

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
05/11/2020	3031325	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	245601	572036847	
12/11/2020	3031471	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	245688	572036847	
18/11/2020	3031707	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	245783	572036847	
25/11/2020	3031954	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	245878	572036847	
02/11/2020	3031015	Management and Support Services	Employees	450	Service Support Agency Staff	984.94	FI	1,181.93	762	New Appointments Group Ltd	245505	572036847	
05/11/2020	3031327	Management and Support Services	Employees	450	Service Support Agency Staff	984.94	FI	1,181.93	762	New Appointments Group Ltd	245602	572036847	
12/11/2020	3031473	Management and Support Services	Employees	450	Service Support Agency Staff	984.94	FI	1,181.93	762	New Appointments Group Ltd	245690	572036847	
05/11/2020	3031328	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	245603	572036847	
12/11/2020	3031470	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	245689	572036847	
18/11/2020	3031706	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	245781	572036847	
26/11/2020	3031955	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	245876	572036847	
02/11/2020	3030331	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,630.00	XI	1,630.00	4895	We Are With You	SIN000461		
16/11/2020	3031212	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	19,778.69	FI	23,734.43	4694	Duradiamond Healthcare Ltd	936042	806426440	
16/11/2020	3031267	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,680.00	XI	1,680.00	4895	We Are With You	SIN000507		
05/11/2020	3031308	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	600.00	XI	600.00	4944	Kalsy Consulting Ltd	1936	287281861	
16/11/2020	3031357	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	2,005.00	FI	2,406.00	128	ASE (Eye Care Plans) Ltd	69851	680077727	
16/11/2020	3031357	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	600.00	XI	600.00	128	ASE (Eye Care Plans) Ltd	69851	680077727	
26/11/2020	3031995	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	3,500.00	FI	4,200.00	4842	The Management Recruitment Group	20556	762715814	
06/11/2020	3031336	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	3,904.08	XI	3,904.08	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	5,465.72	XI	5,465.72	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	75,003.55	XI	75,003.55	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	105,004.96	XI	105,004.96	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
23/11/2020	3031749	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	6,227.27	XI	6,227.27	1097	Zurich Municipal	EI 17RA03-0043-00	107831677	
23/11/2020	3031749	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	8,718.18	XI	8,718.18	1097	Zurich Municipal	EI 17RA03-0043-00	107831677	
07/11/2020	3031378	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	-1,185.00	FI	-1,422.00	3386	Merseyside Fire & Rescue Service	10023199		
02/11/2020	3031138	Management and Support Services	Employees	10500	Training Expenses	2,999.00	FI	3,598.80	4049	Fire Service College Limited	820179	618184140	
16/11/2020	3031417	Management and Support Services	Employees	10500	Training Expenses	780.00	FI	936.00	3865	Legal Experience Training	INV-1281	988688225	
27/11/2020	3031427	Management and Support Services	Employees	10500	Training Expenses	20,400.00	FI	24,480.00	4298	JM Hazmat Consultancy Ltd	12 2020		
16/11/2020	3031444	Management and Support Services	Employees	10500	Training Expenses	307.45	FI	368.94	3865	Legal Experience Training	INV-1282	988688225	
18/11/2020	3031559	Management and Support Services	Employees	10500	Training Expenses	833.33	FI	1,000.00	4952	ICS Learn	IN611570	295794828	
19/11/2020	3031593	Management and Support Services	Employees	10500	Training Expenses	1,169.00	FI	1,399.20	4963	Surrey Fire and Rescue Service (Surrey County Council)	9500245571	216947249	
18/11/2020	3031595	Management and Support Services	Employees	10500	Training Expenses	1,833.33	FI	2,200.00	4952	ICS Learn	IN612652	295794828	
18/11/2020	3031636	Management and Support Services	Employees	10500	Training Expenses	480.00	FI	576.00	3481	Xact Consultancy & Training Ltd	20-2003	855457004	
18/11/2020	3031644	Management and Support Services	Employees	10500	Training Expenses	833.33	FI	1,000.00	4952	ICS Learn	IN611572	295794828	
23/11/2020	3031726	Management and Support Services	Employees	10500	Training Expenses	675.00	XI	675.00	4439	Moulton College	INV1125342		
23/11/2020	3031797	Management and Support Services	Employees	10500	Training Expenses	2,250.00	FI	2,250.00	4828	All Dimension Ltd	G8581 4898 94		
25/11/2020	3031834	Management and Support Services	Employees	10500	Training Expenses	2,700.00	FI	3,240.00	4039	Wellingtons Ltd	W7809	755769672	
24/11/2020	3031857	Management and Support Services	Employees	10500	Training Expenses	3,600.00	FI	4,320.00	4049	Fire Service College Limited	820362	618184140	
24/11/2020	3031858	Management and Support Services	Employees	10500	Training Expenses	3,500.00	FI	4,200.00	4049	Fire Service College Limited	820365	618184140	
25/11/2020	3031888	Management and Support Services	Employees	10500	Training Expenses	2,880.00	FI	3,456.00	4298	JM Hazmat Consultancy Ltd	15 2020		
24/11/2020	3031917	Management and Support Services	Employees	10500	Training Expenses	830.00	FI	996.00	4957	Total Truck Training UK Ltd	13803	994865641	
26/11/2020	3031928	Management and Support Services	Employees	10500	Training Expenses	4,775.67	FI	5,730.80	4577	Safer Communities CIC	1440	175095392	
30/11/2020	3031939	Management and Support Services	Employees	10500	Training Expenses	7,480.00	XI	7,480.00	4959	University of Wolverhampton	2034736-001		
30/11/2020	3031838	Management and Support Services	Premises	30100	Compliance Works	1,970.00	FI	2,364.00	4840	PA Group UK	25395	921945124	
30/11/2020	3031839	Management and Support Services	Premises	30100	Compliance Works	630.00	FI	756.00	4840	PA Group UK	25394	921945124	
13/11/2020	3031168	Management and Support Services	Premises	30101	Gas Safety	3,041.40	FI	3,649.68	4853	CLC Facilities Ltd	16110	802032590	
24/11/2020	3031709	Management and Support Services	Premises	30101	Gas Safety	1,629.60	FI	1,955.52	4853	CLC Facilities Ltd	16640	802032590	
18/11/2020	3031722	Management and Support Services	Premises	30102	Electrical Safety	421.93	FI	506.32	4463	W S Parsons Ltd	2969	254 815 592	
30/11/2020	3031840	Management and Support Services	Premises	30102	Electrical Safety	756.00	FI	756.00	4840	PA Group UK	25396	921945124	
09/11/2020	3030837	Management and Support Services	Premises	30103	Fire Safety	16,470.02	FI	19,764.02	4463	W S Parsons Ltd	2918	254 815 592	
03/11/2020	3030838	Management and Support Services	Premises	30103	Fire Safety	9,651.88	FI	11,582.26	4463	W S Parsons Ltd	2917	254 815 592	
18/11/2020	3031594	Management and Support Services	Premises	30103	Fire Safety	19,580.35	FI	23,496.42	4463	W S Parsons Ltd	2919	254 815 592	
18/11/2020	3031611	Management and Support Services	Premises	30103	Fire Safety	17,513.73	FI	21,016.48	4463	W S Parsons Ltd	3005	254 815 592	
18/11/2020	3031612	Management and Support Services	Premises	30103	Fire Safety	6,481.94	FI	7,778.33	4463	W S Parsons Ltd	3009	254 815 592	
18/11/2020	3031613	Management and Support Services	Premises	30103	Fire Safety	21,439.24	FI	25,727.09	4463	W S Parsons Ltd	3008	254 815 592	
18/11/2020	3031614	Management and Support Services	Premises	30103	Fire Safety	28,516.17	FI	34,219.40	4463	W S Parsons Ltd	3007	254 815 592	
18/11/2020	3031615	Management and Support Services	Premises	30103	Fire Safety	32,940.03	FI	39,528.04	4463	W S Parsons Ltd	3006	254 815 592	
18/11/2020	3031617	Management and Support Services	Premises	30103	Fire Safety	1,858.33	FI	2,230.00	4463	W S Parsons Ltd	3003	254 815 592	
18/11/2020	3031618	Management and Support Services	Premises	30103	Fire Safety	5,361.68	FI	6,434.02	4463	W S Parsons Ltd	3004	254 815 592	
27/11/2020	3031628	Management and Support Services	Premises	30103	Fire Safety	750.00	FI	900.00	4463	W S Parsons Ltd	3002	254 815 592	
13/11/2020	3031295	Management and Support Services	Premises	30104	Water Safety	2,404.65	FI	2,885.58	4876	Guardian Water Treatment Ltd	14635	749341022	
23/11/2020	3031431	Management and Support Services	Premises	30125	General Refurbishment	4,780.00	FI	5,736.00	3193	Astral Ltd	9448	530692747	
23/11/2020	3031898	Management and Support Services	Premises	30125	General Refurbishment	1,424.43	FI	1,708.93	4853	CLC Facilities Ltd	16649	802032590	
04/11/2020	3031173	Management and Support Services	Premises	30125	General Refurbishment	1,461.52	FI	1,753.82	4853	CLC Facilities Ltd	16198	802032590	
05/11/2020	3030936	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	7,288.93	FI	8,746.72	4805	DMS Property Maintenance	INV-2497	944801125	
05/11/2020	3030936	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	2,499.43	FI	2,999.32	4805	DMS Property Maintenance	INV-2497	944801125	
05/11/2020	3030936	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	12,656.30	FI	15,187.56	4805	DMS Property Maintenance	INV-2497	944801125	
03/11/2020	3031201	Management and Support Services	Premises	30140	Programmed Maintenance	3,654.18	FI	4,385.02	4	ADT Fire & Security PLC	44907922-18	413633086	
03/11/2020	3031202	Management and Support Services	Premises	30140	Programmed Maintenance	-3,343.82	FI	-4,012.58	4	ADT Fire & Security PLC	45579090	413633086	
13/11/2020	3031301	Management and Support Services	Premises	30140	Programmed Maintenance	390.00	FI	468.00	4746	Rokill Ltd	196765	314554866	
13/11/2020	3031556	Management and Support Services	Premises	30140	Programmed Maintenance	1,269.00	FI	1,522.80	2037	Hag Shutters & Grilles Ltd	INV71732	358174140	
20/11/2020	3031823	Management and Support Services	Premises	30145	Reactive Maintenance	720.00	FI	864.00	687	Maidstone Signs Ltd	40363	203711315	
20/11/2020	3031823	Management and Support Services	Premises	30145	Reactive Maintenance	2,002.50	FI	2,403.00	687	Maidstone Signs Ltd	40363	203711315	
20/11/2020	3031823	Management and Support Services	Premises	30145	Reactive Maintenance	1,575.00	FI	1,890.00	687	Maidstone Signs Ltd	40363	203711315	
03/11/2020	3030823	Management and Support Services	Premises	30145	Reactive Maintenance	428.29	FI	513.95	4463	W S Parsons Ltd	2932	254 815 592	
09/11/2020	3030827	Management and Support Services	Premises	30145	Reactive Maintenance	309.25	FI	371.10	9	B W May & Son Ltd	25885	204350708	
04/11/2020	3030857	Management and Support Services	Premises	30145	Reactive Maintenance	371.51	FI	445.81	4853	CLC Facilities Ltd	16065	802032590	
17/11/2020	3031159	Management and Support Services	Premises	30145	Reactive Maintenance	770.00	FI	924.00	4836	Wflow Pumps Ltd	WPS 53172	619074339	
10/11/2020	3031433	Management and Support Services	Premises	30145	Reactive Maintenance	1,200.00	FI	1,440.00	3193	Astral Ltd	9448	530692747	
10/11/2020	3031434	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	FI	360.00	3193	Astral Ltd	9449	530692747	
10/11/2020	3031435	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	FI	360.00	3193	Astral Ltd	9450	530692747	
10/11/2020	3031436	Management and Support Services	Premises	30145	Reactive Maintenance	290.00	FI	348.00	3193	Astral Ltd	9451	530692747	
23/11/2020	3031448	Management and Support Services	Premises	30145	Reactive Maintenance	401.83	FI	482.20	4463	W S Parsons Ltd	2966	254 815 592	
18/11/2020	3031596	Management and Support Services	Premises	30145	Reactive Maintenance	739.20	FI	887.04	4607	Connick Tree Care	B614086	850589900	
18/11/2020	3031609	Management and Support Services	Premises	30145	Reactive Maintenance	595.00	FI	595.00	106	Allan Blinds	201002	777182102	
16/11/2020	3031638	Management and Support Services	Premises	30145	Reactive Maintenance	686.00	FI	823.20	4746	Rokill Ltd	196988	314554866	

18/11/2020	3031682	Management and Support Services	Premises	30145	Reactive Maintenance	1,791.50	FI		2,149.80	9	B W May & Son Ltd	25972	204350708	
18/11/2020	3031724	Management and Support Services	Premises	30145	Reactive Maintenance	990.06	FI		1,188.07	4463	W S Parsons Ltd	2960	254 815 592	
18/11/2020	3031725	Management and Support Services	Premises	30145	Reactive Maintenance	450.83	FI		541.00	4463	W S Parsons Ltd	2961	254 815 592	
20/11/2020	3031757	Management and Support Services	Premises	30145	Reactive Maintenance	1,100.00	FI		1,320.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	87178	934 5064 26	
20/11/2020	3031757	Management and Support Services	Premises	30145	Reactive Maintenance	350.00	FI		420.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	87178	934 5064 26	
20/11/2020	3031780	Management and Support Services	Premises	30145	Reactive Maintenance	1,758.00	FI		2,109.60	9	B W May & Son Ltd	25989	204350708	
19/11/2020	3031781	Management and Support Services	Premises	30145	Reactive Maintenance	290.00	FI		348.00	3193	Astral Ltd	9363a	530692747	
23/11/2020	3031837	Management and Support Services	Premises	30145	Reactive Maintenance	4,208.20	FI		5,047.44	2037	Hag Shutters & Grilles Ltd	INV71749	358174140	
27/11/2020	3031844	Management and Support Services	Premises	30145	Reactive Maintenance	1,315.60	FI		1,578.72	2037	Hag Shutters & Grilles Ltd	INV71785	358174140	
27/11/2020	3031887	Management and Support Services	Premises	30145	Reactive Maintenance	667.68	FI		794.79	4853	CLC Facilities Ltd	16645	802032590	
23/11/2020	3031891	Management and Support Services	Premises	30145	Reactive Maintenance	628.99	FI		754.79	4853	CLC Facilities Ltd	16644	802032590	
25/11/2020	3031896	Management and Support Services	Premises	30145	Reactive Maintenance	285.60	FI		342.72	4463	W S Parsons Ltd	3029	254 815 592	
23/11/2020	3031897	Management and Support Services	Premises	30145	Reactive Maintenance	895.00	FI		1,074.00	4545	Incentive QAS Ltd	113869	554 0554 52	
25/11/2020	3031902	Management and Support Services	Premises	30145	Reactive Maintenance	418.30	FI		501.96	4853	CLC Facilities Ltd	16646	802032590	
24/11/2020	3031930	Management and Support Services	Premises	30145	Reactive Maintenance	900.00	FI		1,080.00	4836	Willow Pumps Ltd	WPS 53725	619074339	
24/11/2020	3031932	Management and Support Services	Premises	30145	Reactive Maintenance	1,625.00	FI		1,950.00	4836	Willow Pumps Ltd	WPS 53735	619074339	
13/11/2020	3031288	Management and Support Services	Premises	30150	Resurfacing	9,302.37	FI		11,162.84	4410	Owenden Allworks Ltd	2050	140743141	
24/11/2020	3030937	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,975.00	FI		2,370.00	4422	PJC Consultancy Ltd	8062	932124750	
13/11/2020	3031103	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	FI		1,669.34	4551	G Burley & Sons Ltd	7829	209 5925 47	
30/11/2020	3031916	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	8,275.58	FI		9,930.70	4837	Commercial Services Trading Ltd - Landscape Services	LNS2600	913223952	
25/11/2020	3031944	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	FI		1,669.34	4551	G Burley & Sons Ltd	8506	209 5925 47	
04/11/2020	3031102	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI		474.00	4545	Incentive QAS Ltd	113451	554 0554 52	
04/11/2020	3031123	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI		474.00	4545	Incentive QAS Ltd	113448	554 0554 52	
04/11/2020	3031298	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,889.65	FI		20,267.58	4545	Incentive QAS Ltd	113560	554 0554 52	
05/11/2020	3031300	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,309.77	FI		1,571.72	4545	Incentive QAS Ltd	113561	554 0554 52	
17/11/2020	3031358	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	4,009.18	FI		4,811.02	4374	Suez Recycling and Recovery Ltd	32090046	444085847	
13/11/2020	3031372	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI		474.00	4545	Incentive QAS Ltd	113696	554 0554 52	
13/11/2020	3031407	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI		474.00	4545	Incentive QAS Ltd	113753	554 0554 52	
13/11/2020	3031409	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI		474.00	4545	Incentive QAS Ltd	113755	554 0554 52	
13/11/2020	3031410	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI		474.00	4545	Incentive QAS Ltd	113756	554 0554 52	
27/11/2020	3031998	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,889.65	FI		20,267.58	4545	Incentive QAS Ltd	113993	554 0554 52	
05/11/2020	3031297	Management and Support Services	Premises	30220	Other premises expenses	1,047.98	FI		1,257.58	4849	BWT UK Ltd	10256963	208758443	
13/11/2020	3031492	Management and Support Services	Premises	30220	Other premises expenses	3,520.00	FI		4,224.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	87149	934 5064 26	
13/11/2020	3031492	Management and Support Services	Premises	30220	Other premises expenses	1,120.00	FI		1,344.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	87149	934 5064 26	
13/11/2020	3031307	Management and Support Services	Premises	30240	Premises Security Costs	1,345.00	FI		1,614.00	4152	A.M Security Ltd T/A A.M Fire & Security Group	250222	692902510	
06/11/2020	3031336	Management and Support Services	Premises	30300	Premises Related Insurance - Premium	37,820.56	XI		37,820.56	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Premises	30300	Premises Related Insurance - Premium	52,948.78	XI		52,948.78	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
02/11/2020	3030737	Management and Support Services	Premises	30405	Electricity - Energy Costs	-4,715.06	FI		-5,658.07	2590	KCS Laser	E7332817	204269191	
02/11/2020	3030738	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,493.76	FI		1,792.51	2590	KCS Laser	E7322160	204269191	
02/11/2020	3030740	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,882.52	FI		3,459.02	2590	KCS Laser	E7332813	204269191	
02/11/2020	3030741	Management and Support Services	Premises	30405	Electricity - Energy Costs	-4,612.55	FI		-5,535.06	2590	KCS Laser	E7332814	204269191	
02/11/2020	3030743	Management and Support Services	Premises	30405	Electricity - Energy Costs	-4,449.73	FI		-5,339.68	2590	KCS Laser	E7332815	204269191	
02/11/2020	3030744	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,914.14	FI		3,496.97	2590	KCS Laser	E7332816	204269191	
02/11/2020	3030746	Management and Support Services	Premises	30405	Electricity - Energy Costs	-4,392.04	FI		-5,270.45	2590	KCS Laser	E7332818	204269191	
03/11/2020	3030747	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,980.55	FI		3,576.66	2590	KCS Laser	E7332821	204269191	
03/11/2020	3030749	Management and Support Services	Premises	30405	Electricity - Energy Costs	609.20	FI		731.04	2590	KCS Laser	E7409234	204269191	
05/11/2020	3030762	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,927.79	FI		2,313.35	2590	KCS Laser	E7428103	204269191	
05/11/2020	3030764	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,528.21	FI		4,233.85	2590	KCS Laser	E7428104	204269191	
05/11/2020	3030766	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,169.24	FI		3,803.09	2590	KCS Laser	E7428105	204269191	
27/11/2020	3031523	Management and Support Services	Premises	30410	Gas - Energy Costs	389.64	FI		467.57	2590	KCS Laser	G7445010	204269191	
27/11/2020	3031524	Management and Support Services	Premises	30410	Gas - Energy Costs	335.10	FI		402.12	2590	KCS Laser	G7445011	204269191	
27/11/2020	3031526	Management and Support Services	Premises	30410	Gas - Energy Costs	295.25	FI		354.30	2590	KCS Laser	G7445013	204269191	
27/11/2020	3031527	Management and Support Services	Premises	30410	Gas - Energy Costs	253.47	FI		304.16	2590	KCS Laser	G7445014	204269191	
27/11/2020	3031528	Management and Support Services	Premises	30410	Gas - Energy Costs	517.18	FI		620.62	2590	KCS Laser	G7445015	204269191	
27/11/2020	3031529	Management and Support Services	Premises	30410	Gas - Energy Costs	445.59	FI		534.71	2590	KCS Laser	G7445016	204269191	
27/11/2020	3031532	Management and Support Services	Premises	30410	Gas - Energy Costs	313.29	FI		375.95	2590	KCS Laser	G7445020	204269191	
27/11/2020	3031533	Management and Support Services	Premises	30410	Gas - Energy Costs	628.67	FI		754.40	2590	KCS Laser	G7445021	204269191	
27/11/2020	3031534	Management and Support Services	Premises	30410	Gas - Energy Costs	334.37	FI		401.24	2590	KCS Laser	G7445022	204269191	
27/11/2020	3031535	Management and Support Services	Premises	30410	Gas - Energy Costs	482.19	FI		578.63	2590	KCS Laser	G7445024	204269191	
27/11/2020	3031536	Management and Support Services	Premises	30410	Gas - Energy Costs	856.31	FI		1,027.57	2590	KCS Laser	G7445045	204269191	
27/11/2020	3031537	Management and Support Services	Premises	30410	Gas - Energy Costs	394.42	FI		473.30	2590	KCS Laser	G7445047	204269191	
27/11/2020	3031538	Management and Support Services	Premises	30410	Gas - Energy Costs	654.06	FI		784.87	2590	KCS Laser	G7445048	204269191	
27/11/2020	3031539	Management and Support Services	Premises	30410	Gas - Energy Costs	354.05	FI		424.86	2590	KCS Laser	G7445051	204269191	
27/11/2020	3031579	Management and Support Services	Premises	30410	Gas - Energy Costs	584.20	FI		701.04	2590	KCS Laser	G7445049	204269191	
27/11/2020	3031771	Management and Support Services	Premises	30410	Gas - Energy Costs	-412.93	FI		-496.59	2590	KCS Laser	G7334784	204269191	
27/11/2020	3031774	Management and Support Services	Premises	30410	Gas - Energy Costs	-424.23	FI		-509.08	2590	KCS Laser	G7334785	204269191	
27/11/2020	3031775	Management and Support Services	Premises	30410	Gas - Energy Costs	-429.97	FI		-515.96	2590	KCS Laser	G7334787	204269191	
27/11/2020	3031776	Management and Support Services	Premises	30410	Gas - Energy Costs	-412.79	FI		-495.35	2590	KCS Laser	G7334788	204269191	
27/11/2020	3031777	Management and Support Services	Premises	30410	Gas - Energy Costs	-424.52	FI		-509.42	2590	KCS Laser	G7334789	204269191	
27/11/2020	3031778	Management and Support Services	Premises	30410	Gas - Energy Costs	-320.51	FI		-384.61	2590	KCS Laser	G7334790	204269191	
23/11/2020	3031872	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	759.10	YI		759.10	1124	Sevenoaks District Council	779710146 20/21		
03/11/2020	3031219	Management and Support Services	Premises	30420	Water services	1,529.05	ZI		1,529.05	4549	Castle Water Ltd	1528853	GB189775040	
02/11/2020	3030698	Management and Support Services	Premises	30420	Water services	423.40	ZI		423.40	4685	South East Water Ltd	205 298 00 8 (25)	522 9437 44	
02/11/2020	3030700	Management and Support Services	Premises	30420	Water services	381.80	ZI		381.80	4685	South East Water Ltd	206 221 12-1 (22)	522 9437 44	
02/11/2020	3030702	Management and Support Services	Premises	30420	Water services	467.77	ZI		467.77	4685	South East Water Ltd	205 685 04-9 (22)	522 9437 44	
02/11/2020	3030703	Management and Support Services	Premises	30420	Water services	331.89	ZI		331.89	4685	South East Water Ltd	205 867 39-4 (22)	522 9437 44	
02/11/2020	3030704	Management and Support Services	Premises	30420	Water services	369.12	ZI		369.12	4685	South East Water Ltd	205 901 83-9 (21)	522 9437 44	
02/11/2020	3031134	Management and Support Services	Premises	30420	Water services	430.58	ZI		430.58	4556	Scottish Water Business Stream Ltd	2722438/17	945850885	
11/11/2020	3031233	Management and Support Services	Premises	30420	Water services	1,008.33	ZI		1,008.33	4556	Scottish Water Business Stream Ltd	2739992/17	945850885	
11/11/2020	3031451	Management and Support Services	Premises	30420	Water services	339.30	ZI		339.30	4556	Scottish Water Business Stream Ltd	2722577/20	945850885	
27/11/2020	3031966	Management and Support Services	Premises	30420	Water services	364.21	ZI		364.21	4556	Scottish Water Business Stream Ltd	2746526/17	945850885	
13/11/2020	3031106	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	360.00	FI		432.00	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	9983217052	118289160	
13/11/2020	3031106	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3								

05/11/2020	3031264	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	425.46	FI	510.55	223	Caffyns Plc	8382039	661917910	
05/11/2020	3031268	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,600.40	FI	1,800.48	1724	Emergency One (UK) Ltd	27119	499048396	
04/11/2020	3031279	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	261.86	FI	314.23	805	Perrys Motor Sales Limited	18528103	765334125	
06/11/2020	3031384	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	406.71	FI	488.05	223	Caffyns Plc	8381796	661917910	
12/11/2020	3031413	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,625.00	FI	1,950.00	1020	MC Truck & Bus Ltd	2200166-01	522829053	
12/11/2020	3031413	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	903.71	FI	1,084.45	1020	MC Truck & Bus Ltd	2200166-01	522829053	
12/11/2020	3031443	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	368.00	FI	441.60	4833	Cold Cut Systems Ltd	INV-0165	321590426	
12/11/2020	3031452	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	295.50	FI	354.80	1213	Scania (Great Britain) Ltd	24641933	485809107	
12/11/2020	3031462	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	309.75	FI	371.70	805	Perrys Motor Sales Limited	20523343	765334125	
12/11/2020	3031462	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	356.63	FI	436.62	805	Perrys Motor Sales Limited	20523343	765334125	
12/11/2020	3031463	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	347.90	FI	417.48	805	Perrys Motor Sales Limited	20523667	765334125	
12/11/2020	3031463	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	376.75	FI	452.10	805	Perrys Motor Sales Limited	20523667	765334125	
13/11/2020	3031475	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	433.60	FI	520.32	4204	Terberg DTS UK Ltd	490717	708304259	
12/11/2020	3031476	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	361.40	FI	433.68	4204	Terberg DTS UK Ltd	490700	708304259	
13/11/2020	3031558	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	368.69	FI	442.43	1213	Scania (Great Britain) Ltd	24642068	485809107	
13/11/2020	3031565	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	575.00	FI	690.00	4217	Purfleet Commercial (Maidstone) Ltd	1061410	185826762	
16/11/2020	3031568	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	549.10	FI	658.92	1213	Scania (Great Britain) Ltd	24642295	485809107	
16/11/2020	3031571	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	368.69	FI	442.43	1213	Scania (Great Britain) Ltd	24642309	485809107	
16/11/2020	3031575	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	293.23	FI	351.88	4204	Terberg DTS UK Ltd	490718	708304259	
16/11/2020	3031631	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	319.60	FI	383.52	646	W J King (Garages) Ltd	32416715	434999401	
16/11/2020	3031633	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	297.00	FI	356.40	153	F G Barnes (Maidstone) Ltd	20312441	821568527	
16/11/2020	3031633	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	615.46	FI	738.55	153	F G Barnes (Maidstone) Ltd	20312441	821568527	
17/11/2020	3031772	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	328.58	FI	381.90	646	W J King (Garages) Ltd	1047824	434999401	
18/11/2020	3031771	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	439.34	FI	439.34	4204	Terberg DTS UK Ltd	191234	708304259	
18/11/2020	3031721	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	480.00	FI	576.00	4217	Purfleet Commercial (Maidstone) Ltd	1567460	185826762	
18/11/2020	3031733	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	540.00	FI	648.00	657	LCP Engineering Co Ltd	01T075605	201169705	
18/11/2020	3031736	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	510.00	FI	612.00	817	Pirtek (Medway) Ltd	MED4979	619420645	
19/11/2020	3031745	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	296.80	FI	356.16	646	W J King (Garages) Ltd	30465901	434999401	
19/11/2020	3031751	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	5,099.95	FI	6,119.94	4909	Michelin Tyre PLC	U114262724	278345231	
20/11/2020	3031779	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	937	South Eastern Auto Elec Sus	10232331	202986365	
20/11/2020	3031783	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	441.30	FI	529.56	4204	Terberg DTS UK Ltd	491228	708304259	
20/11/2020	3031806	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	937	South Eastern Auto Elec Sus	10232367	202986365	
23/11/2020	3031830	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.00	FI	321.60	3601	National Windscreens Ltd	I290CD834	151179912	
23/11/2020	3031855	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,529.15	FI	1,834.98	1213	Scania (Great Britain) Ltd	24642616	485809107	
24/11/2020	3031922	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.10	FI	321.72	3756	Calibration Engineering Services Ltd	55849		
24/11/2020	3031927	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	322.05	FI	386.46	3756	Calibration Engineering Services Ltd	55854		
25/11/2020	3031924	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	5,461.88	FI	5,461.88	1724	Emergency One (UK) Ltd	27313	499048396	
25/11/2020	3031935	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,471.02	FI	2,471.02	1724	Emergency One (UK) Ltd	27314	499048396	
25/11/2020	3031936	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,129.23	FI	2,555.08	1724	Emergency One (UK) Ltd	27315	499048396	
26/11/2020	3031945	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,153.40	FI	1,384.08	1724	Emergency One (UK) Ltd	27316	499048396	
26/11/2020	3031945	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,179.02	FI	2,614.82	1724	Emergency One (UK) Ltd	27316	499048396	
25/11/2020	3031961	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.30	FI	365.16	805	Perrys Motor Sales Limited	17522867	765334125	
25/11/2020	3031961	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	483.37	FI	580.04	805	Perrys Motor Sales Limited	17522867	765334125	
25/11/2020	3031963	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	772.24	FI	926.69	805	Perrys Motor Sales Limited	17523337	765334125	
25/11/2020	3031964	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	380.60	FI	456.72	805	Perrys Motor Sales Limited	17523604	765334125	
26/11/2020	3031984	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.00	FI	415.20	223	Caffyns Plc	8382616	661917910	
04/11/2020	3031286	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,366.50	FI	5,239.80	4939	Certas Energy UK Limited trading as Emo Oil	4770484	844283419	
04/11/2020	3031287	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	7,780.40	FI	9,336.48	3834	Allstar Business Solutions Ltd	E2013177025	747880191	
04/11/2020	3031284	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,428.50	FI	5,314.20	4939	Certas Energy UK Limited trading as Emo Oil	4770510	844283419	
24/11/2020	3031684	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,491.50	FI	5,389.80	4939	Certas Energy UK Limited trading as Emo Oil	4859116	844283419	
24/11/2020	3031685	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,491.50	FI	5,389.80	4939	Certas Energy UK Limited trading as Emo Oil	4859133	844283419	
24/11/2020	3031804	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,491.50	FI	5,389.80	4939	Certas Energy UK Limited trading as Emo Oil	7798700	844283419	
06/11/2020	3031336	Management and Support Services	Transport	40300	Vehicle Insurance Premium	104,323.33	XI	104,323.33	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Transport	40300	Vehicle Insurance Premium	146,052.67	XI	146,052.67	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
25/11/2020	3031958	Management and Support Services	Transport	40310	Vehicle Insurance Excess	5,362.33	FI	6,434.80	4221	Kent County Council, CTS Vehicle Services	VMC2459	204269191	
05/11/2020	3031317	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	543.36	FI	652.03	1132	Kent Commercial Services	I3705848	204269191	
23/11/2020	3031808	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,824.50	FI	2,189.40	1132	Kent Commercial Services	I3717760	204269191	
20/11/2020	3031810	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,824.50	FI	2,189.40	1132	Kent Commercial Services	I3717262	204269191	
23/11/2020	3031814	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,824.50	FI	2,189.40	1132	Kent Commercial Services	I3717612	204269191	
25/11/2020	3031947	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	525.36	FI	630.43	1132	Kent Commercial Services	I3721466	204269191	
12/11/2020	3031391	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	586.66	FI	703.99	4236	Ricoh UK Ltd	101704523	524161280	
18/11/2020	3030882	Community Safety	Supplies & Services	50200	Operational Equipment	1,380.00	FI	1,656.00	715	MFC International Ltd	103895	134248777	
04/11/2020	3031162	Community Safety	Supplies & Services	50200	Operational Equipment	751.63	FI	901.96	2413	Drager Safety	2510221747	897999504	
04/11/2020	3031250	Community Safety	Supplies & Services	50200	Operational Equipment	305.00	FI	366.00	1037	L W Vass Ltd	48952		
09/11/2020	3031303	Community Safety	Supplies & Services	50200	Operational Equipment	7,571.02	FI	9,078.02	4087	Anove Fire Ltd	8051061	161360044	
05/11/2020	3031305	Community Safety	Supplies & Services	50200	Operational Equipment	1,296.00	FI	1,555.20	180	BOC Ltd	306049511	226556555	
06/11/2020	3031335	Community Safety	Supplies & Services	50200	Operational Equipment	1,730.00	FI	2,076.00	4938	Northern Diver International Ltd	213909	GB 477 4291 14	
06/11/2020	3031337	Community Safety	Supplies & Services	50200	Operational Equipment	590.00	FI	708.00	4229	Delta Fire Ltd	77192	571552636	
06/11/2020	3031337	Community Safety	Supplies & Services	50200	Operational Equipment	480.00	FI	576.00	4229	Delta Fire Ltd	77192	571552636	
06/11/2020	3031356	Community Safety	Supplies & Services	50200	Operational Equipment	300.00	FI	360.00	3200	Premier Vanguard Ltd	SINV00361662	362076266	
06/11/2020	3031374	Community Safety	Supplies & Services	50200	Operational Equipment	305.40	FI	366.48	2413	Drager Safety	2910222326	897999504	
14/11/2020	3031544	Community Safety	Supplies & Services	50200	Operational Equipment	496.50	ZI	496.50	122	Arco Group	939185687	166911546	
14/11/2020	3031573	Community Safety	Supplies & Services	50200	Operational Equipment	-1,380.00	FI	-1,656.00	715	MFC International Ltd	103919	134248777	
14/11/2020	3031574	Community Safety	Supplies & Services	50200	Operational Equipment	1,380.00	FI	1,656.00	715	MFC International Ltd	103922	134248777	
16/11/2020	3031630	Community Safety	Supplies & Services	50200	Operational Equipment	305.00	FI	366.00	1037	L W Vass Ltd	48835		
18/11/2020	3031698	Community Safety	Supplies & Services	50200	Operational Equipment	3,219.75	FI	3,863.70	4087	Angus Fire Ltd	8051164	161360044	
23/11/2020	3031871	Community Safety	Supplies & Services	50200	Operational Equipment	451.79	FI	541.43	4264	Medmark Scientific Limited	30389	987084371	
25/11/2020	3031946	Community Safety	Supplies & Services	50200	Operational Equipment	676.95	FI	812.34	3894	Survitec Service and Distribution	C2020201026005	839594863	
19/11/2020	3031664	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	294.12	FI	353.12	292	Bristol Unirex Limited	3191537	974896150	
16/11/2020	3031472	Management and Support Services	Supplies & Services	50200	Operational Equipment	750.00	FI	900.00	4958	Versapak International Ltd	S179769	299494286	
02/11/2020	3031213	Community Safety	Supplies & Services	50200	Operational Equipment	1,200.00	FI	1,440.00	4705	FireAngel Safety Technology Ltd	1150437	765341914	
07/11/2020	3031386	Community Safety	Supplies & Services	50200	Operational Equipment	430.56	FI	516.67	4401	Vision Support Services Ltd	210871	876 3226 04	
27/11/2020	3032033	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	RI	3,000.00	3890	Blockabox	KFRS/007		
27/11/2020	3032033	Community Safety	Supplies & Services	50200	Operational Equipment	1,400.00	RI	1,400.00	3890	Block			

04/11/2020	3031266	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,188.00	FI		1,425.60	660	Le Maitre Limited	30509	574172140	
16/11/2020	3031189	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	832.20	FI		998.64	4865	Max Fire Services Ltd	M1231	311554927	
10/11/2020	3031416	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	519.74	FI		623.69	4394	Motivair Compressor Ltd	IN149593	222348391	
17/11/2020	3031671	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	319.00	FI		382.80	275	Cian Tools & Plant Ltd	INV29868	356858411	
20/11/2020	3031824	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	393.48	FI		472.18	3409	Supply + Limited	41400	102483980	
24/11/2020	3031931	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	2,937.64	FI		3,525.17	4394	Motivair Compressor Ltd	IN150008	222348391	
09/11/2020	3031405	Management and Support Services	Supplies & Services	50215	Medical & First Aid	668.40	FI		802.08	652	Laerdal Medical Ltd	2020/UK12745	837012939	
13/11/2020	3027836	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI		1,053.26	1456	Southern Water Ltd	200917/DF2103445	813037856	
13/11/2020	3031066	Management and Support Services	Supplies & Services	50220	Hydrants	914.24	FI		1,097.21	2092	South East Water Ltd	INV0207943	844278604	
16/11/2020	3031070	Management and Support Services	Supplies & Services	50220	Hydrants	914.16	FI		376.99	2092	South East Water Ltd	INV0207939	844278604	
13/11/2020	3031074	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI		1,097.21	2092	South East Water Ltd	INV0207942	844278604	
13/11/2020	3031076	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI		1,097.21	2092	South East Water Ltd	INV0207944	844278604	
13/11/2020	3031077	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI		1,097.21	2092	South East Water Ltd	INV0207945	844278604	
16/11/2020	3031079	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI		1,220.09	2092	South East Water Ltd	INV0207946	844278604	
13/11/2020	3031080	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI		1,097.21	2092	South East Water Ltd	INV0207947	844278604	
13/11/2020	3031082	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI		1,097.21	2092	South East Water Ltd	INV0207948	844278604	
13/11/2020	3031083	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI		1,097.21	2092	South East Water Ltd	INV0207949	844278604	
16/11/2020	3031085	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	FI		376.99	2092	South East Water Ltd	INV0207950	844278604	
16/11/2020	3031086	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI		1,220.09	2092	South East Water Ltd	INV0207951	844278604	
16/11/2020	3031127	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI		1,220.09	2092	South East Water Ltd	INV0207961	844278604	
12/11/2020	3031216	Management and Support Services	Supplies & Services	50220	Hydrants	403.99	FI		484.79	1456	Southern Water Ltd	200917/DF2103483	813037856	
19/11/2020	3031785	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI		1,053.26	1456	Southern Water Ltd	200917/DF2103510	813037856	
19/11/2020	3031786	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI		1,053.26	1456	Southern Water Ltd	200917/DF2103511	813037856	
19/11/2020	3031787	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI		1,053.26	1456	Southern Water Ltd	200917/DF2103512	813037856	
13/11/2020	3031497	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	5,010.75	FI		6,012.90	4960	Halfords Group Ltd	1800010356	797077669	
12/11/2020	3031494	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	61,743.63	FI		74,092.36	4951	Bristol Care - Bristol Uniforms Ltd	685716	947896150	
25/11/2020	3031962	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	471.55	FI		565.86	4951	Bristol Care - Bristol Uniforms Ltd	688764	947896150	
02/11/2020	3031200	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,039.72	FI		1,247.66	4079	Ballyclare Ltd	1030372	157094985	
02/11/2020	3031200	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	867.68	FI		1,041.22	4079	Ballyclare Ltd	1030372	157094985	
09/11/2020	3031395	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,122.00	FI		1,346.40	4079	Ballyclare Ltd	1031697	157094985	
09/11/2020	3031395	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	748.00	FI		897.60	4079	Ballyclare Ltd	1031697	157094985	
20/11/2020	3031821	Community Safety	Supplies & Services	50265	Janitorial Supplies	338.35	FI		406.02	1132	Kent Commercial Services	I3718287	204269191	
02/11/2020	3031048	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,199.00	FI		1,438.80	3047	Intra Orbis Ltd	21/10/6211	855379092	
04/11/2020	3031274	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,473.00	YI		2,473.00	3675	Edenred (UK Group) Ltd	IN226782501	2079310700	
16/11/2020	3031572	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,166.00	XI		2,166.00	4723	Canium Business Solutions Limited	304957	GB 294 5402 88	
16/11/2020	3031572	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	412.50	FI		495.00	4723	Canium Business Solutions Limited	304957	GB 294 5402 88	
18/11/2020	3031634	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	5,641.13	FI		6,641.13	4633	Lancashire County Council	5100787261	GB 155 7121 74	
06/11/2020	3031336	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,000.00	XI		7,000.00	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	9,800.00	XI		9,800.00	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,516.38	XI		1,516.38	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,122.94	XI		2,122.94	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
13/11/2020	3031457	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,080.00	FI		1,296.00	4321	PSTAX of LAVAT Consulting LTD	107489	815 151828	
24/11/2020	3031835	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	315.00	FI		378.00	3583	Intelligent Data Systems (UK) Ltd	130067	853018049	
13/11/2020	3031477	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,897.00	YI		6,897.00	1170	Kent County Council	900117851	204269191	
13/11/2020	3031377	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	11,970.00	FI		14,364.00	4859	Kiasu Consulting Ltd	20-1279	992620890	
02/11/2020	3030924	Management and Support Services	Supplies & Services	50325	Legal Fees	767.00	FI		920.40	4564	Invicta Law Ltd	ILAW102676		
10/11/2020	3031420	Management and Support Services	Supplies & Services	50325	Legal Fees	2,800.00	FI		3,360.00	4706	Mr L V Jones		104 3784 32	
10/11/2020	3031420	Management and Support Services	Supplies & Services	50325	Legal Fees	-2,800.00	YI		-2,800.00	4706	Mr L V Jones		104 3784 32	
05/11/2020	3031277	Management and Support Services	Supplies & Services	50325	Legal Fees	7,000.00	FI		8,400.00	4888	DLA Piper UK LLP	54957908	823809815	
05/11/2020	3031245	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	92,548.00	FI		111,057.60	2452	The Institution of Fire Engineers	INV-253361-T0G0		
18/11/2020	3031589	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,090.00	ZI		2,090.00	797	Pavilion Publishing (Brighton) Ltd	222619	475729601	
18/11/2020	3031589	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,090.00	ZI		2,090.00	797	Pavilion Publishing (Brighton) Ltd	222619	475729601	
18/11/2020	3031589	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,090.00	ZI		2,090.00	797	Pavilion Publishing (Brighton) Ltd	222619	475729601	
17/11/2020	3031662	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	2,960.00	FI		3,552.00	325	Datanet Communications Solutions Ltd	INV204888	GB650789507	
19/11/2020	3031468	Management and Support Services	Supplies & Services	50405	Operl Comms equipment rental	2,973.50	FI		3,568.20	3289	Airwave Solutions Ltd	0940000024-112	904440552	
09/11/2020	3031284	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,331.72	FI		2,798.06	1083	Wireless Logic Ltd	AP/1078536	766073905	
05/11/2020	3031302	Management and Support Services	Supplies & Services	50420	Telephone Costs	279.96	FI		335.95	3575	Virgin Business Media	817882-168	591819014	
12/11/2020	3031379	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,903.77	FI		2,284.52	81	O2 (UK) Limited	75491985	778603785	
12/11/2020	3031428	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,524.07	FI		3,028.88	4946	Daisy Corporate Services Trading Ltd	10371710	722471355	
12/11/2020	3031430	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,633.72	FI		3,160.46	4946	Daisy Corporate Services Trading Ltd	10436761	722471355	
24/11/2020	3031755	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,780.15	FI		4,536.18	201	British Telecom Plc	VP 72855170 M24001	245719348	
27/11/2020	3032007	Management and Support Services	Supplies & Services	50420	Telephone Costs	407.50	FI		489.00	81	O2 (UK) Limited	77216917	778603785	
27/11/2020	3032008	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,090.63	FI		1,308.76	81	O2 (UK) Limited	77259430	778603785	
04/11/2020	3031265	Management and Support Services	Supplies & Services	50435	Postage	787.00	FI		844.40	4734	Royal Mail Retail	1802292417	GB243 1700 02	
02/11/2020	3031211	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	15,873.23	FI		18,873.23	4592	GDW Limited	PSINV01025690	090219439	
10/11/2020	3031299	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,396.48	FI		1,675.78	4841	Centrise International	90248445	849772272	
13/11/2020	3031352	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	431.87	FI		516.24	4367	Stone	1256017	GB 747 8788 57	
19/11/2020	3031661	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	358.77	FI		430.52	4671	Probrand Limited	OP/672228	GB 580 4015 65	
27/11/2020	3031999	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,303.60	FI		1,564.32	4624	ACS Business Supplies	SINV00649954	933 4254 32	
16/11/2020	3031442	Management and Support Services	Supplies & Services	50450	Computer Software	605.00	FI		726.00	4702	Softcat PLC	INV02742403	491 8485 03	
24/11/2020	3031874	Management and Support Services	Supplies & Services	50450	Computer Software	472.00	FI		566.40	3180	Jigsaw Systems Ltd	I1288292	610706674	
30/11/2020	3032037	Management and Support Services	Supplies & Services	50450	Computer Software	6,900.00	FI		8,280.00	4874	Elucidat Ltd	INV-2755	173392986	
04/11/2020	3030877	Management and Support Services	Supplies & Services	50460	Computer Technical Services	11,498.37	FI		13,798.04	2896	Civica UK Ltd	MHT079447	391171065	
13/11/2020	3030904	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	FI		1,350.00	4160	Midland Software Ltd trading as MHR	SIN115371	705850636	
02/11/2020	3031003	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,594.55	FI		3,113.46	4160	Midland Software Ltd trading as MHR	SIN115755	705850636	
02/11/2020	3031003	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,680.83	FI		8,017.00	4160	Midland Software Ltd trading as MHR	SIN115755	705850636	
02/11/2020	3031003	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,957.44	FI		8,348.93	4160	Midland Software Ltd trading as MHR	SIN115755	705850636	
02/11/2020	3031003	Management and Support Services	Supplies & Services	50460	Computer Technical Services	11,966.46	FI		14,359.75	4160	Midland Software Ltd trading as MHR	SIN115755	705850636	
02/11/2020	3031155	Management and Support Services	Supplies & Services	50460	Computer Technical Services	4,488.00	FI		5,385.60	3359	Kronos	50027963	56906484	
13/11/2020	3031376	Management and Support Services												

12/11/2020	3031419	Community Safety	Supplies & Services	50535	Grants and Contributions	20,000.00	YI		20,000.00	1170	Kent County Council	900118048	204269191	
24/11/2020	3031854	Management and Support Services	Supplies & Services	50535	Grants and Contributions	3,000.00	YI		3,000.00	1170	Kent County Council	900118723	204269191	
13/11/2020	3031445	Management and Support Services	Supplies & Services	50540	Publicity	9,421.83	FI		11,306.20	4266	Ideagen Content Ltd	SISOF678	705863917	
18/11/2020	3031674	Management and Support Services	Supplies & Services	50540	Publicity	1,890.00	FI		2,268.00	4965	Crowd Technologies Ltd trading as CrowdControlHQ	4717	983106809	
06/11/2020	3031336	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	1,007.75	XI		1,007.75	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	1,410.85	XI		1,410.85	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	24,645.01	XI		24,645.01	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
06/11/2020	3031336	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	34,503.02	XI		34,503.02	4307	Fire & Rescue Indemnity Company Ltd	011120-311021		
16/11/2020	3031637	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	13,875.00	XI		13,875.00	4520	Regis Broking Ltd (Regis Mutual Management)	357		
16/11/2020	3031637	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	19,425.00	XI		19,425.00	4520	Regis Broking Ltd (Regis Mutual Management)	357		
19/11/2020	3031748	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	14,667.87	FI		17,601.44	1097	Zurich Municipal	EI 17RA03-0017 014052	107831677	
19/11/2020	3031748	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	20,535.02	FI		24,642.02	1097	Zurich Municipal	EI 17RA03-0017 014052	107831677	
13/11/2020	3031187	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	4,400.00	FI		5,280.00	4780	Environtec Ltd	171882	630894429	
04/11/2020	3031198	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	440.00	FI		528.00	4780	Environtec Ltd	171752	630894429	
13/11/2020	3031353	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	880.00	FI		1,056.00	4780	Environtec Ltd	172272	630894429	
13/11/2020	3031359	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	24,878.62	FI		29,854.34	4853	CLC Facilities Ltd	16356	802032590	
17/11/2020	3031360	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	25,073.43	FI		30,088.12	4853	CLC Facilities Ltd	16357	802032590	
30/11/2020	3031841	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	2,470.00	FI		2,964.00	4840	PA Group UK	25397	921945124	
30/11/2020	3031842	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	2,130.00	FI		2,556.00	4840	PA Group UK	25399	921945124	
30/11/2020	3031843	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	12,830.00	FI		15,396.00	4840	PA Group UK	25398	921945124	
17/11/2020	3030961	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	3,140.32	FI		3,768.38	4853	CLC Facilities Ltd	16083	802032590	
23/11/2020	3031282	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	795.85	FI		955.02	4853	CLC Facilities Ltd	16287	802032590	
23/11/2020	3031186	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	12,005.70	FI		14,406.84	4853	CLC Facilities Ltd	16196	802032590	
11/11/2020	3031339	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI		15,759.11	4929	Robins & Day	37621	272369149	
11/11/2020	3031340	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI		15,759.11	4929	Robins & Day	37622	272369149	
11/11/2020	3031341	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI		15,759.11	4929	Robins & Day	37623	272369149	
11/11/2020	3031342	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI		15,759.11	4929	Robins & Day	37624	272369149	
11/11/2020	3031343	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI		15,759.11	4929	Robins & Day	37626	272369149	
25/11/2020	3031727	Management and Support Services	Exclude	C3020	Cars and Vans	14,557.40	FI		17,468.88	4879	Heathrow Truck Centre Ltd (HTC Group)	1019157	864471503	
25/11/2020	3031728	Management and Support Services	Exclude	C3020	Cars and Vans	14,557.40	FI		17,468.88	4879	Heathrow Truck Centre Ltd (HTC Group)	1019160	864471503	
25/11/2020	3031729	Management and Support Services	Exclude	C3020	Cars and Vans	14,557.40	FI		17,468.88	4879	Heathrow Truck Centre Ltd (HTC Group)	1019161	864471503	
25/11/2020	3031591	Management and Support Services	Exclude	C3030	Appliances	877,401.00	FI		1,052,881.20	1724	Emergency One (UK) Ltd	27232	499048396	
26/11/2020	3031982	Management and Support Services	Exclude	C3030	Appliances	40,176.00	FI		48,211.20	1724	Emergency One (UK) Ltd	27234	499048396	
26/11/2020	3031983	Management and Support Services	Exclude	C3030	Appliances	-40,176.00	FI		-48,211.20	1724	Emergency One (UK) Ltd	2494	499048396	