

Trans. date	Transaction	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Non Recoverable VAT
06/01/2020	3021750	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	748.50	New Appointments Group Ltd	
15/01/2020	3021751	Management and Support Services	Employees	Service Support Agency Staff	754.08	New Appointments Group Ltd	
15/01/2020	3021752	Community Safety	Employees	Service Support Agency Staff	488.04	New Appointments Group Ltd	
07/01/2020	3021897	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	299.40	New Appointments Group Ltd	
15/01/2020	3021970	Management and Support Services	Employees	Service Support Agency Staff	301.63	New Appointments Group Ltd	
15/01/2020	3021994	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	598.80	New Appointments Group Ltd	
14/01/2020	3022189	Management and Support Services	Employees	Service Support Agency Staff	754.08	New Appointments Group Ltd	
14/01/2020	3022190	Community Safety	Employees	Service Support Agency Staff	522.90	New Appointments Group Ltd	
16/01/2020	3022349	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	429.14	New Appointments Group Ltd	
24/01/2020	3022574	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	748.50	New Appointments Group Ltd	
21/01/2020	3022575	Management and Support Services	Employees	Service Support Agency Staff	710.29	New Appointments Group Ltd	
29/01/2020	3022852	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	598.80	New Appointments Group Ltd	
31/01/2020	3022995	Community Safety	Employees	Service Support Agency Staff	522.90	New Appointments Group Ltd	
31/01/2020	3022996	Management and Support Services	Employees	Service Support Agency Staff	734.62	New Appointments Group Ltd	
07/01/2020	3021761	Management and Support Services	Employees	Non Taxable Employee Expenses	19,342.08	Duradiamond Healthcare Ltd	
07/01/2020	3021904	Management and Support Services	Employees	Non Taxable Employee Expenses	334.00	ASE (Eye Care Plans) Ltd	
21/01/2020	3022153	Management and Support Services	Employees	Non Taxable Employee Expenses	310.00	TRE UK Ltd trading as TRE UK	
03/01/2020	3021847	Management and Support Services	Employees	Employee Related Insurance - Excess	647.00	Fire & Rescue Indemnity Company Ltd	
07/01/2020	3021877	Management and Support Services	Employees	Employee Related Insurance - Excess	12,665.00	BLM	
07/01/2020	3021877	Management and Support Services	Employees	Employee Related Insurance - Excess	-12,665.00	BLM	
22/01/2020	3020994	Management and Support Services	Employees	Training Expenses	500.00	West Midlands PCC	
02/01/2020	3021600	Management and Support Services	Employees	Training Expenses	845.00	Cipfa Business Ltd	
06/01/2020	3021634	Management and Support Services	Employees	Training Expenses	13,638.00	Cipfa Business Ltd	
20/01/2020	3021670	Management and Support Services	Employees	Training Expenses	700.00	Essex Police	
22/01/2020	3021692	Management and Support Services	Employees	Training Expenses	620.00	Endeavour12 Ltd	
23/01/2020	3021753	Management and Support Services	Employees	Training Expenses	1,295.00	Learning Tree International Ltd	
30/01/2020	3021840	Management and Support Services	Employees	Training Expenses	595.00	Elesha Training Ltd	
23/01/2020	3021845	Management and Support Services	Employees	Training Expenses	1,295.00	Learning Tree International Ltd	
03/01/2020	3021849	Management and Support Services	Employees	Training Expenses	1,890.00	Cipfa Business Ltd	
20/01/2020	3021853	Management and Support Services	Employees	Training Expenses	1,750.00	All Dimension Ltd	
09/01/2020	3021856	Management and Support Services	Employees	Training Expenses	460.00	IOSH Services Ltd	
30/01/2020	3021942	Management and Support Services	Employees	Training Expenses	595.00	Elesha Training Ltd	
22/01/2020	3021951	Fire Fighting and Rescue Operations	Employees	Training Expenses	1,915.00	Merseyside Fire & Rescue Service	
30/01/2020	3022064	Management and Support Services	Employees	Training Expenses	2,583.00	Coventry University	
14/01/2020	3022180	Management and Support Services	Employees	Training Expenses	5,180.00	Quality Fire Safety Management Ltd	
20/01/2020	3022258	Management and Support Services	Employees	Training Expenses	8,154.00	Fire Service College Limited	
20/01/2020	3022258	Management and Support Services	Employees	Training Expenses	320.00	Fire Service College Limited	
20/01/2020	3022258	Management and Support Services	Employees	Training Expenses	320.00	Fire Service College Limited	
20/01/2020	3022258	Management and Support Services	Employees	Training Expenses	320.00	Fire Service College Limited	
20/01/2020	3022517	Management and Support Services	Employees	Training Expenses	2,295.00	Leading Creative Talent Ltd	
23/01/2020	3022605	Management and Support Services	Employees	Training Expenses	2,500.00	Remit Group Limited	
30/01/2020	3022829	Management and Support Services	Employees	Training Expenses	650.00	JM Hazmat Consultancy Ltd	
03/01/2020	3021836	Management and Support Services	Premises	Compliance Works	2,404.65	WCS Services Ltd (formerly called Suez WCS Ltd)	
23/01/2020	3021906	Management and Support Services	Premises	Decorating	28,017.74	Theobalds (Refurbishment) Ltd	
23/01/2020	3021906	Management and Support Services	Premises	Decorating	9,339.25	Theobalds (Refurbishment) Ltd	
23/01/2020	3021906	Management and Support Services	Premises	Decorating	9,339.25	Theobalds (Refurbishment) Ltd	
23/01/2020	3022105	Management and Support Services	Premises	Electrical Works and Rewiring	7,608.27	W S Parsons Ltd	
23/01/2020	3022132	Management and Support Services	Premises	Electrical Works and Rewiring	2,895.97	W S Parsons Ltd	
23/01/2020	3022179	Management and Support Services	Premises	Electrical Works and Rewiring	3,449.31	W S Parsons Ltd	
22/01/2020	3022348	Management and Support Services	Premises	Electrical Works and Rewiring	532.86	W S Parsons Ltd	
22/01/2020	3022350	Management and Support Services	Premises	Electrical Works and Rewiring	1,234.16	W S Parsons Ltd	
22/01/2020	3022351	Management and Support Services	Premises	Electrical Works and Rewiring	969.19	W S Parsons Ltd	
17/01/2020	3022422	Management and Support Services	Premises	Electrical Works and Rewiring	4,789.70	W S Parsons Ltd	
22/01/2020	3022612	Management and Support Services	Premises	Electrical Works and Rewiring	7,186.92	W S Parsons Ltd	
31/01/2020	3022769	Management and Support Services	Premises	Maint of Fire Houses	695.00	Fire Control Services Ltd	
20/01/2020	3021451	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	1,382.70	DMS Property Maintenance	
20/01/2020	3022493	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	6,396.47	DMS Property Maintenance	
20/01/2020	3022493	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	4,938.24	DMS Property Maintenance	
24/01/2020	3022636	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	12,409.05	DMS Property Maintenance	
24/01/2020	3022636	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	3,102.26	DMS Property Maintenance	
29/01/2020	3022637	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	938.03	DMS Property Maintenance	
29/01/2020	3022637	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	7,028.11	DMS Property Maintenance	
29/01/2020	3022637	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	3,863.64	DMS Property Maintenance	
30/01/2020	3022803	Management and Support Services	Premises	Plumbing Shower Rooms and Ablutions	1,817.08	DMS Property Maintenance	
20/01/2020	3020970	Management and Support Services	Premises	Programmed Maintenance	649.45	A.M Security Ltd T/A A.M Fire & Security Group	
31/01/2020	3022169	Management and Support Services	Premises	Programmed Maintenance	1,653.00	Powermain Limited	
20/01/2020	3022519	Management and Support Services	Premises	Programmed Maintenance	2,149.00	CLC Facilities Ltd	
24/01/2020	3017990	Management and Support Services	Premises	Reactive Maintenance	394.13	W S Parsons Ltd	
21/01/2020	3019081	Management and Support Services	Premises	Reactive Maintenance	528.00	Intec	
17/01/2020	3021078	Management and Support Services	Premises	Reactive Maintenance	1,698.63	B W May & Son Ltd	
20/01/2020	3021202	Management and Support Services	Premises	Reactive Maintenance	750.00	Intec	
20/01/2020	3021202	Management and Support Services	Premises	Reactive Maintenance	300.00	Intec	
14/01/2020	3021539	Management and Support Services	Premises	Reactive Maintenance	568.00	DMS Property Maintenance	
14/01/2020	3021539	Management and Support Services	Premises	Reactive Maintenance	550.00	DMS Property Maintenance	
24/01/2020	3021612	Management and Support Services	Premises	Reactive Maintenance	932.00	Ovenden Allworks Ltd	
06/01/2020	3021639	Management and Support Services	Premises	Reactive Maintenance	1,156.80	Russell Trew Ltd	
06/01/2020	3021644	Management and Support Services	Premises	Reactive Maintenance	616.26	Morgan Sindall Construction & Infrastructure Ltd	
20/01/2020	3021684	Management and Support Services	Premises	Reactive Maintenance	275.16	B W May & Son Ltd	
20/01/2020	3021684	Management and Support Services	Premises	Reactive Maintenance	275.17	B W May & Son Ltd	
20/01/2020	3021684	Management and Support Services	Premises	Reactive Maintenance	275.17	B W May & Son Ltd	
20/01/2020	3021685	Management and Support Services	Premises	Reactive Maintenance	306.50	B W May & Son Ltd	
20/01/2020	3021688	Management and Support Services	Premises	Reactive Maintenance	952.00	Intec	
31/01/2020	3021701	Management and Support Services	Premises	Reactive Maintenance	608.00	Record UK Limited	
20/01/2020	3021702	Management and Support Services	Premises	Reactive Maintenance	460.98	Hag Shutters & Grilles Ltd	
20/01/2020	3021703	Management and Support Services	Premises	Reactive Maintenance	278.00	Hag Shutters & Grilles Ltd	
02/01/2020	3021705	Management and Support Services	Premises	Reactive Maintenance	357.58	CLC Facilities Ltd	
23/01/2020	3021715	Management and Support Services	Premises	Reactive Maintenance	695.00	Alpine Metal Tech	
20/01/2020	3021726	Management and Support Services	Premises	Reactive Maintenance	2,100.00	Astral Ltd	
20/01/2020	3021727	Management and Support Services	Premises	Reactive Maintenance	1,235.00	Astral Ltd	
20/01/2020	3021728	Management and Support Services	Premises	Reactive Maintenance	5,138.50	Astral Ltd	
20/01/2020	3021733	Management and Support Services	Premises	Reactive Maintenance	302.50	Astral Ltd	
20/01/2020	3021733	Management and Support Services	Premises	Reactive Maintenance	302.50	Astral Ltd	
20/01/2020	3021734	Management and Support Services	Premises	Reactive Maintenance	285.00	Astral Ltd	
20/01/2020	3021735	Management and Support Services	Premises	Reactive Maintenance	307.50	Astral Ltd	
20/01/2020	3021735	Management and Support Services	Premises	Reactive Maintenance	307.50	Astral Ltd	
20/01/2020	3021770	Management and Support Services	Premises	Reactive Maintenance	455.93	CLC Facilities Ltd	
24/01/2020	3021776	Management and Support Services	Premises	Reactive Maintenance	372.75	Willow Pumps Ltd	
24/01/2020	3021778	Management and Support Services	Premises	Reactive Maintenance	621.60	Willow Pumps Ltd	
02/01/2020	3021779	Management and Support Services	Premises	Reactive Maintenance	655.20	Willow Pumps Ltd	
02/01/2020	3021813	Management and Support Services	Premises	Reactive Maintenance	450.00	Armour Hart Group Ltd	
24/01/2020	3021820	Management and Support Services	Premises	Reactive Maintenance	350.00	Allan Blinds	58.34
22/01/2020	3021825	Management and Support Services	Premises	Reactive Maintenance	860.00	Theobalds (Refurbishment) Ltd	
22/01/2020	3021825	Management and Support Services	Premises	Reactive Maintenance	2,182.00	Theobalds (Refurbishment) Ltd	
03/01/2020	3021827	Management and Support Services	Premises	Reactive Maintenance	356.00	Theobalds (Refurbishment) Ltd	
03/01/2020	3021842	Management and Support Services	Premises	Reactive Maintenance	286.00	Theobalds (Refurbishment) Ltd	
22/01/2020	3021854	Management and Support Services	Premises	Reactive Maintenance	1,797.05	Theobalds (Refurbishment) Ltd	
22/01/2020	3021854	Management and Support Services	Premises	Reactive Maintenance	906.00	Theobalds (Refurbishment) Ltd	
20/01/2020	3021858	Management and Support Services	Premises	Reactive Maintenance	572.00	Ovenden Allworks Ltd	
06/01/2020	3021876	Management and Support Services	Premises	Reactive Maintenance	600.00	Armour Hart Group Ltd	
07/01/2020	3021945	Management and Support Services	Premises	Reactive Maintenance	489.84	B W May & Son Ltd	
24/01/2020	3021952	Management and Support Services	Premises	Reactive Maintenance	383.49	Boumes	
24/01/2020	3021955	Management and Support Services	Premises	Reactive Maintenance	372.75	Willow Pumps Ltd	
20/01/2020	3021987	Management and Support Services	Premises	Reactive Maintenance	288.30	CLC Facilities Ltd	
09/01/2020	3022039	Management and Support Services	Premises	Reactive Maintenance	357.54	W S Parsons Ltd	
23/01/2020	3022040	Management and Support Services	Premises	Reactive Maintenance	13,923.59	W S Parsons Ltd	
23/01/2020	3022041	Management and Support Services	Premises	Reactive Maintenance	309.98	W S Parsons Ltd	
20/01/2020	3022052	Management and Support Services	Premises	Reactive Maintenance	276.75	B W May & Son Ltd	
13/01/2020	3022101	Management and Support Services	Premises	Reactive Maintenance	254.00	W S Parsons Ltd	
24/01/2020	3022102	Management and Support Services	Premises	Reactive Maintenance	379.67	W S Parsons Ltd	
24/01/2020	3022103	Management and Support Services	Premises	Reactive Maintenance	814.38	W S Parsons Ltd	
13/01/2020	3022104	Management and Support Services	Premises	Reactive Maintenance	1,083.23	W S Parsons Ltd	
23/01/2020	3022106	Management and Support Services	Premises	Reactive Maintenance	1,242.43	W S Parsons Ltd	

24/01/2020	3022111	Management and Support Services	Premises	Reactive Maintenance	1,007.43	W S Parsons Ltd	
13/01/2020	3022113	Management and Support Services	Premises	Reactive Maintenance	300.21	W S Parsons Ltd	
21/01/2020	3022119	Management and Support Services	Premises	Reactive Maintenance	257.97	W S Parsons Ltd	
13/01/2020	3022121	Management and Support Services	Premises	Reactive Maintenance	422.31	W S Parsons Ltd	
13/01/2020	3022122	Management and Support Services	Premises	Reactive Maintenance	286.47	W S Parsons Ltd	
22/01/2020	3022123	Management and Support Services	Premises	Reactive Maintenance	263.97	W S Parsons Ltd	
21/01/2020	3022124	Management and Support Services	Premises	Reactive Maintenance	819.84	W S Parsons Ltd	
21/01/2020	3022124	Management and Support Services	Premises	Reactive Maintenance	324.00	W S Parsons Ltd	
21/01/2020	3022124	Management and Support Services	Premises	Reactive Maintenance	404.00	W S Parsons Ltd	
13/01/2020	3022125	Management and Support Services	Premises	Reactive Maintenance	490.27	W S Parsons Ltd	
21/01/2020	3022127	Management and Support Services	Premises	Reactive Maintenance	1,601.63	W S Parsons Ltd	
22/01/2020	3022128	Management and Support Services	Premises	Reactive Maintenance	451.58	W S Parsons Ltd	
13/01/2020	3022129	Management and Support Services	Premises	Reactive Maintenance	287.62	W S Parsons Ltd	
24/01/2020	3022133	Management and Support Services	Premises	Reactive Maintenance	433.39	W S Parsons Ltd	
20/01/2020	3022150	Management and Support Services	Premises	Reactive Maintenance	288.25	B W May & Son Ltd	
20/01/2020	3022151	Management and Support Services	Premises	Reactive Maintenance	283.44	B W May & Son Ltd	
20/01/2020	3022157	Management and Support Services	Premises	Reactive Maintenance	1,160.88	B W May & Son Ltd	
24/01/2020	3022161	Management and Support Services	Premises	Reactive Maintenance	350.10	Aluminium Door & Window Solutions Ltd	
20/01/2020	3022162	Management and Support Services	Premises	Reactive Maintenance	318.00	Aluminium Door & Window Solutions Ltd	
24/01/2020	3022184	Management and Support Services	Premises	Reactive Maintenance	372.63	W S Parsons Ltd	
20/01/2020	3022186	Management and Support Services	Premises	Reactive Maintenance	266.00	CDEC Ltd	
14/01/2020	3022245	Management and Support Services	Premises	Reactive Maintenance	257.21	W S Parsons Ltd	
14/01/2020	3022245	Management and Support Services	Premises	Reactive Maintenance	257.20	W S Parsons Ltd	
20/01/2020	3022251	Management and Support Services	Premises	Reactive Maintenance	481.68	B W May & Son Ltd	
15/01/2020	3022259	Management and Support Services	Premises	Reactive Maintenance	589.00	W S Parsons Ltd	
15/01/2020	3022261	Management and Support Services	Premises	Reactive Maintenance	1,500.00	W S Parsons Ltd	
16/01/2020	3022263	Management and Support Services	Premises	Reactive Maintenance	396.56	W S Parsons Ltd	
15/01/2020	3022264	Management and Support Services	Premises	Reactive Maintenance	261.11	W S Parsons Ltd	
15/01/2020	3022266	Management and Support Services	Premises	Reactive Maintenance	266.83	W S Parsons Ltd	
15/01/2020	3022269	Management and Support Services	Premises	Reactive Maintenance	3,959.75	W S Parsons Ltd	
15/01/2020	3022270	Management and Support Services	Premises	Reactive Maintenance	1,954.62	W S Parsons Ltd	
15/01/2020	3022271	Management and Support Services	Premises	Reactive Maintenance	2,165.98	W S Parsons Ltd	
24/01/2020	3022274	Management and Support Services	Premises	Reactive Maintenance	337.20	W S Parsons Ltd	
23/01/2020	3022275	Management and Support Services	Premises	Reactive Maintenance	287.92	W S Parsons Ltd	
23/01/2020	3022277	Management and Support Services	Premises	Reactive Maintenance	254.05	W S Parsons Ltd	
16/01/2020	3022278	Management and Support Services	Premises	Reactive Maintenance	514.83	W S Parsons Ltd	
16/01/2020	3022280	Management and Support Services	Premises	Reactive Maintenance	445.66	W S Parsons Ltd	
15/01/2020	3022308	Management and Support Services	Premises	Reactive Maintenance	907.26	W S Parsons Ltd	
24/01/2020	3022310	Management and Support Services	Premises	Reactive Maintenance	491.39	W S Parsons Ltd	
21/01/2020	3022314	Management and Support Services	Premises	Reactive Maintenance	273.19	W S Parsons Ltd	
15/01/2020	3022318	Management and Support Services	Premises	Reactive Maintenance	287.22	W S Parsons Ltd	
22/01/2020	3022320	Management and Support Services	Premises	Reactive Maintenance	295.89	W S Parsons Ltd	
23/01/2020	3022418	Management and Support Services	Premises	Reactive Maintenance	910.48	W S Parsons Ltd	
17/01/2020	3022420	Management and Support Services	Premises	Reactive Maintenance	335.20	W S Parsons Ltd	
17/01/2020	3022421	Management and Support Services	Premises	Reactive Maintenance	485.99	W S Parsons Ltd	
17/01/2020	3022423	Management and Support Services	Premises	Reactive Maintenance	670.30	W S Parsons Ltd	
21/01/2020	3022427	Management and Support Services	Premises	Reactive Maintenance	2,254.64	W S Parsons Ltd	
21/01/2020	3022429	Management and Support Services	Premises	Reactive Maintenance	486.24	W S Parsons Ltd	
22/01/2020	3022430	Management and Support Services	Premises	Reactive Maintenance	270.55	W S Parsons Ltd	
22/01/2020	3022438	Management and Support Services	Premises	Reactive Maintenance	446.00	Astral Ltd	
23/01/2020	3022477	Management and Support Services	Premises	Reactive Maintenance	6,302.00	Astral Ltd	
20/01/2020	3022483	Management and Support Services	Premises	Reactive Maintenance	348.00	Astral Ltd	
20/01/2020	3022500	Management and Support Services	Premises	Reactive Maintenance	570.40	B W May & Son Ltd	
20/01/2020	3022503	Management and Support Services	Premises	Reactive Maintenance	505.20	B W May & Son Ltd	
20/01/2020	3022505	Management and Support Services	Premises	Reactive Maintenance	314.75	B W May & Son Ltd	
24/01/2020	3022513	Management and Support Services	Premises	Reactive Maintenance	2,210.63	Alpine Metal Tech	
20/01/2020	3022514	Management and Support Services	Premises	Reactive Maintenance	274.00	Astral Ltd	
20/01/2020	3022522	Management and Support Services	Premises	Reactive Maintenance	264.44	W S Parsons Ltd	
20/01/2020	3022532	Management and Support Services	Premises	Reactive Maintenance	724.01	CLC Facilities Ltd	
22/01/2020	3022543	Management and Support Services	Premises	Reactive Maintenance	985.00	Intec	
21/01/2020	3022546	Management and Support Services	Premises	Reactive Maintenance	301.30	Willow Pumps Ltd	
31/01/2020	3022573	Management and Support Services	Premises	Reactive Maintenance	11,224.00	Astral Ltd	
22/01/2020	3022578	Management and Support Services	Premises	Reactive Maintenance	804.00	Astral Ltd	
23/01/2020	3022586	Management and Support Services	Premises	Reactive Maintenance	267.75	Willow Pumps Ltd	
21/01/2020	3022587	Management and Support Services	Premises	Reactive Maintenance	267.75	Willow Pumps Ltd	
24/01/2020	3022593	Management and Support Services	Premises	Reactive Maintenance	383.49	Boumes	
22/01/2020	3022596	Management and Support Services	Premises	Reactive Maintenance	400.00	Intec	
21/01/2020	3022597	Management and Support Services	Premises	Reactive Maintenance	270.00	Intec	
21/01/2020	3022598	Management and Support Services	Premises	Reactive Maintenance	778.00	Intec	
22/01/2020	3022602	Management and Support Services	Premises	Reactive Maintenance	461.00	Intec	
30/01/2020	3022604	Management and Support Services	Premises	Reactive Maintenance	881.30	CLC Facilities Ltd	
22/01/2020	3022613	Management and Support Services	Premises	Reactive Maintenance	401.43	W S Parsons Ltd	
23/01/2020	3022614	Management and Support Services	Premises	Reactive Maintenance	327.56	W S Parsons Ltd	
23/01/2020	3022620	Management and Support Services	Premises	Reactive Maintenance	445.91	W S Parsons Ltd	
23/01/2020	3022621	Management and Support Services	Premises	Reactive Maintenance	305.33	W S Parsons Ltd	
23/01/2020	3022622	Management and Support Services	Premises	Reactive Maintenance	305.33	W S Parsons Ltd	
24/01/2020	3022627	Management and Support Services	Premises	Reactive Maintenance	284.12	W S Parsons Ltd	
23/01/2020	3022634	Management and Support Services	Premises	Reactive Maintenance	383.49	Boumes	
24/01/2020	3022678	Management and Support Services	Premises	Reactive Maintenance	281.97	W S Parsons Ltd	
24/01/2020	3022685	Management and Support Services	Premises	Reactive Maintenance	514.40	W S Parsons Ltd	
27/01/2020	3022687	Management and Support Services	Premises	Reactive Maintenance	305.33	W S Parsons Ltd	
24/01/2020	3022713	Management and Support Services	Premises	Reactive Maintenance	281.81	W S Parsons Ltd	
24/01/2020	3022715	Management and Support Services	Premises	Reactive Maintenance	2,952.26	W S Parsons Ltd	
27/01/2020	3022719	Management and Support Services	Premises	Reactive Maintenance	723.18	W S Parsons Ltd	
27/01/2020	3022756	Management and Support Services	Premises	Reactive Maintenance	299.00	Intec	
27/01/2020	3022764	Management and Support Services	Premises	Reactive Maintenance	288.30	W S Parsons Ltd	
27/01/2020	3022805	Management and Support Services	Premises	Reactive Maintenance	442.56	CLC Facilities Ltd	
27/01/2020	3022807	Management and Support Services	Premises	Reactive Maintenance	550.00	Willow Pumps Ltd	
31/01/2020	3022822	Management and Support Services	Premises	Reactive Maintenance	516.00	Astral Ltd	
31/01/2020	3022828	Management and Support Services	Premises	Reactive Maintenance	1,060.00	Astral Ltd	
27/01/2020	3022851	Management and Support Services	Premises	Reactive Maintenance	763.00	Intec	
27/01/2020	3022855	Management and Support Services	Premises	Reactive Maintenance	433.00	Intec	
27/01/2020	3022856	Management and Support Services	Premises	Reactive Maintenance	453.00	Intec	
28/01/2020	3022870	Management and Support Services	Premises	Reactive Maintenance	297.20	B W May & Son Ltd	
28/01/2020	3022870	Management and Support Services	Premises	Reactive Maintenance	297.20	B W May & Son Ltd	
28/01/2020	3022870	Management and Support Services	Premises	Reactive Maintenance	297.20	B W May & Son Ltd	
28/01/2020	3022873	Management and Support Services	Premises	Reactive Maintenance	497.88	B W May & Son Ltd	
28/01/2020	3022874	Management and Support Services	Premises	Reactive Maintenance	619.92	B W May & Son Ltd	
28/01/2020	3022876	Management and Support Services	Premises	Reactive Maintenance	366.50	B W May & Son Ltd	
30/01/2020	3022908	Management and Support Services	Premises	Reactive Maintenance	290.00	Allan Blinds	48.34
30/01/2020	3022918	Management and Support Services	Premises	Reactive Maintenance	260.00	Allan Blinds	43.34
30/01/2020	3022920	Management and Support Services	Premises	Reactive Maintenance	295.00	Allan Blinds	49.17
30/01/2020	3022933	Management and Support Services	Premises	Reactive Maintenance	279.42	W S Parsons Ltd	
31/01/2020	3022937	Management and Support Services	Premises	Reactive Maintenance	405.67	W S Parsons Ltd	
23/01/2020	3022579	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,265.50	G Burley & Sons Ltd	
30/01/2020	3022752	Management and Support Services	Premises	Grounds maintenance	1,849.12	Commercial Services Trading Ltd - Landscape Services	
30/01/2020	3022953	Management and Support Services	Premises	Grounds maintenance	3,157.12	Commercial Services Trading Ltd - Landscape Services	
16/01/2020	3021199	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	4,445.64	Suez Recycling and Recovery Ltd	
20/01/2020	3021712	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	684.80	Incentive QAS Ltd	
20/01/2020	3021714	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	579.26	Incentive QAS Ltd	
07/01/2020	3021941	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	3,879.92	Suez Recycling and Recovery Ltd	
16/01/2020	3022339	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	-555.00	Suez Recycling and Recovery Ltd	
20/01/2020	3022528	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	1,410.00	Suez Recycling and Recovery Ltd	
27/01/2020	3022739	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	446.21	Initial Washroom Solutions	
30/01/2020	3022865	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	495.00	Incentive QAS Ltd	
30/01/2020	3022867	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	750.00	Incentive QAS Ltd	
30/01/2020	3022847	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	750.00	Incentive QAS Ltd	
31/01/2020	3022948	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	895.00	Incentive QAS Ltd	
30/01/2020	3022956	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	579.26	Incentive QAS Ltd	
31/01/2020	3022957	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	16,175.65	Incentive QAS Ltd	
30/01/2020	3022964	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	375.00	Incentive QAS Ltd	
16/01/2020	3020082	Management and Support Services	Premises	Other premises expenses	960.00	Kiasu Consulting Ltd	
31/01/2020	3022060	Management and Support Services	Premises	Other premises expenses	9,702.00	TMS Protection Ltd	
20/01/2020	3022154	Management and Support Services	Premises	Other premises expenses	270.00	A M Security Ltd T/A A.M Fire & Security Group	

31/01/2020	3022698	Management and Support Services	Premises	Other premises expenses	279.99	BWT UK Ltd	
31/01/2020	3022859	Management and Support Services	Premises	Other premises expenses	286.45	A.M Security Ltd T/A A.M Fire & Security Group	
17/01/2020	3022352	Management and Support Services	Premises	Electricity - Energy Costs	4,004.77	KCS Laser	
17/01/2020	3022353	Management and Support Services	Premises	Electricity - Energy Costs	3,432.82	KCS Laser	
17/01/2020	3022354	Management and Support Services	Premises	Electricity - Energy Costs	2,733.32	KCS Laser	
17/01/2020	3022368	Management and Support Services	Premises	Electricity - Energy Costs	1,562.09	KCS Laser	
17/01/2020	3022369	Management and Support Services	Premises	Electricity - Energy Costs	1,065.02	KCS Laser	
17/01/2020	3022370	Management and Support Services	Premises	Electricity - Energy Costs	856.56	KCS Laser	
17/01/2020	3022372	Management and Support Services	Premises	Electricity - Energy Costs	341.20	KCS Laser	
17/01/2020	3022373	Management and Support Services	Premises	Electricity - Energy Costs	2,720.11	KCS Laser	
17/01/2020	3022380	Management and Support Services	Premises	Electricity - Energy Costs	266.43	KCS Laser	
17/01/2020	3022381	Management and Support Services	Premises	Electricity - Energy Costs	285.45	KCS Laser	
17/01/2020	3022382	Management and Support Services	Premises	Electricity - Energy Costs	1,440.48	KCS Laser	
17/01/2020	3022384	Management and Support Services	Premises	Electricity - Energy Costs	261.71	KCS Laser	
17/01/2020	3022387	Management and Support Services	Premises	Electricity - Energy Costs	800.08	KCS Laser	
17/01/2020	3022388	Management and Support Services	Premises	Electricity - Energy Costs	299.12	KCS Laser	
17/01/2020	3022389	Management and Support Services	Premises	Electricity - Energy Costs	1,074.92	KCS Laser	
17/01/2020	3022391	Management and Support Services	Premises	Electricity - Energy Costs	1,220.40	KCS Laser	
17/01/2020	3022393	Management and Support Services	Premises	Electricity - Energy Costs	1,672.07	KCS Laser	
17/01/2020	3022394	Management and Support Services	Premises	Electricity - Energy Costs	1,478.64	KCS Laser	
17/01/2020	3022399	Management and Support Services	Premises	Electricity - Energy Costs	281.07	KCS Laser	
20/01/2020	3022449	Management and Support Services	Premises	Electricity - Energy Costs	2,576.42	KCS Laser	
20/01/2020	3022450	Management and Support Services	Premises	Electricity - Energy Costs	2,694.38	KCS Laser	
20/01/2020	3022453	Management and Support Services	Premises	Electricity - Energy Costs	589.01	KCS Laser	
20/01/2020	3022454	Management and Support Services	Premises	Electricity - Energy Costs	309.09	KCS Laser	
20/01/2020	3022456	Management and Support Services	Premises	Electricity - Energy Costs	1,725.57	KCS Laser	
20/01/2020	3022457	Management and Support Services	Premises	Electricity - Energy Costs	2,124.85	KCS Laser	
20/01/2020	3022459	Management and Support Services	Premises	Electricity - Energy Costs	1,579.61	KCS Laser	
20/01/2020	3022460	Management and Support Services	Premises	Electricity - Energy Costs	1,451.30	KCS Laser	
20/01/2020	3022461	Management and Support Services	Premises	Electricity - Energy Costs	1,428.99	KCS Laser	
20/01/2020	3022463	Management and Support Services	Premises	Electricity - Energy Costs	470.84	KCS Laser	
24/01/2020	3022639	Management and Support Services	Premises	Electricity - Energy Costs	1,190.40	KCS Laser	
24/01/2020	3022640	Management and Support Services	Premises	Electricity - Energy Costs	2,589.32	KCS Laser	
24/01/2020	3022641	Management and Support Services	Premises	Electricity - Energy Costs	2,653.93	KCS Laser	
24/01/2020	3022642	Management and Support Services	Premises	Electricity - Energy Costs	2,779.51	KCS Laser	
02/01/2020	3021693	Management and Support Services	Premises	Gas - Energy Costs	1,080.55	KCS Laser	
14/01/2020	3022199	Management and Support Services	Premises	Gas - Energy Costs	519.06	KCS Laser	
14/01/2020	3022201	Management and Support Services	Premises	Gas - Energy Costs	1,439.07	KCS Laser	
14/01/2020	3022202	Management and Support Services	Premises	Gas - Energy Costs	291.80	KCS Laser	
14/01/2020	3022203	Management and Support Services	Premises	Gas - Energy Costs	597.95	KCS Laser	
14/01/2020	3022205	Management and Support Services	Premises	Gas - Energy Costs	1,127.60	KCS Laser	
14/01/2020	3022206	Management and Support Services	Premises	Gas - Energy Costs	567.45	KCS Laser	
14/01/2020	3022207	Management and Support Services	Premises	Gas - Energy Costs	831.84	KCS Laser	
14/01/2020	3022208	Management and Support Services	Premises	Gas - Energy Costs	457.57	KCS Laser	
14/01/2020	3022209	Management and Support Services	Premises	Gas - Energy Costs	510.41	KCS Laser	
14/01/2020	3022211	Management and Support Services	Premises	Gas - Energy Costs	589.19	KCS Laser	
14/01/2020	3022212	Management and Support Services	Premises	Gas - Energy Costs	674.62	KCS Laser	
14/01/2020	3022213	Management and Support Services	Premises	Gas - Energy Costs	643.44	KCS Laser	
14/01/2020	3022214	Management and Support Services	Premises	Gas - Energy Costs	1,099.63	KCS Laser	
14/01/2020	3022216	Management and Support Services	Premises	Gas - Energy Costs	522.12	KCS Laser	
14/01/2020	3022217	Management and Support Services	Premises	Gas - Energy Costs	950.84	KCS Laser	
14/01/2020	3022233	Management and Support Services	Premises	Gas - Energy Costs	758.05	KCS Laser	
14/01/2020	3022234	Management and Support Services	Premises	Gas - Energy Costs	613.46	KCS Laser	
14/01/2020	3022237	Management and Support Services	Premises	Gas - Energy Costs	973.83	KCS Laser	
14/01/2020	3022238	Management and Support Services	Premises	Gas - Energy Costs	1,507.00	KCS Laser	
14/01/2020	3022239	Management and Support Services	Premises	Gas - Energy Costs	1,228.59	KCS Laser	
17/01/2020	3022357	Management and Support Services	Premises	Gas - Energy Costs	270.93	KCS Laser	
17/01/2020	3022383	Management and Support Services	Premises	Gas - Energy Costs	424.23	KCS Laser	
17/01/2020	3022408	Management and Support Services	Premises	Gas - Energy Costs	383.61	KCS Laser	
02/01/2020	3021788	Management and Support Services	Premises	Non Domestic Rates & Council Tax	309.84	Ashford Borough Council	
03/01/2020	3021828	Management and Support Services	Premises	Non Domestic Rates & Council Tax	-596.06	Tonbridge & Malling Borough Council	
29/01/2020	3022917	Management and Support Services	Premises	Non Domestic Rates & Council Tax	746.57	Tonbridge & Malling Borough Council	
02/01/2020	3021695	Management and Support Services	Premises	Water services	267.90	Scottish Water Business Stream Ltd	
06/01/2020	3021874	Management and Support Services	Premises	Water services	284.23	South East Water Ltd	
07/01/2020	3021918	Management and Support Services	Premises	Water services	-263.25	Scottish Water Business Stream Ltd	
14/01/2020	3022156	Management and Support Services	Premises	Water services	837.25	Scottish Water Business Stream Ltd	
14/01/2020	3022178	Management and Support Services	Premises	Water services	292.51	Scottish Water Business Stream Ltd	
17/01/2020	3022356	Management and Support Services	Premises	Water services	1,277.88	Scottish Water Business Stream Ltd	
13/01/2020	3021098	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	43,101.27	Kent County Council, CTS Vehicle Services	
13/01/2020	3021098	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	18,889.05	Kent County Council, CTS Vehicle Services	
03/01/2020	3021841	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	523.31	Haynes Ford	
06/01/2020	3021864	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	358.07	Scania (Great Britain) Ltd	
13/01/2020	3021909	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	50,202.36	Kent County Council, CTS Vehicle Services	
13/01/2020	3021909	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	26,421.71	Kent County Council, CTS Vehicle Services	
08/01/2020	3021940	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	4,295.59	ATS Euromaster Ltd	
13/01/2020	3021956	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,377.10	Emergency One (UK) Ltd	
09/01/2020	3021983	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	282.24	Rattray ATV Ltd	
09/01/2020	3021996	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	395.94	W J King (Garages) Ltd	
09/01/2020	3021996	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	250.77	W J King (Garages) Ltd	
13/01/2020	3022081	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	389.75	LCP Engineering Co Ltd	
16/01/2020	3022152	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	340.00	LCP Engineering Co Ltd	
20/01/2020	3022171	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	296.69	Invicta Canterbury	
20/01/2020	3022171	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	903.98	Invicta Canterbury	
30/01/2020	3022173	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	290.00	South Eastern Auto Elec Sus	
15/01/2020	3022256	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	605.76	Calibration Engineering Services Ltd	
15/01/2020	3022316	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,259.70	Scania (Great Britain) Ltd	
15/01/2020	3022316	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,221.45	Scania (Great Britain) Ltd	
16/01/2020	3022340	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	305.60	Godiva Ltd	
16/01/2020	3022344	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	340.00	LCP Engineering Co Ltd	
16/01/2020	3022347	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	340.00	LCP Engineering Co Ltd	
17/01/2020	3022437	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	283.50	F G Barnes (Maidstone) Ltd	
17/01/2020	3022476	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	278.91	F G Barnes (Maidstone) Ltd	
17/01/2020	3022476	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	405.00	F G Barnes (Maidstone) Ltd	
23/01/2020	3022492	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	678.00	Haynes Ford	
23/01/2020	3022492	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	345.60	Haynes Ford	
20/01/2020	3022511	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	327.00	Perrys Motor Sales Limited	
20/01/2020	3022515	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,339.33	Haynes Ford	
20/01/2020	3022526	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	398.00	LCP Engineering Co Ltd	
22/01/2020	3022567	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	634.35	Emergency One (UK) Ltd	
27/01/2020	3022754	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,048.24	Mitchell Diesels Ltd t/a Mitchell Powersystems	
27/01/2020	3022754	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	705.60	Mitchell Diesels Ltd t/a Mitchell Powersystems	
27/01/2020	3022795	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	285.16	Perrys Motor Sales Limited	
27/01/2020	3022848	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	760.00	Perrys Motor Sales Limited	
29/01/2020	3022863	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	444.60	F G Barnes (Maidstone) Ltd	
30/01/2020	3022942	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	546.30	F G Barnes (Maidstone) Ltd	
03/01/2020	3021850	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,732.40	Watson Fuels	
08/01/2020	3021861	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	10,082.17	Allstar Business Solutions Ltd	
17/01/2020	3022485	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,135.39	Watson Fuels	
17/01/2020	3022486	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,188.80	Watson Fuels	
21/01/2020	3022559	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,398.24	Watson Fuels	
21/01/2020	3022569	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,228.50	Watson Fuels	
21/01/2020	3022570	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,502.96	Watson Fuels	
30/01/2020	3022966	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,131.00	Watson Fuels	
30/01/2020	3022967	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,076.84	Watson Fuels	
31/01/2020	3022968	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,148.45	Watson Fuels	
10/01/2020	3021977	Management and Support Services	Transport	Vehicle Insurance Excess	2,052.00	BLM	
10/01/2020	3021977	Management and Support Services	Transport	Vehicle Insurance Excess	-2,052.00	BLM	
09/01/2020	3022004	Management and Support Services	Transport	Vehicle Insurance Excess	1,184.15	Kent County Council, CTS Vehicle Services	
14/01/2020	3022172	Management and Support Services	Transport	Vehicle Insurance Excess	328.00	JW Smart Services Ltd	
20/01/2020	3022518	Management and Support Services	Transport	Vehicle Insurance Excess	415.00	JW Smart Services Ltd	
22/01/2020	3021931	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	450.56	Kent Commercial Services	
22/01/2020	3021931	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	2,626.56	Kent Commercial Services	
22/01/2020	3021933	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	531.36	Kent Commercial Services	
21/01/2020	3022416	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	257.58	Kent Commercial Services	

27/01/2020	3022417	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	257.58	Kent Commercial Services	
24/01/2020	3022643	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	475.31	Kent Commercial Services	
24/01/2020	3022653	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	1,969.92	Kent Commercial Services	
27/01/2020	3022661	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	425.25	Kent Commercial Services	
27/01/2020	3022661	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	2,690.88	Kent Commercial Services	
30/01/2020	3022774	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	284.58	Kent Commercial Services	
30/01/2020	3022780	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	525.36	Kent Commercial Services	
27/01/2020	3022782	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	284.58	Kent Commercial Services	
27/01/2020	3022783	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	298.68	Kent Commercial Services	
30/01/2020	3022784	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	515.16	Kent Commercial Services	
30/01/2020	3022785	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	450.56	Kent Commercial Services	
30/01/2020	3022785	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	2,626.56	Kent Commercial Services	
30/01/2020	3022785	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	284.58	Kent Commercial Services	
30/01/2020	3022786	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	365.62	Kent Commercial Services	
30/01/2020	3022788	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	253.12	Kent Commercial Services	
29/01/2020	3022899	Management and Support Services	Supplies & Se	Office Furniture & Furnishings	475.31	Kent Commercial Services	
20/01/2020	3021691	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	261.80	Ricoh UK Ltd	
15/01/2020	3021757	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	280.89	Stat-Express Ltd	
07/01/2020	3021910	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	870.00	Total Merchandise Ltd	
15/01/2020	3022002	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	1,387.03	Ricoh UK Ltd	
16/01/2020	3022059	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	458.49	(Commercial Services Kent Ltd trading as) Facilities Management	
15/01/2020	3022281	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	2,503.00	Scarbutts Printers	
15/01/2020	3022282	Management and Support Services	Supplies & Se	Printing, Stationery and General Office Expe	517.00	Scarbutts Printers	
08/01/2020	3020305	Community Safety	Supplies & Se	Operational Equipment	1,056.40	Vision Support Services Ltd	
21/01/2020	3020342	Community Safety	Supplies & Se	Operational Equipment	305.10	Survitec Service and Distribution	
21/01/2020	3020342	Community Safety	Supplies & Se	Operational Equipment	305.10	Survitec Service and Distribution	
30/01/2020	3021443	Community Safety	Supplies & Se	Operational Equipment	4,800.00	FireAngel Safety Technology Ltd	
30/01/2020	3021450	Community Safety	Supplies & Se	Operational Equipment	900.00	FireAngel Safety Technology Ltd	
14/01/2020	3021597	Community Safety	Supplies & Se	Operational Equipment	840.00	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	
14/01/2020	3021597	Community Safety	Supplies & Se	Operational Equipment	348.00	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	
17/01/2020	3021616	Management and Support Services	Supplies & Se	Operational Equipment	330.00	Laerdal Medical Ltd	
15/01/2020	3021737	Management and Support Services	Supplies & Se	Operational Equipment	296.92	Kent County Council, CTS Vehicle Services	
06/01/2020	3021771	Management and Support Services	Supplies & Se	Operational Equipment	381.00	Ruth Lee Fire & Rescue Equipment	
02/01/2020	3021810	Community Safety	Supplies & Se	Operational Equipment	450.00	Drager Safety	
03/01/2020	3021835	Community Safety	Supplies & Se	Operational Equipment	627.18	Drager Safety	
15/01/2020	3021862	Community Safety	Supplies & Se	Operational Equipment	1,174.50	BOC Ltd	
07/01/2020	3021937	Community Safety	Supplies & Se	Operational Equipment	1,164.75	Solon Security	
08/01/2020	3021985	Community Safety	Supplies & Se	Operational Equipment	350.00	Arco Group	
09/01/2020	3021999	Management and Support Services	Supplies & Se	Operational Equipment	5,888.00	Supply + Limited	
09/01/2020	3021999	Management and Support Services	Supplies & Se	Operational Equipment	3,796.00	Supply + Limited	
09/01/2020	3022000	Management and Support Services	Supplies & Se	Operational Equipment	2,866.00	Supply + Limited	
09/01/2020	3022000	Management and Support Services	Supplies & Se	Operational Equipment	10,920.00	Supply + Limited	
13/01/2020	3022010	Community Safety	Supplies & Se	Operational Equipment	1,680.00	Rescue & Medical Limited	
13/01/2020	3022010	Community Safety	Supplies & Se	Operational Equipment	264.00	Rescue & Medical Limited	
13/01/2020	3022010	Community Safety	Supplies & Se	Operational Equipment	540.00	Rescue & Medical Limited	
21/01/2020	3022067	Community Safety	Supplies & Se	Operational Equipment	589.90	Ruth Lee Fire & Rescue Equipment	
17/01/2020	3022082	Management and Support Services	Supplies & Se	Operational Equipment	3,022.00	Supply + Limited	
17/01/2020	3022082	Management and Support Services	Supplies & Se	Operational Equipment	14,716.00	Supply + Limited	
14/01/2020	3022191	Community Safety	Supplies & Se	Operational Equipment	300.00	Premier Vanguard Ltd	
15/01/2020	3022327	Community Safety	Supplies & Se	Operational Equipment	992.09	identiBadge Company Ltd	
15/01/2020	3022332	Management and Support Services	Supplies & Se	Operational Equipment	807.27	Cromwell	
20/01/2020	3022507	Management and Support Services	Supplies & Se	Operational Equipment	-2,491.96	Supply + Limited	
23/01/2020	3022544	Management and Support Services	Supplies & Se	Operational Equipment	516.00	Cirrus Research plc	
21/01/2020	3022568	Community Safety	Supplies & Se	Operational Equipment	450.00	Fire Hosetech Ltd	
21/01/2020	3022588	Community Safety	Supplies & Se	Operational Equipment	8,400.00	FireAngel Safety Technology Ltd	
30/01/2020	3022811	Management and Support Services	Supplies & Se	Operational Equipment	1,188.00	Le Maitre Limited	
28/01/2020	3022854	Community Safety	Supplies & Se	Operational Equipment	2,854.50	Angus Fire Ltd	
28/01/2020	3022854	Community Safety	Supplies & Se	Operational Equipment	2,880.00	Angus Fire Ltd	
30/01/2020	3022864	Management and Support Services	Supplies & Se	Operational Equipment	480.00	LKM Recycling	
30/01/2020	3022864	Management and Support Services	Supplies & Se	Operational Equipment	360.00	LKM Recycling	
30/01/2020	3022864	Management and Support Services	Supplies & Se	Operational Equipment	600.00	LKM Recycling	
30/01/2020	3022864	Management and Support Services	Supplies & Se	Operational Equipment	360.00	LKM Recycling	
30/01/2020	3022864	Management and Support Services	Supplies & Se	Operational Equipment	480.00	LKM Recycling	
30/01/2020	3022864	Management and Support Services	Supplies & Se	Operational Equipment	360.00	LKM Recycling	
06/01/2020	3021826	Community Safety	Supplies & Se	Operational Equipment Maintenance	304.88	JH (Lifting Gear Hire) Ltd	
24/01/2020	3022069	Management and Support Services	Supplies & Se	Operational Equipment Maintenance	2,526.85	Datatrack Fuel Systems Ltd	
24/01/2020	3022069	Management and Support Services	Supplies & Se	Operational Equipment Maintenance	7,720.92	Datatrack Fuel Systems Ltd	
29/01/2020	3021089	Management and Support Services	Supplies & Se	Medical & First Aid	1,027.98	Aero Healthcare	
29/01/2020	3021089	Management and Support Services	Supplies & Se	Medical & First Aid	3,474.00	Aero Healthcare	
29/01/2020	3021089	Management and Support Services	Supplies & Se	Medical & First Aid	1,607.22	Aero Healthcare	
23/01/2020	3021809	Management and Support Services	Supplies & Se	Filming, Photography & Audiovisual	638.00	CDEC Ltd	
20/01/2020	3021844	Management and Support Services	Supplies & Se	Filming, Photography & Audiovisual	979.00	CDEC Ltd	
20/01/2020	3021971	Management and Support Services	Supplies & Se	Filming, Photography & Audiovisual	2,395.00	CDEC Ltd	
20/01/2020	3021971	Management and Support Services	Supplies & Se	Filming, Photography & Audiovisual	545.00	CDEC Ltd	
20/01/2020	3021971	Management and Support Services	Supplies & Se	Filming, Photography & Audiovisual	895.00	CDEC Ltd	
20/01/2020	3022163	Management and Support Services	Supplies & Se	Filming, Photography & Audiovisual	288.87	Ergo Computing UK Ltd	
10/01/2020	3022027	Management and Support Services	Supplies & Se	Domestic & Catering Equipment	683.36	Edgar's Water	
10/01/2020	3022030	Management and Support Services	Supplies & Se	Domestic & Catering Equipment	440.00	Edgar's Water	
10/01/2020	3022032	Management and Support Services	Supplies & Se	Domestic & Catering Equipment	250.00	Edgar's Water	
14/01/2020	3022194	Management and Support Services	Supplies & Se	Food and Refreshments	403.75	Thyme 2 Dine Catering Services	
27/01/2020	3022767	Management and Support Services	Supplies & Se	Food and Refreshments	262.50	Chunkys	
27/01/2020	3022857	Management and Support Services	Supplies & Se	Food and Refreshments	403.75	Thyme 2 Dine Catering Services	
02/01/2020	3021815	Management and Support Services	Supplies & Se	Clothing, Uniforms & Laundry	2,942.53	Samuel Brothers (St Pauls) Ltd	
07/01/2020	3021832	Management and Support Services	Supplies & Se	Clothing, Uniforms & Laundry	265.95	Bristol Uniforms Limited	
07/01/2020	3021832	Management and Support Services	Supplies & Se	Clothing, Uniforms & Laundry	265.95	Bristol Uniforms Limited	
09/01/2020	3022012	Management and Support Services	Supplies & Se	Clothing, Uniforms & Laundry	285.32	K Laundry Ltd & Rental Services	
27/01/2020	3022770	Community Safety	Supplies & Se	Clothing, Uniforms & Laundry	56,847.46	Baillyclare Ltd	
27/01/2020	3022771	Community Safety	Supplies & Se	Clothing, Uniforms & Laundry	12,284.07	Baillyclare Ltd	
27/01/2020	3022796	Community Safety	Supplies & Se	Clothing, Uniforms & Laundry	56,847.46	Baillyclare Ltd	
27/01/2020	3022814	Community Safety	Supplies & Se	Clothing, Uniforms & Laundry	12,284.07	Baillyclare Ltd	
28/01/2020	3022883	Community Safety	Supplies & Se	Clothing, Uniforms & Laundry	-56,847.46	Baillyclare Ltd	
27/01/2020	3022884	Community Safety	Supplies & Se	Clothing, Uniforms & Laundry	56,847.46	Baillyclare Ltd	
09/01/2020	3021903	Management and Support Services	Supplies & Se	External Audit Fee	5,200.00	Grant Thornton UK LLP	
16/01/2020	3021538	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	63,000.00	Kiasu Consulting Ltd	
20/01/2020	3021802	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,940.00	The Management Recruitment Group	
20/01/2020	3021803	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	1,160.00	The Management Recruitment Group	
20/01/2020	3021803	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	1,595.00	The Management Recruitment Group	
07/01/2020	3021873	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,075.00	Investigo Ltd	
07/01/2020	3021873	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	9,130.00	Investigo Ltd	
20/01/2020	3021905	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	1,240.00	Cantium Business Solutions Limited	
17/01/2020	3021953	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	4,255.43	Batcheller Monkhouse	
20/01/2020	3021979	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	30,837.00	Local Pensions Partnership Ltd	
15/01/2020	3021992	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	7,470.00	Investigo Ltd	
20/01/2020	3022035	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	435.00	The Management Recruitment Group	
15/01/2020	3022045	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	1,740.00	The Management Recruitment Group	
15/01/2020	3022048	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,940.00	The Management Recruitment Group	
15/01/2020	3022049	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,900.00	The Management Recruitment Group	
15/01/2020	3022050	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	1,176.00	The Management Recruitment Group	
24/01/2020	3022196	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	7,818.00	Lancashire County Council	
21/01/2020	3022576	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	869.00	Cantium Business Solutions Limited	
27/01/2020	3022823	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,900.00	The Management Recruitment Group	
31/01/2020	3022830	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,940.00	The Management Recruitment Group	
30/01/2020	3022842	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	4,980.00	Investigo Ltd	
30/01/2020	3022930	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,940.00	The Management Recruitment Group	
30/01/2020	3022931	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,900.00	The Management Recruitment Group	
31/01/2020	3022969	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	2,683.90	CIPD Enterprises Ltd	
31/01/2020	3022985	Management and Support Services	Supplies & Se	Bought in Services and Professional Fees	8,364.60	Bloom Procurement Services Ltd	
06/01/2020	3021860	Community Safety	Supplies & Se	Legal Fees	3,350.00	Fire and Risk Management Associates Ltd	558.34
15/01/2020	3021808	Management and Support Services	Supplies & Se	Subscriptions to Organisations	12,962.04	PPL PRS Ltd	
02/01/2020	3021830	Management and Support Services	Supplies & Se	Subscriptions to Organisations	402.00	ALARM	
21/01/2020	3022055	Management and Support Services	Supplies & Se	Subscriptions to Organisations	358.32	Granicus LLC	59.72
14/01/2020	3022175	Management and Support Services	Supplies & Se	Subscriptions to Organisations	20,000.00	Kent County Council	
20/01/2020	3022426	Management and Support Services	Supplies & Se	Subscriptions to Organisations	358.32	Granicus LLC	59.72
21/01/2020	3022473	Management and Support Services	Supplies & Se	Subscriptions to Organisations	358.32	Granicus LLC	59.72

20/01/2020	3022474	Management and Support Services	Supplies & Se	Subscriptions to Organisations	358.32	Granicus LLC	59.72
20/01/2020	3020928	Management and Support Services	Supplies & Se	Operational Comms equipment purchase	13,634.70	Drager Safety	
23/01/2020	3021947	Management and Support Services	Supplies & Se	Operational Comms equipment purchase	1,325.84	Radiocomms Systems Ltd	
23/01/2020	3021947	Management and Support Services	Supplies & Se	Operational Comms equipment purchase	341.04	Radiocomms Systems Ltd	
30/01/2020	3021857	Management and Support Services	Supplies & Se	Opernl Comms equipt repairs & mtce	1,013.92	Kent County Council, CTS Vehicle Services	
15/01/2020	3022061	Management and Support Services	Supplies & Se	Opernl Comms equipt repairs & mtce	360.00	Smye-Rumsby Ltd	
15/01/2020	3022061	Management and Support Services	Supplies & Se	Opernl Comms equipt repairs & mtce	425.00	Smye-Rumsby Ltd	
06/01/2020	3021772	Management and Support Services	Supplies & Se	Telephone Costs	416.67	O2 (UK) Limited	
07/01/2020	3021773	Management and Support Services	Supplies & Se	Telephone Costs	1,110.90	O2 (UK) Limited	
07/01/2020	3021775	Management and Support Services	Supplies & Se	Telephone Costs	589.30	Telefonica UK Limited	
06/01/2020	3021848	Management and Support Services	Supplies & Se	Telephone Costs	3,577.35	British Telecom Plc	
07/01/2020	3021900	Management and Support Services	Supplies & Se	Telephone Costs	1,600.50	Wireless Logic Ltd	
27/01/2020	3021914	Community Safety	Supplies & Se	Telephone Costs	307.23	Reliance High-Tech Limited	
20/01/2020	3021946	Management and Support Services	Supplies & Se	Telephone Costs	281.65	Virgin Business Media	
07/01/2020	3021950	Management and Support Services	Supplies & Se	Telephone Costs	2,595.06	O2 (UK) Limited	
20/01/2020	3022521	Management and Support Services	Supplies & Se	Telephone Costs	2,502.27	Daisy Communications Ltd	
31/01/2020	3022766	Management and Support Services	Supplies & Se	Telephone Costs	665.93	Telefonica UK Limited	
27/01/2020	3022816	Management and Support Services	Supplies & Se	Telephone Costs	417.50	O2 (UK) Limited	
27/01/2020	3022817	Management and Support Services	Supplies & Se	Telephone Costs	1,115.22	O2 (UK) Limited	
30/01/2020	3022984	Community Safety	Supplies & Se	Telephone Costs	307.23	Reliance High-Tech Limited	
21/01/2020	3022551	Management and Support Services	Supplies & Se	Postage	2,009.81	Pitney Bowes Limited	
03/01/2020	3021843	Management and Support Services	Supplies & Se	Computer hardware	1,067.00	Softcat PLC	
21/01/2020	3022066	Management and Support Services	Supplies & Se	Computer hardware	805.23	Total Computer Networks Ltd	
21/01/2020	3022547	Management and Support Services	Supplies & Se	Computer hardware	6,685.55	Probrand Limited	
27/01/2020	3022812	Management and Support Services	Supplies & Se	Computer hardware	362.55	Bechtle Direct Ltd	
22/01/2020	3021718	Management and Support Services	Supplies & Se	Computer Software	10,817.52	Softcat PLC	
20/01/2020	3021763	Management and Support Services	Supplies & Se	Computer Software	3,430.00	Airbus Defence and Space Limited	
06/01/2020	3021807	Management and Support Services	Supplies & Se	Computer Software	-3,920.40	Net Sweeper Netherlands Coöperatief U.A.	-653.34
22/01/2020	3021851	Management and Support Services	Supplies & Se	Computer Software	9,157.20	Softcat PLC	
16/01/2020	3021852	Management and Support Services	Supplies & Se	Computer Software	15,302.91	Civica UK Ltd	
07/01/2020	3021915	Management and Support Services	Supplies & Se	Computer Software	3,920.40	Net Sweeper Netherlands Coöperatief U.A.	653.34
22/01/2020	3022139	Management and Support Services	Supplies & Se	Computer Software	924.92	Scania (Great Britain) Ltd	
31/01/2020	3022726	Management and Support Services	Supplies & Se	Computer Software	12,925.00	Microsoft Limited	
20/01/2020	3021814	Management and Support Services	Supplies & Se	Computer Technical Services	330.00	Kronos	
15/01/2020	3021939	Management and Support Services	Supplies & Se	Computer Technical Services	1,792.26	Hitachi Solutions Ltd	
07/01/2020	3021943	Management and Support Services	Supplies & Se	Computer Technical Services	1,368.64	Hitachi Solutions Ltd	
21/01/2020	3022183	Management and Support Services	Supplies & Se	Computer Technical Services	3,048.85	Timeplan Fuel Solutions Limited	
21/01/2020	3022183	Management and Support Services	Supplies & Se	Computer Technical Services	9,891.04	Timeplan Fuel Solutions Limited	
17/01/2020	3022475	Management and Support Services	Supplies & Se	Computer Technical Services	371.89	Modality Systems Ltd	
21/01/2020	3022560	Management and Support Services	Supplies & Se	Computer Technical Services	1,125.00	Midland Software Ltd trading as MHR	
30/01/2020	3022793	Management and Support Services	Supplies & Se	Computer Technical Services	528.00	Kronos	
27/01/2020	3022801	Management and Support Services	Supplies & Se	Computer Technical Services	4,231.20	Midland Software Ltd trading as MHR	
30/01/2020	3022958	Management and Support Services	Supplies & Se	Computer Technical Services	950.00	Venture 1 Consulting LTD	
30/01/2020	3022958	Management and Support Services	Supplies & Se	Computer Technical Services	1,187.50	Venture 1 Consulting LTD	
20/01/2020	3022068	Management and Support Services	Supplies & Se	Conferences and Subsistence	400.00	Humberside Fire and Rescue Service	
30/01/2020	3022955	Management and Support Services	Supplies & Se	Conferences and Subsistence	585.00	LG Futures Ltd	
24/01/2020	3022724	Management and Support Services	Supplies & Se	Publicity	4,000.00	Intelligent Linking Consulting Limited	
06/01/2020	3021377	Management and Support Services	Exclude	Premises - Plant & Equipment	27,000.00	Intec	
31/01/2020	3022520	Management and Support Services	Exclude	Premises - Plant & Equipment	19,550.44	CLC Facilities Ltd	
21/01/2020	3022557	Management and Support Services	Exclude	Cars and Vans	17,430.00	Heathrow Truck Centre Ltd (HTC Group)	
27/01/2020	3022664	Management and Support Services	Exclude	IT & Communication	225,500.00	Centerprise International	