

Trans. date	Transaction	Functional Area	SERVOEP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier Name	Val Reg	Non Recoverable VAT
02/07/2020	302741	Operational Expenditure	Employees	450	Service Support Agency Staff	641.50	FI	761.98	New Appointments Group Ltd	572036847	
01/07/2020	302745	Fire Fighting and Rescue Services	Employees	450	Service Support Agency Staff	774.00	FI	928.80	New Appointments Group Ltd	572036847	
02/07/2020	302746	Fleet Services	Employees	450	Service Support Agency Staff	729.75	FI	876.70	New Appointments Group Ltd	572036847	
01/07/2020	302747	Training Centre	Employees	450	Service Support Agency Staff	956.08	FI	1,147.30	New Appointments Group Ltd	572036847	
09/07/2020	302748	Fire Fighting and Rescue Services	Employees	450	Service Support Agency Staff	774.00	FI	928.80	New Appointments Group Ltd	572036847	
10/07/2020	302782	Operational Expenditure	Employees	450	Service Support Agency Staff	384.98	FI	461.98	New Appointments Group Ltd	572036847	
15/07/2020	302783	Training Centre	Employees	450	Service Support Agency Staff	956.08	FI	1,147.30	New Appointments Group Ltd	572036847	
15/07/2020	302784	Fleet Services	Employees	450	Service Support Agency Staff	729.75	FI	876.70	New Appointments Group Ltd	572036847	
16/07/2020	302822	Fleet Services	Employees	450	Service Support Agency Staff	729.75	FI	876.70	New Appointments Group Ltd	572036847	
15/07/2020	302803	Fleet Services	Employees	450	Service Support Agency Staff	668.48	FI	802.88	New Appointments Group Ltd	572036847	
15/07/2020	302804	Fire Fighting and Rescue Services	Employees	450	Service Support Agency Staff	701.76	FI	842.11	New Appointments Group Ltd	572036847	
18/07/2020	302815	Operational Expenditure	Employees	450	Service Support Agency Staff	513.30	FI	615.96	New Appointments Group Ltd	572036847	
22/07/2020	302823	Fire Fighting and Rescue Services	Employees	450	Service Support Agency Staff	774.00	FI	928.80	New Appointments Group Ltd	572036847	
22/07/2020	302824	Fleet Services	Employees	450	Service Support Agency Staff	661.64	FI	793.97	New Appointments Group Ltd	572036847	
30/07/2020	302826	Training Centre	Employees	450	Service Support Agency Staff	762.28	FI	914.74	New Appointments Group Ltd	572036847	
30/07/2020	302832	Training Centre	Employees	450	Service Support Agency Staff	762.28	FI	914.74	New Appointments Group Ltd	572036847	
30/07/2020	302833	Fire Fighting and Rescue Services	Employees	450	Service Support Agency Staff	774.00	FI	928.80	New Appointments Group Ltd	572036847	
30/07/2020	302834	Fleet Services	Employees	450	Service Support Agency Staff	729.75	FI	876.70	New Appointments Group Ltd	572036847	
13/07/2020	302625	Human Resources	Employees	10101	Non Taxable Employee Expenses	26,663.40	FI	31,996.08	Duradiamond Healthcare Ltd	806426440	
07/07/2020	302681	Human Resources	Employees	10101	Non Taxable Employee Expenses	23,150.02	FI	27,780.02	Duradiamond Healthcare Ltd	806426440	
17/07/2020	302779	Human Resources	Employees	10101	Non Taxable Employee Expenses	23,334.03	FI	28,000.84	Duradiamond Healthcare Ltd	806426440	
07/07/2020	302750	Human Resources	Employees	10101	Non Taxable Employee Expenses	2,315.00	FI	2,315.00	Wax Ase With Year		
31/07/2020	302841	Finance and Insurance	Employees	10401	Employee Related Insurance - Excess	25,000.00	XI	25,000.00	Fire & Rescue Indemnity Company Ltd		
02/07/2020	302749	Training Centre	Employees	10500	Training Expenses	890.00	FI	1,068.00	Xact Consultancy & Training Ltd	855457004	
07/07/2020	302737	Training Centre	Employees	10500	Training Expenses	330.00	ZI	330.00	IOSH Services Ltd (Books)	705324269	
07/07/2020	302737	Training Centre	Employees	10500	Training Expenses	450.00	ZI	450.00	IOSH Services Ltd (Books)	705324269	
07/07/2020	302737	Training Centre	Employees	10500	Training Expenses	330.00	ZI	330.00	IOSH Services Ltd (Books)	705324269	
21/07/2020	302732	Training Centre	Employees	10500	Training Expenses	1,000.00	FI	1,200.00	Diversity Mckenzie	726735320	
17/07/2020	302879	Training Centre	Employees	10500	Training Expenses	2,098.00	FI	2,517.60	Peter Stanley Training Ltd	929299470	
17/07/2020	302879	Training Centre	Employees	10500	Training Expenses	3,093.00	FI	3,711.60	Peter Stanley Training Ltd	929299470	
23/07/2020	302810	Training Centre	Employees	10500	Training Expenses	1,750.00	XI	1,750.00	All Dimension Ltd		
22/07/2020	302829	Training Centre	Employees	10500	Training Expenses	480.00	FI	576.00	Capla	627390725	
06/07/2020	302749	Compliance Works	Premises	30100	Compliance Works	1,042.16	FI	1,250.59	W S Parsons Ltd	254 815 592	
06/07/2020	302750	Compliance Works	Premises	30100	Compliance Works	1,261.58	FI	1,511.90	W S Parsons Ltd	254 815 592	
06/07/2020	302751	Compliance Works	Premises	30100	Compliance Works	3,301.97	FI	3,962.36	W S Parsons Ltd	254 815 592	
06/07/2020	302752	Compliance Works	Premises	30100	Compliance Works	499.00	FI	598.80	W S Parsons Ltd	254 815 592	
06/07/2020	302753	Compliance Works	Premises	30100	Compliance Works	883.30	FI	1,065.96	W S Parsons Ltd	254 815 592	
06/07/2020	302754	Compliance Works	Premises	30100	Compliance Works	4,815.00	FI	5,778.00	W S Parsons Ltd	254 815 592	
06/07/2020	302756	Compliance Works	Premises	30100	Compliance Works	6,217.48	FI	7,460.98	W S Parsons Ltd	254 815 592	
06/07/2020	302758	Compliance Works	Premises	30100	Compliance Works	1,136.45	FI	1,363.74	W S Parsons Ltd	254 815 592	
08/07/2020	302789	Compliance Works	Premises	30100	Compliance Works	2,377.68	FI	2,852.22	W S Parsons Ltd	254 815 592	
08/07/2020	302781	Compliance Works	Premises	30100	Compliance Works	402.52	FI	483.02	W S Parsons Ltd	254 815 592	
08/07/2020	302781	Compliance Works	Premises	30100	Compliance Works	989.23	FI	1,181.20	W S Parsons Ltd	254 815 592	
08/07/2020	302781	Compliance Works	Premises	30100	Compliance Works	295.60	FI	354.72	W S Parsons Ltd	254 815 592	
08/07/2020	302781	Compliance Works	Premises	30100	Compliance Works	509.35	FI	611.22	W S Parsons Ltd	254 815 592	
08/07/2020	302781	Compliance Works	Premises	30100	Compliance Works	821.90	FI	995.80	W S Parsons Ltd	254 815 592	
09/07/2020	302780	Compliance Works	Premises	30100	Compliance Works	3,123.33	FI	3,770.80	W S Parsons Ltd	254 815 592	
17/07/2020	302809	Compliance Works	Premises	30101	Gas Safety	3,132.20	FI	3,759.84	CLC Facilities Ltd	802032590	
06/07/2020	302775	Compliance Works	Premises	30103	Fire Safety	7,283.30	FI	8,739.96	W S Parsons Ltd	254 815 592	
23/07/2020	302741	Compliance Works	Premises	30104	Water Safety	2,404.65	FI	2,885.58	Guardian Water Treatment Ltd	749341022	
08/07/2020	302748	Programme Maintenance	Premises	30110	Electrical Works	4,893.62	FI	5,869.00	CLC Facilities Ltd	802032590	
23/07/2020	302711	Programme Maintenance	Premises	30115	Electrical Works and Rewiring	3,265.26	FI	3,918.31	W S Parsons Ltd	254 815 592	
06/07/2020	302757	Programme Maintenance	Premises	30115	Electrical Works and Rewiring	896.64	FI	1,075.97	W S Parsons Ltd	254 815 592	
13/07/2020	302784	Programme Maintenance	Premises	30125	General Refurbishment	1,551.54	FI	1,861.85	W S Parsons Ltd	254 815 592	
29/07/2020	302819	Programme Maintenance	Premises	30130	Maint of Fire Houses	-1,805.60	FI	-2,168.72	Theobalds (Refurbishment) Ltd	979612860	
29/07/2020	302818	Programme Maintenance	Premises	30130	Maint of Fire Houses	2,709.40	FI	3,251.28	Theobalds (Refurbishment) Ltd	979612860	
29/07/2020	302818	Programme Maintenance	Premises	30130	Maint of Fire Houses	-1,805.60	FI	-2,168.72	Theobalds (Refurbishment) Ltd	979612860	
29/07/2020	302818	Programme Maintenance	Premises	30130	Maint of Fire Houses	-2,709.40	FI	-3,251.28	Theobalds (Refurbishment) Ltd	979612860	
15/07/2020	302788	Programme Maintenance	Premises	30135	Plumbing Shower Rooms and Ablutions	3,814.20	FI	4,577.04	DMS Property Maintenance	944801125	
20/07/2020	302819	Programme Maintenance	Premises	30135	Plumbing Shower Rooms and Ablutions	15,256.84	FI	18,308.21	DMS Property Maintenance	944801125	
23/07/2020	302744	Programme Maintenance	Premises	30140	Programmed Maintenance	3,300.00	FI	3,960.00	Willow Pumps Ltd	619074339	
20/07/2020	302759	Programme Maintenance	Premises	30140	Programmed Maintenance	3,172.00	FI	3,810.00	Willow Pumps Ltd	619074339	
20/07/2020	302762	Programme Maintenance	Premises	30140	Programmed Maintenance	290.00	FI	336.00	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302761	Programme Maintenance	Premises	30140	Programmed Maintenance	50.00	FI	60.36	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302766	Programme Maintenance	Premises	30140	Programmed Maintenance	286.00	FI	343.20	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302771	Programme Maintenance	Premises	30140	Programmed Maintenance	286.00	FI	343.20	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302772	Programme Maintenance	Premises	30140	Programmed Maintenance	321.40	FI	385.68	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302793	Programme Maintenance	Premises	30140	Programmed Maintenance	252.86	FI	303.43	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302794	Programme Maintenance	Premises	30140	Programmed Maintenance	299.80	FI	359.76	Haq Shutters & Grilles Ltd	358174140	
20/07/2020	302795	Programme Maintenance	Premises	30140	Programmed Maintenance	289.60	FI	347.52	Haq Shutters & Grilles Ltd	358174140	
23/07/2020	302820	Programme Maintenance	Premises	30140	Programmed Maintenance	321.40	FI	385.68	Haq Shutters & Grilles Ltd	358174140	
02/07/2020	302758	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	300.00	FI	360.00	Ovenden Allworks Ltd	140743141	
01/07/2020	302740	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	527.31	FI	632.77	Poyntell Limited	702740565	
06/07/2020	302753	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	372.75	FI	447.30	Willow Pumps Ltd	619074339	
01/07/2020	302746	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	548.58	FI	658.30	CLC Facilities Ltd	802032590	
03/07/2020	302752	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	380.53	FI	456.64	W S Parsons Ltd	254 815 592	
03/07/2020	302787	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	896.00	FI	1,075.20	Rollit Ltd	314554866	
06/07/2020	302733	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	325.20	FI	402.24	CLC Facilities Ltd	802032590	
06/07/2020	302773	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	300.00	FI	360.00	CLC Facilities Ltd	802032590	
15/07/2020	302780	Property Project Surveyor M	Premises	30145	Reactive Maintenance	1,108.92	FI	1,330.70	A M Security Ltd T/A A.M Fire & Security Group	699202510	
15/07/2020	302780	Property Project Surveyor M	Premises	30145	Reactive Maintenance	675.00	FI	810.00	A M Security Ltd T/A A.M Fire & Security Group	699202510	
09/07/2020	302787	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	300.00	FI	360.00	Total Contracting Services Ltd	702970661	
09/07/2020	302788	Property Project Surveyor A	Premises	30145	Reactive Maintenance	428.21	FI	513.85	Reasons Ltd	619074339	
17/07/2020	302798	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	458.60	FI	550.43	B W May & Son Ltd	204350708	
20/07/2020	302791	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	376.00	FI	453.20	Haq Shutters & Grilles Ltd	358174140	
17/07/2020	302794	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	369.02	FI	442.82	B W May & Son Ltd	204350708	
17/07/2020	302795	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	445.80	FI	534.96	B W May & Son Ltd	204350708	
15/07/2020	302805	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	300.00	FI	360.00	Rollit Ltd	314554866	
17/07/2020	302807	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	895.00	FI	1,074.00	Incentive GAS Ltd	554 0554 52	
15/07/2020	302805	Property Project Surveyor SHQ	Premises	30145	Reactive Maintenance	1,186.00	FI	1,			

Trans_date	Transaction	Human Resource	SERCOOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier Name	Val Reg	Non Recoverable VAT
29/07/2020	3028415	Facilities Management	Premises	30405	Electricity - Energy Costs	626.52	F1	751.82	KCS Laser	204269191	
29/07/2020	3028416	Facilities Management	Premises	30405	Electricity - Energy Costs	3.31	F1	3,814.81	KCS Laser	204269191	
15/07/2020	3027975	Facilities Management	Premises	30410	Gas - Energy Costs	30.90	F1	369.48	KCS Laser	204269191	
15/07/2020	3027976	Facilities Management	Premises	30410	Gas - Energy Costs	256.96	F1	268.78	KCS Laser	204269191	
15/07/2020	3027981	Facilities Management	Premises	30410	Gas - Energy Costs	274.69	F1	329.63	KCS Laser	204269191	
15/07/2020	3027982	Facilities Management	Premises	30410	Gas - Energy Costs	418.32	F1	502.46	KCS Laser	204269191	
15/07/2020	3027983	Facilities Management	Premises	30410	Gas - Energy Costs	305.33	F1	366.40	KCS Laser	204269191	
15/07/2020	3027985	Facilities Management	Premises	30410	Gas - Energy Costs	287.77	F1	345.32	KCS Laser	204269191	
15/07/2020	3027989	Facilities Management	Premises	30410	Gas - Energy Costs	573.67	F1	698.40	KCS Laser	204269191	
15/07/2020	3028011	Facilities Management	Premises	30410	Gas - Energy Costs	620.94	F1	741.77	KCS Laser	204269191	
15/07/2020	3028012	Facilities Management	Premises	30410	Gas - Energy Costs	389.72	F1	461.68	KCS Laser	204269191	
15/07/2020	3028013	Facilities Management	Premises	30410	Gas - Energy Costs	375.54	F1	450.65	KCS Laser	204269191	
15/07/2020	3028017	Facilities Management	Premises	30410	Gas - Energy Costs	502.78	F1	603.34	KCS Laser	204269191	
15/07/2020	3028018	Facilities Management	Premises	30410	Gas - Energy Costs	311.32	F1	373.58	KCS Laser	204269191	
15/07/2020	3028019	Facilities Management	Premises	30410	Gas - Energy Costs	333.54	F1	400.28	KCS Laser	204269191	
15/07/2020	3028034	Facilities Management	Premises	30420	Water services	741.27	F1	741.27	Scottish Water Business Stream Ltd	945850885	
15/07/2020	3028036	Facilities Management	Premises	30420	Water services	440.83	F1	440.83	Scottish Water Business Stream Ltd	945850885	
16/07/2020	3028073	Facilities Management	Premises	30420	Water services	317.92	F1	317.92	Scottish Water Business Stream Ltd	945850885	
02/07/2020	3027527	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	723.66	F1	895.32	Michell Diesels Ltd vs Michell PowerSystems	118289160	
02/07/2020	3027527	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	650.78	F1	780.94	Michell Diesels Ltd vs Michell PowerSystems	118289160	
02/07/2020	3027667	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	618.76	F1	742.50	Haynes Ford	203084901	
02/07/2020	3027667	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	352.52	F1	423.02	Haynes Ford	203084901	
02/07/2020	3027668	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	446.00	F1	536.29	Haynes Ford	765334125	
02/07/2020	3027675	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.30	F1	365.16	Perry's Motor Sales Limited	765334125	
02/07/2020	3027675	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	458.96	F1	550.78	Perry's Motor Sales Limited	765334125	
02/07/2020	3027678	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.66	F1	408.78	Scania (Great Britain) Ltd	485809107	
02/07/2020	3027683	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	263.60	F1	319.89	Scania (Great Britain) Ltd	485809107	
02/07/2020	3027685	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	29.50	F1	35.70	Emergency One (UK) Ltd	499048396	
03/07/2020	3027688	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,017.53	F1	1,221.04	Haynes Ford	203084901	
03/07/2020	3027688	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	281.25	F1	337.50	Haynes Ford	203084901	
03/07/2020	3027739	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	411.23	F1	495.32	Robert DTS UK Ltd	485809107	
03/07/2020	3027710	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,210.40	F1	1,452.48	Scania (Great Britain) Ltd	485809107	
03/07/2020	3027710	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,555.50	F1	1,866.60	Scania (Great Britain) Ltd	485809107	
06/07/2020	3027727	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	333.48	F1	400.18	Govia Ltd	200462227	
06/07/2020	3027736	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	741.90	F1	895.36	Scania (Great Britain) Ltd	485809107	
06/07/2020	3027741	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	F1	348.00	South Eastern Auto Elec Sup	203084901	
06/07/2020	3027777	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	84.00	F1	1,009.92	Govia Ltd	200462227	
07/07/2020	3027787	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	823.65	F1	988.38	Scania (Great Britain) Ltd	485809107	
07/07/2020	3027789	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	623.36	F1	750.00	Scania (Great Britain) Ltd	485809107	
06/07/2020	3027791	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	333.60	F1	400.68	FIA Recovery	201421534	
10/07/2020	3027794	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	327.34	F1	392.81	Calfrays Plc	661917916	
07/07/2020	3027796	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	454.00	F1	544.80	Emergency One (UK) Ltd	499048396	
06/07/2020	3027802	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	375.98	F1	451.18	Sparshatt Truck and Van Ltd	204538975	
09/07/2020	3027816	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	429.42	F1	513.03	Scania (Great Britain) Ltd	485809107	
09/07/2020	3027819	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	388.80	F1	466.56	F B Barnes (Maidstone) Ltd	821585827	
09/07/2020	3027823	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	5,895.82	F1	7,074.98	Govia Ltd	200462227	
09/07/2020	3027824	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	621.43	F1	745.72	Govia Ltd	200462227	
09/07/2020	3027830	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	419.43	F1	792.34	W J Kinross (Maidstone) Ltd	434994413	
22/07/2020	3027870	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	7,036.40	F1	8,443.68	Michelin Tyre PLC	278345231	
09/07/2020	3027875	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	724.50	F1	869.40	Sparshatt Truck and Van Ltd	204538975	
09/07/2020	3027875	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	282.00	F1	338.40	Sparshatt Truck and Van Ltd	204538975	
10/07/2020	3027880	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	444.24	F1	533.08	St Leonards Motors Ltd	201831706	
10/07/2020	3027880	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	453.22	F1	543.86	St Leonards Motors Ltd	201831706	
13/07/2020	3027927	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,298.74	F1	1,558.55	Haynes Ford	203084901	
13/07/2020	3027929	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	270.00	F1	324.00	Scania (Great Britain) Ltd	485809107	
13/07/2020	3027934	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	463.78	F1	556.54	Michell Diesels Ltd vs Michell PowerSystems	118289160	
13/07/2020	3027934	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,014.28	F1	1,213.54	Michell Diesels Ltd vs Michell PowerSystems	118289160	
13/07/2020	3027935	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	311.72	F1	374.06	Trident Towing Ltd	303740102	
17/07/2020	3028137	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	990.00	F1	1,186.11	Haynes Ford	203084901	
17/07/2020	3028137	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	401.00	F1	481.12	Haynes Ford	203084901	
17/07/2020	3028138	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	405.00	F1	540.00	Haynes Ford	203084901	
17/07/2020	3028138	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	834.28	F1	1,001.14	Haynes Ford	203084901	
17/07/2020	3028147	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	258.30	F1	310.07	Beadles Aylesford Ltd vs Beadles Vauxhall Maidstone	654024753	
17/07/2020	3028147	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	471.90	F1	570.22	Beadles Aylesford Ltd vs Beadles Vauxhall Maidstone	654024753	
22/07/2020	3028235	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	356.68	F1	436.02	Perry's Motor Sales Limited	765334125	
22/07/2020	3028236	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	360.72	F1	432.86	Anglocap Ltd	427545422	
22/07/2020	3028269	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	398.00	F1	477.60	LCP Engineering Co Ltd	201168705	
23/07/2020	3028236	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	331.08	F1	397.30	Scania (Great Britain) Ltd	485809107	
27/07/2020	3028335	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	497.20	F1	596.64	Scania (Great Britain) Ltd	485809107	
28/07/2020	3028345	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	567.75	F1	681.30	Purfleet Commercials (Maidstone) Ltd	185826762	
28/07/2020	3028345	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	302.50	F1	363.00	Purfleet Commercials (Maidstone) Ltd	185826762	
02/07/2020	3027429	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,388.98	F1	5,239.46	Watson Fuels	835972195	
22/07/2020	3027747	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,892.44	F1	3,464.84	Abel Business Solutions Ltd	874898150	
13/07/2020	3027933	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,489.50	F1	5,387.40	Watson Fuels	835972195	
22/07/2020	3028280	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,569.50	F1	5,473.40	Certax Energy UK Limited trading as Eno Oil	844283419	
23/07/2020	3028305	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,481.00	F1	6,577.20	Certax Energy UK Limited trading as Eno Oil	844283419	
02/07/2020	3027724	Operational Expenditure	Supplies & Services	50200	Office Furniture & Furnishings	293.24	F1	351.09	Kent Commercial Services	166911546	
17/07/2020	3027702	Operational Expenditure	Supplies & Services	50200	Operational Equipment	496.50	F1	496.50	Arco Group	226555555	
03/07/2020	3027714	Operational Expenditure	Supplies & Services	50200	Operational Equipment	1,296.00	F1	1,555.20	BOC Ltd	305955942	
06/07/2020	3027725	Operational Expenditure	Supplies & Services	50200	Operational Equipment	903.00	F1	1,083.60	Brammer Buck & Hickman	835953951	
17/07/2020	3027739	Operational Expenditure	Supplies & Services	50200	Operational Equipment	2,892.44	F1	3,464.84	Abel Business Solutions Ltd	874898150	
21/07/2020	3027820	Training Centre	Supplies & Services	50200	Operational Equipment	398.65	F1	478.38	Firefighter Protection (UK)	807819115	
21/07/2020	3027820	Training Centre	Supplies & Services	50200	Operational Equipment	262.50	F1	315.00	Firefighter Protection (UK)	807819115	
21/07/2020	3027820	Training Centre	Supplies & Services	50200	Operational Equipment	284.76	F1	341.70	Firefighter Protection (UK)	807819115	
09/07/2020	3027873	Operational Expenditure	Supplies & Services	50200	Operational Equipment	402.84	F1	483.81	Rescue Medical Ltd	837012939	
09/07/2020	3027879	Operational Expenditure	Supplies & Services	50200	Operational Equipment	753.20	F1	903.84	Laird Medical Ltd	837012939	
13/07/2020	3027910	Operational Expenditure	Supplies & Services	50200	Operational Equipment	384.00	F1	460.80	Rescue & Medical Limited	840895903	
13/07/2020	3027916	Operational Expenditure	Supplies & Services	50200							

Trans_date	Transaction	Functional Area	SERCOF	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier Name	Val Reg	Non Recoverable VAT
02/07/2020	3027690	Corporate Management Board	Supplies & Services	50435	Postage	531.00	FI	637.20	Moliland Software Ltd trading as MHR	705850636	
16/07/2020	3028089	Corporate Management Board	Supplies & Services	50435	Postage	2,000.51	YI	2,000.51	Priny Boxes Limited	213329300	
02/07/2020	3027471	Information Technology	Supplies & Services	50440	Computer hardware	4,149.65	FI	4,979.58	Enqo Computing UK Ltd	567843396	
02/07/2020	3027472	Information Technology	Supplies & Services	50440	Computer hardware	290.30	FI	348.36	Enqo Computing UK Ltd	567843396	
06/07/2020	3027532	Information Technology	Supplies & Services	50440	Computer hardware	405.00	FI	486.00	Probrand Limited	GB 580 4015 65	
06/07/2020	3027535	Information Technology	Supplies & Services	50440	Computer hardware	319.00	FI	382.20	Probrand Limited	GB 580 4015 65	
06/07/2020	3027692	Information Technology	Supplies & Services	50440	Computer hardware	494.00	FI	593.88	Enqo Computing UK Ltd	567843396	
27/07/2020	3027852	Information Technology	Supplies & Services	50450	Computer Software	270.72	FI	324.86	Enqo Computing UK Ltd	567843396	
17/07/2020	3028087	Information Technology	Supplies & Services	50450	Computer Software	2,105.00	FI	2,526.00	Computer Aided Development Corporation Ltd	563560535	
17/07/2020	3028087	Information Technology	Supplies & Services	50450	Computer Software	1,620.00	FI	1,944.00	Computer Aided Development Corporation Ltd	563560535	
17/07/2020	3028087	Information Technology	Supplies & Services	50450	Computer Software	1,815.00	FI	2,178.00	Computer Aided Development Corporation Ltd	563560535	
23/07/2020	3028102	Information Technology	Supplies & Services	50450	Computer Software	5,250.00	FI	6,300.00	Excelerate Technology Ltd	779572367	
23/07/2020	3028177	Information Technology	Supplies & Services	50450	Computer Software	894.36	FI	1,073.23	Softcat PLC	491 8485 03	
24/07/2020	3028319	Information Technology	Supplies & Services	50450	Computer Software	1,643.00	WI	1,643.00	Adessian Pty Ltd	E1037200196	273.83
27/07/2020	3028334	Information Technology	Supplies & Services	50450	Computer Software	1,738.00	WI	1,738.00	Gurock Software GmbH	DE81417803	289.67
07/07/2020	3027780	Cloud Migration	Supplies & Services	50460	Computer Technical Services	2,012.50	FI	2,415.00	Modality Systems Ltd	90578796	
16/07/2020	3028101	Application Support	Supplies & Services	50460	Computer Technical Services	1,125.00	FI	1,350.00	Moliland Software Ltd trading as MHR	705850636	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	59,760.18	FI	71,712.22	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	13,897.36	FI	16,676.83	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	13,897.37	FI	16,676.72	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	13,083.18	FI	15,699.82	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	38,175.62	FI	45,810.74	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	20,498.06	FI	24,595.70	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	12,675.00	FI	15,210.00	Maintel Europe Ltd	744336531	
09/07/2020	3027343	Network Upgrade	Supplies & Services	50465	Computer network costs	10,080.00	FI	12,096.00	Maintel Europe Ltd	744336531	
09/07/2020	3027474	Network Upgrade	Supplies & Services	50465	Computer network costs	2,274.11	FI	2,728.93	Maintel Europe Ltd	744336531	
09/07/2020	3027474	Network Upgrade	Supplies & Services	50465	Computer network costs	9,826.33	FI	11,791.58	Maintel Europe Ltd	744336531	
02/07/2020	3027651	Information Technology	Supplies & Services	50465	Computer network costs	119,331.30	FI	143,197.56	Kent County Council	204269191	
16/07/2020	3028080	Corporate Management	Supplies & Services	50535	Grants and Contributions	27,332.65	YI	27,332.65	Kent County Council	204269191	
28/07/2020	3028349	Communications and Marketing	Supplies & Services	50540	Publicity	3,894.00	FI	4,672.80	Loaded Production Music Ltd	289380749	
02/07/2020	3027650	Fleet Services	Exclude	C3030	Cars and Vans	16,236.63	FI	19,484.20	Robins & Day	272369149	
27/07/2020	3027609	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027610	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027626	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027627	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027629	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027631	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027632	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027633	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	
27/07/2020	3027634	Fleet Services	Exclude	C3030	Appliances	59,677.50	FI	71,613.00	Emergency One (UK) Ltd	499048396	