

Trans_date	Transaction	Department	Merchant Category	Beneficiary	Net Amount	Tax Code	Unrecoverable VAT
28/06/2024	6056710	HR	Staff Advertising and interview expenses	WWW.CANFORD.CO.UK	115	FI	
28/06/2024	6056710	HR	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	600	FI	
28/06/2024	6056710	HR	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	300	FI	
28/06/2024	6056710	Learning and Development	Training and Conferencing Expenses	WWW.BARTACIC.ORG	395	ZI	
28/06/2024	6056710	HR	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	145	FI	
28/06/2024	6056710	HR	Training and Conferencing Expenses	BCS LEARNING & DEVELOP	440	FI	
28/06/2024	6056710	HR	Training and Conferencing Expenses	AMAZON	31.83	ZI	
28/06/2024	6056710	Learning and Development	Training and Conferencing Expenses	DVSA	111	XI	
28/06/2024	6056710	Learning and Development	Training and Conferencing Expenses	DVSA	148	XI	
28/06/2024	6056710	Learning and Development	Training and Conferencing Expenses	DVSA	300	YI	
28/06/2024	6056710	Learning and Development	Training and Conferencing Expenses	DVSA	37	XI	
28/06/2024	6056710	Building Safety	Training and Conferencing Expenses	WESTERN BUSINESS MEDIA	99	FI	
28/06/2024	6056710	Protection Uplift Grant	Training and Conferencing Expenses	WESTERN BUSINESS MEDIA	118.8	RI	23.76
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	WWW.PANELWAREHOUSE.COM	513.45	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMZNMktplace	47.42	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	ClassicCarWorld	81.58	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	9.98	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	55.2	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	395.62	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	196.29	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	14.99	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	SP THE SIGN SHED	21.61	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	15.82	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMZNMktplace	61.63	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	First Rescue Train	44.95	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	WWW.AMAZON	73.6	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	WWW.AMAZON	38.72	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	WWW.AMAZON	38.72	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	WWW.AMAZON	38.72	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	WWW.AMAZON	38.72	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	9.13	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	21.32	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	22.13	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	9.15	FI	
28/06/2024	6056710	Reactive Maintenance	Reactive Maintenance	AMAZON	21.89	FI	
28/06/2024	6056710	Fleet Services	Vehicle repair, maintenance and running costs	EDWARDES BROS	45.6	FI	
28/06/2024	6056710	Fleet Services	Vehicle repair, maintenance and running costs	AMAZON	2.49	FI	
28/06/2024	6056710	Fleet Services	Vehicle hire and leasing costs	HERTZ UK LIMITED	42.64	WI	
28/06/2024	6056710	Fleet Services	Vehicle hire and leasing costs	EXPEDIA	-62.73	RI	-12.546
28/06/2024	6056710	Fleet Services	Vehicle hire and leasing costs	HERTZ UK LIMITED	53.72	WI	
28/06/2024	6056710	Fleet Services	Vehicle fuel	EVGO SERVICES	6.29	WI	
28/06/2024	6056710	Fleet Services	Vehicle fuel	EVGO SERVICES	2.5	WI	
28/06/2024	6056710	Corporate Management Board	Fares, tolls and Parking	UBER	14.1	FI	
28/06/2024	6056710	Corporate Management Board	Fares, tolls and Parking	TRAINLINE	40.9	ZI	
28/06/2024	6056710	Corporate Management Board	Fares, tolls and Parking	TRAINLINE	30.09	ZI	
28/06/2024	6056710	Corporate Management Board	Fares, tolls and Parking	SE LONDON VICTORIA SST	20.7	ZI	
28/06/2024	6056710	Procurement	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO	154.4	ZI	
28/06/2024	6056710	Corporate Management Board	Fares, tolls and Parking	EMPARK	14	FI	
28/06/2024	6056710	Kent Resilience Team - Kent Resilience Forum	Office Furniture & Furnishings	AMAZON	108.99	FI	
28/06/2024	6056710	Stationery Catalogue	Office Furniture & Furnishings	AMAZON	22.49	FI	
28/06/2024	6056710	Engagement	Printing, Stationery and General Office Expenses	MARKS&SPENCER PLC	16	ZI	
28/06/2024	6056710	Engagement	Printing, Stationery and General Office Expenses	MARKS&SPENCER PLC	7.5	ZI	
28/06/2024	6056710	Engagement	Printing, Stationery and General Office Expenses	Home Bargains	3.22	FI	
28/06/2024	6056710	Engagement	Printing, Stationery and General Office Expenses	Home Bargains	1.58	ZI	
28/06/2024	6056710	Engagement	Printing, Stationery and General Office Expenses	TESCO	4	ZI	
28/06/2024	6056710	Engagement	Printing, Stationery and General Office Expenses	WH Smith Canterbury	27.98	ZI	
28/06/2024	6056710	Stationery Catalogue	Printing, Stationery and General Office Expenses	AMAZON	20.38	FI	
28/06/2024	6056710	Stationery Catalogue	Printing, Stationery and General Office Expenses	AMAZON	5.82	FI	
28/06/2024	6056710	Building Safety	Printing, Stationery and General Office Expenses	WWW.AMAZON	43.17	FI	
28/06/2024	6056710	Procurement	Printing, Stationery and General Office Expenses	AMERICAN SOCIETY OF	102.72	WI	
28/06/2024	6056710	Protection Uplift Grant	Printing, Stationery and General Office Expenses	WWW.CANFORD.CO.UK	2,160.00	FI	
28/06/2024	6056710	New Dimensions	Operational Equipment	WWW.MILLIESWOLFHEART	202.99	ZI	
28/06/2024	6056710	New Dimensions	Operational Equipment	HERONDEN VET PRACTIC	559.83	RI	111.966
28/06/2024	6056710	New Dimensions	Operational Equipment	HERONDEN VET PRACTIC	208.26	RI	41.652
28/06/2024	6056710	Operational Equipment Management System	Operational Equipment	Fruugo.com	75.87	FI	
28/06/2024	6056710	Small Tools Catalogue	Operational Equipment	AMAZON	69.93	WI	
28/06/2024	6056710	Small Tools Catalogue	Operational Equipment	AMAZON	169.83	WI	
28/06/2024	6056710	Operational Expenditure	Operational Equipment	SAFETY LIFTINGEAR VT	65.62	FI	
28/06/2024	6056710	Customer Safety	Operational Equipment	AMAZON	138.75	FI	
28/06/2024	6056710	Learning and Development	Operational Equipment	AMAZON	10.45	FI	
28/06/2024	6056710	Learning and Development	Operational Equipment	KAERCHER ECOMUK	124.99	FI	
28/06/2024	6056710	Engagement	Filming, Photography & Audiovisual	AMZNMktplace	173.22	FI	
28/06/2024	6056710	Engagement	Filming, Photography & Audiovisual	ANKERTECHNO	220.6	RI	44.12
28/06/2024	6056710	Facilities Management	Domestic & Catering Equipment	AMAZON	40.81	FI	
28/06/2024	6056710	Facilities Management	Domestic & Catering Equipment	AMAZON	9.99	FI	
28/06/2024	6056710	Facilities Management	Domestic & Catering Equipment	SP EQUIP2CLEAN	1,926.87	FI	
28/06/2024	6056710	HR	Recreational and Fitness equipment	AMAZON	20.82	FI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	TST PERCH CANTINA	19.33	WI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	TST LU LU CRAFT BAR	19.05	WI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	MARRIOTT SFO	17.88	WI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	TST KEDAI MAKAN CAPIT	25.06	WI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	RENAISSANCE F&B	2.56	WI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	SEA SMITH COVE	22.42	WI	
28/06/2024	6056710	Engagement	Food and Refreshments	Lidl	0.96	FI	
28/06/2024	6056710	Engagement	Food and Refreshments	Lidl	19.81	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	74.94	ZI	
28/06/2024	6056710	Operational Expenditure	Food and Refreshments	Blighway Kebab	34.2	RI	6.84
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	42.99	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	116.01	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	62.97	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	67.96	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	73.14	ZI	
28/06/2024	6056710	Operational Expenditure	Food and Refreshments	Honest Burgers	30.83	FI	
28/06/2024	6056710	Operational Expenditure	Food and Refreshments	Honest Burgers	3.7	YI	
28/06/2024	6056710	New Dimensions	Food and Refreshments	Domino s	79.16	FI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	12.49	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	27.09	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	3.62	FI	
28/06/2024	6056710	Control	Food and Refreshments	M&S	9.1	ZI	
28/06/2024	6056710	New Dimensions	Food and Refreshments	MCDONALDS	26.47	FI	
28/06/2024	6056710	Operational Expenditure	Food and Refreshments	MCDONALDS-	33.56	RI	6.712
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	51.54	FI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	91.92	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	19.57	FI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	14.38	FI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	8.9	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	24.98	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	40.17	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	48.76	ZI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	31.52	FI	
28/06/2024	6056710	Corporate Management Board	Food and Refreshments	AMAZON	45.96	ZI	

28/06/2024	6056710 Corporate Management Board	Food and Refreshments	AMAZON	27.38	ZI	
28/06/2024	6056710 Corporate Management Board	Food and Refreshments	AMAZON	28.75	FI	
28/06/2024	6056710 Workwear Catalogue	Clothing, Uniforms & Laundry	AMAZON	15.82	FI	
28/06/2024	6056710 Workwear Catalogue	Clothing, Uniforms & Laundry	AMAZON	22.57	FI	
28/06/2024	6056710 Janitorial Catalogue	Janitorial Supplies	AMAZON	47.45	FI	
28/06/2024	6056710 Engagement	Subscriptions to Organisations	CHATGPT	16.47	WI	
28/06/2024	6056710 Engagement	Subscriptions to Organisations	TRELLO.COM	428.65	WI	
28/06/2024	6056710 Engagement	Subscriptions to Organisations	UPPBEAT PREMIUM	5.82	FI	
28/06/2024	6056710 Engagement	Subscriptions to Organisations	Adobe	47.99	WI	
28/06/2024	6056710 Engagement	Subscriptions to Organisations	TYPEFORM	65.83	WI	
28/06/2024	6056710 Information Technology	Telephone Costs	INFOBIP	106.38	WI	
28/06/2024	6056710 Information Technology	Computer hardware, consumables & peripherals	PETER JONES (ILG) LTD	280.2	RI	56.04
28/06/2024	6056710 Information Technology	Computer hardware, consumables & peripherals	ACADEMIA LIMITED	349.6	FI	
28/06/2024	6056710 Information Technology	Computer hardware, consumables & peripherals	AMAZON	29.95	FI	
28/06/2024	6056710 Information Technology	Computer hardware, consumables & peripherals	AMAZON	14.14	FI	
28/06/2024	6056710 Information Technology	Computer hardware, consumables & peripherals	AMAZON	50.23	FI	
28/06/2024	6056710 Information Technology	Computer Software	ELEVENLABS.IO	21.73	WI	
28/06/2024	6056710 Information Technology	Computer Software	ICONFINDER	15.47	WI	
28/06/2024	6056710 Information Technology	Computer Software	ATLASSIAN	23.38	WI	
28/06/2024	6056710 Information Technology	Computer Software	ATLASSIAN	39.46	WI	
28/06/2024	6056710 Information Technology	Computer Software	CHATGPT	19.77	WI	
28/06/2024	6056710 Corporate Management Board	Accommodation Costs	MARRIOTT SFO	63.78	WI	
28/06/2024	6056710 Corporate Management Board	Accommodation Costs	COURTYARD BY MARRIOT	91.5	WI	
28/06/2024	6056710 Corporate Management Board	Accommodation Costs	THE CROWN LONDON HOTEL	201.17	FI	
28/06/2024	6056710 Engagement	Publicity	ASDA	32	RI	6.4
28/06/2024	6056710 Engagement	Publicity	eBay	4.89	XI	
28/06/2024	6056710 Engagement	Publicity	eBay	9.99	XI	
28/06/2024	6056710 Engagement	Publicity	eBay	-1	WI	
28/06/2024	6056710 Engagement	Publicity	Kenward Enterprise	41.67	FI	
28/06/2024	6056710 Engagement	Publicity	WWW.AMAZON	14.38	RI	2.876
28/06/2024	6056710 Engagement	Publicity	AMAZON	79.99	RI	15.998
28/06/2024	6056710 Engagement	Publicity	SAINSBURYS	54.86	XI	
28/06/2024	6056710 Engagement	Publicity	Spotify	28.24	WI	
28/06/2024	6056710 Engagement	Publicity	Facebook	40	WI	
28/06/2024	6056710 Engagement	Publicity	Facebook	40	WI	
28/06/2024	6056710 Engagement	Publicity	Facebook	19.99	WI	
28/06/2024	6056710 Protection Uplift Grant	Publicity	Facebook	5.45	WI	
28/06/2024	6056710 Engagement	Publicity	Spotify	50.74	WI	
28/06/2024	6056710 Engagement	Publicity	Google	41.18	WI	
28/06/2024	6056710 Engagement	Publicity	Spotify	5.29	WI	