

Trans_date	Transaction	Department	Merchant Category	Net Amount	Tax Code	Beneficiary	Unrecoverable VAT
02/09/2026	3102473	Finance and Insurance	Bought in Services and Professional Fees	730.40	FI	DriveTech UK Ltd	
02/09/2026	3102818	HR	Bought in Services and Professional Fees	637.50	FI	Intra Orbis Ltd	
01/09/2026	3103015	Programme Maintenance	Bought in Services and Professional Fees	2,271.50	FI	MDB Associates Chartered Surveyors	
02/09/2026	3103068	Finance and Insurance	Bought in Services and Professional Fees	16,056.17	FI	Lancashire County Council	
11/09/2026	3103108	HR	Bought in Services and Professional Fees	500.00	FI	Sundry Supplier	
11/09/2026	3103110	HR	Bought in Services and Professional Fees	350.00	FI	Sundry Supplier	
04/09/2026	3103206	Fleet Services	Bought in Services and Professional Fees	2,728.32	FI	NAG Recruitment Limited T/A New Appointments Group	
07/09/2026	3103317	Control	Bought in Services and Professional Fees	12,155.15	XI	Kent Police & Crime Commissioner	
07/09/2026	3103317	Control	Bought in Services and Professional Fees	13,594.97	XI	Kent Police & Crime Commissioner	
10/09/2026	3103324	Control	Bought in Services and Professional Fees	5,501.98	XI	Kent Police & Crime Commissioner	
10/09/2026	3103324	Control	Bought in Services and Professional Fees	8,046.50	FI	Kent Police & Crime Commissioner	
10/09/2026	3103324	Control	Bought in Services and Professional Fees	39,633.25	FI	Kent Police & Crime Commissioner	
16/09/2026	3103345	Operational Expenditure	Bought in Services and Professional Fees	1,369.00	YI	Sundry Supplier	
08/09/2026	3103348	Finance and Insurance	Bought in Services and Professional Fees	488.40	FI	DriveTech UK Ltd	
10/09/2026	3103353	HR	Bought in Services and Professional Fees	939.65	FI	HG Mind Works LTD	
10/09/2026	3103389	HR	Bought in Services and Professional Fees	1,872.95	FI	HG Mind Works LTD	
11/09/2026	3103464	Fleet Services	Bought in Services and Professional Fees	1,169.28	FI	NAG Recruitment Limited T/A New Appointments Group	
10/09/2026	3103468	HR	Bought in Services and Professional Fees	7,857.00	FI	Geldards LLP	
14/09/2026	3103509	HR	Bought in Services and Professional Fees	387.73	XI	Sundry Supplier	
15/09/2026	3103603	HR	Bought in Services and Professional Fees	2,608.00	YI	Commercial Services Kent Ltd	
15/09/2026	3103603	HR	Bought in Services and Professional Fees	709.50	FI	Commercial Services Kent Ltd	
15/09/2026	3103619	HR	Bought in Services and Professional Fees	1,592.73	XI	Specsavers Optical Superstores Ltd	
21/09/2026	3103648	Customer Safety	Bought in Services and Professional Fees	-583.00	FI	Kent County Council	
15/09/2026	3103649	Operational Expenditure	Bought in Services and Professional Fees	277.50	FI	Four Jays Group	
17/09/2026	3103670	HR	Bought in Services and Professional Fees	750.00	XI	Specsavers Optical Superstores Ltd	
17/09/2026	3103695	Fleet Services	Bought in Services and Professional Fees	2,874.48	FI	NAG Recruitment Limited T/A New Appointments Group	
24/09/2026	3103741	HR	Bought in Services and Professional Fees	336.00	FI	Sundry Supplier	
22/09/2026	3103804	HR	Bought in Services and Professional Fees	500.00	FI	Sundry Supplier	
24/09/2026	3103809	HR	Bought in Services and Professional Fees	500.00	XI	Sundry Supplier	
24/09/2026	3103810	HR	Bought in Services and Professional Fees	435.00	RI	Sundry Supplier	
28/09/2026	3103811	Customer Safety	Bought in Services and Professional Fees	425.00	FI	Kent County Council	
25/09/2026	3103945	Fleet Services	Bought in Services and Professional Fees	2,630.88	FI	NAG Recruitment Limited T/A New Appointments Group	
25/09/2026	3103995	HR	Bought in Services and Professional Fees	752.97	FI	HG Mind Works LTD	
28/09/2026	3104030	Corporate Management	Bought in Services and Professional Fees	1,545.00	XI	KCC re Kent Pension Fund	
30/09/2026	3104132	Fleet Services	Bought in Services and Professional Fees	2,241.12	FI	NAG Recruitment Limited T/A New Appointments Group	
30/09/2026	3104134	HR	Bought in Services and Professional Fees	360.00	XI	Silver Street Clinic Ltd	
09/09/2026	3102934	Facilities Management	Cleaning & Waste Management	1,664.01	FI	PHS Group Ltd	
09/09/2026	3103219	Facilities Management	Cleaning & Waste Management	338.00	FI	Suez Recycling and Recovery Ltd	
09/09/2026	3103224	Facilities Management	Cleaning & Waste Management	335.00	FI	Suez Recycling and Recovery Ltd	
09/09/2026	3103237	Facilities Management	Cleaning & Waste Management	424.00	FI	Suez Recycling and Recovery Ltd	
09/09/2026	3103242	Facilities Management	Cleaning & Waste Management	5,323.46	FI	Suez Recycling and Recovery Ltd	
08/09/2026	3102675	Workwear Catalogue	Clothing, Uniforms & Laundry	948.80	FI	Hunter Apparel Solutions Ltd	
01/09/2026	3102879	Workwear Catalogue	Clothing, Uniforms & Laundry	649.20	ZI	FlamePro Global Ltd	
01/09/2026	3102884	Operational - External Services	Clothing, Uniforms & Laundry	77,522.19	FI	Bristol Uniforms Limited t/a MSA Bristol	
01/09/2026	3102894	Workwear Catalogue	Clothing, Uniforms & Laundry	327.25	FI	Johnsons Textile Services	
01/09/2026	3102897	Workwear Catalogue	Clothing, Uniforms & Laundry	586.00	FI	Johnsons Textile Services	
01/09/2026	3102983	Operational Expenditure	Clothing, Uniforms & Laundry	7,772.47	FI	FlamePro Global Ltd	
28/09/2026	3103004	Workwear Catalogue	Clothing, Uniforms & Laundry	2,500.00	FI	B & A Textiles Ltd	
28/09/2026	3103041	Workwear Catalogue	Clothing, Uniforms & Laundry	2,250.00	FI	B & A Textiles Ltd	
28/09/2026	3103041	Workwear Catalogue	Clothing, Uniforms & Laundry	1,500.00	FI	B & A Textiles Ltd	

28/09/2026	3103457	Workwear Catalogue	Clothing, Uniforms & Laundry	77,514.34	FI	Bristol Uniforms Limited t/a MSA Bristol
19/09/2026	3103747	New Dimensions	Clothing, Uniforms & Laundry	2,054.42	FI	Bristol Uniforms Limited t/a MSA Bristol
28/09/2026	3104003	Operational - External Services	Clothing, Uniforms & Laundry	1,388.83	FI	Bristol Uniforms Limited t/a MSA Bristol
10/09/2026	3103414	Information Technology projects – Revenue Infrastructure	Computer hardware, consumables & peripherals	773.04	FI	Maintel Europe Ltd
10/09/2026	3103414	Information Technology projects – Revenue Infrastructure	Computer hardware, consumables & peripherals	286.56	FI	Maintel Europe Ltd
10/09/2026	3103414	Information Technology projects – Revenue Infrastructure	Computer hardware, consumables & peripherals	43,251.76	FI	Maintel Europe Ltd
10/09/2026	3103418	Information Technology	Computer hardware, consumables & peripherals	1,583.20	FI	Softcat PLC
24/09/2026	3103865	Information Technology	Computer hardware, consumables & peripherals	2,505.52	FI	Akhter Computers Ltd
24/09/2026	3103865	Information Technology	Computer hardware, consumables & peripherals	1,684.83	FI	Akhter Computers Ltd
24/09/2026	3103865	Information Technology	Computer hardware, consumables & peripherals	526.20	FI	Akhter Computers Ltd
24/09/2026	3103942	Mobile Devices – 185MOBDEV	Computer hardware, consumables & peripherals	582.50	FI	Probrand Limited
24/09/2026	3103944	Information Technology	Computer hardware, consumables & peripherals	2,505.52	FI	Akhter Computers Ltd
02/09/2026	3103066	Information Technology	Computer Software	1,096.24	FI	Ultima Business Solutions Ltd
10/09/2026	3103328	Information Technology	Computer Software	2,146.00	WI	Ranorex GmbH
10/09/2026	3103328	Information Technology	Computer Software	1,073.00	WI	Ranorex GmbH
01/09/2026	3102998	Information Technology	Computer Technical Services	7,875.00	FI	Ultima Business Solutions Ltd
10/09/2026	3103044	Application Support	Computer Technical Services	28,275.70	WI	Freshworks Inc
10/09/2026	3103341	Application Support	Computer Technical Services	2,773.33	WI	Freshworks Inc
08/09/2026	3103388	Operational Equipment Management System	Computer Technical Services	6,750.00	FI	Innaxys Ltd
23/09/2026	3103756	Time and Attendance	Computer Technical Services	2,360.58	FI	Softcat PLC
22/09/2026	3103816	Digital Experience Platform	Computer Technical Services	500.00	FI	Civic Computing Ltd
25/09/2026	3103929	Application Support	Computer Technical Services	3,000.00	FI	Hitachi Solutions Ltd
25/09/2026	3104001	Application Support	Computer Technical Services	8,000.00	FI	Hitachi Solutions Ltd
04/09/2026	3103210	Major Works	Electrical Safety	10,324.32	FI	Powermain Limited
23/09/2026	3103872	Major Works	Electrical Safety	7,743.24	FI	Powermain Limited
25/09/2026	3103979	Major Works	Electrical Safety	2,581.08	FI	Powermain Limited
17/09/2026	3103729	Facilities Management	Electricity - Energy Costs	961.49	FI	KCS Laser
17/09/2026	3103730	Facilities Management	Electricity - Energy Costs	1,443.50	FI	KCS Laser
17/09/2026	3103731	Facilities Management	Electricity - Energy Costs	2,183.79	GI	KCS Laser
17/09/2026	3103732	Facilities Management	Electricity - Energy Costs	651.82	FI	KCS Laser
17/09/2026	3103733	Facilities Management	Electricity - Energy Costs	3,312.65	FI	KCS Laser
17/09/2026	3103735	Facilities Management	Electricity - Energy Costs	4,194.64	FI	KCS Laser
17/09/2026	3103736	Facilities Management	Electricity - Energy Costs	3,922.39	FI	KCS Laser
17/09/2026	3103737	Facilities Management	Electricity - Energy Costs	1,726.67	FI	KCS Laser
17/09/2026	3103738	Facilities Management	Electricity - Energy Costs	5,165.95	FI	KCS Laser
18/09/2026	3103755	Corporate Management	External Audit Fee	29,402.00	FI	Grant Thornton UK LLP
17/09/2026	3103666	Facilities Management	External Rent & Room Hire	13,956.27	FI	Landbond Properties Ltd (Howell Brooks)
02/09/2026	3103046	Corporate Management Board	Fares, tolls and Parking	303.90	ZI	Clarity Travel Limited
02/09/2026	3103046	Corporate Management Board	Fares, tolls and Parking	1,375.71	FI	Clarity Travel Limited
15/09/2026	3103349	Information Technology	Filming, Photography & Audiovisual	895.70	FI	Pacific Computers Limited
08/09/2026	3103305	Compliance Works	Fire Safety	3,094.25	FI	Sureserve Compliance Fire Limited
09/09/2026	3103327	Compliance Works	Fire Safety	6,843.51	FI	Sureserve Compliance Fire Limited
16/09/2026	3103650	Compliance Works	Fire Safety	9,947.75	FI	Sureserve Compliance Fire Limited
16/09/2026	3103651	Compliance Works	Fire Safety	438.17	FI	Sureserve Compliance Fire Limited
16/09/2026	3103652	Compliance Works	Fire Safety	692.01	FI	Sureserve Compliance Fire Limited
29/09/2026	3103896	Compliance Works	Fire Safety	269.92	FI	Stand-By Fire Protection
18/09/2026	3103751	Operational - External Services	Food and Refreshments	499.00	FI	YPO
14/09/2026	3103529	Facilities Management	Gas - Energy Costs	255.62	GI	KCS Laser
14/09/2026	3103544	Facilities Management	Gas - Energy Costs	425.74	FI	KCS Laser
14/09/2026	3103545	Facilities Management	Gas - Energy Costs	329.39	GI	KCS Laser

14/09/2026	3103547	Facilities Management	Gas - Energy Costs	312.56	GI	KCS Laser
14/09/2026	3103552	Facilities Management	Gas - Energy Costs	353.04	GI	KCS Laser
14/09/2026	3103553	Facilities Management	Gas - Energy Costs	448.98	GI	KCS Laser
14/09/2026	3103561	Facilities Management	Gas - Energy Costs	1,047.76	FI	KCS Laser
14/09/2026	3103571	Facilities Management	Gas - Energy Costs	315.84	GI	KCS Laser
14/09/2026	3103573	Facilities Management	Gas - Energy Costs	493.42	FI	KCS Laser
14/09/2026	3103576	Facilities Management	Gas - Energy Costs	304.95	GI	KCS Laser
14/09/2026	3103578	Facilities Management	Gas - Energy Costs	331.93	GI	KCS Laser
14/09/2026	3103582	Facilities Management	Gas - Energy Costs	302.58	GI	KCS Laser
14/09/2026	3103584	Facilities Management	Gas - Energy Costs	317.81	GI	KCS Laser
14/09/2026	3103585	Facilities Management	Gas - Energy Costs	510.16	FI	KCS Laser
14/09/2026	3103586	Facilities Management	Gas - Energy Costs	579.15	FI	KCS Laser
14/09/2026	3103590	Facilities Management	Gas - Energy Costs	267.93	GI	KCS Laser
14/09/2026	3103591	Facilities Management	Gas - Energy Costs	432.52	GI	KCS Laser
14/09/2026	3103594	Facilities Management	Gas - Energy Costs	539.94	FI	KCS Laser
14/09/2026	3103596	Facilities Management	Gas - Energy Costs	406.94	GI	KCS Laser
14/09/2026	3103597	Facilities Management	Gas - Energy Costs	297.98	GI	KCS Laser
15/09/2026	3103608	Facilities Management	Gas - Energy Costs	353.70	FI	KCS Laser
15/09/2026	3103609	Facilities Management	Gas - Energy Costs	428.58	FI	KCS Laser
15/09/2026	3103611	Facilities Management	Gas - Energy Costs	346.54	GI	KCS Laser
15/09/2026	3103612	Facilities Management	Gas - Energy Costs	317.21	GI	KCS Laser
15/09/2026	3103613	Facilities Management	Gas - Energy Costs	305.66	GI	KCS Laser
10/09/2026	3103432	Compliance Works	Gas Safety	1,122.00	FI	EBS HVAC Ltd
18/09/2026	3103719	Compliance Works	Gas Safety	2,225.00	FI	EBS HVAC Ltd
18/09/2026	3103722	Compliance Works	Gas Safety	1,372.90	FI	EBS HVAC Ltd
02/09/2026	3103063	Programme Maintenance	General Refurbishment	44,718.06	FI	Kingsley Roofing (London) Ltd
02/09/2026	3103070	Major Works	General Refurbishment	12,481.21	FI	DMS Property Maintenance
02/09/2026	3103070	Major Works	General Refurbishment	5,349.09	FI	DMS Property Maintenance
18/09/2026	3103720	Major Works	General Refurbishment	1,300.00	FI	EBS HVAC Ltd
30/09/2026	3104100	Programme Maintenance	General Refurbishment	37,303.68	FI	Astral Ltd
30/09/2026	3104107	Programme Maintenance	General Refurbishment	3,732.00	FI	Astral Ltd
30/09/2026	3104107	Programme Maintenance	General Refurbishment	2,950.00	FI	Astral Ltd
28/09/2026	3104005	Customer Engagement & Safety Partnership Support	Grants and Contributions	24,484.86	YI	Kent County Council
28/09/2026	3104020	Customer Engagement & Safety Partnership Support	Grants and Contributions	5,000.00	YI	Kent Police & Crime Commissioner
30/09/2026	3104111	Network Fire Service Partnership (NFSP)	Grants and Contributions	4,681.50	YI	Devon & Somerset Fire & Rescue Authority
30/09/2026	3104112	Network Fire Service Partnership (NFSP)	Grants and Contributions	19,920.03	YI	Hampshire & Isle of Wight Fire & Rescue Service
30/09/2026	3104112	Network Fire Service Partnership (NFSP)	Grants and Contributions	6,352.81	YI	Hampshire & Isle of Wight Fire & Rescue Service
09/09/2026	3103134	Facilities Management	Grounds maintenance	25,403.57	FI	Chequers Contract Services Limited
09/09/2026	3103236	Facilities Management	Grounds maintenance	3,510.00	FI	Chequers Contract Services Limited
02/09/2026	3102733	Resilience	Hydrants	2,248.50	FI	Thames Water Utilities Ltd
02/09/2026	3102937	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
02/09/2026	3102938	Resilience	Hydrants	480.67	FI	Southern Water Ltd
02/09/2026	3102939	Resilience	Hydrants	1,044.31	FI	Southern Water Ltd
02/09/2026	3102940	Resilience	Hydrants	480.67	FI	Southern Water Ltd
02/09/2026	3102941	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
02/09/2026	3102942	Resilience	Hydrants	401.99	FI	Southern Water Ltd
02/09/2026	3102943	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
08/09/2026	3102944	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
02/09/2026	3102945	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
02/09/2026	3102946	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
02/09/2026	3102947	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
02/09/2026	3102948	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd

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14/09/2026	3103095	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103096	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103097	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103098	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
14/09/2026	3103099	Resilience	Hydrants	558.02	FI	Southern Water Ltd
14/09/2026	3103100	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103101	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103102	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103103	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103104	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
14/09/2026	3103105	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103137	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103139	Resilience	Hydrants	558.02	FI	Southern Water Ltd
14/09/2026	3103169	Resilience	Hydrants	558.02	FI	Southern Water Ltd
14/09/2026	3103170	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103171	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103172	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103173	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103174	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103175	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103176	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103177	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103178	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
14/09/2026	3103179	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
14/09/2026	3103180	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
14/09/2026	3103181	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103182	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103183	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
22/09/2026	3103184	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103185	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103186	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103187	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103188	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103189	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103190	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
14/09/2026	3103191	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
08/09/2026	3103195	Resilience	Hydrants	1,181.64	FI	Southern Water Ltd
14/09/2026	3103218	Resilience	Hydrants	1,368.00	FI	Affinity Water Ltd
14/09/2026	3103266	Resilience	Hydrants	1,212.36	FI	Southern Water Ltd
24/09/2026	3103875	Resilience	Hydrants	1,220.16	FI	Southern Water Ltd
24/09/2026	3103876	Resilience	Hydrants	1,220.16	FI	Southern Water Ltd
24/09/2026	3103955	Resilience	Hydrants	1,512.00	FI	South East Water Ltd
24/09/2026	3103966	Resilience	Hydrants	1,682.00	FI	South East Water Ltd
01/09/2026	3102751	Facilities Management	Janitorial Supplies	882.00	FI	Raigins Group
01/09/2026	3102751	Facilities Management	Janitorial Supplies	388.50	FI	Raigins Group
09/09/2026	3102790	Facilities Management	Janitorial Supplies	674.55	FI	CSG Global Education Ltd
09/09/2026	3102790	Facilities Management	Janitorial Supplies	269.82	FI	CSG Global Education Ltd
09/09/2026	3102790	Facilities Management	Janitorial Supplies	269.82	FI	CSG Global Education Ltd
09/09/2026	3102790	Facilities Management	Janitorial Supplies	312.75	FI	CSG Global Education Ltd
09/09/2026	3102790	Facilities Management	Janitorial Supplies	341.82	FI	CSG Global Education Ltd
15/09/2026	3103517	Facilities Management	Janitorial Supplies	279.40	FI	Raigins Group
15/09/2026	3103517	Facilities Management	Janitorial Supplies	818.50	FI	Raigins Group

15/09/2026	3103517	Facilities Management	Janitorial Supplies	280.00	FI	Raigins Group
10/09/2026	3103325	Building Safety	Legal Fees	8,750.00	FI	DLA Piper UK LLP
01/09/2026	3102999	HR	Non Taxable Employee Expenses	335.00	FI	Radox Laboratories Ltd trading as Radox Testing Services
02/09/2026	3103020	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd
04/09/2026	3103204	HR	Non Taxable Employee Expenses	815.71	FI	Health Partners Group Ltd
09/09/2026	3103233	HR	Non Taxable Employee Expenses	10,371.76	FI	Health Partners Group Ltd
09/09/2026	3103234	HR	Non Taxable Employee Expenses	346.04	XI	Health Partners Group Ltd
09/09/2026	3103234	HR	Non Taxable Employee Expenses	997.72	FI	Health Partners Group Ltd
09/09/2026	3103239	HR	Non Taxable Employee Expenses	3,919.44	FI	Health Partners Group Ltd
10/09/2026	3103363	HR	Non Taxable Employee Expenses	682.36	FI	Health Assured Ltd
11/09/2026	3103506	HR	Non Taxable Employee Expenses	1,702.00	XI	We Are With You
16/09/2026	3103691	HR	Non Taxable Employee Expenses	350.00	XI	Sundry Supplier
09/09/2026	3103293	Facilities Management	Office Furniture & Furnishings	2,127.50	FI	CSG Global Education Ltd
02/09/2026	3102875	Information Technology	Operational Comms equipment purchase	5,893.00	FI	Radiocom Systems Ltd
23/09/2026	3102203	Operational - Consumables	Operational Equipment	1,110.94	FI	HydePark Ireland Ltd (t/a Hyde Park Environmental)
01/09/2026	3102373	Breathing Apparatus upgrade project	Operational Equipment	65,700.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	105,755.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	6,780.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	10,500.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	1,310.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	24,125.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	860.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	3,570.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	5,698.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	7,914.60	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	3,750.00	FI	Interspiro Ltd
01/09/2026	3102374	Breathing Apparatus upgrade project	Operational Equipment	10,545.00	FI	Interspiro Ltd
01/09/2026	3102376	Breathing Apparatus upgrade project	Operational Equipment	1,057.55	FI	Interspiro Ltd
01/09/2026	3102376	Breathing Apparatus upgrade project	Operational Equipment	339.00	FI	Interspiro Ltd
01/09/2026	3102376	Breathing Apparatus upgrade project	Operational Equipment	2,155.00	FI	Interspiro Ltd
01/09/2026	3102376	Breathing Apparatus upgrade project	Operational Equipment	750.00	FI	Interspiro Ltd
02/09/2026	3102719	Operational Expenditure	Operational Equipment	2,327.50	FI	PitBitz Ltd TA Gazeboshop
01/09/2026	3102825	Operational Expenditure	Operational Equipment	1,000.00	FI	Westbury Signs Ltd
01/09/2026	3102825	Operational Expenditure	Operational Equipment	1,000.00	FI	Westbury Signs Ltd
01/09/2026	3102892	Operational Expenditure	Operational Equipment	420.00	FI	Speedings Ltd
08/09/2026	3102985	Resilience	Operational Equipment	1,212.36	FI	Southern Water Ltd
04/09/2026	3102993	Breathing Apparatus upgrade project	Operational Equipment	8,495.95	FI	Sunbelt Rentals Ltd
04/09/2026	3102993	Breathing Apparatus upgrade project	Operational Equipment	3,150.00	FI	Sunbelt Rentals Ltd
01/09/2026	3103019	Operational Expenditure	Operational Equipment	1,594.65	FI	Bryant Fixings Ltd
01/09/2026	3103036	Customer Safety	Operational Equipment	1,098.50	FI	Thomas Kneale & Co Ltd
02/09/2026	3103050	Operational - Consumables	Operational Equipment	3,752.20	FI	BOC Ltd
08/09/2026	3103213	Customer Safety	Operational Equipment	1,795.00	FI	Fireblitz Extinguisher Ltd
09/09/2026	3103215	L&D - Technical Ops Training	Operational Equipment	422.00	FI	Ling Metals Limited
07/09/2026	3103216	L&D - Technical Ops Training	Operational Equipment	633.00	FI	Ling Metals Limited
04/09/2026	3103225	Breathing Apparatus upgrade project	Operational Equipment	3,100.00	FI	Interspiro Ltd
04/09/2026	3103225	Breathing Apparatus upgrade project	Operational Equipment	3,866.50	FI	Interspiro Ltd
04/09/2026	3103225	Breathing Apparatus upgrade project	Operational Equipment	3,091.60	FI	Interspiro Ltd
04/09/2026	3103225	Breathing Apparatus upgrade project	Operational Equipment	5,160.00	FI	Interspiro Ltd
04/09/2026	3103225	Breathing Apparatus upgrade project	Operational Equipment	43,100.00	FI	Interspiro Ltd
04/09/2026	3103225	Breathing Apparatus upgrade project	Operational Equipment	288.00	FI	Interspiro Ltd
25/09/2026	3103296	Operational - Consumables	Operational Equipment	300.32	FI	Screwfix Direct

09/09/2026	3103298	Breathing Apparatus upgrade project	Operational Equipment	10,650.00	FI	Sunbelt Rentals Ltd
12/09/2026	3103387	Operational Expenditure	Operational Equipment	799.80	FI	Packexe Limited
08/09/2026	3103391	Operational Expenditure	Operational Equipment	307.68	FI	Poyntell Limited
12/09/2026	3103392	Operational - Consumables	Operational Equipment	928.00	FI	Williams Medical Supplies Limited t/a SP Services
14/09/2026	3103398	Operational Expenditure	Operational Equipment	595.00	FI	Clan Tools & Plant Ltd
15/09/2026	3103602	L&D - Technical Ops Training	Operational Equipment	422.00	FI	Ling Metals Limited
15/09/2026	3103602	L&D - Technical Ops Training	Operational Equipment	422.00	FI	Ling Metals Limited
15/09/2026	3103620	Operational Expenditure	Operational Equipment	1,676.00	FI	Angloco Ltd
17/09/2026	3103640	Operational Expenditure	Operational Equipment	3,621.00	FI	Weber Rescue UK Ltd
18/09/2026	3103663	Customer Safety	Operational Equipment	3,050.00	FI	Fireblitz Extinguisher Ltd
18/09/2026	3103663	Customer Safety	Operational Equipment	1,995.00	FI	Fireblitz Extinguisher Ltd
18/09/2026	3103663	Customer Safety	Operational Equipment	3,590.00	FI	Fireblitz Extinguisher Ltd
18/09/2026	3103663	Customer Safety	Operational Equipment	8,175.00	FI	Fireblitz Extinguisher Ltd
18/09/2026	3103696	Operational Expenditure	Operational Equipment	1,248.00	RI	Hero Distribution UK
18/09/2026	3103740	Operational Expenditure	Operational Equipment	1,248.00	RI	Hero Distribution UK
28/09/2026	3103877	L&D - Technical Ops Training	Operational Equipment	360.00	FI	Ling Metals Limited
24/09/2026	3103894	L&D - Technical Ops Training	Operational Equipment	360.00	FI	Ling Metals Limited
28/09/2026	3103895	L&D - Technical Ops Training	Operational Equipment	360.00	FI	Ling Metals Limited
29/09/2026	3103990	Customer Safety	Operational Equipment	1,300.00	FI	Fireblitz Extinguisher Ltd
29/09/2026	3103991	Operational Repairs and Maintenance	Operational Equipment	360.00	FI	Fire Hosetech Ltd
30/09/2026	3103992	Operational Repairs and Maintenance	Operational Equipment	489.00	FI	Fire Hosetech Ltd
28/09/2026	3103996	L&D - Technical Ops Training	Operational Equipment	1,400.00	FI	Dustolex Limited
30/09/2026	3104015	Operational Expenditure	Operational Equipment	546.00	FI	Paraid Ltd (t/a Evac+Chair International Ltd)
29/09/2026	3104017	Operational Expenditure	Operational Equipment	1,683.00	FI	Vimpex Ltd
29/09/2026	3104017	Operational Expenditure	Operational Equipment	546.00	FI	Vimpex Ltd
28/09/2026	3104026	Operational Expenditure	Operational Equipment	1,195.00	FI	Weber Rescue UK Ltd
08/09/2026	3103340	Operational Expenditure	Operational Equipment Maintenance	1,928.00	FI	Weber Rescue UK Ltd
09/09/2026	3103373	Finance and Insurance	Operational Equipment Maintenance	455.50	FI	IONIC Rescue Ltd (Safequip)
15/09/2026	3103500	Operational Repairs and Maintenance	Operational Equipment Maintenance	284.32	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
15/09/2026	3103500	Operational Repairs and Maintenance	Operational Equipment Maintenance	397.83	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
15/09/2026	3103500	Operational Repairs and Maintenance	Operational Equipment Maintenance	880.55	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
15/09/2026	3103500	Operational Repairs and Maintenance	Operational Equipment Maintenance	356.46	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
15/09/2026	3103500	Operational Repairs and Maintenance	Operational Equipment Maintenance	517.72	FI	Life Safety Distribution GmbH (Honeywell Analytics Ltd)
22/09/2026	3103642	Operational Repairs and Maintenance	Operational Equipment Maintenance	13,052.00	FI	Motivair Compressor Ltd T/A March
15/09/2026	3103643	Operational Repairs and Maintenance	Operational Equipment Maintenance	255.22	FI	Supply Plus Limited
23/09/2026	3103838	Fleet Services	Operational Equipment Maintenance	488.00	FI	ACP Services Ltd
28/09/2026	3104028	Operational Expenditure	Operational Equipment Maintenance	267.50	FI	Motivair Compressor Ltd T/A March
30/09/2026	3104079	Operational Expenditure	Operational Equipment Maintenance	607.50	FI	Motivair Compressor Ltd T/A March
28/09/2026	3103998	Information Technology	Opernl Comms equipt repairs & mtce	365.00	FI	Radiocom Systems Ltd
28/09/2026	3103998	Information Technology	Opernl Comms equipt repairs & mtce	376.00	FI	Radiocom Systems Ltd
28/09/2026	3103998	Information Technology	Opernl Comms equipt repairs & mtce	624.00	FI	Radiocom Systems Ltd
02/09/2026	3102889	Fleet Services	Other Operational Vehicles	35,400.00	FI	Arthur Ibbett Ltd
10/09/2026	3103347	Corporate Management Board	Postage	1,275.00	FI	Royal Mail
30/09/2026	3104096	Ashford Station & Live Fire Redevelopment	Premises - Fees	1,518.38	FI	DMS Property Maintenance
30/09/2026	3104096	Ashford Station & Live Fire Redevelopment	Premises - Fees	3,542.87	FI	DMS Property Maintenance
02/09/2026	3103069	Major Works	Premises - Other Building Works	7,393.92	FI	DMS Property Maintenance
02/09/2026	3103069	Major Works	Premises - Other Building Works	17,252.48	FI	DMS Property Maintenance
03/09/2026	3103071	Major Works	Premises - Other Building Works	3,908.38	FI	DMS Property Maintenance
03/09/2026	3103071	Major Works	Premises - Other Building Works	9,119.55	FI	DMS Property Maintenance
29/09/2026	3104049	Finance and Insurance	Premises Related Insurance - Premium	6,113.00	XI	Fire & Rescue Indemnity Company Ltd
29/09/2026	3104049	Finance and Insurance	Premises Related Insurance - Premium	7,131.00	XI	Fire & Rescue Indemnity Company Ltd
10/09/2026	3102576	Facilities Management	Premises Security Costs	7,740.23	FI	G4S Secure Solutions (UK) Limited

01/09/2026	3101333	Engagement	Printing, Stationery and General Office Expenses	1,530.00	FI	Green Hippo Print Ltd
07/09/2026	3103278	Engagement	Printing, Stationery and General Office Expenses	435.73	FI	Collector Set Printers Ltd
07/09/2026	3103279	Engagement	Printing, Stationery and General Office Expenses	1,049.87	FI	Collector Set Printers Ltd
07/09/2026	3103279	Engagement	Printing, Stationery and General Office Expenses	1,137.73	FI	Collector Set Printers Ltd
22/09/2026	3103822	Stationery Catalogue	Printing, Stationery and General Office Expenses	609.26	FI	Smart Print Services Ltd
24/09/2026	3103927	Compliance Works	Programmed Maintenance	458.45	FI	Powermain Limited
01/09/2026	3103040	Reactive Maintenance	Reactive Maintenance	873.68	FI	Powermain Limited
01/09/2026	3103040	Reactive Maintenance	Reactive Maintenance	973.57	FI	Powermain Limited
03/09/2026	3103061	Reactive Maintenance	Reactive Maintenance	923.05	FI	G M Monk Ltd
03/09/2026	3103065	Reactive Maintenance	Reactive Maintenance	822.31	FI	G M Monk Ltd
07/09/2026	3103106	Reactive Maintenance	Reactive Maintenance	459.37	FI	Specialised Canvas Services Ltd T/A Flagmakers
11/09/2026	3103433	Reactive Maintenance	Reactive Maintenance	541.35	FI	G M Monk Ltd
10/09/2026	3103451	Reactive Maintenance	Reactive Maintenance	647.00	FI	EBS HVAC Ltd
14/09/2026	3103491	Reactive Maintenance	Reactive Maintenance	1,882.68	FI	HAG Ltd
16/09/2026	3103653	Reactive Maintenance	Reactive Maintenance	2,396.16	FI	Sureserve Compliance Fire Limited
16/09/2026	3103654	Reactive Maintenance	Reactive Maintenance	1,757.89	FI	Sureserve Compliance Fire Limited
18/09/2026	3103721	Reactive Maintenance	Reactive Maintenance	1,089.76	FI	EBS HVAC Ltd
18/09/2026	3103723	Reactive Maintenance	Reactive Maintenance	608.60	FI	EBS HVAC Ltd
18/09/2026	3103724	Reactive Maintenance	Reactive Maintenance	2,610.25	FI	EBS HVAC Ltd
21/09/2026	3103763	Reactive Maintenance	Reactive Maintenance	527.47	FI	Sureserve Compliance Fire Limited
21/09/2026	3103764	Reactive Maintenance	Reactive Maintenance	947.72	FI	Sureserve Compliance Fire Limited
21/09/2026	3103765	Reactive Maintenance	Reactive Maintenance	3,865.82	FI	Sureserve Compliance Fire Limited
21/09/2026	3103770	Reactive Maintenance	Reactive Maintenance	386.55	FI	Sureserve Compliance Fire Limited
21/09/2026	3103797	Reactive Maintenance	Reactive Maintenance	466.72	FI	HAG Ltd
22/09/2026	3103819	Reactive Maintenance	Reactive Maintenance	588.83	FI	Sureserve Compliance Fire Limited
22/09/2026	3103820	Reactive Maintenance	Reactive Maintenance	1,135.92	FI	Sureserve Compliance Fire Limited
22/09/2026	3103821	Reactive Maintenance	Reactive Maintenance	2,089.67	FI	HAG Ltd
23/09/2026	3103870	Reactive Maintenance	Reactive Maintenance	4,458.76	FI	Sureserve Compliance Fire Limited
24/09/2026	3103937	Reactive Maintenance	Reactive Maintenance	821.85	FI	EBS HVAC Ltd
25/09/2026	3103938	Reactive Maintenance	Reactive Maintenance	431.00	FI	Metro Rod Ltd
30/09/2026	3104101	Reactive Maintenance	Reactive Maintenance	2,644.00	FI	Astral Ltd
30/09/2026	3104102	Reactive Maintenance	Reactive Maintenance	3,688.00	FI	Astral Ltd
30/09/2026	3104104	Reactive Maintenance	Reactive Maintenance	488.00	FI	Astral Ltd
04/09/2026	3103016	Cycle to Work Scheme	Recreational and Fitness equipment	315.00	YI	Halfords Group Ltd
10/09/2026	3103459	Operational Training & Development	Service Support Agency Staff	774.90	FI	NAG Recruitment Limited T/A New Appointments Group
10/09/2026	3103461	Customer Support	Service Support Agency Staff	787.65	FI	NAG Recruitment Limited T/A New Appointments Group
22/09/2026	3103693	Operational Training & Development	Service Support Agency Staff	968.63	FI	NAG Recruitment Limited T/A New Appointments Group
22/09/2026	3103694	Customer Support	Service Support Agency Staff	987.90	FI	NAG Recruitment Limited T/A New Appointments Group
25/09/2026	3103930	Operational Training & Development	Service Support Agency Staff	490.77	FI	NAG Recruitment Limited T/A New Appointments Group
24/09/2026	3103952	Customer Support	Service Support Agency Staff	587.40	FI	NAG Recruitment Limited T/A New Appointments Group
29/09/2026	3104037	Customer Support	Service Support Agency Staff	987.90	FI	NAG Recruitment Limited T/A New Appointments Group
28/09/2026	3104039	Operational Training & Development	Service Support Agency Staff	774.90	FI	NAG Recruitment Limited T/A New Appointments Group
28/09/2026	3104041	Operational Training & Development	Service Support Agency Staff	690.95	FI	NAG Recruitment Limited T/A New Appointments Group
22/09/2026	3103771	HR	Staff Advertising and interview expenses	6,455.50	FI	Allen Lane Ltd (Perm)
07/09/2026	3103308	Corporate Management Board	Subscriptions to Organisations	770.00	FI	Sign In App Ltd
10/09/2026	3103410	L&D - Technical Ops Training	Subscriptions to Organisations	5,700.00	FI	K Lamb Associates Ltd
10/09/2026	3103410	L&D - Technical Ops Training	Subscriptions to Organisations	2,770.20	FI	K Lamb Associates Ltd
02/09/2026	3102793	Building Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited

02/09/2026	3102793	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
15/09/2026	3103403	Information Technology	Telephone Costs	6,294.88	FI	Wavenet Limited
17/09/2026	3103671	Information Technology	Telephone Costs	594.72	FI	British Telecommunications Ltd (formerly PLC)
24/09/2026	3103941	Building Safety	Telephone Costs	296.67	FI	Reliance High-Tech Limited
24/09/2026	3103941	Customer Safety	Telephone Costs	287.68	FI	Reliance High-Tech Limited
03/09/2026	3100776	Protection Uplift Grant	Training and Conferencing Expenses	1,180.00	FI	Bond Solon Training Ltd
03/09/2026	3100776	Protection Uplift Grant	Training and Conferencing Expenses	590.00	FI	Bond Solon Training Ltd
03/09/2026	3100776	Protection Uplift Grant	Training and Conferencing Expenses	1,180.00	FI	Bond Solon Training Ltd
03/09/2026	3100776	Protection Uplift Grant	Training and Conferencing Expenses	1,900.00	FI	Bond Solon Training Ltd
03/09/2026	3100776	Building Safety Regulator Grant	Training and Conferencing Expenses	590.00	FI	Bond Solon Training Ltd
02/09/2026	3102798	L&D - Technical Ops Training	Training and Conferencing Expenses	1,124.10	FI	Eagle Eye Innovations
05/09/2026	3103042	L&D - Technical Ops Training	Training and Conferencing Expenses	3,400.00	FI	Phirefly Group Ltd
10/09/2026	3103383	L&D - Technical Ops Training	Training and Conferencing Expenses	1,358.50	FI	Peter Stanley Training Ltd
14/09/2026	3103600	Protection Uplift Grant	Training and Conferencing Expenses	1,500.00	FI	Xact Consultancy & Training Ltd
30/09/2026	3103665	L&D - Technical Ops Training	Training and Conferencing Expenses	1,500.00	FI	Gardiner Associates Training & Research Limited
30/09/2026	3103665	L&D - Technical Ops Training	Training and Conferencing Expenses	11,200.00	FI	Gardiner Associates Training & Research Limited
18/09/2026	3103752	Protection Uplift Grant	Training and Conferencing Expenses	1,500.00	FI	Xact Consultancy & Training Ltd
23/09/2026	3103801	Protection Uplift Grant	Training and Conferencing Expenses	900.00	FI	Xact Consultancy & Training Ltd
27/09/2026	3103814	Protection Uplift Grant	Training and Conferencing Expenses	570.00	FI	Xact Consultancy & Training Ltd
24/09/2026	3103874	Protection Uplift Grant	Training and Conferencing Expenses	740.00	FI	Xact Consultancy & Training Ltd
02/09/2026	3102607	Fleet Services	Vehicle fuel	695.00	FI	Commercial Fuel Solutions Ltd
02/09/2026	3102883	Fleet Services	Vehicle fuel	695.00	FI	Commercial Fuel Solutions Ltd
02/09/2026	3102994	Fleet Services	Vehicle fuel	7,378.17	FI	Certas Energy UK Limited trading as Emo Oil
02/09/2026	3103048	Fleet Services	Vehicle fuel	28,985.96	FI	Allstar Business Solutions Ltd
07/09/2026	3103220	Fleet Services	Vehicle fuel	7,157.00	FI	Certas Energy UK Limited trading as Emo Oil
11/09/2026	3103488	Fleet Services	Vehicle fuel	10,731.83	FI	Certas Energy UK Limited trading as Emo Oil
16/09/2026	3103655	Fleet Services	Vehicle fuel	7,664.50	FI	Certas Energy UK Limited trading as Emo Oil
21/09/2026	3103774	Fleet Services	Vehicle fuel	10,923.97	FI	Certas Energy UK Limited trading as Emo Oil
30/09/2026	3104113	Fleet Services	Vehicle fuel	695.00	FI	Commercial Fuel Solutions Ltd
14/09/2026	3103480	New Burdens Remediation Enforcement	Vehicle hire and leasing costs	380.77	FI	Enterprise Rent-A-Car Ltd
11/09/2026	3103481	Fleet Services	Vehicle hire and leasing costs	658.84	FI	Enterprise Rent-A-Car Ltd
11/09/2026	3103482	Fleet Services	Vehicle hire and leasing costs	393.12	FI	Enterprise Rent-A-Car Ltd
04/09/2026	3103262	Finance and Insurance	Vehicle Insurance Excess	1,667.09	FI	Ashford Accident Repair Centre Ltd
04/09/2026	3103262	Finance and Insurance	Vehicle Insurance Excess	283.25	FI	Ashford Accident Repair Centre Ltd
04/09/2026	3103273	Finance and Insurance	Vehicle Insurance Excess	1,760.16	FI	Ashford Accident Repair Centre Ltd
04/09/2026	3103273	Finance and Insurance	Vehicle Insurance Excess	874.48	FI	Ashford Accident Repair Centre Ltd
15/09/2026	3103638	Finance and Insurance	Vehicle Insurance Excess	647.50	FI	David Payne and Son (Coachbuilders) Ltd
25/09/2026	3102511	Fleet Services	Vehicle repair, maintenace and running costs	765.15	FI	Emergency One (UK) Ltd
04/09/2026	3102525	Fleet Services	Vehicle repair, maintenace and running costs	1,664.31	FI	Scania (Great Britain) Ltd
01/09/2026	3102775	Fleet Services	Vehicle repair, maintenace and running costs	3,634.59	FI	Terberg DTS UK Ltd
02/09/2026	3102777	Fleet Services	Vehicle repair, maintenace and running costs	397.66	FI	Godiva Ltd
01/09/2026	3102815	Fleet Services	Vehicle repair, maintenace and running costs	303.41	FI	Terberg DTS UK Ltd
01/09/2026	3102858	Fleet Services	Vehicle repair, maintenace and running costs	605.64	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
21/09/2026	3102863	Fleet Services	Vehicle repair, maintenace and running costs	262.87	FI	Emergency One (UK) Ltd
09/09/2026	3102866	Fleet Services	Vehicle repair, maintenace and running costs	322.69	FI	Haynes Ford
02/09/2026	3102931	Fleet Services	Vehicle repair, maintenace and running costs	1,173.10	FI	Emergency One (UK) Ltd
01/09/2026	3103011	Fleet Services	Vehicle repair, maintenace and running costs	1,155.60	FI	Emergency One (UK) Ltd
01/09/2026	3103014	Fleet Services	Vehicle repair, maintenace and running costs	302.82	FI	Scania (Great Britain) Ltd
02/09/2026	3103043	Fleet Services	Vehicle repair, maintenace and running costs	283.75	FI	Haynes Ford
02/09/2026	3103043	Fleet Services	Vehicle repair, maintenace and running costs	263.75	FI	Haynes Ford
02/09/2026	3103043	Fleet Services	Vehicle repair, maintenace and running costs	278.12	FI	Haynes Ford
02/09/2026	3103043	Fleet Services	Vehicle repair, maintenace and running costs	291.95	FI	Haynes Ford

02/09/2026	3103043	Fleet Services	Vehicle repair, maintenace and running costs	1,356.96	FI	Haynes Ford
04/09/2026	3103055	Fleet Services	Vehicle repair, maintenace and running costs	1,155.60	FI	Emergency One (UK) Ltd
04/09/2026	3103114	Fleet Services	Vehicle repair, maintenace and running costs	842.00	FI	Scania (Great Britain) Ltd
04/09/2026	3103120	Fleet Services	Vehicle repair, maintenace and running costs	1,155.60	FI	Emergency One (UK) Ltd
04/09/2026	3103123	Fleet Services	Vehicle repair, maintenace and running costs	1,155.60	FI	Emergency One (UK) Ltd
04/09/2026	3103126	Fleet Services	Vehicle repair, maintenace and running costs	1,502.34	FI	Godiva Ltd
04/09/2026	3103131	Fleet Services	Vehicle repair, maintenace and running costs	542.00	FI	Cary UK Ltd trading as National Windscreens
04/09/2026	3103240	Fleet Services	Vehicle repair, maintenace and running costs	262.87	FI	Emergency One (UK) Ltd
04/09/2026	3103245	Fleet Services	Vehicle repair, maintenace and running costs	329.61	FI	Perrys Motor Sales Limited
04/09/2026	3103245	Fleet Services	Vehicle repair, maintenace and running costs	560.00	FI	Perrys Motor Sales Limited
04/09/2026	3103250	Fleet Services	Vehicle repair, maintenace and running costs	473.75	FI	Grand Garage Limited
04/09/2026	3103250	Fleet Services	Vehicle repair, maintenace and running costs	320.69	FI	Grand Garage Limited
04/09/2026	3103254	Fleet Services	Vehicle repair, maintenace and running costs	268.00	FI	Cary UK Ltd trading as National Windscreens
07/09/2026	3103255	Fleet Services	Vehicle repair, maintenace and running costs	321.09	FI	Scania (Great Britain) Ltd
07/09/2026	3103256	Fleet Services	Vehicle repair, maintenace and running costs	-321.09	FI	Scania (Great Britain) Ltd
04/09/2026	3103264	Fleet Services	Vehicle repair, maintenace and running costs	1,830.95	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
04/09/2026	3103269	Fleet Services	Vehicle repair, maintenace and running costs	516.13	FI	Emergency One (UK) Ltd
04/09/2026	3103271	Fleet Services	Vehicle repair, maintenace and running costs	262.87	FI	Emergency One (UK) Ltd
07/09/2026	3103272	Fleet Services	Vehicle repair, maintenace and running costs	19,843.23	FI	Michelin Tyre PLC
04/09/2026	3103274	Fleet Services	Vehicle repair, maintenace and running costs	605.64	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems
07/09/2026	3103275	Fleet Services	Vehicle repair, maintenace and running costs	702.00	FI	Tructyre Fleet Management Ltd
04/09/2026	3103276	Fleet Services	Vehicle repair, maintenace and running costs	264.47	FI	Emergency One (UK) Ltd
21/09/2026	3103300	Fleet Services	Vehicle repair, maintenace and running costs	362.00	FI	Scania (Great Britain) Ltd
21/09/2026	3103312	Fleet Services	Vehicle repair, maintenace and running costs	366.57	FI	Scania (Great Britain) Ltd
08/09/2026	3103314	Fleet Services	Vehicle repair, maintenace and running costs	278.76	FI	Haynes Ford
08/09/2026	3103362	Fleet Services	Vehicle repair, maintenace and running costs	471.94	FI	Stellantis &You Maidstone
08/09/2026	3103362	Fleet Services	Vehicle repair, maintenace and running costs	270.00	FI	Stellantis &You Maidstone
08/09/2026	3103365	Fleet Services	Vehicle repair, maintenace and running costs	330.00	FI	Stellantis &You Maidstone
21/09/2026	3103366	Fleet Services	Vehicle repair, maintenace and running costs	430.00	FI	South Eastern Auto Elec Sus
08/09/2026	3103368	Fleet Services	Vehicle repair, maintenace and running costs	282.15	FI	Jarretts Motors t/a Wilmoths Ashford
10/09/2026	3103370	Fleet Services	Vehicle repair, maintenace and running costs	3,193.80	FI	Emergency One (UK) Ltd
10/09/2026	3103371	Fleet Services	Vehicle repair, maintenace and running costs	3,193.80	FI	Emergency One (UK) Ltd
08/09/2026	3103372	Fleet Services	Vehicle repair, maintenace and running costs	260.00	FI	HGV Direct Ltd
09/09/2026	3103381	Fleet Services	Vehicle repair, maintenace and running costs	960.00	RI	JDA Trimming Services
09/09/2026	3103382	Fleet Services	Vehicle repair, maintenace and running costs	602.44	FI	Scania (Great Britain) Ltd
09/09/2026	3103382	Fleet Services	Vehicle repair, maintenace and running costs	333.20	FI	Scania (Great Britain) Ltd
09/09/2026	3103396	Fleet Services	Vehicle repair, maintenace and running costs	351.90	FI	Scania (Great Britain) Ltd
09/09/2026	3103402	Fleet Services	Vehicle repair, maintenace and running costs	521.75	FI	Jarretts Motors t/a Wilmoths Ashford
10/09/2026	3103415	Fleet Services	Vehicle repair, maintenace and running costs	430.00	FI	South Eastern Auto Elec Sus
11/09/2026	3103436	Fleet Services	Vehicle repair, maintenace and running costs	316.84	FI	Scania (Great Britain) Ltd
25/09/2026	3103437	Fleet Services	Vehicle repair, maintenace and running costs	892.34	FI	Haynes Ford
10/09/2026	3103439	Fleet Services	Vehicle repair, maintenace and running costs	259.00	FI	Freight Transport Association Ltd T/A Logistics UK
21/09/2026	3103442	Fleet Services	Vehicle repair, maintenace and running costs	330.00	FI	SAS Fleetcare Ltd
10/09/2026	3103443	Fleet Services	Vehicle repair, maintenace and running costs	306.42	FI	The Mansfield Group
11/09/2026	3103460	Fleet Services	Vehicle repair, maintenace and running costs	448.30	FI	J R Industries Ltd
11/09/2026	3103460	Fleet Services	Vehicle repair, maintenace and running costs	448.30	FI	J R Industries Ltd
11/09/2026	3103460	Fleet Services	Vehicle repair, maintenace and running costs	448.30	FI	J R Industries Ltd
11/09/2026	3103460	Fleet Services	Vehicle repair, maintenace and running costs	291.36	FI	J R Industries Ltd
11/09/2026	3103471	Fleet Services	Vehicle repair, maintenace and running costs	1,084.60	FI	Scania (Great Britain) Ltd
11/09/2026	3103471	Fleet Services	Vehicle repair, maintenace and running costs	4,947.00	FI	Scania (Great Britain) Ltd
11/09/2026	3103473	Fleet Services	Vehicle repair, maintenace and running costs	2,915.62	FI	Scania (Great Britain) Ltd
11/09/2026	3103473	Fleet Services	Vehicle repair, maintenace and running costs	1,907.15	FI	Scania (Great Britain) Ltd

16/09/2026	3103475	Fleet Services	Vehicle repair, maintenace and running costs	480.00	RI	JDA Trimming Services
11/09/2026	3103478	Fleet Services	Vehicle repair, maintenace and running costs	333.20	FI	Scania (Great Britain) Ltd
16/09/2026	3103507	Fleet Services	Vehicle repair, maintenace and running costs	362.00	FI	Scania (Great Britain) Ltd
18/09/2026	3103548	Fleet Services	Vehicle repair, maintenace and running costs	890.56	FI	Godiva Ltd
16/09/2026	3103551	Fleet Services	Vehicle repair, maintenace and running costs	258.23	FI	Haynes Ford
21/09/2026	3103555	Fleet Services	Vehicle repair, maintenace and running costs	827.05	FI	Scania (Great Britain) Ltd
21/09/2026	3103555	Fleet Services	Vehicle repair, maintenace and running costs	1,253.75	FI	Scania (Great Britain) Ltd
21/09/2026	3103555	Fleet Services	Vehicle repair, maintenace and running costs	442.85	FI	Scania (Great Britain) Ltd
21/09/2026	3103555	Fleet Services	Vehicle repair, maintenace and running costs	442.85	FI	Scania (Great Britain) Ltd
21/09/2026	3103555	Fleet Services	Vehicle repair, maintenace and running costs	311.10	FI	Scania (Great Britain) Ltd
21/09/2026	3103555	Fleet Services	Vehicle repair, maintenace and running costs	256.92	FI	Scania (Great Britain) Ltd
18/09/2026	3103556	Fleet Services	Vehicle repair, maintenace and running costs	803.25	FI	Scania (Great Britain) Ltd
16/09/2026	3103679	Fleet Services	Vehicle repair, maintenace and running costs	595.91	FI	SAGA Truck & Van Ltd
16/09/2026	3103679	Fleet Services	Vehicle repair, maintenace and running costs	595.91	FI	SAGA Truck & Van Ltd
21/09/2026	3103680	Fleet Services	Vehicle repair, maintenace and running costs	330.00	FI	SAS Fleetcare Ltd
16/09/2026	3103681	Fleet Services	Vehicle repair, maintenace and running costs	361.50	FI	Jarretts Motors t/a Wilmoths Ashford
16/09/2026	3103682	Fleet Services	Vehicle repair, maintenace and running costs	498.63	FI	Emergency One (UK) Ltd
23/09/2026	3103683	Fleet Services	Vehicle repair, maintenace and running costs	912.98	FI	Emergency One (UK) Ltd
23/09/2026	3103684	Fleet Services	Vehicle repair, maintenace and running costs	912.98	FI	Emergency One (UK) Ltd
16/09/2026	3103687	Fleet Services	Vehicle repair, maintenace and running costs	452.50	FI	Scania (Great Britain) Ltd
16/09/2026	3103688	Fleet Services	Vehicle repair, maintenace and running costs	480.00	FI	Scania (Great Britain) Ltd
16/09/2026	3103689	Fleet Services	Vehicle repair, maintenace and running costs	458.96	FI	Grand Garage Limited
18/09/2026	3103757	Fleet Services	Vehicle repair, maintenace and running costs	411.60	FI	Woodway Engineering
21/09/2026	3103775	Fleet Services	Vehicle repair, maintenace and running costs	321.55	FI	East Kent Components Ashford Ltd
21/09/2026	3103777	Fleet Services	Vehicle repair, maintenace and running costs	320.00	FI	South Eastern Auto Elec Sus
21/09/2026	3103778	Fleet Services	Vehicle repair, maintenace and running costs	430.00	FI	South Eastern Auto Elec Sus
21/09/2026	3103792	Fleet Services	Vehicle repair, maintenace and running costs	362.00	FI	Scania (Great Britain) Ltd
21/09/2026	3103794	Fleet Services	Vehicle repair, maintenace and running costs	252.88	FI	Scania (Great Britain) Ltd
21/09/2026	3103795	Fleet Services	Vehicle repair, maintenace and running costs	443.28	FI	Scania (Great Britain) Ltd
21/09/2026	3103795	Fleet Services	Vehicle repair, maintenace and running costs	303.25	FI	Scania (Great Britain) Ltd
21/09/2026	3103800	Fleet Services	Vehicle repair, maintenace and running costs	601.00	FI	Watling Tyre Services Ltd
23/09/2026	3103826	Fleet Services	Vehicle repair, maintenace and running costs	285.31	FI	Perrys Motor Sales Limited
23/09/2026	3103827	Fleet Services	Vehicle repair, maintenace and running costs	838.02	FI	Perrys Motor Sales Limited
23/09/2026	3103827	Fleet Services	Vehicle repair, maintenace and running costs	860.00	FI	Perrys Motor Sales Limited
25/09/2026	3103829	Fleet Services	Vehicle repair, maintenace and running costs	290.05	FI	Jarretts Motors t/a Wilmoths Ashford
23/09/2026	3103842	Fleet Services	Vehicle repair, maintenace and running costs	12,874.62	FI	Michelin Tyre PLC
23/09/2026	3103843	Fleet Services	Vehicle repair, maintenace and running costs	1,620.00	FI	Terberg DTS UK Ltd
23/09/2026	3103846	Fleet Services	Vehicle repair, maintenace and running costs	288.15	FI	Scania (Great Britain) Ltd
23/09/2026	3103846	Fleet Services	Vehicle repair, maintenace and running costs	288.15	FI	Scania (Great Britain) Ltd
25/09/2026	3103882	Fleet Services	Vehicle repair, maintenace and running costs	949.61	FI	Grand Garage Limited
25/09/2026	3103882	Fleet Services	Vehicle repair, maintenace and running costs	684.00	FI	Grand Garage Limited
25/09/2026	3103884	Fleet Services	Vehicle repair, maintenace and running costs	378.70	FI	Stellantis &You Maidstone
25/09/2026	3103886	Fleet Services	Vehicle repair, maintenace and running costs	320.00	RI	JDA Trimming Services
25/09/2026	3103890	Fleet Services	Vehicle repair, maintenace and running costs	1,253.75	FI	Scania (Great Britain) Ltd
25/09/2026	3103891	Fleet Services	Vehicle repair, maintenace and running costs	389.30	FI	Scania (Great Britain) Ltd
25/09/2026	3103891	Fleet Services	Vehicle repair, maintenace and running costs	284.33	FI	Scania (Great Britain) Ltd
25/09/2026	3103891	Fleet Services	Vehicle repair, maintenace and running costs	649.40	FI	Scania (Great Britain) Ltd
25/09/2026	3103892	Fleet Services	Vehicle repair, maintenace and running costs	1,358.97	FI	Scania (Great Britain) Ltd
25/09/2026	3103892	Fleet Services	Vehicle repair, maintenace and running costs	1,819.94	FI	Scania (Great Britain) Ltd
25/09/2026	3103933	Fleet Services	Vehicle repair, maintenace and running costs	827.88	FI	Northern Commercials Ltd
25/09/2026	3103933	Fleet Services	Vehicle repair, maintenace and running costs	1,026.50	FI	Northern Commercials Ltd
25/09/2026	3103940	Fleet Services	Vehicle repair, maintenace and running costs	3,296.66	FI	Mitchell Diesels Ltd t/a Mitchell Powersystems

25/09/2026	3103947	Fleet Services	Vehicle repair, maintenace and running costs	721.25	FI	Northern Commercials Ltd
25/09/2026	3103947	Fleet Services	Vehicle repair, maintenace and running costs	525.91	FI	Northern Commercials Ltd
29/09/2026	3104032	Fleet Services	Vehicle repair, maintenace and running costs	277.50	FI	Watling Tyre Services Ltd
29/09/2026	3104043	Fleet Services	Vehicle repair, maintenace and running costs	265.00	FI	Watling Tyre Services Ltd
29/09/2026	3104044	Fleet Services	Vehicle repair, maintenace and running costs	566.00	FI	Watling Tyre Services Ltd
29/09/2026	3104046	Fleet Services	Vehicle repair, maintenace and running costs	675.78	FI	Scania (Great Britain) Ltd
29/09/2026	3104059	Fleet Services	Vehicle repair, maintenace and running costs	789.65	FI	Godiva Ltd
29/09/2026	3104064	Fleet Services	Vehicle repair, maintenace and running costs	420.00	FI	Stellantis &You Maidstone
29/09/2026	3104066	Fleet Services	Vehicle repair, maintenace and running costs	371.63	FI	Stellantis &You Maidstone
30/09/2026	3104071	Fleet Services	Vehicle repair, maintenace and running costs	457.08	FI	Haynes Ford
30/09/2026	3104076	Fleet Services	Vehicle repair, maintenace and running costs	513.40	FI	Scania (Great Britain) Ltd
30/09/2026	3104078	Fleet Services	Vehicle repair, maintenace and running costs	280.39	FI	Emergency One (UK) Ltd
30/09/2026	3104120	Fleet Services	Vehicle repair, maintenace and running costs	323.00	FI	Watling Tyre Services Ltd
04/09/2026	3103208	Compliance Works	Water Safety	925.32	FI	SMS Environmental Ltd
09/09/2026	3103393	Compliance Works	Water Safety	2,615.39	FI	SMS Environmental Ltd
16/09/2026	3103661	Compliance Works	Water Safety	910.00	FI	Safe Water IO Ltd
03/09/2026	3103121	Facilities Management	Water services	1,463.23	ZI	Castle Water Ltd
03/09/2026	3103133	Facilities Management	Water services	374.19	ZI	Castle Water Ltd
03/09/2026	3103141	Facilities Management	Water services	1,287.51	ZI	Castle Water Ltd
03/09/2026	3103144	Facilities Management	Water services	274.42	ZI	Castle Water Ltd
03/09/2026	3103146	Facilities Management	Water services	470.82	ZI	Castle Water Ltd
03/09/2026	3103153	Facilities Management	Water services	356.75	ZI	Castle Water Ltd
03/09/2026	3103167	Facilities Management	Water services	705.49	ZI	Castle Water Ltd
03/09/2026	3103168	Facilities Management	Water services	1,696.31	ZI	Castle Water Ltd
03/09/2026	3103196	Facilities Management	Water services	-1,287.51	ZI	Castle Water Ltd
14/09/2026	3103583	Facilities Management	Water services	404.57	ZI	Southern Water
17/09/2026	3103673	Facilities Management	Water services	-1,098.13	ZI	Castle Water Ltd
17/09/2026	3103700	Facilities Management	Water services	-422.46	ZI	Castle Water Ltd
24/09/2026	3103926	Reactive Maintenance	Water services	281.70	ZI	Scottish Water Business Stream Ltd
28/09/2026	3104025	Facilities Management	Water services	410.58	ZI	Scottish Water Business Stream Ltd
28/09/2026	3104027	Facilities Management	Water services	503.33	ZI	Scottish Water Business Stream Ltd
29/09/2026	3104054	Facilities Management	Water services	744.16	ZI	Scottish Water Business Stream Ltd