Trans_date	Transaction	CostC Name	Account name	Description	Net Amount	Tax Code	Supplier	Supplier Name	Invoice	Vat Reg
02/03/2026	3096360	Customer Support	Service Support Agency Staff	Temp Staff w/e 22/02/2026, CEST SK	936	FI	762	NAG Recruitment Limited T/A New Appointments Group	15332	365614192
09/03/2026	3096646	Customer Support	Service Support Agency Staff	Temp Staff w/e 01/03/2026, CEST SK	748.8	FI	762	NAG Recruitment Limited T/A New Appointments Group	15368	365614192
09/03/2026	3096647	Finance and Insurance	Service Support Agency Staff	Temp Staff w/e 01/03/2026, Finance AK	793.43	FI	762	NAG Recruitment Limited T/A New Appointments Group	15365	365614192
09/03/2026	3096648	Customer Support	Service Support Agency Staff	Temp Staff w/e 01/03/2026, CEST DW	760.51	FI	762	NAG Recruitment Limited T/A New Appointments Group	15369	365614192
09/03/2026	3096649	Customer Support	Service Support Agency Staff	Temp staff w/e 01/03/2026, CEST DF	774.9	FI	762	NAG Recruitment Limited T/A New Appointments Group	15367	365614192
17/03/2026	3096973	Customer Support	Service Support Agency Staff	Temp Staff w/e 08/03/2026, CEST DW	953.86	FI	762	NAG Recruitment Limited T/A New Appointments Group	15410	365614192
17/03/2026	3096974	Customer Support	Service Support Agency Staff	Temp Staff w/e 08/03/2026, CEST SK	936	FI	762	NAG Recruitment Limited T/A New Appointments Group	15409	365614192
12/03/2026	3096975	Finance and Insurance	Service Support Agency Staff	Temp Staff w/e 08/03/2026, Finance AK	986.79	FI	762	NAG Recruitment Limited T/A New Appointments Group	15406	365614192
17/03/2026	3096976	Customer Support	Service Support Agency Staff	Temp staff w/e 08/03/2026, CEST DF	581.18	FI	762	NAG Recruitment Limited T/A New Appointments Group	15408	365614192
16/03/2026	3097031	Facilities Management	Service Support Agency Staff	Temp Staff, W/E 01/03/2026, Cleaner	275.85	FI	5391	Barker Ross Recruitment Ltd	50167396	661549814
19/03/2026	3097203	Customer Support	Service Support Agency Staff	Temp staff w/e 15/03/2025, CEST DF	774.9	FI	762	NAG Recruitment Limited T/A New Appointments Group	15453	365614192
19/03/2026	3097204	Customer Support	Service Support Agency Staff	Temp staff w/e 15/03/2025, CEST SAK	936	FI	762	NAG Recruitment Limited T/A New Appointments Group	15454	365614192
19/03/2026	3097205	Customer Support	Service Support Agency Staff	Temp staff w/e 15/03/2025, CEST DW	953.86	FI	762	NAG Recruitment Limited T/A New Appointments Group	15455	365614192
23/03/2026	3097217	Finance and Insurance	Service Support Agency Staff	Temp staff w/e 15/03/2026, Finance AK	986.79	FI	762	NAG Recruitment Limited T/A New Appointments Group	15451	365614192
26/03/2026	3097393	Customer Support	Service Support Agency Staff	Temp staff w/e 22/03/2025, CEST DW	953.86	FI	762	NAG Recruitment Limited T/A New Appointments Group	15500	365614192
26/03/2026	3097394	Finance and Insurance	Service Support Agency Staff	Temp staff w/e 22/03/2025, Finance AK	986.79	FI	762	NAG Recruitment Limited T/A New Appointments Group	15496	365614192
30/03/2026	3097395	Customer Support	Service Support Agency Staff	Temp staff w/e 22/03/2026, CEST SAK	936	FI	762	NAG Recruitment Limited T/A New Appointments Group	15499	365614192
26/03/2026	3097396	Customer Support	Service Support Agency Staff	Temp staff w/e 22/03/2025, CEST DF	774.9	FI	762	NAG Recruitment Limited T/A New Appointments Group	15498	365614192
04/03/2026	3096617	HR	Non Taxable Employee Expenses	EAP Services March 2026	682.36	FI	4989	Health Assured Ltd	SF-328800	927524217
09/03/2026	3096687	HR	Non Taxable Employee Expenses	February 2026 - Monthly retainer, Consumables	2,049.70	FI	5176	Health Partners Group Ltd	SI-3304	455768154
06/03/2026	3096688	HR	Non Taxable Employee Expenses	February 2026 - Medical assessment, physio	585.52	XI	5176	Health Partners Group Ltd	S-3305	455768154
06/03/2026	3096688	HR	Non Taxable Employee Expenses	February 2026 - Medical assessment, physio	834.39	FI	5176	Health Partners Group Ltd	S-3305	455768154
06/03/2026	3096715	HR	Non Taxable Employee Expenses	Katherine Nickoll - Counselling and ADHD coaching - NG	420	XI	70000	Sundry Supplier	Kent Fire NG	
23/03/2026	3097039	HR	Non Taxable Employee Expenses	Therapeutic Services - February 2026	3,369.50	XI	4895	We Are With You	SIN006199	
31/03/2026	3097530	HR	Non Taxable Employee Expenses	Therapeutic Services - March 2026	1,380.00	XI	4895	We Are With You	SIN006254	
02/03/2026	3096443	HR	Staff Advertising and interview expenses	SHL Assessments - 19/02/2026 - 18/02/2027	3,100.00	FI	2973	SHL Group Ltd	SIUK383393	664160247
13/03/2026	3096994	HR	Staff Advertising and interview expenses	Fully completed assessments - On Call FF	280	FI	5178	Simucall Ltd	KentandM_25	338933959
03/03/2026	3096540	Learning and Development	Training and Conferencing Expenses	Use of Live fire training facilities Half day courses	6,500.00	FI	5278	Phirefly Group Ltd	PGL0040	436616095
03/03/2026	3096540	Learning and Development	Training and Conferencing Expenses	Use of Live fire training facilities Half day courses	850	FI	5278	Phirefly Group Ltd	PGL0040	436616095
03/03/2026	3096541	Learning and Development	Training and Conferencing Expenses	Training - Train the trainer course 23-24 February 2026	1,970.00	FI	5277	Noreen Tehrani Associates	22851	911924730
05/03/2026	3096668	HR	Training and Conferencing Expenses	Ops Training - Kent Fire	770	FI	1581	Jungheinrich (UK) Ltd	73351574	694436694
09/03/2026	3096708	HR	Training and Conferencing Expenses	Protection Conf - SS	400	FI	4384	National Fire Chiefs Council - NFCC (CFOA)	NFCC 8398	902195446
11/03/2026	3096765	HR	Training and Conferencing Expenses	SHQ - MHFA Learner Bundle Workbooks	1,001.99	ZI	4757	Mental Health First Aid England	INV222648	981 1906 07
09/03/2026	3096804	Protection Uplift Grant	Training and Conferencing Expenses	SHQ - Auditing Complex Premises: 5 days	900	FI	3481	Xact Consultancy & Training Ltd	26-1611	855457004
20/03/2026	3096815	HR	Training and Conferencing Expenses	SHQ - Delivery of Lone Working & De-Excalation Training Course	1,200.00	FI	5496	NVC Awarness Limited	1642	116867492
20/03/2026	3096815	HR	Training and Conferencing Expenses	SHQ - Delivery of Lone Working & De-Excalation Training Course	1,200.00	FI	5496	NVC Awarness Limited	1642	116867492
10/03/2026	3096827	Customer Engagement & Safety Partnership Support	Training and Conferencing Expenses	PO1252093 - Credit - Fire Pride 2025 - contribution	-1,221.89	YI	1127	Surrey County Council	21442416	216947249
11/03/2026	3096838	Learning and Development	Training and Conferencing Expenses	Water Rescue Technician Instructor, 3 night at OR, 25-27 March 2026 AS	1,130.00	FI	4786	The Outreach Organisation Ltd T/A Outreach Rescue	INV-203204	401498566
31/03/2026	3097147	HR	Training and Conferencing Expenses	Equality Impact Assessment Training Eventx2, Equality Impact Assessment Scrutiny Event	2,885.00	FI	4491	Diversity Mckenzie	202526/NM/12	726735320
31/03/2026	3097163	Learning and Development	Training and Conferencing Expenses	Legacy, Car in course, Tea & Coffee - 12/02/2026	2,366.00	XI	5117	Greenwich Leisure Ltd	SIN-00033595	219749179
31/03/2026	3097506	Protection Uplift Grant	Training and Conferencing Expenses	Fire Safety Order investigations - 5 days	7,800.00	FI	3481	Xact Consultancy & Training Ltd	26-1653	855457004
31/03/2026	3097556	New Threats	Training and Conferencing Expenses	PO 12572155 - NILO course January 2026 - JC	3,250.00	XI	1118	London Fire Brigade (London Fire Commissioner)	1800002241	238384246
03/03/2026	3096358	Direct pension Costs	LGPS Pension Strain Costs	LGPS Pension Strain Costs 2025/26	1,271.04	YI	1170	Kent County Council	9000218764	204269191
03/03/2026	3096358	Direct pension Costs	LGPS Pension Strain Costs	LGPS Pension Strain Costs 2025/26	635.52	YI	1170	Kent County Council	9000218764	204269191
03/03/2026	3096382	Direct pension Costs	LGPS Pension Strain Costs	LGPS Pension Strain Costs 2025/26	1,906.56	YI	1170	Kent County Council	9000218772	204269191
10/03/2026	3096767	Direct pension Costs	LGPS Pension Strain Costs	SHQ - Kent Fire Pension Charges January 2026	1,271.04	YI	1170	Kent County Council	9000219298	204269191
05/03/2026	3096660	Compliance Works	Gas Safety	Rochester - Replacement Pressurisation Unit	2,052.60	FI	5342	EBS HVAC Ltd	ST8269	254050730
27/03/2026	3097439	Compliance Works	Gas Safety	Tech Rescue - Boiler and Calorifier Replacement works	11,485.05	FI	5342	EBS HVAC Ltd	ST8352	254050730
27/03/2026	3097440	Compliance Works	Gas Safety	On call stations - boiler replacement	12,662.50	FI	5342	EBS HVAC Ltd	ST8351	254050730
27/03/2026	3097441	Compliance Works	Gas Safety	Metre tightness testing	350	FI	5342	EBS HVAC Ltd	ST8348	254050730
27/03/2026	3097442	Compliance Works	Gas Safety	Fire stations cooker servicing	525	FI	5342	EBS HVAC Ltd	ST8347	254050730
27/03/2026	3097452	Compliance Works	Gas Safety	Installation of adequately sized pressure relief valves	2,000.00	FI	5342	EBS HVAC Ltd	ST8349	254050730
27/03/2026	3097464	Compliance Works	Gas Safety	Morewood's gas safety	350	FI	5342	EBS HVAC Ltd	ST8328	254050730
17/03/2026	3097036	Major Works	Electrical Safety	Margate and Sevenoaks - Supply new UPS systems and data cabinets	4,990.00	FI	51	Powermain Limited	INV-21343	680273141
25/03/2026	3097362	Major Works	Electrical Safety	Supply 21U Orion server cabinet with fixed shelf - Sheppey, Chatham	4,435.00	FI	51	Powermain Limited	INV-21349	680273141
16/03/2026	3096459	Compliance Works	Fire Safety	Reactive Charges - February 2026	1,671.30	FI	5418	Sureserve Compliance Fire Limited	CL58053	620885045
03/03/2026	3096473	Compliance Works	Fire Safety	Chatham - 1 x Hire Cherry picker	807.94	FI	5418	Sureserve Compliance Fire Limited	CL58161	620885045
03/03/2026	3096474	Compliance Works	Fire Safety	Tunbridge Wells - 2 x Ansell Frog Eye emergency lights	341.97	FI	5418	Sureserve Compliance Fire Limited	CL58162	620885045
05/03/2026	3096639	Compliance Works	Fire Safety	PPM Charges - February 2026	5,917.22	FI	5418	Sureserve Compliance Fire Limited	CL58051	620885045
05/03/2026	3096640	Compliance Works	Fire Safety	Dartford - 3 x Robus 600x600 panels with emergency pack, engineer	491.07	FI	5418	Sureserve Compliance Fire Limited	CL58160	620885045
05/03/2026	3096641	Compliance Works	Fire Safety	Tunbridge Wells - 1 × AOXL5/1/SM3 emergency light fitting, engineer	257.49	FI	5418	Sureserve Compliance Fire Limited	CL58163	620885045
12/03/2026	3096799	Major Works	Fire Safety	Ashford - Replacement of existing fire alarm system	13,014.58	FI	5418	Sureserve Compliance Fire Limited	CL58248	620885045
20/03/2026	3097219	Compliance Works	Fire Safety	PO 1254103 - USAR - fire safety remedial works	1,275.58	FI	5418	Sureserve Compliance Fire Limited	CL58528	620885045
25/03/2026	3097225	Compliance Works	Fire Safety	PPM charges - March 2026	485.8	FI	5418	Sureserve Compliance Fire Limited	CL58525	620885045
20/03/2026	3097237	Compliance Works	Fire Safety	PO 1256349 - Reactive charges - March 2026	3,255.87	FI	5418	Sureserve Compliance Fire Limited	CL58526	620885045
03/03/2026	3096537	Compliance Works	Water Safety	Legionella Control - PPMS February 2026	2,620.67	FI	5332	SMS Environmental Ltd	INV122324	775806588
19/03/2026	3097162	Compliance Works	Water Safety	Hoo. Hythe, Rochester, SHQ, KRT - Hazard	580	FI	5332	SMS Environmental Ltd	INV123441	775806588
31/03/2026	3097583	Programme Maintenance	Decorating	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Decorating	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
31/03/2026	3097583	Programme Maintenance	Drill Towers	CONS INV - Various KFRS Structural Survey	750	FI	4176	PBA Consulting	INV-0358	679855653
03/03/2026	3096457	Programme Maintenance	General Refurbishment	Undertake Repointing of Brickwork – Various FS	10,667.70	FI	3193	Astral Ltd	10584	530692747
03/03/2026	3096458	Programme Maintenance	General Refurbishment	Maidstone Fire Station - Replace Concrete Water Tank Cover	14,200.00	FI	3193	Astral Ltd	10585	530692747
05/03/2026	3096638	Protection Uplift Grant	General Refurbishment	Canterbury - Second interim invoice for Additional Building Safety Refurbishment Works	4,037.39	FI	4805	DMS Property Maintenance	100795	944801125
05/03/2026	3096638	Protection Uplift Grant	General Refurbishment	Canterbury - Second interim invoice for Additional Building Safety Refurbishment Works	9,420.58	FI	4805	DMS Property Maintenance	100795	944801125
12/03/2026	3096910	Programme Maintenance	General Refurbishment	Trans 3096561 replaced - correct CIS processed	8,158.10	FI	4805	DMS Property Maintenance	100847#	944801125
12/03/2026	3096910	Programme Maintenance	General Refurbishment	Trans 3096561 replaced - correct CIS processed	19,035.56	FI	4805	DMS Property Maintenance	100847#	944801125
18/03/2026	3097103	Programme Maintenance	General Refurbishment	28 Royal Avenue - replace roofline	20,963.97	FI	5461	Kingsley Roofing (London) Ltd	7478	704264362
23/03/2026	3097252	Programme Maintenance	General Refurbishment	Thames-Side - Drill Yard repairs	13,300.00	FI	5347	Walkem Property Development	INV-0347	396085164
23/03/2026	3097252	Programme Maintenance	General Refurbishment	Thames-Side - Drill Yard repairs	10,500.00	FI	5347	Walkem Property Development	INV-0347	396085164
30/03/2026	3097486	Programme Maintenance	General Refurbishment	Whitstable - Repairs to Drill yard	3,500.00	FI	5347	Walkem Property Development	INV-0349#	396085164
30/03/2026	3097486	Programme Maintenance	General Refurbishment	Whitstable - Repairs to Drill yard	3,500.00	FI	5347	Walkem Property Development	INV-0349#	396085164
30/03/2026	3097504	Programme Maintenance	General Refurbishment	PO 1256787 - Various locations - pointing works 2	9,328.40	FI	3193	Astral Ltd	10607	530692747
31/03/2026	3097563	Programme Maintenance	General Refurbishment	Training Centre - dispose of 40ft shipping container	1,540.00	FI	3193	Astral Ltd	10603	530692747
31/03/2026	3097565	Programme Maintenance	General Refurbishment	Installation of ladder plates	8,216.00	FI	3193	Astral Ltd	10602	530692747
04/03/2026	3096605	Reactive Maintenance	Programmed Maintenance	All KFRS - Fuel Polishing for all sites	3,800.00	FI	51	Powermain Limited	INV-21321	680273141
04/03/2026	3096614	Compliance Works	Programmed Maintenance	KFRS - February 2026 Monthly generator servicing	2,100.00	FI	51	Powermain Limited	INV-21322	680273141
23/03/2026	3097271	Compliance Works	Programmed Maintenance	PO 1253840 - generator monthly checks - March 2026	2,625.00	FI	51	Powermain Limited	INV-21361	680273141
25/03/2026	3097337	Compliance Works	Programmed Maintenance	Ashford - Removal and Clean of 2no Extract Fans in Muster Bay	1,400.00	FI	5342	EBS HVAC Ltd	ST8305	254050730
25/03/2026	3097363	Reactive Maintenance	Programmed Maintenance	Remedials - March 2026 Servicing	525	FI	51	Powermain Limited	INV-21364	680273141
06/03/2026	3095468	Reactive Maintenance	Reactive Maintenance	Deal - Deep cleaning of showers and toilets	528	FI	5395	Raigins Group	21687	234227529
10/03/2026	3095469	Reactive Maintenance	Reactive Maintenance	Ramsgate - Deep clean BA room	763.95	FI	5395	Raigins Group	21685	234227529
10/03/2026	3095470	Reactive Maintenance	Reactive Maintenance	Maidstone - Deep clean of BA room	763.95	FI	5395	Raigins Group	21686	234227529

05/03/2026	3096307	Reactive Maintenance	Reactive Maintenance	Dover - Shelves in Kitchen	351.34	FI	5140	Steelplan Kitchens Ltd	000I5647	180541129
03/03/2026	3096373	Reactive Maintenance	Reactive Maintenance	Deep Clean - Smoke damage in drying room	1,649.00	FI	5395	Raigins Group	22009	234227529
02/03/2026	3096448	Reactive Maintenance	Reactive Maintenance	Margate - gully renewal	274.02	FI	5348	Metro Rod Ltd	INVMR081187	974991944
02/03/2026	3096450	Reactive Maintenance	Reactive Maintenance	Maidstone - assess bay door controls 15/02/2026	351.75	FI	2037	HAG Ltd	INV93904	358174140
03/03/2026	3096464	Reactive Maintenance	Reactive Maintenance	SHQ - Skip 18/02/2026	722.15	FI	4374	Suez Recycling and Recovery Ltd	33926251	444085847
03/03/2026	3096535	Reactive Maintenance	Reactive Maintenance	Borough Green - Tanker for waste disposal	1,705.00	FI	5348	Metro Rod Ltd	INVMR082475	974991944
05/03/2026	3096559	Facilities Management	Reactive Maintenance	SEVENOAKS FIRE STATION - CCTV REPLACEMENT	1,368.75	FI	4463	W S Parsons Ltd	5977	254 815 592
04/03/2026	3096562	Reactive Maintenance	Reactive Maintenance	Reactive Maintenance - Supply & fit new external door and E&A one other door adjacent	1,339.33	FI	4805	DMS Property Maintenance	100870	944801125
04/03/2026	3096562	Reactive Maintenance	Reactive Maintenance	Reactive Maintenance - Supply & fit new external door and E&A one other door adjacent	574.01	FI	4805	DMS Property Maintenance	100870	944801125
04/03/2026	3096600	Reactive Maintenance	Reactive Maintenance	7 Morewood Close - Supply and fit 2 new internal doors to kitchen and repair bathroom ceiling	1,115.59	FI	4805	DMS Property Maintenance	100868	944801125
04/03/2026	3096600	Reactive Maintenance	Reactive Maintenance	7 Morewood Close - Supply and fit 2 new internal doors to kitchen and repair bathroom ceiling	478.11	FI	4805	DMS Property Maintenance	100868	944801125
05/03/2026	3096656	Reactive Maintenance	Reactive Maintenance	Aylesham Fire Station - Replacement Faulty Boiler	639.7	FI	5342	EBS HVAC Ltd	ST8270	254050730
05/03/2026	3096659	Reactive Maintenance	Reactive Maintenance	Chatham - Replacement Pilot Assembly, Sump seals	1,935.20	FI	5342	EBS HVAC Ltd	ST8264	254050730
05/03/2026	3096661	Reactive Maintenance	Reactive Maintenance	Rochester - Replacement Towel Rails	1,426.10	FI	5342	EBS HVAC Ltd	ST8268	254050730
05/03/2026	3096662	Reactive Maintenance	Reactive Maintenance	Tenterden - Replacement Myson Heater in Appliance Bay	1,430.00	FI	5342	EBS HVAC Ltd	ST8265	254050730
05/03/2026	3096677	Reactive Maintenance	Reactive Maintenance	Thames-side - Skip	2,012.20	FI	4374	Suez Recycling and Recovery Ltd	33926245	444085847
06/03/2026	3096689	Compliance Works	Reactive Maintenance	SHQ - Call out works for February	3,994.90	FI	5342	EBS HVAC Ltd	ST8284	254050730
06/03/2026	3096690	Reactive Maintenance	Reactive Maintenance	Canterbury - Shower Pump Install	2,785.00	FI	5342	EBS HVAC Ltd	ST8272	254050730
06/03/2026	3096691	Reactive Maintenance	Reactive Maintenance	Canterbury - Boiler Room Remedials	1,056.25	FI	5342	EBS HVAC Ltd	ST8273	254050730
06/03/2026	3096696	Reactive Maintenance	Reactive Maintenance	Aldington - Replacement Faulty Cylinder and Pressure Relief Valve	1,015.72	FI	5342	EBS HVAC Ltd	ST8283	254050730
06/03/2026	3096697	Reactive Maintenance	Reactive Maintenance	To Cap off Gas and remove Ovens From 5 x Stations	1,700.00	FI	5342	EBS HVAC Ltd	ST8271	254050730
10/03/2026	3096757	Reactive Maintenance	Reactive Maintenance	Tenterden - Feb 2026 Reactive Maintenance	250	FI	5343	Tree Surgeons of Kent	INV-0020	N/A
12/03/2026	3096907	Reactive Maintenance	Reactive Maintenance	Trans 3096600 reversed - incorrect CIS processed	-1,115.59	FI	4805	DMS Property Maintenance	100868REV	944801125
12/03/2026	3096907	Reactive Maintenance	Reactive Maintenance	Trans 3096600 reversed - incorrect CIS processed	-478.11	FI	4805	DMS Property Maintenance	100868REV	944801125
12/03/2026	3096908	Reactive Maintenance	Reactive Maintenance	Trans 3096600 replaced - correct CIS processed	478.11	FI	4805	DMS Property Maintenance	100868#	944801125
12/03/2026	3096908	Reactive Maintenance	Reactive Maintenance	Trans 3096600 replaced - correct CIS processed	1,115.59	FI	4805	DMS Property Maintenance	100868#	944801125
16/03/2026	3096965	Reactive Maintenance	Reactive Maintenance	Whitstable - Install additional lighting at rear of appliance bay	1,484.32	FI	4463	W S Parsons Ltd	5985	254 815 592
16/03/2026	3096978	Reactive Maintenance	Reactive Maintenance	Folkestone - Attended site on 06/03/2026 to carry out quoted repairs	346.5	FI	2037	HAG Ltd	INV94067	358174140
13/03/2026	3097000	Reactive Maintenance	Reactive Maintenance	Training Centre - street lights	593.57	FI	4463	W S Parsons Ltd	5983	254 815 592
13/03/2026	3097001	Reactive Maintenance	Reactive Maintenance	Cliffe - external lighting	380.19	FI	4463	W S Parsons Ltd	5984	254 815 592
17/03/2026	3097035	Reactive Maintenance	Reactive Maintenance	Tenterden - Tree work	3,600.00	FI	5343	Tree Surgeons of Kent	INV-0021	N/A
17/03/2026	3097135	Reactive Maintenance	Reactive Maintenance	Strood - Attended site on 11/03/2026 to carry out quoted repairs	2,247.50	FI	2037	HAG Ltd	INV94118	358174140
19/03/2026	3097179	Reactive Maintenance	Reactive Maintenance	Chatham - call out - 13/03/2026 - fire system	382.21	FI	4	ADT Fire & Security PLC	59497369	413633086
19/03/2026	3097199	Reactive Maintenance	Reactive Maintenance	Chilham - Replace Defib	890.43	FI	4463	W S Parsons Ltd	5991	254 815 592
20/03/2026	3097228	Reactive Maintenance	Reactive Maintenance	Ramsgate - Chequer Plate	995	FI	5347	Walkern Property Development	INV-0343	396085164
20/03/2026	3097230	Reactive Maintenance	Reactive Maintenance	Ramsgate - paint RFT	915	FI	5347	Walkern Property Development	INV-0344	396085164
23/03/2026	3097267	Reactive Maintenance	Reactive Maintenance	Dartford - flat roof repair	1,238.00	FI	5461	Kingsley Roofing (London) Ltd	7480	704264362
25/03/2026	3097298	Reactive Maintenance	Reactive Maintenance	28 Gorham Drive Tonbridge - supply & fit replace translucent roof sheet to walkway	255	FI	5461	Kingsley Roofing (London) Ltd	7481	704264362
25/03/2026	3097338	Reactive Maintenance	Reactive Maintenance	Sheppey - Appliance Bay Heating	2,908.25	FI	5342	EBS HVAC Ltd	ST8308	254050730
26/03/2026	3097339	Reactive Maintenance	Reactive Maintenance	Dover - Remedials Following Boiler	1,389.10	FI	5342	EBS HVAC Ltd	ST8306	254050730
25/03/2026	3097351	Reactive Maintenance	Reactive Maintenance	Tunbridge Wells - Dorm Carpet Cleaning	487	FI	5395	Raigins Group	22393	234227529
25/03/2026	3097352	Reactive Maintenance	Reactive Maintenance	Maidstone - BA Room Cleaning	290	FI	5395	Raigins Group	22392	234227529
26/03/2026	3097421	Reactive Maintenance	Reactive Maintenance	Maidstone - Attended site on 20/03/2026 to carry out quoted repairs	4,504.39	FI	2037	HAG Ltd	INV94227	358174140
26/03/2026	3097428	Reactive Maintenance	Reactive Maintenance	Sittingbourne - Replacement Faulty CT and HWS Primary Twin Headed Pump Sets	6,525.00	FI	5342	EBS HVAC Ltd	ST8315	254050730
27/03/2026	3097435	Reactive Maintenance	Reactive Maintenance	Installation of pressure relief valves to stations	15,550.00	FI	5342	EBS HVAC Ltd	ST8350	254050730
30/03/2026	3097477	Reactive Maintenance	Reactive Maintenance	Cancelled 260330 3097228	-995	FI	5347	Walkern Property Development	INV-0343	396085164
30/03/2026	3097479	Reactive Maintenance	Reactive Maintenance	Cancelled 260330 3097230	-915	FI	5347	Walkern Property Development	INV-0344	396085164
30/03/2026	3097491	Reactive Maintenance	Reactive Maintenance	Ramsgate - To paint	415	FI	5347	Walkern Property Development	INV-0344#	396085164
30/03/2026	3097491	Reactive Maintenance	Reactive Maintenance	Ramsgate - To paint	500	FI	5347	Walkern Property Development	INV-0344#	396085164
30/03/2026	3097499	Reactive Maintenance	Reactive Maintenance	Ramsgate - Chequer Plate	495	FI	5347	Walkern Property Development	INV-0343#	396085164
30/03/2026	3097499	Reactive Maintenance	Reactive Maintenance	Ramsgate - Chequer Plate	500	FI	5347	Walkern Property Development	INV-0343#	396085164
31/03/2026	3097501	Reactive Maintenance	Reactive Maintenance	USAR - Additional Charging point - 23/03/2026	1,335.64	FI	4463	W S Parsons Ltd	5998	254 815 592
31/03/2026	3097513	Reactive Maintenance	Reactive Maintenance	Rochester - Roof flashings	2,875.00	FI	5461	Kingsley Roofing (London) Ltd	7496	704264362
31/03/2026	3097533	Compliance Works	Reactive Maintenance	Call out works for March	5,926.78	FI	5342	EBS HVAC Ltd	ST8321	254050730
31/03/2026	3097564	Reactive Maintenance	Reactive Maintenance	Faversham - move lamp column	4,898.00	FI	3193	Astral Ltd	10604	530692747
31/03/2026	3097594	Reactive Maintenance	Reactive Maintenance	6 Morewood Close - EICR and rectify faults	1,565.90	FI	4463	W S Parsons Ltd	6005	254 815 592
31/03/2026	3097596	Reactive Maintenance	Reactive Maintenance	Canterbury - Concrete Slab and repair works	1,150.00	FI	5347	Walkern Property Development	INV-0348	396085164
31/03/2026	3097596	Reactive Maintenance	Reactive Maintenance	Canterbury - Concrete Slab and repair works	2,000.00	FI	5347	Walkern Property Development	INV-0348	396085164
03/03/2026	3096455	Facilities Management	Grounds maintenance	All sites Ground Maintenance 01/02/2026 - 28/02/2026	23,943.12	FI	5378	Chequers Contract Services Limited	55352	467281425
04/03/2026	3096620	Facilities Management	Cleaning & Waste Management	Various KFRS - Waste Collection February 2026	5,014.27	FI	4374	Suez Recycling and Recovery Ltd	33926248	444085847
05/03/2026	3096557	Facilities Management	Other premises expenses	Water machine rentals	1,121.19	FI	4849	BWT UK Ltd	10526077	208758443
12/03/2026	3096987	Corporate Management Board	External Rent & Room Hire	Room Hire - Northdown & Weald - 09/07/2026	2,225.00	FI	4371	Mercure Hotels Great Danes Maidstone	1078069	108302846
17/03/2026	3097142	Facilities Management	External Rent & Room Hire	Fleet Workshop - Rent Service Charge - 25/03/2026 - 23/06/2026	13,858.44	FI	5209	Landbond Properties Ltd (Howell Brooks)	51477	816322940
30/03/2026	3097502	Facilities Management	Premises Security Costs	Thames-Side - Fox Damage	650	FI	5347	Walkern Property Development	INV-0345#	396085164
30/03/2026	3097502	Facilities Management	Premises Security Costs	Thames-Side - Fox Damage	800	FI	5347	Walkern Property Development	INV-0345#	396085164
02/03/2026	3096412	Facilities Management	Electricity - Energy Costs	04/07/2025 - 26/01/2026, 2 Morewood Close	389.29	GI	3384	EDF Energy Customer Field Services	A-C76309B-8728016	523041202
18/03/2026	3097154	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Dover	1,128.70	FI	2590	KCS Laser	E10391837	204269191
18/03/2026	3097155	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Maidstone	6,015.59	FI	2590	KCS Laser	E10391836	204269191
18/03/2026	3097156	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Rochester	4,169.03	FI	2590	KCS Laser	E10391748	204269191
18/03/2026	3097157	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Canterbury	3,254.74	FI	2590	KCS Laser	E10391701	204269191
18/03/2026	3097158	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, New Ramsgate	4,374.97	FI	2590	KCS Laser	E10391683	204269191
18/03/2026	3097159	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Ash Cum Ridley	294.1	GI	2590	KCS Laser	E10391678	204269191
18/03/2026	3097160	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Ashford	2,240.40	FI	2590	KCS Laser	E10385188	204269191
18/03/2026	3097161	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, Herne Bay	1,318.64	FI	2590	KCS Laser	E10384031	204269191
24/03/2026	3097299	Facilities Management	Electricity - Energy Costs	01/02/2026 - 28/02/2026, SHQ	5,905.45	FI	2590	KCS Laser	E10391671	204269191
12/03/2026	3096871	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Westerham	330.82	FI	2590	KCS Laser	G10362175	204269191
12/03/2026	3096874	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Sheppey	279.87	FI	2590	KCS Laser	G10362180	204269191
12/03/2026	3096885	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Sittingbourne	558.28	FI	2590	KCS Laser	G10363373	204269191
12/03/2026	3096887	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Rochester	1,907.00	FI	2590	KCS Laser	G10363374	204269191
12/03/2026	3096888	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Tonbridge	762.16	FI	2590	KCS Laser	G10363375	204269191
12/03/2026	3096890	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Canterbury	1,741.96	FI	2590	KCS Laser	G10363377	204269191
12/03/2026	3096902	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Tunbridge Wells	749.05	FI	2590	KCS Laser	G10363343	204269191
12/03/2026	3096903	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Faversham	654.22	FI	2590	KCS Laser	G10363344	204269191
12/03/2026	3096905	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Folkestone	1,120.21	FI	2590	KCS Laser	G10363346	204269191
12/03/2026	3096906	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Larkfield	911.56	FI	2590	KCS Laser	G10363347	204269191
12/03/2026	3096913	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Dover	929.51	FI	2590	KCS Laser	G10363348	204269191
12/03/2026	3096914	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Ashford	1,371.75	FI	2590	KCS Laser	G10363349	204269191
12/03/2026	3096916	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Hythe	273.52	FI	2590	KCS Laser	G10363356	204269191
12/03/2026	3096918	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Ash Cum Ridley	343.66	FI	2590	KCS Laser	G10361982	204269191
12/03/2026	3096919	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Strood	796.14	FI	2590	KCS Laser	G10363350	204269191
12/03/2026	3096920	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Thameside	1,067.41	FI	2590	KCS Laser	G10363351	204269191
12/03/2026	3096923	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Ramsgate	1,108.10	FI	2590	KCS Laser	G10363379	204269191
12/03/2026	3096926	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Lenham	255.29	FI	2590	KCS Laser	G10363358	204269191
12/03/2026	3096938	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Herne Bay	582.64	FI	2590	KCS Laser	G10363371	204269191
12/03/2026	3096940	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Maidstone	868.87	FI	2590	KCS Laser	G10363372	204269191
12/03/2026	3096941	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Chatham	904.69	FI	2590	KCS Laser	G10363380	204269191
12/03/2026	3096948	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Margate	556.38	FI	2590	KCS Laser	G10363336	204269191
12/03/2026	3096949	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Deal	521.99	FI	2590	KCS Laser	G10363337	204269191
12/03/2026	3096950	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Dartford	867.19	FI	2590	KCS Laser	G10363338	204269191
12/03/2026	3096951	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, HQ	1,820.98	FI	2590	KCS Laser	G10363339	204269191
12/03/2026	3096952	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Whitstable	765.78	FI	2590	KCS Laser	G10363340	204269191

12/03/2026	3096953	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Training Centre	1,131.63	FI	2590	KCS Laser	G10363341	204269191
12/03/2026	3096954	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Sevenoaks	671.19	FI	2590	KCS Laser	G10363342	204269191
13/03/2026	3097013	Facilities Management	Gas - Energy Costs	31/01/2026 - 28/02/2026, Fleet Workshop	671.66	FI	2590	KCS Laser	G10368785	204269191
02/03/2026	3096420	Facilities Management	Water services	30/11/2025 - 27/02/2026, Larkfield	373.55	ZI	4556	Scottish Water Business Stream Ltd	2775356/10049620	945850885
02/03/2026	3096423	Facilities Management	Water services	31/01/2026 - 28/02/2026, Ramsgate	3,677.83	ZI	4532	SES Business Water	966103-1 (62)	801 0759 63
03/03/2026	3096482	Facilities Management	Water services	01/02/2026 - 28/02/2026, Canterbury	977.82	ZI	4549	Castle Water Ltd	2475187-100092574	319427788
03/03/2026	3096488	Facilities Management	Water services	01/02/2026 - 28/02/2026, Dartford	480.75	ZI	4549	Castle Water Ltd	2310950-100092512	319427788
03/03/2026	3096494	Facilities Management	Water services	01/02/2026 - 28/02/2026, SHQ	355.79	ZI	4549	Castle Water Ltd	2478514-100092554	319427788
04/03/2026	3096569	Facilities Management	Water services	01/02/2026 - 28/02/2026, Maidstone	970.14	ZI	4549	Castle Water Ltd	2478206-100092576	319427788
04/03/2026	3096570	Facilities Management	Water services	01/02/2026 - 28/02/2026, Training Centre	2,014.12	ZI	4549	Castle Water Ltd	2478207-100092692	319427788
18/03/2026	3097143	Facilities Management	Water services	10/09/2025 - 18/02/2026, Chatham	340.37	XI	940	Southern Water	7.21002E+11	813037856
19/03/2026	3097184	Facilities Management	Water services	01/02/2026 - 28/02/2026, Rochester	-435.37	ZI	4549	Castle Water Ltd	3106806-100095002	319427788
24/03/2026	3097282	Facilities Management	Water services	23/02/2026 - 22/03202б, Canterbury	1,360.79	ZI	4556	Scottish Water Business Stream Ltd	2780285/10279754	945850885
30/03/2026	3097481	Facilities Management	Water services	27/12/2025 - 26/03/2026, Margate	261.94	ZI	4556	Scottish Water Business Stream Ltd	2722438/10292763	945850885
30/03/2026	3097482	Facilities Management	Water services	27/12/2025 - 26/03/2026, Sheppey	360.09	ZI	4556	Scottish Water Business Stream Ltd	2746526/10291924	945850885
12/03/2026	3095030	Fleet Services	Vehicle repair, maintenace and running costs	K33787B - F367 - Repairs, oil	294.93	FI	5214	AJH Kent Ltd trading as G & S Tuning	INV-9403	
11/03/2026	3095167	Fleet Services	Vehicle repair, maintenace and running costs	K34091 - F221 - Switch panel 6 way	558.64	FI	4204	Terberg DTS UK Ltd	695223	708304259
09/03/2026	3095982	Fleet Services	Vehicle repair, maintenace and running costs	K34234 - Pressure reducing valve	444	FI	380	East Kent Components Ashford Ltd	AS529149	702905458
02/03/2026	3096094	Fleet Services	Vehicle repair, maintenace and running costs	K34312 - F6070 - Mast air regulator	405.15	FI	1088	Woodway Engineering	SINV112400	273138854
03/03/2026	3096318	Fleet Services	Vehicle repair, maintenace and running costs	K34373 - F6070 - Water hose and pipe clip	277.55	FI	2302	Haynes Ford	23016539	203084901
09/03/2026	3096389	Fleet Services	Vehicle repair, maintenace and running costs	K32864 - F6017 - Single fixing	580.4	FI	4204	Terberg DTS UK Ltd	698911	708304259
04/03/2026	3096629	Fleet Services	Vehicle repair, maintenace and running costs	K34550 - F220 - Battery	430	FI	937	South Eastern Auto Elec Sus	10273586	202986365
09/03/2026	3096633	Fleet Services	Vehicle repair, maintenace and running costs	K34085 - PV20140 - Parts and Labour	263.29	FI	5248	Group 1 Toyota Maidstone	25461587	252853986
09/03/2026	3096634	Fleet Services	Vehicle repair, maintenace and running costs	K34067-B - 5538 - Fit clutch	680	FI	5214	AJH Kent Ltd trading as G & S Tuning	INV-9644	
09/03/2026	3096672	Fleet Services	Vehicle repair, maintenace and running costs	K33759 - F139 - TankVision (WATER TANK Level Gauge)	928.69	FI	1724	Emergency One (UK) Ltd	43547	499048396
09/03/2026	3096700	Fleet Services	Vehicle repair, maintenace and running costs	K33367 - Control valve	348.26	FI	1724	Emergency One (UK) Ltd	43684	499048396
09/03/2026	3096717	Fleet Services	Vehicle repair, maintenace and running costs	K34618 - F0141 - Battery	430	FI	937	South Eastern Auto Elec Sus	10273744	202986365
09/03/2026	3096730	Fleet Services	Vehicle repair, maintenace and running costs	K34058 - F5926 - Parts & labour	254.8	FI	5257	Stellantis &You Maidstone	13330574	272369149
09/03/2026	3096730	Fleet Services	Vehicle repair, maintenace and running costs	K34058 - F5926 - Parts & labour	362.3	FI	5257	Stellantis &You Maidstone	13330574	272369149
09/03/2026	3096744	Fleet Services	Vehicle repair, maintenace and running costs	K33928 - F6021 - Outside mirror	434.75	FI	4217	Purfleet Commercials (Maidstone) Ltd	P1144907	185826762
06/03/2026	3096745	Fleet Services	Vehicle repair, maintenace and running costs	Tyres - February 2026	747.81	FI	5159	Tructyre Fleet Management Ltd	12581	673738693
12/03/2026	3096753	Fleet Services	Vehicle repair, maintenace and running costs	K34341 - Vehicle Parts	381.44	FI	1213	Scania (Great Britain) Ltd	24697070	485809107
09/03/2026	3096770	Fleet Services	Vehicle repair, maintenace and running costs	K34484 - Vehicle Parts	459.2	FI	5456	Grand Garage Limited	6WI05131	3320808171
09/03/2026	3096770	Fleet Services	Vehicle repair, maintenace and running costs	K34484 - Vehicle Parts	680.2	FI	5456	Grand Garage Limited	6WI05131	3320808171
09/03/2026	3096771	Fleet Services	Vehicle repair, maintenace and running costs	K34305 - PV20102 - new windscreen	542	FI	5235	Cary UK Ltd trading as National Windscreens	I332YE708	580900151
18/03/2026	3096773	Fleet Services	Vehicle repair, maintenace and running costs	SHQ - Engineer Visit & Parts	1,096.64	FI	5005	Triscan Systems Ltd	25024	192845866
10/03/2026	3096777	Fleet Services	Vehicle repair, maintenace and running costs	K30134-S Vehicle Parts	1,094.59	FI	485	Godiva Ltd	26000596	200462227
09/03/2026	3096781	Fleet Services	Vehicle repair, maintenace and running costs	K34710 - Vehicle Parts & Labour	2,548.30	FI	1213	Scania (Great Britain) Ltd	24231778	485809107
09/03/2026	3096781	Fleet Services	Vehicle repair, maintenace and running costs	K34710 - Vehicle Parts & Labour	1,183.99	FI	1213	Scania (Great Britain) Ltd	24231778	485809107
09/03/2026	3096782	Fleet Services	Vehicle repair, maintenace and running costs	K33494 - Vehicle Parts & Labour	1,402.90	FI	1213	Scania (Great Britain) Ltd	24231777	485809107
09/03/2026	3096782	Fleet Services	Vehicle repair, maintenace and running costs	K33494 - Vehicle Parts & Labour	594.94	FI	1213	Scania (Great Britain) Ltd	24231777	485809107
10/03/2026	3096790	Fleet Services	Vehicle repair, maintenace and running costs	K34535 - F205 - fuel pipe leak	354.13	FI	1213	Scania (Great Britain) Ltd	24231569	485809107
10/03/2026	3096790	Fleet Services	Vehicle repair, maintenace and running costs	K34535 - F205 - fuel pipe leak	1,718.05	FI	1213	Scania (Great Britain) Ltd	24231569	485809107
10/03/2026	3096810	Fleet Services	Vehicle repair, maintenace and running costs	K34482 - F122 - oil in coolant header tank	3,054.65	FI	1213	Scania (Great Britain) Ltd	24231533	485809107
10/03/2026	3096810	Fleet Services	Vehicle repair, maintenace and running costs	K34482 - F122 - oil in coolant header tank	3,141.00	FI	1213	Scania (Great Britain) Ltd	24231533	485809107
10/03/2026	3096818	Fleet Services	Vehicle repair, maintenace and running costs	K32909-J Vehicle Parts	742.56	FI	485	Godiva Ltd	26000613	200462227
11/03/2026	3096834	Fleet Services	Vehicle repair, maintenace and running costs	K30134-H - F6039 - pipes	-267.55	FI	2302	Haynes Ford	2301994	203084901
10/03/2026	3096843	Fleet Services	Vehicle repair, maintenace and running costs	K34335 - F5527 - Loler service to lift	469.32	FI	5301	LCS Group Kent Ltd trading as Lambournes	83443	204594669
11/03/2026	3096845	Fleet Services	Vehicle repair, maintenace and running costs	K32909F - F6046 - hose & drawer runner	306.6	FI	4204	Terberg DTS UK Ltd	700998	708304259
11/03/2026	3096846	Fleet Services	Vehicle repair, maintenace and running costs	K34714 - F0221 - steering repair labour	455.57	FI	1213	Scania (Great Britain) Ltd	24231827	485809107
11/03/2026	3096847	Fleet Services	Vehicle repair, maintenace and running costs	K34734 - F6003 - breakdown assistance	671.5	FI	1213	Scania (Great Britain) Ltd	24231829	485809107
11/03/2026	3096847	Fleet Services	Vehicle repair, maintenace and running costs	K34734 - F6003 - breakdown assistance	400.44	FI	1213	Scania (Great Britain) Ltd	24231829	485809107
12/03/2026	3096857	Fleet Services	Vehicle repair, maintenace and running costs	K30134M - F6039 - Battery Charger	713	FI	4204	Terberg DTS UK Ltd	701000	708304259
16/03/2026	3097075	Fleet Services	Vehicle repair, maintenace and running costs	K34429 - RV20101 - MOT, 4TH service, Various parts	294	FI	5436	Jarretts Motors t/a Wilmoths Ashford	23557161	190153775
16/03/2026	3097076	Fleet Services	Vehicle repair, maintenace and running costs	K34034 - RV20101 - MOT, Service, Brake fluid change and brake repairs	263.69	FI	5436	Jarretts Motors t/a Wilmoths Ashford	23557131	190153775
16/03/2026	3097080	Fleet Services	Vehicle repair, maintenace and running costs	K33270 - F5948 - Repairs for fox chewing through wiring	300	FI	5257	Stellantis &You Maidstone	13328112	272369149
16/03/2026	3097082	Fleet Services	Vehicle repair, maintenace and running costs	K34431 - RV20109 - MOT, Part for repairs	300.74	FI	5257	Stellantis &You Maidstone	13331132	272369149
16/03/2026	3097083	Fleet Services	Vehicle repair, maintenace and running costs	K34101 - F5912 - Parts and labour for brakes	468.73	FI	5257	Stellantis &You Maidstone	13330985	272369149
16/03/2026	3097083	Fleet Services	Vehicle repair, maintenace and running costs	K4101 - F5912 - Parts and labour for brakes	525	FI	5257	Stellantis &You Maidstone	13330985	272369149
18/03/2026	3097088	Fleet Services	Vehicle repair, maintenace and running costs	K34565 - PV20122 - Supply and fit new windscreen, camera calibration	542	FI	5235	Cary UK Ltd trading as National Windscreens	I332YX552	580900151
16/03/2026	3097089	Fleet Services	Vehicle repair, maintenace and running costs	K34516 - PV20121 - Supply and fit windscreen, camera calibration	542	FI	5235	Cary UK Ltd trading as National Windscreens	I332YU283	580900151
18/03/2026	3097094	Fleet Services	Vehicle repair, maintenace and running costs	K33580 - RV20113 - Parts and labour for various repairs	368.61	FI	5257	Stellantis &You Maidstone	13329225	272369149
18/03/2026	3097094	Fleet Services	Vehicle repair, maintenace and running costs	K33580 - RV20113 - Parts and labour for various repairs	809.4	FI	5257	Stellantis &You Maidstone	13329225	272369149
17/03/2026	3097121	Fleet Services	Vehicle repair, maintenace and running costs	K34743 - F6015 -Compound Gauge part	306.85	FI	4204	Terberg DTS UK Ltd	701009	708304259
17/03/2026	3097136	Fleet Services	Vehicle repair, maintenace and running costs	K34770 - F226 - Valve Bloc, seal x2	828.75	FI	1213	Scania (Great Britain) Ltd	24697351	485809107
18/03/2026	3097172	Fleet Services	Vehicle repair, maintenace and running costs	K31383 - F6002 - Scania Bumper Corner to Paint	679.8	FI	5189	David Payne and Son (Coachbuilders) Ltd	712897	203564785
20/03/2026	3097187	Fleet Services	Vehicle repair, maintenace and running costs	K34732 - F6003 - power steering fault	2,695.97	FI	1213	Scania (Great Britain) Ltd	24232134	485809107
19/03/2026	3097188	Fleet Services	Vehicle repair, maintenace and running costs	K34391 - 12 Month Service and Parts	297.5	FI	1250	Hydraulic Crane Services	100786	810558544
26/03/2026	3097191	Fleet Services	Vehicle repair, maintenace and running costs	K32458-L - F6002 - parts	280.96	FI	485	Godiva Ltd	26000707	200462227
23/03/2026	3097249	Fleet Services	Vehicle repair, maintenace and running costs	K32458-I - F6002 - parts	298.78	FI	1213	Scania (Great Britain) Ltd	24697526	485809107
23/03/2026	3097250	Fleet Services	Vehicle repair, maintenace and running costs	K32458-H - F6002 - vehicle pump repair	807	FI	485	Godiva Ltd	26000708	200462227
26/03/2026	3097253	Fleet Services	Vehicle repair, maintenace and running costs	K32458-K - F6002 - Sensor	297.65	FI	4204	Terberg DTS UK Ltd	701774	708304259
26/03/2026	3097254	Fleet Services	Vehicle repair, maintenace and running costs	K32458-K - F6002 - PTO Parker	3,317.06	FI	4204	Terberg DTS UK Ltd	701775	708304259
23/03/2026	3097257	Fleet Services	Vehicle repair, maintenace and running costs	K34205 - TRV20136 - brakes - parts	274.79	FI	805	Perrys Motor Sales Limited	16573772	765334125
23/03/2026	3097257	Fleet Services	Vehicle repair, maintenace and running costs	K34421 - TRV20136 - sensor - labour	310	FI	805	Perrys Motor Sales Limited	16573772	765334125
23/03/2026	3097257	Fleet Services	Vehicle repair, maintenace and running costs	K34421 - TRV20136 - sensor - parts	354.22	FI	805	Perrys Motor Sales Limited	16573772	765334125
23/03/2026	3097277	Fleet Services	Vehicle repair, maintenace and running costs	K34840 - F149 - Rear view mirror	298.5	FI	1213	Scania (Great Britain) Ltd	24697648	485809107
24/03/2026	3097315	Fleet Services	Vehicle repair, maintenace and running costs	K34713 - F4013 - Step Assy, Lamp Assy - flasher	569.05	FI	2302	Haynes Ford	13074385	203084901
25/03/2026	3097333	Fleet Services	Vehicle repair, maintenace and running costs	Tyres - February 2026	12,457.10	FI	4909	Michelin Tyre PLC	U115478818	278345231
26/03/2026	3097403	Fleet Services	Vehicle repair, maintenace and running costs	K34405 - RV20103 - Brakenoise/feel, brake discs/pads, parts, labour	793.31	FI	805	Perrys Motor Sales Limited	16573915	765334125
26/03/2026	3097404	Fleet Services	Vehicle repair, maintenace and running costs	K34422 - F5525 - Brakewear, kit breake, parts, labour	1,594.74	FI	5477	Northern Commercials Ltd	30275758	173690879
26/03/2026	3097404	Fleet Services	Vehicle repair, maintenace and running costs	K34422 - F5525 - Brakewear, kit breake, parts, labour	1,329.20	FI	5477	Northern Commercials Ltd	30275758	173690879
26/03/2026	3097407	Fleet Services	Vehicle repair, maintenace and running costs	K30110 - F192 - Pollen filter, oil filter, screw plug, seal ring	2,728.02	FI	5361	SAGA Truck & Van Ltd	20661109	204538975
26/03/2026	3097407	Fleet Services	Vehicle repair, maintenace and running costs	K30110 - F192 - Pollen filter, oil filter, screw plug, seal ring	2,572.50	FI	5361	SAGA Truck & Van Ltd	20661109	204538975
26/03/2026	3097415	Fleet Services	Vehicle repair, maintenace and running costs	K34471 - F894 - Fluidmatic, flange screw, parts and labour	764	FI	1213	Scania (Great Britain) Ltd	24232395	485809107
30/03/2026	3097508	Fleet Services	Vehicle repair, maintenace and running costs	K32909-P - F6046 - Channel load modules	267	FI	937	South Eastern Auto Elec Sus	10274260	202986365
30/03/2026	3097511	Fleet Services	Vehicle repair, maintenace and running costs	K31637 - F5523 - Compressor & Gas	280	FI	937	South Eastern Auto Elec Sus	10274169	202986365
30/03/2026	3097511	Fleet Services	Vehicle repair, maintenace and running costs	K31637 - F5523 - Compressor & Gas	575	FI	937	South Eastern Auto Elec Sus	10274169	202986365
30/03/2026	3097512	Fleet Services	Vehicle repair, maintenace and running costs	K34693 - TRV20124 - parts & labour	1,361.20	FI	805	Perrys Motor Sales Limited	16574014	765334125
30/03/2026	3097512	Fleet Services	Vehicle repair, maintenace and running costs	K34693 - TRV20124 - parts & labour	445	FI	805	Perrys Motor Sales Limited	16574014	765334125
30/03/2026	3097517	Fleet Services	Vehicle repair, maintenace and running costs	K34899 - F6001 - Rear view mirror LH	298.5	FI	1213	Scania (Great Britain) Ltd	24697808	485809107
30/03/2026	3097523	Fleet Services	Vehicle repair, maintenace and running costs	K34430 - TRV20102 - KV22VLB Health check	282.95	FI	5257	Stellantis &You Maidstone	13331701	272369149
31/03/2026	3097560	Fleet Services	Vehicle repair, maintenace and running costs	Tyres - December 2026	10,033.68	FI	4909	Michelin Tyre PLC	U115440499	278345231
31/03/2026	3097576	Fleet Services	Vehicle repair, maintenace and running costs	Repair to Water Tank and postage	280	FI	5141	Strongs Plastic Products Ltd	86551	4.25374E+11
31/03/2026	3097585	Fleet Services	Vehicle repair, maintenace and running costs	K34719 - F5908 - Parts and Labour for Brake pad repairs	839.02	FI	2302	Haynes Ford	13828917	203084901
31/03/2026	3097585	Fleet Services	Vehicle repair, maintenace and running costs	K34719 - F5908 - Parts and Labour for Brake pad repairs	486.22	FI	2302	Haynes Ford	13828917	203084901
09/03/2026	3096807	Fleet Services	Vehicle hire and leasing costs	Hire vehicle - 30/01/2026 - 27/02/2026 - DS74GWX	658.84	FI	5119	Enterprise Rent-A-Car Ltd	4.04039E+11	641634450
10/03/2026	3096808	Fleet Services	Vehicle hire and leasing costs	Hire vehicle - 02/01/2026 - 30/01/2026 - DS74GWX	431.62	FI	5119	Enterprise Rent-A-Car Ltd	4.04038E+11	641634450
10/03/2026	3096811	Fleet Services	Vehicle hire and leasing costs	Hire vehicle - 26/08/2025 - 24/11/2025 - BD25KZK	1,355.88	FI	5119	Enterprise Rent-A-Car Ltd	4.04036E+11	641634450
10/03/2026	3096812	Fleet Services	Vehicle hire and leasing costs	Hire vehicle - 31/10/2025 - 28/11/2025 - DS74GWX	631.14	FI	5119	Enterprise Rent-A-Car Ltd	4.04036E+11	641634450
10/03/2026	3096813	Fleet Services	Vehicle hire and leasing costs	Hire vehicle - 12/10/2025 - 09/11/2025 - DX74JZT	367.64	FI	5119	Enterprise Rent-A-Car Ltd	4.04036E+11	641634450

03/03/2026	3096444	Fleet Services	Vehicle fuel	Fuel cards - February 2026	16,163.44	FI	3834	Allstar Business Solutions Ltd	E2021678866	747880191
09/03/2026	3096711	Fleet Services	Vehicle fuel	Canterbury - Diesel - 04/12/2026 - 5000L	5,597.50	FI	4939	Certas Energy UK Limited trading as Emo Oil	3350135	844283419
09/03/2026	3096712	Fleet Services	Vehicle fuel	Tonbridge - Diesel - 04/03/2026 - 5000L	5,597.50	FI	4939	Certas Energy UK Limited trading as Emo Oil	3350149	844283419
09/03/2026	3096760	Fleet Services	Vehicle fuel	Ramsgate - diesel - 05/03/2026 - 5000 litres	5,597.50	FI	4939	Certas Energy UK Limited trading as Emo Oil	3358146	844283419
12/03/2026	3096985	Fleet Services	Vehicle fuel	ADBLUE 10 litres Bag in Box, delivery	525	FI	5103	Commercial Fuel Solutions Ltd	IN0690255	GB462722689
16/03/2026	3097056	Fleet Services	Vehicle fuel	Maidstone - Diesel - 11/03/2026 - 7001 litres	9,008.89	FI	4939	Certas Energy UK Limited trading as Emo Oil	3396364	844283419
18/03/2026	3097164	Fleet Services	Vehicle fuel	Rochester - diesel - 16/03/2026 - 7001 litres	9,496.86	FI	4939	Certas Energy UK Limited trading as Emo Oil	3420112	844283419
24/03/2026	3097206	Corporate Management Board	Fares, tolls and Parking	Clarity Travel bookings - February 2026	2,024.35	ZI	5455	Clarity Travel Limited	487456	197694731
06/03/2026	3096463	Facilities Management	Office Furniture & Furnishings	Sevenoaks - Phoenix Vela Home & Office	537.04	FI	5219	CSG Global Education Ltd	208660	408845925
05/03/2026	3096585	Facilities Management	Office Furniture & Furnishings	Maidstone - Furniture	420.85	FI	5219	CSG Global Education Ltd	209281	408845925
06/03/2026	3096713	Facilities Management	Office Furniture & Furnishings	SHQ - Adjustable desk	4,208.50	FI	5219	CSG Global Education Ltd	210469	408845925
02/03/2026	3096184	Engagement	Printing, Stationery and General Office Expenses	Leaflet - Keep Your Home Safe From Fire	730.66	FI	5356	Collector Set Printers Ltd	5766	656830513
02/03/2026	3096234	Engagement	Printing, Stationery and General Office Expenses	A5 Sorry we missed you card	290.44	FI	5356	Collector Set Printers Ltd	5765	656830513
16/03/2026	3096616	Engagement	Printing, Stationery and General Office Expenses	A4 Leaflet	361.7	FI	5356	Collector Set Printers Ltd	7920	656830513
10/03/2026	3096800	Stationery Catalogue	Printing, Stationery and General Office Expenses	Maidstone - Vehicle Journey Log Books	499.27	FI	5356	Collector Set Printers Ltd	8482	656830513
19/03/2026	3097111	Workwear Catalogue	Printing, Stationery and General Office Expenses	Small Metal Framed Badge, Magnetic Fastening x 39, carriage	381.55	FI	5433	Recognition Express Ltd	6371	225390573
23/03/2026	3097170	Kent Resilience Team - Kent Resilience Forum	Printing, Stationery and General Office Expenses	SHQ - Preparing for an Emergency Booklet - A5 72pp	4,700.00	FI	5356	Collector Set Printers Ltd	9645	656830513
20/03/2026	3097236	Engagement	Printing, Stationery and General Office Expenses	Welcome to the Team greetings cards	459.61	FI	5356	Collector Set Printers Ltd	8035	656830513
30/03/2026	3097370	Learning and Development	Printing, Stationery and General Office Expenses	Ramsgate - Various printing	5,482.00	FI	5309	Green Hippo Print Ltd	36946	172883086
30/03/2026	3097370	Engagement	Printing, Stationery and General Office Expenses	Ramsgate - Various printing	2,900.00	FI	5309	Green Hippo Print Ltd	36946	172883086
31/03/2026	3097518	Engagement	Printing, Stationery and General Office Expenses	Safe and Well Booklets	994.02	FI	5356	Collector Set Printers Ltd	10683	656830513
31/03/2026	3097581	Engagement	Printing, Stationery and General Office Expenses	SAFE Simple Advice for Everyone Leaflet	379.48	FI	5356	Collector Set Printers Ltd	10877	656830513
12/03/2026	3095978	Protection Uplift Grant	Operational Equipment	Wildland Pro Boots	2,698.41	FI	5336	FlamePro Global Ltd	IN-F_29879	GB273570884
06/03/2026	3096210	Learning and Development	Operational Equipment	Training Centre - Tychem Style training suit Green M, L, XL	5,929.75	FI	860	Respirex International Ltd	199413	
03/03/2026	3096230	First Aid Catalogue	Operational Equipment	DC - Smart Pads II	1,189.80	FI	652	Laerdal Medical Ltd	2026/GB01601	365643337
09/03/2026	3096335	Operational Expenditure	Operational Equipment	Fleet Workshop - High Pressure Gauge	370.41	FI	2413	Drager Safety	2910407479	897999504
09/03/2026	3096357	New Threats	Operational Equipment	DC - Various rope rescue gear	4,695.03	FI	4999	Rope Access Equipment Ltd	SI-200612	915048535
02/03/2026	3096415	Operational Expenditure	Operational Equipment	Roll-up signs	1,144.64	FI	3873	Cromwell Group (Holdings) Limited	16519930	115571387
06/03/2026	3096426	Learning and Development	Operational Equipment	Repair of smoke machine	439.8	FI	660	Le Maitre Limited	9951	360016835
23/03/2026	3096544	Fire Cadets - Uniformed Youth Grant	Operational Equipment	Double extension ladder and Bayley ladder	1,400.22	FI	3409	Supply Plus Limited	57750	102483940
23/03/2026	3096544	Fire Cadets - Uniformed Youth Grant	Operational Equipment	Double extension ladder and Bayley ladder	602.33	FI	3409	Supply Plus Limited	57750	102483940
31/03/2026	3096546	Operational Expenditure	Operational Equipment	Standard Ladder	4,984.83	FI	3409	Supply Plus Limited	57748	102483940
03/03/2026	3096548	Operational Expenditure	Operational Equipment	Medical Oxygen - January 2026	3,604.40	FI	180	BOC Ltd	3086275499	226556555
03/03/2026	3096549	Operational Expenditure	Operational Equipment	Medical Oxygen - February 2026	3,604.40	FI	180	BOC Ltd	3086657477	226556555
09/03/2026	3096558	Operational Expenditure	Operational Equipment	Petzl Axis, Bucket	351	FI	4999	Rope Access Equipment Ltd	SI-200678	915048535
09/03/2026	3096558	Operational Expenditure	Operational Equipment	Petzl Axis, Bucket	351	FI	4999	Rope Access Equipment Ltd	SI-200678	915048535
09/03/2026	3096558	Operational Expenditure	Operational Equipment	Petzl Axis, Bucket	351	FI	4999	Rope Access Equipment Ltd	SI-200678	915048535
09/03/2026	3096610	Operational Expenditure	Operational Equipment	TC - Smash Refill Roll	799.8	FI	4516	Packexe Limited	201009	207077130
09/03/2026	3096613	First Aid Catalogue	Operational Equipment	Braun Thermo Thermometer	351.92	FI	948	Williams Medical Supplies Limited t/a SP Services	9000136055	682617905
09/03/2026	3096670	Operational Expenditure	Operational Equipment	STHAMEX CLASS, MOUSSOL-FF	2,210.00	FI	116	Angloco Ltd	OP/I058813	427545246
09/03/2026	3096670	Operational Expenditure	Operational Equipment	STHAMEX CLASS, MOUSSOL-FF	2,095.00	FI	116	Angloco Ltd	OP/I058813	427545246
05/03/2026	3096681	Operational Expenditure	Operational Equipment	Tools	7,791.08	FI	275	Clan Tools & Plant Ltd	1904	356854811
09/03/2026	3096706	Operational Expenditure	Operational Equipment	Drysuit Latex seals	580	FI	3579	IONIC Rescue Ltd (Safequip)	81148	751250263
09/03/2026	3096723	Operational Expenditure	Operational Equipment	Lithium Battery	1,219.00	FI	4447	Weber Rescue UK Ltd	26-R1793	894143307
11/03/2026	3096763	Operational Expenditure	Operational Equipment	SHQ - Aide Memoire Leaflets	489	ZI	4892	Cliffe Enterprise Ltd	27614	201988114
18/03/2026	3096784	Resilience	Operational Equipment	Distribution Centre - Adhesive Plates & Printing	788	FI	2964	Plate and Locate Ltd	23097	388248310
18/03/2026	3096784	Resilience	Operational Equipment	Distribution Centre - Adhesive Plates & Printing	285	FI	2964	Plate and Locate Ltd	23097	388248310
18/03/2026	3096784	Resilience	Operational Equipment	Distribution Centre - Adhesive Plates & Printing	310	FI	2964	Plate and Locate Ltd	23097	388248310
09/03/2026	3096794	Operational Expenditure	Operational Equipment	Maidstone - 64mm Red Hose	509.6	FI	116	Angloco Ltd	OPI058881	427545246
09/03/2026	3096806	Operational Expenditure	Operational Equipment	SHQ - Hero Wipes	1,056.00	RI	4869	Hero Distribution UK	31	N/A
11/03/2026	3096832	Fire Cadets - Uniformed Youth Grant	Operational Equipment	SHQ - Pro Series Colour Packs	830	FI	4229	Delta Fire Ltd	98847	571552636
11/03/2026	3096833	Operational Expenditure	Operational Equipment	SHQ - Misc Delta Tools	429	FI	4229	Delta Fire Ltd	98837	571552636
11/03/2026	3096835	Learning and Development	Operational Equipment	Dartford - Delivery of hire vehicles 5th March 2026	422	FI	1247	Ling Metals Limited	31477	378025540
11/03/2026	3096852	Customer Safety	Operational Equipment	Optical smoke alarms	9,936.00	FI	5075	Aico Ltd	SI2600013276	581540737
18/03/2026	3096855	Operational Expenditure	Operational Equipment	tools	389.97	FI	1680	Screwfix Direct	2011377341	232555575
18/03/2026	3096855	Operational Expenditure	Operational Equipment	tools	438.74	FI	1680	Screwfix Direct	2011377341	232555575
18/03/2026	3096855	Operational Expenditure	Operational Equipment	tools	950.6	FI	1680	Screwfix Direct	2011377341	232555575
24/03/2026	3096981	Learning and Development	Operational Equipment	Maidstone - supply 6 vehicles 12th Feb x3 vehicles on 4th March 2026, x6 vehicles 9th March	1,266.00	FI	1247	Ling Metals Limited	31489	378025540
24/03/2026	3096981	Learning and Development	Operational Equipment	Maidstone - supply 6 vehicles 12th Feb x3 vehicles on 4th March 2026, x6 vehicles 9th March	633	FI	1247	Ling Metals Limited	31489	378025540
24/03/2026	3096981	Learning and Development	Operational Equipment	Maidstone - supply 6 vehicles 12th Feb x3 vehicles on 4th March 2026, x6 vehicles 9th March	1,266.00	FI	1247	Ling Metals Limited	31489	378025540
31/03/2026	3096982	Learning and Development	Operational Equipment	Universal Obscuration Mask, packaging	250	FI	885	Ruth Lee Fire & Rescue Equipment	26886	618618915
17/03/2026	3096991	Operational Expenditure	Operational Equipment	Petzl, Segment, Bucket	342.89	FI	4999	Rope Access Equipment Ltd	SI-201230	915048535
18/03/2026	3097002	Resilience	Operational Equipment	Chatham - H Plate	640	FI	2964	Plate and Locate Ltd	23103	388248310
13/03/2026	3097004	Operational Expenditure	Operational Equipment	Sthamex Class A Foam	663	FI	116	Angloco Ltd	OP/I058937	427545246
23/03/2026	3097037	Customer Safety	Operational Equipment	Smoke Alarms - Deaf/Hard of Hearing	3,039.00	FI	5075	Aico Ltd	SI2600015006	581540737
18/03/2026	3097044	Customer Safety	Operational Equipment	Blockabox - letterbox seal	340	RI	3890	Blockabox Ltd	KFRS/037	
31/03/2026	3097132	Operational Expenditure	Operational Equipment	Heavy Duty Tie Down Kits	2,477.50	FI	4811	PitBitz Ltd TA Gazeboshop	74319	901618646
18/03/2026	3097134	Learning and Development	Operational Equipment	Elementary Fire Engineering Handbook, shipping	1,166.40	XI	2452	The Institution of Fire Engineers	INV-336069-W1F0	GB229244409
23/03/2026	3097196	Operational Expenditure	Operational Equipment	Maidstone - Sundstrom Halfmask	268.7	FI	122	Arco Ltd	951528287	166911546
24/03/2026	3097200	Learning and Development	Operational Equipment	SHQ - Printing & Spout Protectors	618	FI	4731	Wildoo Limited	21875	GB817399003
19/03/2026	3097207	Operational Expenditure	Operational Equipment	Maidstone - Key & Bar Steel	420	FI	1037	L W Vass Ltd	SI-2885	196668401
31/03/2026	3097210	Learning and Development	Operational Equipment	Fire House training manikins	1,188.00	FI	885	Ruth Lee Fire & Rescue Equipment	26848	618618915
31/03/2026	3097210	Learning and Development	Operational Equipment	Fire House training manikins	3,272.00	FI	885	Ruth Lee Fire & Rescue Equipment	26848	618618915
31/03/2026	3097210	Learning and Development	Operational Equipment	Fire House training manikins	3,540.00	FI	885	Ruth Lee Fire & Rescue Equipment	26848	618618915
31/03/2026	3097210	Learning and Development	Operational Equipment	Fire House training manikins	470	FI	885	Ruth Lee Fire & Rescue Equipment	26848	618618915
26/03/2026	3097262	Operational Expenditure	Operational Equipment	LUKAS eDraulic parts and accessories	459	FI	275	Clan Tools & Plant Ltd	2009	356854811
23/03/2026	3097269	Operational Expenditure	Operational Equipment	Neoform K Plus 5L	764.55	FI	2413	Drager Safety	2910409560	897999504
24/03/2026	3097270	Small Tools Catalogue	Operational Equipment	Tarpaulin	342.6	FI	3873	Cromwell Group (Holdings) Limited	16530778	115571387
27/03/2026	3097343	Operational Expenditure	Operational Equipment	Fire Pro 300 thermal cameras	213,664.00	FI	275	Clan Tools & Plant Ltd	2003	356854811
27/03/2026	3097356	Operational Expenditure	Operational Equipment	Bow shackles, Endless round slings	487	FI	712	Medway Sling Co Mkt Ltd	43404	
30/03/2026	3097361	Learning and Development	Operational Equipment	Delivery of 3 vehicles to Deal Fire Stn- 21/01/26, Delivery of 3 vehicles to Deal Fire Stn- 23/03/26	525	FI	1247	Ling Metals Limited	31556	378025540
30/03/2026	3097361	Learning and Development	Operational Equipment	Delivery of 3 vehicles to Deal Fire Stn- 21/01/26, Delivery of 3 vehicles to Deal Fire Stn- 23/03/26	540	FI	1247	Ling Metals Limited	31556	378025540
25/03/2026	3097371	Operational Expenditure	Operational Equipment	Maidstone - Firemans Drop Key plus	307.68	FI	1824	Poyntell Limited	321482	702740565
30/03/2026	3097432	Operational Expenditure	Operational Equipment	DC - Self levelling Laser, Laser Kit and Laser measure	487.47	FI	1680	Screwfix Direct	2011794522	232555575
30/03/2026	3097432	Operational Expenditure	Operational Equipment	DC - Self levelling Laser, Laser Kit and Laser measure	316.85	FI	1680	Screwfix Direct	2011794522	232555575
27/03/2026	3097468	Learning and Development	Operational Equipment	Green Trousers - 4XL	281.5	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965487561	974896150
30/03/2026	3097500	Operational Expenditure	Operational Equipment	Venture Pro Kit Bag x28	1,835.00	FI	3579	IONIC Rescue Ltd (Safequip)	81469	751250263
31/03/2026	3097539	Learning and Development	Operational Equipment	Ramsgate - 3 Vehicle delivery 27th March 2026	540	FI	1247	Ling Metals Limited	31588	378025540
12/03/2026	3096970	Operational Expenditure	Operational Equipment Maintenance	Servicing & Maintenance to existing equipment - various sites	13,052.00	FI	4394	Motivair Compressor Ltd T/A March	IN194231	222348391
12/03/2026	3096971	Operational Expenditure	Operational Equipment Maintenance	Ashford - Agreed Service Charges	1,085.26	FI	4394	Motivair Compressor Ltd T/A March	IN194340	222348391
12/03/2026	3096972	Operational Expenditure	Operational Equipment Maintenance	DC - Agreed Service Charges	1,370.00	FI	4394	Motivair Compressor Ltd T/A March	IN194341	222348391
26/03/2026	3097262	Operational Expenditure	Operational Equipment Maintenance	LUKAS eDraulic parts and accessories	1,070.00	FI	275	Clan Tools & Plant Ltd	2009	356854811
26/03/2026	3097262	Operational Expenditure	Operational Equipment Maintenance	LUKAS eDraulic parts and accessories	1,070.00	FI	275	Clan Tools & Plant Ltd	2009	356854811
26/03/2026	3097262	Operational Expenditure	Operational Equipment Maintenance	LUKAS eDraulic parts and accessories	269	FI	275	Clan Tools & Plant Ltd	2009	356854811
26/03/2026	3097262	Operational Expenditure	Operational Equipment Maintenance	LUKAS eDraulic parts and accessories	1,645.50	FI	275	Clan Tools & Plant Ltd	2009	356854811
27/03/2026	3097471	Operational Expenditure	Operational Equipment Maintenance	Maidstone - Scale Calibration	293	FI	3021	ITW Limited T/A Avery Weight-Tronix	SOI/10401946	164401336
24/03/2026	3097110	First Aid Catalogue	Medical & First Aid	SP Medic Plus BackPack - RD W/ SML Badge	294	FI	948	Williams Medical Supplies Limited t/a SP Services	9000137072	682617905
17/03/2026	3068266	Resilience	Hydrants	Hydrant - 7 Cugley Road, Dartford	850	FI	3053	Thames Water Utilities Ltd	CBA2202057	537456915
17/03/2026	3096101	Resilience	Hydrants	Hydrant - 25 Sussex Road, Dartford	775.94	FI	3053	Thames Water Utilities Ltd	CBA2525973	537456915
17/03/2026	3096102	Resilience	Hydrants	Hydrant - 26 Bedford Road, Dartford	775.94	FI	3053	Thames Water Utilities Ltd	CBA2525972	537456915
18/03/2026	3096596	Resilience	Hydrants	Hydrant - 2 Mildred Cottages, Folkestone	1,321.00	FI	3949	Affinity Water Ltd	1373026	600431504

18/03/2026	3096597	Resilience	Hydrants	Hydrant - 71 Guildhall Street, Coolinge Road	1,321.00	FI	3949	Affinity Water Ltd	1373027	600431504
16/03/2026	3097043	Resilience	Hydrants	Hydrant - Bedlam Agester, Dover	660.5	FI	3949	Affinity Water Ltd	1376044	600431504
24/03/2026	3097320	Resilience	Hydrants	Hydrant - Firbank, Wrotham Road, Meopham	432.26	FI	1456	Southern Water Ltd	200917/DF2105206	813037856
24/03/2026	3097321	Resilience	Hydrants	Hydrant - 17 Saltwood Gardens, Margate	319.49	FI	1456	Southern Water Ltd	200917/DF2105195	813037856
24/03/2026	3097322	Resilience	Hydrants	Hydrant - 42 Lorton Close, Gravesend	939.13	FI	1456	Southern Water Ltd	200917/DF2105198	813037856
24/03/2026	3097323	Resilience	Hydrants	Hydrant - 38 Grange Road, Deal	939.13	FI	1456	Southern Water Ltd	200917/DF2105197	813037856
24/03/2026	3097324	Resilience	Hydrants	Hydrant - 14 St Chads Drive, Gravesend	939.13	FI	1456	Southern Water Ltd	200917/DF2105202	813037856
24/03/2026	3097325	Resilience	Hydrants	Hydrant - 98 Homelands, Dargets Road, Walderslade	939.13	FI	1456	Southern Water Ltd	200917/DF2105200	813037856
24/03/2026	3097326	Resilience	Hydrants	Hydrant - Sheppey Motor Salvage, Rushenden Road, Sheerness	939.13	FI	1456	Southern Water Ltd	200917/DF2105205	813037856
24/03/2026	3097327	Resilience	Hydrants	Hydrant - 82 Southwood Gardens, Ramsgate	939.13	FI	1456	Southern Water Ltd	200917/DF2105196	813037856
24/03/2026	3097328	Resilience	Hydrants	Hydrant - 172 Beechings Way, Twydall	939.13	FI	1456	Southern Water Ltd	200917/DF2105199	813037856
24/03/2026	3097329	Resilience	Hydrants	Hydrant - 5 Wilton Road, Ramsgate	939.13	FI	1456	Southern Water Ltd	200917/DF2105203	813037856
24/03/2026	3097330	Resilience	Hydrants	Hydrant - 17 Chartwell Close, Strood	480.67	FI	1456	Southern Water Ltd	200917/DF2105201	813037856
24/03/2026	3097331	Resilience	Hydrants	Hydrant - 5 Berridge Road, Sheerness	355.27	FI	1456	Southern Water Ltd	200917/DF2105204	813037856
24/03/2026	3097332	Resilience	Hydrants	Hydrant - 1 Grange Way, Rochester	1,044.31	FI	1456	Southern Water Ltd	200197/DF2105207	813037856
24/03/2026	3097334	Resilience	Hydrants	Hydrant - 12 St Lawrence Avenue, Ramsgate	1,044.31	FI	1456	Southern Water Ltd	200917/DF2105208	813037856
24/03/2026	3097336	Resilience	Hydrants	Hydrant - 20 Hughes Drive, Wainscott	1,044.31	FI	1456	Southern Water Ltd	200917/DF2105209	813037856
26/03/2026	3097422	Resilience	Hydrants	Hydrant - 48 Oast Court Sittingbourne	939.13	FI	1456	Southern Water Ltd	200917/DF2105219	813037856
26/03/2026	3097423	Resilience	Hydrants	Hydrant - 8 Frittenden Road Wainscott	1,044.31	FI	1456	Southern Water Ltd	200917/DF2105222	813037856
31/03/2026	3097424	Resilience	Hydrants	Hydrant - 50 Millmead Road Margate	939.13	FI	1456	Southern Water Ltd	200917/DF2105220	813037856
26/03/2026	3097425	Resilience	Hydrants	Hydrant - Flat 4 Block A Five Ways Court	1,044.31	FI	1456	Southern Water Ltd	200917/DF2105221	813037856
26/03/2026	3097426	Resilience	Hydrants	Hydrant - 10 Holly Road Strood	1,044.31	FI	1456	Southern Water Ltd	200917/DF2105223	813037856
31/03/2026	3097568	Resilience	Hydrants	Hydrant - Toya, White Post Hill, Dartford	2,172.46	FI	3053	Thames Water Utilities Ltd	CBA2529076	537456915
31/03/2026	3097570	Resilience	Hydrants	Hydrant - 57 Eden Road, Bexley	2,172.46	FI	3053	Thames Water Utilities Ltd	CBA2529077	537456915
31/03/2026	3097571	Resilience	Hydrants	Hydrant - 27 Weldon Road, Swanscombe	2,986.33	FI	3053	Thames Water Utilities Ltd	CBA2529080	537456915
31/03/2026	3097572	Resilience	Hydrants	Hydrant - The Manse, Green Street, Dartford	2,172.46	FI	3053	Thames Water Utilities Ltd	CBA2529078	537456915
31/03/2026	3097573	Resilience	Hydrants	Hydrant - 6 Northwood Drive, Greenhithe	2,172.46	FI	3053	Thames Water Utilities Ltd	CBA2529079	537456915
31/03/2026	3097586	Resilience	Hydrants	Hydrant - 71 Brent Close	4,763.32	FI	3053	Thames Water Utilities Ltd	CBA2529081	537456915
31/03/2026	3097587	Resilience	Hydrants	Hydrant - 15 Knole Road, Dartford	4,763.32	FI	3053	Thames Water Utilities Ltd	CBA2529083	537456915
31/03/2026	3097588	Resilience	Hydrants	Hydrant - 39 Cedar Road, Dartford	2,172.46	FI	3053	Thames Water Utilities Ltd	CBA2529197	537456915
31/03/2026	3097589	Resilience	Hydrants	Hydrant - 8 Whitehead Close, Dartford	4,763.32	FI	3053	Thames Water Utilities Ltd	CBA2529084	537456915
31/03/2026	3097590	Resilience	Hydrants	Hydrant - 644 Princes Road, Dartford	4,763.32	FI	3053	Thames Water Utilities Ltd	CBA2529085	537456915
31/03/2026	3097591	Resilience	Hydrants	Hydrant - 30 Keith Avenue, Dartford	4,763.32	FI	3053	Thames Water Utilities Ltd	CBA2529086	537456915
02/03/2026	3096366	Information Technology	Filming, Photography & Audiovisual	Ash Cum Ridley - Replacement Screen	642.5	FI	5383	Pacific Computers Limited	13082	669156007
02/03/2026	3096366	Information Technology	Filming, Photography & Audiovisual	Ash Cum Ridley - Replacement Screen	325	FI	5383	Pacific Computers Limited	13082	669156007
05/03/2026	3096611	Information Technology	Filming, Photography & Audiovisual	Seamless switching matrix	3,219.90	FI	5383	Pacific Computers Limited	13105	669156007
10/03/2026	3096679	Information Technology	Filming, Photography & Audiovisual	Storage	364	FI	5383	Pacific Computers Limited	13107	669156007
25/03/2026	3097377	Information Technology	Filming, Photography & Audiovisual	KFRS Management & Support Agreement - 01/02/26 - 31/01/27	5,600.00	FI	5383	Pacific Computers Limited	13201	669156007
25/03/2026	3097377	Information Technology	Filming, Photography & Audiovisual	KFRS Management & Support Agreement - 01/02/26 - 31/01/27	3,602.50	FI	5383	Pacific Computers Limited	13201	669156007
25/03/2026	3097377	Information Technology	Filming, Photography & Audiovisual	KFRS Management & Support Agreement - 01/02/26 - 31/01/27	6,696.55	FI	5383	Pacific Computers Limited	13201	669156007
25/03/2026	3097377	Information Technology	Filming, Photography & Audiovisual	KFRS Management & Support Agreement - 01/02/26 - 31/01/27	500	FI	5383	Pacific Computers Limited	13201	669156007
24/03/2026	3096593	HR	Recreational and Fitness equipment	Maidstone - Treadmills repair	919.9	FI	5021	Gym Gear Fitness Warehouse Ltd	40792	628894877
31/03/2026	3097551	Cycle to Work Scheme	Recreational and Fitness equipment	Cycle to Work - March 2026	301.5	YI	4960	Halfords Group Ltd	1800017794	797077669
09/03/2026	3096758	Corporate Management Board	Food and Refreshments	SHQ - Food & Beverage for MOD 4 Water Course 02.03.26 - 06.03.26	250	ZI	5267	Menai Deli Sandwich Bar	281	
06/03/2026	3094257	Workwear Catalogue	Clothing, Uniforms & Laundry	Rank Marking Clips	262.2	FI	4910	Hunter Apparel Solutions Ltd	SI010495	251702880
06/03/2026	3094257	Workwear Catalogue	Clothing, Uniforms & Laundry	Rank Marking Clips	416.5	FI	4910	Hunter Apparel Solutions Ltd	SI010495	251702880
02/03/2026	3095431	Operational Expenditure	Clothing, Uniforms & Laundry	Care and logistics Charge - Laundry service Jacket and Trousers	12,638.46	FI	5336	FlamePro Global Ltd	IN-F_29689	GB273570884
02/03/2026	3095431	Operational Expenditure	Clothing, Uniforms & Laundry	Care and logistics Charge - Laundry service Jacket and Trousers	5,152.00	FI	5336	FlamePro Global Ltd	IN-F_29689	GB273570884
02/03/2026	3095439	Operational Expenditure	Clothing, Uniforms & Laundry	Laundry Service - 5 weeks	736.5	FI	5336	FlamePro Global Ltd	IN-F_29688	GB273570884
02/03/2026	3095439	Operational Expenditure	Clothing, Uniforms & Laundry	Laundry Service - 5 weeks	6,440.00	FI	5336	FlamePro Global Ltd	IN-F_29688	GB273570884
05/03/2026	3095977	Workwear Catalogue	Clothing, Uniforms & Laundry	Jacket, Salopette Redm Leather boots various size	700	ZI	5336	FlamePro Global Ltd	IN-F_29338	GB273570884
05/03/2026	3095977	Workwear Catalogue	Clothing, Uniforms & Laundry	Jacket, Salopette Redm Leather boots various size	571.48	FI	5336	FlamePro Global Ltd	IN-F_29338	GB273570884
05/03/2026	3095977	Workwear Catalogue	Clothing, Uniforms & Laundry	Jacket, Salopette Redm Leather boots various size	582.4	FI	5336	FlamePro Global Ltd	IN-F_29338	GB273570884
06/03/2026	3096160	Fire Cadets - Uniformed Youth Grant	Clothing, Uniforms & Laundry	SHQ - Misc Workwear	926.7	FI	5224	Dealership Services Ltd	11642	978370961
19/03/2026	3096164	New Dimensions	Clothing, Uniforms & Laundry	Technical Rescue - Monthly PPE Charge Feb 26	1,994.58	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965401684	974896150
17/03/2026	3096225	Operational Expenditure	Clothing, Uniforms & Laundry	Undersuits, fleece socks, glove, skull cap	327	FI	4938	Northern Diver International Ltd	282129	GB 477 4291 14
02/03/2026	3096329	New Dimensions	Clothing, Uniforms & Laundry	February 2026 - PPE monthly charges	1,348.38	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965414006	974896150
06/03/2026	3096424	Workwear Catalogue	Clothing, Uniforms & Laundry	Rental Charges - 22/02/2026 - 28/03/2026	305.8	FI	4684	Johnsons Textile Services	DI210020	482974107
06/03/2026	3096425	Workwear Catalogue	Clothing, Uniforms & Laundry	Workshop Rental Charges - 22/02/2026 - 28/03/2026	879	FI	4684	Johnsons Textile Services	DI210021	482974107
02/03/2026	3096429	Workwear Catalogue	Clothing, Uniforms & Laundry	Safety boots	873.75	FI	122	Arco Ltd	951425309	166911546
02/03/2026	3096429	Workwear Catalogue	Clothing, Uniforms & Laundry	Safety boots	582.5	FI	122	Arco Ltd	951425309	166911546
02/03/2026	3096429	Workwear Catalogue	Clothing, Uniforms & Laundry	Safety boots	349.5	FI	122	Arco Ltd	951425309	166911546
02/03/2026	3096442	Operational Expenditure	Clothing, Uniforms & Laundry	Kent PPE Contract - KPI penalty credit - January 2026	-990	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965418783	974896150
18/03/2026	3096547	Operational Expenditure	Clothing, Uniforms & Laundry	PPE Contract charge	2,403.92	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965421221	974896150
06/03/2026	3096601	Workwear Catalogue	Clothing, Uniforms & Laundry	Sweatshirt Standard - Navy XS	432.6	FI	4910	Hunter Apparel Solutions Ltd	SI010800	251702880
18/03/2026	3096750	Reducing Exposure to Operational Contaminants	Clothing, Uniforms & Laundry	SHQ - Storage Units	5,800.00	FI	5386	Wybone Limited	80599	182088650
18/03/2026	3096750	Reducing Exposure to Operational Contaminants	Clothing, Uniforms & Laundry	SHQ - Storage Units	4,968.00	FI	5386	Wybone Limited	80599	182088650
18/03/2026	3096772	Operational Expenditure	Clothing, Uniforms & Laundry	SHQ - KPI Charge for April 25	290.66	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965437123	974896150
11/03/2026	3096821	Operational Expenditure	Clothing, Uniforms & Laundry	SHQ - Monthly PPE Contract Charge 09.03.26 - 08.04.26	75,264.26	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965442553	974896150
11/03/2026	3096828	Operational Expenditure	Clothing, Uniforms & Laundry	Firefighter gloves, Z16MISC	350.01	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965437125	974896150
24/03/2026	3097050	Operational Expenditure	Clothing, Uniforms & Laundry	Embroidered Badges	720	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965453384	974896150
24/03/2026	3097050	Operational Expenditure	Clothing, Uniforms & Laundry	Embroidered Badges	2,430.00	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965453384	974896150
24/03/2026	3097050	Operational Expenditure	Clothing, Uniforms & Laundry	Embroidered Badges	3,002.88	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965453384	974896150
17/03/2026	3097057	Operational Expenditure	Clothing, Uniforms & Laundry	Various uniform base layers and gloves	3,089.66	FI	4938	Northern Diver International Ltd	282324	GB 477 4291 14
17/03/2026	3097058	Operational Expenditure	Clothing, Uniforms & Laundry	Various base layers and gloves	2,686.66	FI	4938	Northern Diver International Ltd	282380	GB 477 4291 14
17/03/2026	3097059	Operational Expenditure	Clothing, Uniforms & Laundry	Various base layers and gloves	1,746.33	FI	4938	Northern Diver International Ltd	282393	GB 477 4291 14
17/03/2026	3097060	Operational Expenditure	Clothing, Uniforms & Laundry	Various base layers and gloves	1,343.33	FI	4938	Northern Diver International Ltd	282542	GB 477 4291 14
17/03/2026	3097067	Operational Expenditure	Clothing, Uniforms & Laundry	Various base layers and gloves	1,630.32	FI	4938	Northern Diver International Ltd	282289	GB 477 4291 14
16/03/2026	3097068	Reducing Exposure to Operational Contaminants	Clothing, Uniforms & Laundry	Swanley - Various storage casing for uniform	5,800.00	FI	5386	Wybone Limited	80851	182088650
23/03/2026	3097233	New Dimensions	Clothing, Uniforms & Laundry	Kent USAR PPE monthly charge - 20/03/2026 - 19/04/2026	1,994.58	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965472620	974896150
24/03/2026	3097306	Operational Expenditure	Clothing, Uniforms & Laundry	Kent PPE Contract - KPI penalty credit - February 2026	-2,200.00	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965475819	974896150
24/03/2026	3097317	HR	Clothing, Uniforms & Laundry	FPS 7000 mask spectacles x2	1,420.00	FI	2413	Drager Safety	2910409458	897999504
25/03/2026	3097378	Operational Expenditure	Clothing, Uniforms & Laundry	Monthly PPE and Helmets Charge - 25/03/2026 to 24/04/2026	928.45	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965483250	974896150
25/03/2026	3097378	Operational Expenditure	Clothing, Uniforms & Laundry	Monthly PPE and Helmets Charge - 25/03/2026 to 24/04/2026	419.93	FI	202	Bristol Uniforms Limited t/a MSA Bristol	965483250	974896150
09/03/2026	3096520	Facilities Management	Janitorial Supplies	SHQ - Toilet roll and blue hand towel	313.2	FI	5395	Raigins Group	22083	234227529
24/03/2026	3097349	Corporate Management	External Audit Fee	1st instalment of the 25/26 PSAA scale fee for external audit services	29,402.00	FI	3975	Grant Thornton UK LLP	90013615	835586102
11/03/2026	3093629	Control	Bought in Services and Professional Fees	IT Related costs for KFRS in control room	78,995.00	FI	4061	Kent Police & Crime Commissioner	1800045258	185481871
11/03/2026	3093629	Control	Bought in Services and Professional Fees	IT Related costs for KFRS in control room	16,000.00	FI	4061	Kent Police & Crime Commissioner	1800045258	185481871
02/03/2026	3096361	Fleet Services	Bought in Services and Professional Fees	Temp Staff w/e 22/02/2026, Fleet Consultancy JC	1,802.64	FI	762	NAG Recruitment Limited T/A New Appointments Group	15331	365614192
02/03/2026	3096446	Finance and Insurance	Bought in Services and Professional Fees	Smoothed income 2023/24,2025/26 Budget March charges	10,108.55	FI	4633	Lancashire County Council	5201572835	GB 155 7121 74
02/03/2026	3096446	Finance and Insurance	Bought in Services and Professional Fees	Smoothed income 2023/24,2025/26 Budget March charges	3,831.67	FI	4633	Lancashire County Council	5201572835	GB 155 7121 74
02/03/2026	3096446	Finance and Insurance	Bought in Services and Professional Fees	Smoothed income 2023/24,2025/26 Budget March charges	1,142.78	FI	4633	Lancashire County Council	5201572835	GB 155 7121 74
12/03/2026	3096543	HR	Bought in Services and Professional Fees	Eyecare Vouchers - February 2026	3,658.70	XI	5256	Specsavers Optical Superstores Ltd	1018796	GB381824384
06/03/2026	3096612	Programme Maintenance	Bought in Services and Professional Fees	The Planning Portal - planning application fee - Distribution Centre	1,176.00	YI	70000	Sundry Supplier	PP-14690297-v1	
09/03/2026	3096650	Fleet Services	Bought in Services and Professional Fees	Temp staff w/e 01/03/2026, Fleet JG	2,143.68	FI	762	NAG Recruitment Limited T/A New Appointments Group	15366	365614192
05/03/2026	3096663	HR	Bought in Services and Professional Fees	909100:000122 Professional Charges for legal advice - 27/01/2026 and 03/03/2026	4,633.40	FI	4564	Invicta Law Ltd	ILAW106061	256452104
12/03/2026	3096864	Control	Bought in Services and Professional Fees	IT Related costs for KFRS in control room - Oct 2025 - March 2026	95,719.00	FI	4061	Kent Police & Crime Commissioner	1800045514	185481871
13/03/2026	3096996	Fleet Services	Bought in Services and Professional Fees	Temp staf w/e 08/03/2026, Fleet JG	1,948.80	FI	762	NAG Recruitment Limited T/A New Appointments Group	15407	365614192
18/03/2026	3097040	Finance and Insurance	Bought in Services and Professional Fees	Driving Licence checking Feb 2026	871.2	FI	4692	DriveTech UK Ltd	158427	188031110
17/03/2026	3097042	HR	Bought in Services and Professional Fees	DBS Checks - February 2026	1,734.50	YI	4070	Commercial Services Kent Ltd	EMPINV4814	985408677
17/03/2026	3097042	HR	Bought in Services and Professional Fees	DBS Checks - February 2026	351	FI	4070	Commercial Services Kent Ltd	EMPINV4814	985408677

16/03/2026	3097048	Building Safety	Bought in Services and Professional Fees	PACE Transcripts	775	FI	3047	Intra Orbis Ltd	SI-8263	855379092
20/03/2026	3097148	Building Safety	Bought in Services and Professional Fees	4 x Fire Safety Training Courses Delivered	5,243.16	FI	1111	Essex Police, Fire and Crime Commissioner Fire and Rescue Authority	64002189	849097284
23/03/2026	3097167	Customer Safety	Bought in Services and Professional Fees	01/02/2026 - 28/02/2026 / KDIS Booking Ref	405.5	FI	1170	Kent County Council	9000235157	204269191
19/03/2026	3097202	Fleet Services	Bought in Services and Professional Fees	Temp staff w/e 15/03/2026, Fleet JG	2,289.84	FI	762	NAG Recruitment Limited T/A New Appointments Group	15452	365614192
20/03/2026	3097220	Programme Maintenance	Bought in Services and Professional Fees	Hawkhurst - External ladder plate installation works	1,283.33	FI	4176	PBA Consulting	INV-0334	679855653
24/03/2026	3097301	Programme Maintenance	Bought in Services and Professional Fees	Professional Services & Risk Assessment - Faversham	860	FI	4052	MDB Associates Chartered Surveyors	1803	137902703
24/03/2026	3097302	Programme Maintenance	Bought in Services and Professional Fees	Professional Services & Risk Assessment - Faversham	758.15	FI	4052	MDB Associates Chartered Surveyors	1802	137902703
24/03/2026	3097303	Programme Maintenance	Bought in Services and Professional Fees	Professional Services & Risk Assessment - Herne Bay	2,050.00	FI	4052	MDB Associates Chartered Surveyors	1801	137902703
24/03/2026	3097303	Programme Maintenance	Bought in Services and Professional Fees	Professional Services & Risk Assessment - Herne Bay	315	FI	4052	MDB Associates Chartered Surveyors	1801	137902703
24/03/2026	3097305	Programme Maintenance	Bought in Services and Professional Fees	Swanley - principal designer services, Risk Assessment	860	FI	4052	MDB Associates Chartered Surveyors	1804	137902703
31/03/2026	3097364	Corporate Management	Bought in Services and Professional Fees	Re-Instatement Cost Assessment Fee 25/26 for insurance Purposes	4,200.00	FI	5390	Cluttons LLP	SIU-303968	265637085
31/03/2026	3097420	Corporate Management	Bought in Services and Professional Fees	Finance Analytics - 26/02/2026 - 25/02/2027	400	FI	2385	Dun & Bradstreet Ltd	CI-00349262	505189158
26/03/2026	3097427	Fleet Services	Bought in Services and Professional Fees	Temp staff w/e 22/03/2026, Fleet JG	2,143.68	FI	762	NAG Recruitment Limited T/A New Appointments Group	15497	365614192
26/03/2026	3097430	Facilities Management	Bought in Services and Professional Fees	02/09/2025 - 16/03/2026, 10 Vulcan Close	706.38	ZI	4685	South East Water Ltd	10417529-0	522 9437 44
31/03/2026	3097550	Finance and Insurance	Bought in Services and Professional Fees	2025/26 DAC Beechcroft Legal Fees cost sharing	764.92	FI	2758	Improvement and Development Agency	64033122	540385554
31/03/2026	3097574	Finance and Insurance	Bought in Services and Professional Fees	Brokerage services 12/03/2026 - 11/03/2027	7,500.00	XI	5098	Arthur J Gallagher Insurance Brokers Ltd	554651744	484746209
31/03/2026	3097598	Corporate Management Board	Bought in Services and Professional Fees	External expert - Technical Interview 26 Feb 2026	700	FI	5492	Treyo Limited	2026-103	470386678
02/03/2026	3096327	HR	Legal Fees	909100:000122 Disbursement only bill for council	1,080.00	XI	4564	Invicta Law Ltd	ILAW106023	256452104
25/03/2026	3097133	Building Safety	Legal Fees	Professional Services 2/10/25 - 13/11/205 - Instruction to counsel - Luton Road	3,056.82	FI	4888	DLA Piper UK LLP	9020129504	823809815
30/03/2026	3097503	National Specialist PPE Project	Legal Fees	National Firefighters PPE Procurement	14,395.42	FI	4888	DLA Piper UK LLP	9020133292	823809815
31/03/2026	3097567	Finance and Insurance	Legal Fees	Pension transitional arrangements claim 2025/26	1,012.59	FI	663	Local Government Association	64033189	676078107
02/03/2026	3096422	Fleet Services	Subscriptions to Organisations	E3 Technical annual subscription 16/02/2026 - 15/02/2027	1,776.00	FI	5494	Haynes Group Limited (T/A Haynespro)	PSIN0008213	323635179
02/03/2026	3096422	Fleet Services	Subscriptions to Organisations	E3 Technical annual subscription 16/02/2026 - 15/02/2027	1,428.00	FI	5494	Haynes Group Limited (T/A Haynespro)	PSIN0008213	323635179
09/03/2026	3096805	Learning and Development	Subscriptions to Organisations	SHQ - Effective Command Subscription	4,200.00	FI	4953	K Lamb Associates Ltd	INV-1777	
24/03/2026	3096995	Learning and Development	Subscriptions to Organisations	Lantra Provider Annual Membership, Corporate / Customised Instructor Membership	515	FI	3829	Lantra	997633	585381508
19/03/2026	3097113	Information Technology	Subscriptions to Organisations	UNIT4 Business World UK User Group - 2026 Membership Fees	500	FI	70000	Sundry Supplier	UG1161	
31/03/2026	3097577	Engagement	Subscriptions to Organisations	LG Comms - Membership Fee - Feb 26 - Jan 27	300	FI	70000	Sundry Supplier	INV-2238	
16/03/2026	3096666	Information Technology	Operational Comms equipment purchase	2AR2 DATANET ALERTER WITH BASIC LOGGING	4,260.00	FI	5145	CasCode Ltd	INV1196	397133865
02/03/2026	3096333	Information Technology	Opernl Comms equipment rental	Firelink Aug 2025 fees	43,321.55	FI	5460	Ministry of Housing, Communities and Local Government	1800000669	
09/03/2026	3096664	Information Technology	Opernl Comms equipment rental	Firelink Sep 25 Fees	43,442.50	FI	5460	Ministry of Housing, Communities and Local Government	1800000717	
18/03/2026	3096983	Information Technology	Opernl Comms equipment rental	Firelink Oct 25 Fees	43,285.71	FI	5460	Ministry of Housing, Communities and Local Government	1800000771	
18/03/2026	3097169	Information Technology	Opernl Comms equipment rental	Firelink Nov 25 Fees	43,442.50	FI	5460	Ministry of Housing, Communities and Local Government	1800000828	
26/03/2026	3097405	Information Technology	Opernl Comms equipment rental	Firelink Dec 25 Fees	43,442.50	FI	5460	Ministry of Housing, Communities and Local Government	1800000879	
23/03/2026	3097166	Information Technology	Opernl Comms equipt repairs & mtce	Herne Bay - Plug n solder, Boom lift, AE Base	1,200.00	FI	2249	Smye-Rumsby Ltd	177508	378034147
23/03/2026	3097166	Information Technology	Opernl Comms equipt repairs & mtce	Herne Bay - Plug n solder, Boom lift, AE Base	394	FI	2249	Smye-Rumsby Ltd	177508	378034147
23/03/2026	3097166	Information Technology	Opernl Comms equipt repairs & mtce	Herne Bay - Plug n solder, Boom lift, AE Base	507	FI	2249	Smye-Rumsby Ltd	177508	378034147
17/03/2026	3097139	Information Technology	Telephone Costs	AC VP72855170 - Feb 26 to Mar 26	324.8	XI	201	British Telecom Plc	VP 7285 5170 M304	245719348
17/03/2026	3097139	Information Technology	Telephone Costs	AC VP72855170 - Feb 26 to Mar 26	540.79	FI	201	British Telecom Plc	VP 7285 5170 M304	245719348
24/03/2026	3097313	Building Safety	Telephone Costs	65 Lone Working devices - March 2026	296.67	FI	4339	Reliance High-Tech Limited	26120683	176994050
24/03/2026	3097313	Customer Safety	Telephone Costs	65 Lone Working devices - March 2026	287.68	FI	4339	Reliance High-Tech Limited	26120683	176994050
24/03/2026	3097263	Corporate Management Board	Postage	TMR postage rate - franking machine	255	FI	4199	The Mailing Room	SI-261021	184421216
02/03/2026	3095839	Information Technology	Computer hardware, consumables & peripherals	HPE DL380 Gen10 12LFF NC CTO Svr	2,170.88	FI	4702	Softcat PLC	INVUK2114349	491 8485 03
02/03/2026	3096339	Information Technology	Computer hardware, consumables & peripherals	BST SHQ - Jabra Evolve 20SE MS Stereo	1,325.00	FI	4995	Ballicom Ltd	304495022	670007566
03/03/2026	3096533	Control Programme	Computer hardware, consumables & peripherals	Labour for KRT Hut	750	FI	5383	Pacific Computers Limited	13090	669156007
18/03/2026	3097112	Information Technology	Computer hardware, consumables & peripherals	Riello NETMAN 208 network card, Delivery Charges	4,305.96	FI	5310	Galtec Solutions Ltd	PSI140360	847233519
16/03/2026	3096508	Information Technology	Computer Software	1 year renewal of Read&Write Enterprise Licence - includes 2000 staff	3,901.16	FI	5493	Everway Opco Limited	119687	GB325209132
04/03/2026	3096599	Information Technology	Computer Software	Chemdata Corporate Licence	16,240.00	FI	4002	Ricardo-AEA Limited	6217125	144024745
12/03/2026	3096651	Programme Maintenance	Computer Software	Amendments to Configuration for Planned Helpdesk and Supplier Portal, Project Management Time	900	FI	5154	Concerto Support Services Ltd	10282	991292294
23/03/2026	3097258	Information Technology	Computer Software	Bamboo - 5 Remote Agents - 01/04/2026 - 01/04/2027	2,395.00	WI	4435	Atlassian Pty ltd	AT-467146239	EU372001951
25/03/2026	3097365	Information Technology	Computer Software	Annual Mosiac UK Data License Fee	16,291.07	FI	2724	Experian Ltd	YEX54000831289	887133593
27/03/2026	3097401	Information Technology	Computer Software	Trans 3097258 - bank charges and currency conversion	552.67	WI	4435	Atlassian Pty ltd	Bankchgs260326	EU372001951
02/03/2026	3096062	Control	Computer Technical Services	MAIT solution/service implementation and Year 1 subscription	3,060.00	FI	5346	AVR Group Ltd	84926	561 2964 28
02/03/2026	3096062	Control	Computer Technical Services	MAIT solution/service implementation and Year 1 subscription	10,260.00	FI	5346	AVR Group Ltd	84926	561 2964 28
11/03/2026	3096294	Application Support	Computer Technical Services	BlueLight Gazetteer and SinglePoint Address Base maintenance 01/04/2026 - 31/03/2027	18,438.67	FI	5097	Idox Software Ltd	122800	766800804
02/03/2026	3096414	Application Support	Computer Technical Services	UNIT4 Enterprise Service 31/03/2026 - 30/03/2027	136,047.26	FI	3578	Unit 4 Business Software Ltd	20000022301	567554796
18/03/2026	3097047	Application Support	Computer Technical Services	Software Support Services for Kronos - 03/04/2026 to 31/03/2027	34,221.63	FI	3359	UKG Technology Limited	I41250005052	569906484
31/03/2026	3097357	Application Support	Computer Technical Services	Remote consultancy session, Project management support	2,725.00	FI	4878	New Media Warehouse Ltd T/A Synergy Learning	INV-15043	867327393
31/03/2026	3097431	Operational Equipment Management System	Computer Technical Services	SS Fully co product	404.6	FI	5483	Takbro (UK Electric Ltd)	8202338	927 202 736
18/03/2026	3096598	Information Technology	Computer network costs	KPSN Charges April 2025 - March 2026	202,153.29	FI	1170	Kent County Council	9000219146	204269191
24/03/2026	3097206	Corporate Management Board	Accomodation Costs	Clarity Travel bookings - February 2026	4,002.79	FI	5455	Clarity Travel Limited	487456	197694731
17/03/2026	3097052	Admin for Council Tax Support	Grants and Contributions	2025-26 Contribution to East Kent Income Maximisation	5,647.40	YI	1170	Kent County Council	9000219963	204269191
11/03/2026	3096862	Finance and Insurance	Miscellaneous Insurance - Excess	Liability Retention - Claim Number FL22/001075 - Protection 01/11/25 - 31/10/23	25,000.00	XI	4307	Fire & Rescue Indemnity Company Ltd	BL FL22 001075	
25/03/2026	3097373	Finance and Insurance	Miscellaneous Insurance - Excess	Settlement of Claim FL25/002304	1,000.00	XI	4307	Fire & Rescue Indemnity Company Ltd	EJ FL25/002304	
06/03/2026	3096454	Major Works	Premises - Other Building Works	Ashford - roof replacement	40,726.15	FI	5461	Kingsley Roofing (London) Ltd	7461	704264362
10/03/2026	3096764	Major Works	Premises - Other Building Works	18 Royal Avenue - Asbestos Materials & Labour	5,060.19	FI	4805	DMS Property Maintenance	100925	944801125
10/03/2026	3096764	Major Works	Premises - Other Building Works	18 Royal Avenue - Asbestos Materials & Labour	9,976.30	FI	4805	DMS Property Maintenance	100925	944801125
31/03/2026	3097534	Major Works	Premises - Other Building Works	Ashford - Roof replacement works to single storey building	6,350.85	FI	5461	Kingsley Roofing (London) Ltd	7488	704264362
09/03/2026	3096756	Ashford Station & Live Fire Redevelopment	Premises - Fees	Ashford - build - valuation 14	374,775.18	FI	4497	Morgan Sindall Construction & Infrastructure Ltd	26030135	765365306
25/03/2026	3097335	Major Works	Premises - Plant & Equipment	SHQ - Main Server room installations	14,321.00	FI	5342	EBS HVAC Ltd	ST8309	254050730
27/03/2026	3097416	Major Works	Premises - Plant & Equipment	Canopied diesel Generator, Baudouin Engine / Stamford Alternator, Hiab Crane, Diesel - First Fill	28,930.00	FI	51	Powermain Limited	INV-21368	680273141
05/03/2026	3095209	Fleet Services	Other Operational Vehicles	Unimog Loader Crane	105,566.00	FI	5156	Arthur Ibbett Ltd	184682/2	214897540
10/03/2026	3096840	Information Technology projects – Revenue Infrastructure	IT & Communication	PANASONIC CF33 PART NUMBER CF-YCZD333GE	159,597.00	FI	1690	Specialist Computer Centres PLC	OP/N929161	313651680