32 | FI | 1170 | Kent County Council | 9000165742 | 204269191 |
| 23/02/2026 | 3095093 | Information Technology | Computer Software | 5,900.00 | FI | 4903 | Omniplex | 176549 | 600354295 |
| 23/02/2026 | 3095093 | Information Technology | Computer Software | 750 | FI | 4903 | Omniplex | 176549 | 600354295 |
| 10/02/2026 | 3094752 | Operational Equipment Management | Computer Technical Services | 295 | FI | 5298 | Innaxys Ltd | SI-200 | 124747707 |
| 10/02/2026 | 3094752 | Operational Equipment Management | Computer Technical Services | 1,152.50 | FI | 5298 | Innaxys Ltd | SI-200 | 124747707 |
| 10/02/2026 | 3094752 | Operational Equipment Management | Computer Technical Services | 9,000.00 | FI | 5298 | Innaxys Ltd | SI-200 | 124747707 |
| 16/02/2026 | 3095178 | Application Support | Computer Technical Services | 38,705.00 | FI | 4702 | Softcat PLC | INVUK2094880 | 491 8485 03 |
| 16/02/2026 | 3095640 | Application Support | Computer Technical Services | 427.1 | FI | 4702 | Softcat PLC | INVUK1920290 | 491 8485 03 |
| 17/02/2026 | 3095713 | Information Technology | Computer Technical Services | 16,500.00 | FI | 5480 | Better Group Limited (t/a BetterGov) | L7INV366 | 244904112 |
| 23/02/2026 | 3096075 | Application Support | Computer Technical Services | 10,850.00 | FI | 4878 | New Media Warehouse Ltd T/A Synergy Learning | INV-14969 | 867327393 |
| 25/02/2026 | 3096222 | Application Support | Computer Technical Services | 3,000.00 | FI | 4808 | Hitachi Solutions Ltd | I012392P-GB01 | 830529539 |
| 13/02/2026 | 3095108 | Network Fire Service Partnership (NI Grants and Contributions | Grants and Contributions | 12,743.58 | YI | 5324 | Dorset & Wiltshire Fire and Rescue Service | 32005 | 232335832 |
| 23/02/2026 | 3095406 | Network Fire Service Partnership (NI Grants and Contributions | Grants and Contributions | 4,268.20 | YI | 4779 | Devon & Somerset Fire & Rescue Authority | 6000004886 | GB 723645339 |
| 23/02/2026 | 3095499 | Network Fire Service Partnership (NI Grants and Contributions | Grants and Contributions | 10,181.42 | YI | 5324 | Dorset & Wiltshire Fire and Rescue Service | 32012 | 232335832 |
| 23/02/2026 | 3095528 | Network Fire Service Partnership (NI Grants and Contributions | Grants and Contributions | 15,479.39 | YI | 5122 | Hampshire & Isle of Wight Fire & Rescue Service | 3630011220 | N/A |
| 23/02/2026 | 3095528 | Control Programme | Grants and Contributions | 10,427.80 | YI | 5122 | Hampshire & Isle of Wight Fire & Rescue Service | 3630011220 | N/A |
| 23/02/2026 | 3096093 | Command & Control Review and Imr | Grants and Contributions | 41,668.00 | YI | 5122 | Hampshire & Isle of Wight Fire & Rescue Service | 3630011236 | N/A |
| 24/02/2026 | 3096266 | Admin for Council Tax Support | Grants and Contributions | 24,177.63 | YI | 1170 | Kent County Council | 9000218136 | 204269191 |
| 04/02/2026 | 3095422 | Finance and Insurance | Miscellaneous Insurance - Premium | 34,875.79 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Miscellaneous Insurance - Premium | 48,826.11 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Miscellaneous Insurance - Premium | 1,049.77 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 04/02/2026 | 3095422 | Finance and Insurance | Miscellaneous Insurance - Premium | 1,469.67 | XI | 4307 | Fire & Rescue Indemnity Company Ltd | FR250010 | |
| 19/02/2026 | 3094847 | Major Works | Premises - Other Building Works | 1,700.00 | FI | 3193 | Astral Ltd | 10558 | 530692747 |

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| 05/02/2026 | 3095467 Major Works | Premises - Other Building Works | 5,662.42 FI | 4805 DMS Property Maintenance | 100603 | 944801125 |
| 05/02/2026 | 3095467 Major Works | Premises - Other Building Works | 13,212.34 FI | 4805 DMS Property Maintenance | 100603 | 944801125 |
| 09/02/2026 | 3095507 Ashford Station & Live Fire Redevelk | Premises - Fees | 435,914.59 FI | 4497 Morgan Sindall Construction & Infrastructure Ltd | 260100405 | 765365306 |
| 23/02/2026 | 3096045 Ashford Station & Live Fire Redevelk | Premises - Fees | 3,139.93 FI | 5294 AtkinsRealis UK Ltd | 50082795 | 209861253 |
| 25/02/2026 | 3096047 Ashford Station & Live Fire Redevelk | Premises - Fees | 16,072.00 FI | 5294 AtkinsRealis UK Ltd | 50082794 | 209861253 |
| 10/02/2026 | 3093073 Fleet Services | Other Operational Vehicles | 22,109.44 FI | 5311 Wilker UK Ltd | 11412 | 694495771 |
| 11/02/2026 | 3095079 Information Technology projects – R: IT & Communication | | 252 FI | 4924 Selectamark Security Systems plc | 152733 | 512804377 |
| 11/02/2026 | 3095079 Information Technology projects – R: IT & Communication | | 252 FI | 4924 Selectamark Security Systems plc | 152733 | 512804377 |
| 25/02/2026 | 3095617 Information Technology projects – R: IT & Communication | | 159,597.00 FI | 1690 Specialist Computer Centres PLC | OP/N913387 | 313651680 |