

Date	Transaction	Functional Area	SERCOIP	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier Name	Val Res	Non recoverable VAT
01/09/2020	0329166	Fleet Services	Employees	450 Service Support Agency Staff	729.75	FI	875.70	New Appointments Group Ltd	57203647	
01/09/2020	0329167	Training Centre	Employees	450 Service Support Agency Staff	785.29	FI	942.35	New Appointments Group Ltd	572036847	
16/09/2020	0329395	Training Centre	Employees	450 Service Support Agency Staff	785.29	FI	942.35	New Appointments Group Ltd	572036847	
16/09/2020	0329424	Training Centre	Employees	450 Service Support Agency Staff	785.29	FI	942.35	New Appointments Group Ltd	572036847	
16/09/2020	0329428	Fleet Services	Employees	450 Service Support Agency Staff	583.90	FI	700.56	New Appointments Group Ltd	572036847	
16/09/2020	0329630	Fleet Services	Employees	450 Service Support Agency Staff	729.75	FI	875.70	New Appointments Group Ltd	572036847	
17/09/2020	0329631	Operational Expenditure	Employees	450 Service Support Agency Staff	641.63	FI	769.96	New Appointments Group Ltd	572036847	
18/09/2020	0329632	Training Centre	Employees	450 Service Support Agency Staff	984.34	FI	1,181.93	New Appointments Group Ltd	572036847	
23/09/2020	0329777	Operational Expenditure	Employees	450 Service Support Agency Staff	641.63	FI	769.96	New Appointments Group Ltd	572036847	
23/09/2020	0329778	Fleet Services	Employees	450 Service Support Agency Staff	729.75	FI	875.70	New Appointments Group Ltd	572036847	
23/09/2020	0329779	Training Centre	Employees	450 Service Support Agency Staff	785.29	FI	942.35	New Appointments Group Ltd	572036847	
30/09/2020	0329973	Operational Expenditure	Employees	450 Service Support Agency Staff	513.30	FI	615.96	New Appointments Group Ltd	572036847	
30/09/2020	0329974	Fleet Services	Employees	450 Service Support Agency Staff	729.75	FI	875.70	New Appointments Group Ltd	572036847	
01/09/2020	0328992	Human Resources	Employees	10101 Non Taxable Employee Expenses	20,312.64	FI	24,375.17	Duradamond Healthcare Ltd	806426440	
03/09/2020	0329086	Human Resources	Employees	10101 Non Taxable Employee Expenses	413.00	FI	495.60	ASE (Eye Care Plans) Ltd	680077727	
03/09/2020	0329286	Human Resources	Employees	10101 Non Taxable Employee Expenses	380.00	FI	380.00	ASE (Eye Care Plans) Ltd	680077727	
07/09/2020	0329300	Human Resources	Employees	10101 Non Taxable Employee Expenses	1,022.00	FI	1,226.40	ASE (Eye Care Plans) Ltd	680077727	
04/09/2020	0329356	Human Resources	Employees	10101 Non Taxable Employee Expenses	2,700.00	FI	3,240.00	The Stationery Office Ltd	662774703	
22/09/2020	0329410	Human Resources	Employees	10101 Non Taxable Employee Expenses	21,901.92	FI	26,282.30	Duradamond Healthcare Ltd	806426440	
04/09/2020	0329364	Human Resources	Employees	10101 Non Taxable Employee Expenses	2,220.00	FI	2,220.00	We Are W Ltd	680077727	
04/09/2020	0329364	Human Resources	Employees	10300 Staff Advertising and interview expenses	2,210.00	FI	2,652.00	Peter Stanley Training Ltd	929299470	
08/09/2020	0329396	Finance and Insurance	Employees	10401 Employee Related Insurance - Excess	-634.50	YI	-634.50	BLM	GB991232809	
08/09/2020	0329396	Finance and Insurance	Employees	10401 Employee Related Insurance - Excess	634.50	FI	761.40	BLM	GB991232809	
18/09/2020	0329586	Finance and Insurance	Employees	10401 Employee Related Insurance - Excess	-555.00	YI	-555.00	BLM	GB991232809	
18/09/2020	0329586	Finance and Insurance	Employees	10401 Employee Related Insurance - Excess	555.00	FI	666.00	BLM	GB991232809	
01/09/2020	0328899	Training Centre	Employees	10500 Training Expenses	2,098.00	FI	2,517.60	Peter Stanley Training Ltd	929299470	
01/09/2020	0328899	Training Centre	Employees	10500 Training Expenses	2,098.00	FI	2,517.60	Peter Stanley Training Ltd	929299470	
01/09/2020	0328899	Training Centre	Employees	10500 Training Expenses	2,098.00	FI	2,517.60	Peter Stanley Training Ltd	929299470	
01/09/2020	0328899	Training Centre	Employees	10500 Training Expenses	2,098.00	FI	2,517.60	Peter Stanley Training Ltd	929299470	
01/09/2020	0328899	Training Centre	Employees	10500 Training Expenses	2,098.00	FI	2,517.60	Peter Stanley Training Ltd	929299470	
18/09/2020	0329067	Training Centre	Employees	10500 Training Expenses	380.00	FI	456.00	IOSH Services Ltd	705324269	
21/09/2020	0329081	Training Centre	Employees	10500 Training Expenses	1,750.00	FI	1,750.00	All Dimension Ltd	618184140	
17/09/2020	0329086	Training Centre	Employees	10500 Training Expenses	3,400.00	FI	4,080.00	Gardiner Associates Training & Research	918560014	
17/09/2020	0329086	Training Centre	Employees	10500 Training Expenses	3,400.00	FI	4,080.00	Gardiner Associates Training & Research	918560014	
01/09/2020	0329233	Training Centre	Employees	10500 Training Expenses	1,087.50	FI	1,305.00	First Intuition Maidstone Ltd	108304252	
01/09/2020	0329259	Training Centre	Employees	10500 Training Expenses	2,666.67	FI	3,200.00	Avado Learning Ltd	918560014	
03/09/2020	0329301	Training Centre	Employees	10500 Training Expenses	5,980.00	FI	7,176.00	Fire Service College Limited	618184140	
03/09/2020	0329319	Training Centre	Employees	10500 Training Expenses	380.00	FI	456.00	IOSH Services Ltd	705324269	
21/09/2020	0329422	Training Centre	Employees	10500 Training Expenses	495.00	FI	594.00	The Outreach Organisation Ltd	401385594	
21/09/2020	0329422	Training Centre	Employees	10500 Training Expenses	495.00	FI	594.00	The Outreach Organisation Ltd	401498566	
17/09/2020	0329606	Non Dimensions	Employees	10500 Training Expenses	1,165.00	FI	1,398.00	Merseside Fire & Rescue Service	918560014	
19/09/2020	0329634	Training Centre	Employees	10500 Training Expenses	300.00	FI	360.00	Adventure Lifesigms Training Limited	277 6687 37	
01/09/2020	0329644	Training Centre	Employees	10500 Training Expenses	12,000.00	FI	12,000.00	Gardiner Associates Training & Research	918560014	
25/09/2020	0329630	Training Centre	Employees	10500 Training Expenses	750.00	FI	900.00	JM Hazmat Consultancy Ltd	802032590	
25/09/2020	0329640	Non Dimensions	Employees	10500 Training Expenses	2,880.00	FI	3,456.00	JM Hazmat Consultancy Ltd	802032590	
30/09/2020	0329687	Training Centre	Employees	10500 Training Expenses	300.00	FI	360.00	Adventure Lifesigms Training Limited	277 6687 37	
29/09/2020	0329687	Non Dimensions	Employees	10500 Training Expenses	1,185.00	FI	1,422.00	Merseside Fire & Rescue Service	918560014	
24/09/2020	0329628	Compliance Works	Premises	30102 Compliance Works	890.00	FI	1,058.00	Environet Ltd	630984429	
24/09/2020	0329626	Compliance Works	Premises	30101 Gas Safety	12,234.50	FI	875.28	CLC Facilities Ltd	802032590	
01/09/2020	0329170	Compliance Works	Premises	30102 Electrical Safety	729.25	FI	14,681.10	W S Parsons Ltd	254 815 592	
29/09/2020	0329921	Programme Maintenance	Premises	30102 Electrical Safety	1,045.00	FI	1,254.00	Powerman Limited	680273141	
18/09/2020	0329461	Compliance Works	Premises	30103 Fire Safety	28,285.62	FI	33,942.74	W S Parsons Ltd	254 815 592	
18/09/2020	0329462	Compliance Works	Premises	30103 Fire Safety	376.00	FI	451.20	Kent Commercial Services	204289191	
24/09/2020	0329626	Major Works	Premises	30103 Fire Safety	266.00	FI	319.20	W S Parsons Ltd	254 815 592	
24/09/2020	0329628	Programme Maintenance	Premises	30103 Fire Safety	276.53	FI	331.84	W S Parsons Ltd	254 815 592	
30/09/2020	0329642	Compliance Works	Premises	30107 Lighting Protection	1,625.00	FI	1,950.00	CLC Facilities Ltd	802032590	
24/09/2020	0329174	Compliance Works	Premises	30109 Health and Safety	475.00	FI	570.00	Environet Ltd	630984429	
24/09/2020	0329637	Programme Maintenance	Premises	30110 Drill Towers	9,554.70	FI	11,225.64	Theobalds (Refurbishment) Ltd	979612860	
24/09/2020	0329637	Programme Maintenance	Premises	30110 Drill Towers	6,569.80	FI	7,883.76	Theobalds (Refurbishment) Ltd	979612860	
24/09/2020	0329637	Programme Maintenance	Premises	30110 Drill Towers	1,716.80	FI	2,060.16	Theobalds (Refurbishment) Ltd	979612860	
01/09/2020	0329685	Programme Maintenance	Premises	30125 General Refurbishment	550.00	FI	550.00	Alan Bids	917781202	91.67
01/09/2020	0329685	Programme Maintenance	Premises	30125 General Refurbishment	2,969.90	FI	3,593.88	CLC Facilities Ltd	802032590	
17/09/2020	0329623	Programme Maintenance	Premises	30130 Maint of Fire Hooks	1,530.00	FI	1,836.00	Alpine Metal Tech	126 038 019	
01/09/2020	0329209	Programme Maintenance	Premises	30140 Programmed Maintenance	3,495.22	FI	3,954.26	CLC Facilities Ltd	802032590	
01/09/2020	0329235	Programme Maintenance	Premises	30140 Programmed Maintenance	5,777.60	FI	6,933.12	Hag Shuttles & Grilles Ltd	358174140	
21/09/2020	0329374	Programme Maintenance	Premises	30140 Programmed Maintenance	14,527.27	FI	17,432.72	Morgan Sindical Construction & Infrastructure Ltd	756365306	
02/09/2020	0329184	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	446.16	FI	535.39	W S Parsons Ltd	254 815 592	
02/09/2020	0329213	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	422.19	FI	506.63	CLC Facilities Ltd	802032590	
01/09/2020	0329240	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	547.63	FI	657.16	A.M. Security Ltd T/A A.M. Fire & Security Group	692026210	
03/09/2020	0329261	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	296.00	FI	355.20	Hag Shuttles & Grilles Ltd	358174140	
01/09/2020	0329262	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	296.00	FI	355.20	Hag Shuttles & Grilles Ltd	358174140	
01/09/2020	0329266	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	286.00	FI	342.20	Rokill Ltd	358174140	
09/09/2020	0329420	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	550.00	FI	660.00	Fire Control Services Ltd	833383231	
09/09/2020	0329420	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	550.00	FI	660.00	Fire Control Services Ltd	833383231	
21/09/2020	0329425	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	750.00	FI	900.00	Russell Tree Ltd	714432980	
18/09/2020	0329451	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	306.35	FI	367.62	CLC Facilities Ltd	802032590	
18/09/2020	0329547	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	480.00	FI	576.00	Russell Tree Ltd	714432980	
17/09/2020	0329613	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	425.00	FI	510.00	Willow Pumps Ltd	619074339	
17/09/2020	0329614	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	770.00	FI	924.00	Willow Pump Ltd	619074339	
18/09/2020	0329615	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	475.00	FI	570.00	Willow Pump Ltd	619074339	
18/09/2020	0329635	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	269.00	FI	322.80	Hag Shuttles & Grilles Ltd	358174140	
16/09/2020	0329636	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	262.00	FI	314.40	Hag Shuttles & Grilles Ltd	358174140	
22/09/2020	0329726	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	326.98	FI	392.38	Vindor Waste Management Ltd	736636511	
22/09/2020	0329726	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	319.69	FI	383.63	Vindor Waste Management Ltd	736636511	
24/09/2020	0329727	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	450.00	FI	540.00	Willow Pump Ltd	619074339	
24/09/2020	0329825	Property Project Surveyor A	Premises	30145 Reactive Maintenance	574.57	FI	689.48	W S Parsons Ltd	254 815 592	
4/09/2020	0329836	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	372.88	FI	447.46	W S Parsons Ltd	254 815 592	
30/09/2020	0329939	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	262.36	FI	314.83	CLC Facilities Ltd	802032590	
29/09/2020	0329950	Property Project Surveyor SHQ	Premises	30145 Reactive Maintenance	312.00	FI	374.40	CLC Facilities Ltd	802032590	
02/09/2020	0329948	Programme Maintenance	Premises	30200 Grounds maintenance	4,520.19	FI	5,440.00	Grook Tree Care	605899929	
02/09/2020	0329237	Fire Fighting and Rescue Operations	Premises	30200 Grounds maintenance	2,907.23	FI	3,488.68	G Burley & Sons Ltd	209 5925 47	
02/09/2020	0329238	Fire Fighting and Rescue Operations	Premises	30200 Grounds maintenance	1,391.12	FI	1,669.34	G Burley & Sons Ltd	209 5925 47	
02/09/2020	0329239	Fire Fighting and Rescue Operations	Premises	30200 Grounds maintenance	2,139.07	FI	2,566.88	G Burley & Sons Ltd	209 5925 47	
24/09/2020	0329448	Fire Fighting and Rescue Operations	Premises	30200 Grounds maintenance	9,163.28	FI	11,019.84	Commercial Services Trading Ltd - Landscape Services	919223992	
24/09/2020	0329448	Fire Fighting and Rescue Operations	Premises	30200 Grounds maintenance	4,590.12	FI	5,504.14	Commercial Services Trading Ltd - Landscape Services	919223992	
21/09/2020	0329243	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	16,889.65	FI	20,267.58	Incentive OAS Ltd	554 0554 52	
02/09/2020	0329244	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	1,309.77	FI	1,571.72	Incentive OAS Ltd	554 0554 52	
21/09/2020	0329332	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	400.00	FI	480.00	Incentive OAS Ltd	554 0554 52	
21/09/2020	0329332	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	400.00	FI	480.00	Incentive OAS Ltd	554 0554 52	
21/09/2020	0329332	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	400.00	FI	480.00	Incentive OAS Ltd	554 0554 52	
21/09/2020	0329332	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	400.00	FI	480.00	Incentive OAS Ltd	554 0554 52	
24/09/2020	0329344	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	4,005.58	FI	4,806.70	Suez Recycling and Recovery Ltd	444085487	
15/09/2020	0329609	Fire Fighting and Rescue Operations	Premises	30210 Cleaning & Waste Management	428.98	FI	567.58	Initial Washroom Solutions	129623475	
04/09/2020	0329116	Programme Maintenance	Premises	30220 Other premises expenses	3,039.48	FI	3,647.38	BIR UK Ltd	208758443	
04/09/2020	0329312	Programme Maintenance	Premises	30240 Security Security Costs	4,792.35	FI	5,738.82	TMS Protection Ltd		

Trans. date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans. Total Net	Supplier Name	Val Req	Non recoverable VAT
03/09/2020	0329285	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	284.28	FI	341.14	Caffyns Plc	661917910	
03/09/2020	0329285	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	389.70	FI	479.94	Caffyns Plc	661917910	
03/09/2020	0329284	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	329.20	FI	395.04	Caffyns Plc	661917910	
03/09/2020	0329294	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	301.49	FI	361.79	Caffyns Plc	661917910	
02/09/2020	0329295	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	412.68	FI	495.22	Caffyns Plc	661917910	
02/09/2020	0329295	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	281.70	FI	338.04	Caffyns Plc	661917910	
18/09/2020	0329320	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	408.67	FI	490.40	Caffyns Plc	661917910	
04/09/2020	0329330	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	341.28	FI	409.54	Scania (Great Britain) Ltd	485809107	
04/09/2020	0329330	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,012.35	FI	1,214.82	Scania (Great Britain) Ltd	485809107	
18/09/2020	0329337	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	690.00	FI	828.00	Scania (Great Britain) Ltd	485809107	
18/09/2020	0329337	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,314.10	FI	1,576.92	Scania (Great Britain) Ltd	485809107	
04/09/2020	0329357	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,363.37	FI	1,636.04	F G Barnes (Maidstone) Ltd	485809107	
04/09/2020	0329357	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	530.00	FI	636.00	Scania (Great Britain) Ltd	485809107	
04/09/2020	0329358	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	530.00	FI	636.00	Scania (Great Britain) Ltd	485809107	
04/09/2020	0329363	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-1,012.35	FI	-1,214.82	Scania (Great Britain) Ltd	485809107	
07/09/2020	0329366	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	669.62	FI	803.54	Scania (Great Britain) Ltd	485809107	
03/09/2020	0329379	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	308.50	FI	370.20	Emergency One (UK) Ltd	489403366	
03/09/2020	0329380	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	445.41	FI	534.49	Scania (Great Britain) Ltd	485809107	
08/09/2020	0329403	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.30	FI	365.16	Perrys Motor Sales Limited	765334125	
08/09/2020	0329403	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	592.44	FI	710.93	Perrys Motor Sales Limited	765334125	
16/09/2020	0329405	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.80	FI	430.56	Perrys Motor Sales Limited	765334125	
16/09/2020	0329405	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	309.73	FI	371.68	Perrys Motor Sales Limited	765334125	
10/09/2020	0329449	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	704.31	FI	845.17	Power Products Marine	573850223	
14/09/2020	0329551	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	South Eastern Auto Elec Sus	20296365	
14/09/2020	0329554	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	748.99	FI	898.79	Terberg DTS UK Ltd	708304259	
14/09/2020	0329563	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	646.49	FI	775.79	Power Products Marine	573850223	
14/09/2020	0329564	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	573.00	FI	684.00	W J King Garages Ltd	432499243	
14/09/2020	0329564	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	35.91	FI	403.09	W J King Garages Ltd	434999401	
14/09/2020	0329565	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	292.70	FI	351.24	RS Components Ltd	234164091	
14/09/2020	0329575	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	547.83	FI	657.40	Godiva Ltd	200462227	
18/09/2020	0329675	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	331.08	FI	397.30	Scania (Great Britain) Ltd	485809107	
18/09/2020	0329675	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	389.00	FI	478.80	National Windcreens Ltd	661179110	
21/09/2020	0329713	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	271.60	FI	325.92	Perrys Motor Sales Limited	765334125	
21/09/2020	0329713	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	430.31	FI	516.37	Perrys Motor Sales Limited	765334125	
21/09/2020	0329715	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	259.00	FI	310.80	East Kent Components Ashford Ltd	702905458	
22/09/2020	0329717	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	292.00	FI	350.40	Andocor Ltd	427545246	
30/09/2020	0329740	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,572.85	FI	1,874.42	Scania (Great Britain) Ltd	485809107	
22/09/2020	0329746	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	287.50	FI	345.00	LCP Engineering Co Ltd	201169705	
22/09/2020	0329749	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	276.90	FI	332.28	F G Barnes (Maidstone) Ltd	821568527	
22/09/2020	0329749	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	889.24	FI	1,067.09	F G Barnes (Maidstone) Ltd	821568527	
22/09/2020	0329754	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	350.00	FI	420.00	LCP Engineering Co Ltd	201169705	
29/09/2020	0329766	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	323.50	FI	390.00	MC Truck & Bus Ltd	522829053	
29/09/2020	0329766	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	582.55	FI	699.00	MC Truck & Bus Ltd	522829053	
23/09/2020	0329767	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	410.31	FI	492.37	Scania (Great Britain) Ltd	485809107	
23/09/2020	0329776	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	690.80	FI	828.96	Terberg DTS UK Ltd	708304259	
23/09/2020	0329789	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	418.00	FI	501.60	Scania (Great Britain) Ltd	485809107	
30/09/2020	0329821	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	943.68	FI	1,132.42	Caffyns Plc	661179110	
24/09/2020	0329822	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	25.30	FI	303.84	Caffyns Plc	661179110	
24/09/2020	0329822	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	31.50	FI	373.80	Caffyns Plc	661179110	
30/09/2020	0329881	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	11,652.77	FI	13,983.32	Michelin Tyre PLC	278345231	
28/09/2020	0329907	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,862.70	FI	4,635.24	Michelin Tyre PLC	278345231	
29/09/2020	0329910	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	40,295.21	FI	48,360.25	Kent County Council, CTS Vehicle Services	204269191	
29/09/2020	0329910	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	32,343.83	FI	38,812.60	Kent County Council, CTS Vehicle Services	204269191	
29/09/2020	0329912	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	424.52	FI	509.42	Perrys Motor Sales Limited	765334125	
29/09/2020	0329912	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	324.22	FI	389.06	Perrys Motor Sales Limited	765334125	
29/09/2020	0329918	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	LCP Engineering Co Ltd	201169705	
30/09/2020	0329960	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	225.00	FI	269.00	Scania (Great Britain) Ltd	485809107	
30/09/2020	0329967	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	469.00	FI	562.80	National Windcreens Ltd	151791712	
08/09/2020	0329391	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,521.40	FI	5,425.68	Certias Energy UK Limited trading as Emo Oil	844283419	
08/09/2020	0329392	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,520.50	FI	5,424.60	Certias Energy UK Limited trading as Emo Oil	844283419	
08/09/2020	0329393	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,520.50	FI	5,424.60	Certias Energy UK Limited trading as Emo Oil	844283419	
22/09/2020	0329762	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,283.00	FI	5,266.80	Certias Energy UK Limited trading as Emo Oil	844283419	
23/09/2020	0329784	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,411.50	FI	5,253.80	Certias Energy UK Limited trading as Emo Oil	844283419	
29/09/2020	0329806	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	11,169.77	FI	13,403.72	Allstar Business Solutions Ltd	747809191	
28/09/2020	0329911	Finance and Insurance	Transport	40310	Vehicle Insurance Excess	1,236.06	FI	1,483.27	Kent County Council, CTS Vehicle Services	204269191	
02/09/2020	0329153	Facilities Management	Supplies & Services	50100	Office Furniture & Furnishings	1,050.72	FI	1,260.86	Kent Commercial Services	204269191	
04/09/2020	0329810	Facilities Management	Supplies & Services	50100	Office Furniture & Furnishings	2,018.16	FI	2,421.12	Kent Commercial Services	204269191	
01/09/2020	0329060	Stationery Catalogue	Supplies & Services	50120	Printing, Stationery and General Office Expe	307.00	FI	368.40	Lowell Johns Ltd	204269191	
01/09/2020	0328468	Training Centre	Supplies & Services	50200	Operational Equipment	1,188.00	FI	1,425.60	Le Maître Limited	574172140	
10/09/2020	0328563	Operational Expenditure	Supplies & Services	50200	Operational Equipment	2,135.70	FI	2,562.84	Survitec Service and Distribution	839594863	
04/09/2020	0328896	Operational Planning	Supplies & Services	50200	Operational Equipment	487.50	FI	585.00	Platte and Locale Ltd	388283130	
21/09/2020	0329075	Community Safety Delivery Team	Supplies & Services	50200	Operational Equipment	1,500.00	FI	1,800.00	Blockbox	250	
21/09/2020	0329099	Operational Expenditure	Supplies & Services	50200	Operational Equipment	281.37	FI	337.64	Cromwell	115571387	
01/09/2020	0329217	Training Centre	Supplies & Services	50200	Operational Equipment	260.00	XI	260.00	Mental Health First Aid England	981 1906 07	
01/09/2020	0329230	Fleet Services	Supplies & Services	50200	Operational Equipment	493.00	FI	591.60	Stephlin Generators Ltd	788347961	
03/09/2020	0329263	Operational Expenditure	Supplies & Services	50200	Operational Equipment	1,053.00	FI	1,263.60	Premier Hose Technologies Ltd	840895982	
03/09/2020	0329265	Operational Expenditure	Supplies & Services	50200	Operational Equipment	273.00	FI	324.00	Rescue & Control Limited	530532286	
04/09/2020	0329290	Operational Expenditure	Supplies & Services	50200	Operational Equipment	587.49	FI	704.99	Fire Hotech Ltd	530532286	
02/09/2020	0329298	Operational Expenditure	Supplies & Services	50200	Operational Equipment	366.08	FI	439.30	Cromwell	115571387	
04/09/2020	0329311	Community Safety Delivery Team	Supplies & Services	50200	Operational Equipment	1,500.00	FI	1,800.00	FireAngel Safety Technology Ltd	765341914	
04/09/2020	0329311	Community Safety Delivery Team	Supplies & Services	50200	Operational Equipment	1,500.00	FI	1,800.00	FireAngel Safety Technology Ltd	765341914	
04/09/2020	0329321	Operational Expenditure	Supplies & Services	50200	Operational Equipment	46,716.10	FI	55,155.12	Draper Safety	897999504	
09/09/2020	0329376	Operational Expenditure	Supplies & Services	50200	Operational Equipment	518.10	ZI	518.10	Arco Group	166911546	
16/09/2020	0329382	Operational Expenditure	Supplies & Services	50200	Operational Equipment	1,296.00	FI	1,555.20	BOC Ltd	226556555	
08/09/2020	0329386	Operational Expenditure	Supplies & Services	50200	Operational Equipment	720.00	FI	864.00	Anglocl Ltd	427545246	
08/09/2020	0329386	Operational Expenditure	Supplies & Services	50200	Operational Equipment	400.00	FI	480.00	Anglocl Ltd	427545246	
08/09/2020	0329386	Operational Expenditure	Supplies & Services	50200	Operational Equipment	87.00	FI	1,048.40	Anglocl Ltd	427545246	
08/09/2020	0329386	Operational Expenditure	Supplies & Services	50200	Operational Equipment	648.00	FI	777.60	Anglocl Ltd	427545246	
18/09/2020	0329417	Training Centre	Supplies & Services	50200	Operational Equipment	2,017.20	FI	2,420.64	Rother Valley Timber Ltd	204334410	
09/09/2020	0329427	Training Centre	Supplies & Services	50200	Operational Equipment	360.00	FI	432.00	LKM Recycling	115077927	
17/09/2020	0329429	Operational Expenditure	Supplies & Services	50200	Operational Equipment	297.50	FI	357.00	Speedlines Ltd	389539816	
17/09/2020	0329433	First Aid Catalogue	Supplies & Services	50200	Operational Equipment	216.10	FI	278.32	Motivair Compressor Ltd	817012891	
21/09/2020	0329450	Operational Expenditure	Supplies & Services	50200	Operational Equipment	551.25	FI	661.50	Suffolk Marine Safety Ltd	344617157	
14/09/2020	0329510	Community Safety Delivery Team	Supplies & Services	50200	Operational Equipment	1,860.00	FI	2,232.00	Fire blitz Extinguisher Ltd	GB924703530	
18/09/2020	0329514	Community Safety Delivery Team	Supplies & Services	50200	Operational Equipment	720.00	ZI	720.00	Able 2 Wear Ltd	271848379	
18/09/2020	0329550	Training Centre	Supplies & Services	50200	Operational Equipment	541.18	FI	649.39	Le Maître Limited	574172140	
18/09/2020	0329550	Training									

Trans. date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier Name	Val Req	Non recoverable VAT
14/09/2020	3027832	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027833	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027834	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027835	Operational Planning	Supplies & Services	50220	Hydrants	403.99	FI	484.79	Southern Water Ltd	813037856	
14/09/2020	3027837	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027839	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027844	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027845	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027854	Operational Planning	Supplies & Services	50220	Hydrants	403.99	FI	484.79	Southern Water Ltd	813037856	
14/09/2020	3027856	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027858	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027859	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027862	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3027874	Operational Planning	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	Southern Water Ltd	813037856	
04/09/2020	3028194	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028195	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3028197	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028203	Operational Planning	Supplies & Services	50220	Hydrants	403.99	FI	484.79	Southern Water Ltd	813037856	
04/09/2020	3028205	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3028208	Operational Planning	Supplies & Services	50220	Hydrants	403.99	FI	484.79	Southern Water Ltd	813037856	
14/09/2020	3028211	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
14/09/2020	3028214	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028215	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028216	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028217	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028218	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
16/09/2020	3028220	Operational Planning	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	Southern Water Ltd	813037856	
04/09/2020	3028668	Operational Planning	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	South East Water Ltd	844278604	
04/09/2020	3028677	Operational Planning	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	South East Water Ltd	844278604	
04/09/2020	3028688	Operational Planning	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	South East Water Ltd	844278604	
09/09/2020	3029224	Operational Planning	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	South East Water Ltd	844278604	
03/09/2020	3029231	Operational Planning	Supplies & Services	50220	Filming, Photography & Audiovisual	305.00	FI	366.00	Insight Direct (UK) Ltd	746075129	
08/09/2020	3029401	Information Technology	Supplies & Services	50230	Filming, Photography & Audiovisual	305.00	FI	366.00	Insight Direct (UK) Ltd	746075129	
30/09/2020	3029888	Information Technology	Supplies & Services	50230	Filming, Photography & Audiovisual	479.00	FI	574.80	CDEC Ltd	GB769341302	
18/09/2020	3029681	Facilities Management	Supplies & Services	50240	Domestic & Catering Equipment	299.99	FI	359.99	Autowash	703253669	
17/09/2020	3029610	Human Resources	Supplies & Services	50245	Recreational and Fitness equipment	7,100.00	FI	8,520.00	Anytime Leisure	943404534	
24/09/2020	3029737	Human Resources	Supplies & Services	50245	Recreational and Fitness equipment	285.00	FI	342.00	Anytime Leisure	943404534	
15/09/2020	3029607	Kent Resilience Team - Kent Resilience	Supplies & Services	50250	Food and Refreshments	273.00	FI	327.60	Thyme 2 Dine Catering Services	852052351	
02/09/2020	3029268	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	5,790.00	FI	6,948.00	Ballyclare Ltd	157094985	
16/09/2020	3029421	Operational Expenditure	Supplies & Services	50260	Clothing, Uniforms & Laundry	61,743.63	FI	74,092.36	Bristol Care - Bristol Uniforms Ltd	947896150	
16/09/2020	3029432	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	352.00	FI	422.40	Sleepeezee	947896150	
23/09/2020	3029722	Operational Expenditure	Supplies & Services	50260	Clothing, Uniforms & Laundry	-1,500.00	FI	-1,800.00	Bristol Care - Bristol Uniforms Ltd	947896150	
23/09/2020	3029772	Operational Expenditure	Supplies & Services	50260	Clothing, Uniforms & Laundry	314.38	FI	377.26	Bristol Care - Bristol Uniforms Ltd	947896150	
18/09/2020	3029027	Communications and Marketing	Supplies & Services	50320	Bought in Services and Professional Fees	1,495.00	FI	1,794.00	Pillory Barn Design Ltd	619 1559 27	
01/09/2020	3029040	Human Resources	Supplies & Services	50320	Bought in Services and Professional Fees	1,264.00	XI	1,264.00	Cantium Business Solutions Limited	GB 294 5402 88	
01/09/2020	3029040	Human Resources	Supplies & Services	50320	Bought in Services and Professional Fees	262.50	FI	315.00	Cantium Business Solutions Limited	GB 294 5402 88	
01/09/2020	3029128	Community Safety Delivery Team	Supplies & Services	50320	Bought in Services and Professional Fees	435.00	FI	522.00	Kent County Council	204269191	
01/09/2020	3029168	Human Resources	Supplies & Services	50320	Bought in Services and Professional Fees	1,404.20	FI	1,685.04	Invicta Law Ltd	992260880	
03/09/2020	3029260	Programme Maintenance	Supplies & Services	50320	Bought in Services and Professional Fees	2,880.00	FI	3,456.00	Kiasu Consulting Ltd	734189421	
03/09/2020	3029293	Property	Supplies & Services	50320	Bought in Services and Professional Fees	250.00	FI	300.00	Viewpoint Construction Software Ltd	734189421	
03/09/2020	3029293	Property	Supplies & Services	50320	Bought in Services and Professional Fees	2,250.00	FI	2,700.00	Viewpoint Construction Software Ltd	734189421	
17/09/2020	3029326	Programme Maintenance	Supplies & Services	50320	Bought in Services and Professional Fees	1,200.00	FI	1,440.00	Harisons Chartered Surveyors	110994521	
04/09/2020	3029327	Programme Maintenance	Supplies & Services	50320	Bought in Services and Professional Fees	1,276.63	FI	1,531.96	Batcheller Monkhouse	583552029	
04/09/2020	3029327	Programme Maintenance	Supplies & Services	50320	Bought in Services and Professional Fees	1,276.63	FI	1,531.96	Batcheller Monkhouse	583552029	
18/09/2020	3029414	Communications and Marketing	Supplies & Services	50320	Bought in Services and Professional Fees	5,400.00	FI	6,480.00	Pillory Barn Design Ltd	619 1559 27	
24/09/2020	3029430	Finance and Insurance	Supplies & Services	50320	Bought in Services and Professional Fees	384.30	FI	461.16	Intelligent Data Systems (UK) Ltd	853018049	
17/09/2020	3029430	Finance and Insurance	Supplies & Services	50320	Bought in Services and Professional Fees	1,200.00	FI	1,440.00	Lancashire County Council	GB 155 7112 74	
24/09/2020	3029643	Community Safety Partnership Support	Supplies & Services	50320	Bought in Services and Professional Fees	4,175.00	FI	5,010.00	The Institute of Customer Service	688494561	
24/09/2020	3029738	Human Resources	Supplies & Services	50320	Bought in Services and Professional Fees	1,733.50	XI	1,733.50	Cantium Business Solutions Limited	GB 294 5402 88	
24/09/2020	3029739	Human Resources	Supplies & Services	50320	Bought in Services and Professional Fees	285.00	FI	342.00	Cantium Business Solutions Limited	GB 294 5402 88	
22/09/2020	3029742	Road Safety Experience	Supplies & Services	50320	Bought in Services and Professional Fees	360.00	XI	360.00	Terapia	n/a	
23/09/2020	3029852	Technical Fire Safety	Supplies & Services	50325	Legal Fees	40,000.00	FI	48,000.00	Centurix UK Limited	635878884	
10/09/2020	3029452	Technical Fire Safety	Supplies & Services	50325	Legal Fees	2,600.00	FI	3,120.00	Red Lion Chambers	104 3784 32	
23/09/2020	3029780	Finance and Insurance	Supplies & Services	50325	Legal Fees	5,950.00	FI	7,140.00	Mr L V Jones	104 3784 32	
23/09/2020	3029780	Finance and Insurance	Supplies & Services	50325	Legal Fees	-5,950.00	YI	-5,950.00	Mr L V Jones	104 3784 32	
24/09/2020	3029505	Communications and Marketing	Supplies & Services	50330	Subscriptions to Organisations	369.09	WI	369.09	Granicus LLC	61.52	
16/09/2020	3029628	Communications and Marketing	Supplies & Services	50330	Subscriptions to Organisations	369.09	WI	369.09	Granicus LLC	61.52	
16/09/2020	3029627	Communications and Marketing	Supplies & Services	50330	Subscriptions to Organisations	369.09	WI	369.09	Granicus LLC	61.52	
16/09/2020	3029628	Communications and Marketing	Supplies & Services	50330	Subscriptions to Organisations	369.09	WI	369.09	Granicus LLC	61.52	
18/09/2020	3029506	Information Technology	Supplies & Services	50405	Operm Comms equipment rental	68,311.93	FI	81,974.32	Home Office	GB888816061	
25/09/2020	3029513	Information Technology	Supplies & Services	50405	Operm Comms equipment rental	2,873.50	FI	3,568.20	Arwave Solutions Ltd	904440552	
24/09/2020	3029738	Information Technology	Supplies & Services	50405	Operm Comms equipment rental	68,311.93	FI	81,974.32	Home Office	GB888816061	
02/09/2020	3029161	Information Technology	Supplies & Services	50420	Telephone Costs	3,706.57	FI	4,447.88	British Telecom Plc	2457 19348	
04/09/2020	3029322	Information Technology	Supplies & Services	50420	Telephone Costs	291.88	FI	350.26	Virgin Business Media	591819014	
16/09/2020	3029415	Information Technology	Supplies & Services	50420	Telephone Costs	2,547.27	FI	3,056.72	Daisy Communications Ltd	722471355	
16/09/2020	3029418	Information Technology	Supplies & Services	50420	Telephone Costs	1,877.08	FI	2,252.50	O2 (UK) Limited	778603785	
16/09/2020	3029419	Information Technology	Supplies & Services	50420	Telephone Costs	1,594.01	FI	1,911.21	Wireless Logic Ltd	786072905	
24/09/2020	3029718	Information Technology	Supplies & Services	50420	Telephone Costs	3,706.22	FI	4,447.46	British Telecom Plc	2457 19348	
29/09/2020	3029913	Information Technology	Supplies & Services	50420	Telephone Costs	407.50	FI	489.00	O2 (UK) Limited	778603785	
29/09/2020	3029914	Information Technology	Supplies & Services	50420	Telephone Costs	1,120.74	FI	1,344.89	O2 (UK) Limited	778603785	
21/09/2020	3029423	Information Technology	Supplies & Services	50440	Computer hardware, consumables & periph	905.96	FI	1,086.67	Probrand Limited	GB 580 4015 65	
24/09/2020	3029788	Improvement of customers and premises	Supplies & Services	50440	Computer hardware, consumables & periph	1,093.72	FI	1,312.46	Probrand Limited	GB 580 4015 65	
29/09/2020	3029696	Information Technology	Supplies & Services	50440	Computer hardware, consumables & periph	630.00	FI	756.00	Softcat PLC	491 8485 03	
01/09/2020	3029160	Information Technology	Supplies & Services	50450	Computer Software	270.72	FI	324.86	Ergo Computing UK Ltd	567843396	
04/09/2020	3029328	Information Technology	Supplies & Services	50460	Computer Technical Services	900.00	FI	1,080.00	Modality Systems Ltd	905758706	
18/09/2020	3029616	Application Support	Supplies & Services	50460	Computer Technical Services	8,436.00	FI	10,123.20	Chiva UK Ltd	391171065	
18/09/2020	3029688	Application Support	Supplies & Services	50460	Computer Technical Services	1,125.00	FI	1,350.00	Midland Software Ltd trading as MHR	705850636	
21/09/2020	3027531	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	416.50	FI	499.80	Dods Group PLC	GB792067900	
03/09/2020	3029301	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	1,280.00	FI	1,536.00	Fire Service College Limited	618184140	
03/09/2020	3029301	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	320.00	GI	336.00	Fire Service College Limited	618184140	
29/09/2020	3029919	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	383.87	FI	460.64	Emergency One (UK) Ltd	499048336	
28/09/2020	3029854	Operational Planning	Supplies & Services	50535	Grants and Contributions	8,881.51	YI	8,881.51	Hampshire Fire & Rescue Service	204269191	
18/09/2020	3029118	Communications and Marketing	Supplies & Services	50540	Publicity	2,596.00	FI	3,115.20	Loaded Production Music Ltd	289380749	
18/09/2020	3029394	Communications and Marketing	Supplies & Services	50540	Publicity	1,950.00	FI	2,340.00	The Web Usability Partnership Ltd	801025983	
30/09/2020	3029965	Programme Maintenance	Exclude	C3000	Premises - Plant & Equipment	3,697.11	FI	4,436.53	CLC Facilities Ltd	802032590	
18/09/2020	3029390	Fleet Services	Exclude	C3020	Cars and Vans	385.30</					