

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Name	Net Amount	Tax Code	Line Gross	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
12/09/2019	3018277	Management and Support Services	Employees	450	Service Support Agency Staff	754.08	FI	904.90	904.90	762	New Appointments Group Ltd	240670	572036847	
19/09/2019	3018438	Management and Support Services	Employees	450	Service Support Agency Staff	754.08	FI	904.90	904.90	762	New Appointments Group Ltd	240786	572036847	
23/09/2019	3018527	Management and Support Services	Employees	450	Service Support Agency Staff	754.08	FI	904.90	904.90	762	New Appointments Group Ltd	240444	572036847	
26/09/2019	3018436	Fire Fighting and Rescue Operations	Employees	450	Service Support Agency Staff	735.00	FI	882.00	882.00	762	New Appointments Group Ltd	240783	572036847	
23/09/2019	3018528	Management and Support Services	Employees	450	Service Support Agency Staff	735.00	FI	882.00	882.00	762	New Appointments Group Ltd	240445	572036847	
05/09/2019	3017966	Fire Fighting and Rescue Operations	Employees	450	Service Support Agency Staff	686.00	FI	823.20	823.20	762	New Appointments Group Ltd	240338	572036847	
26/09/2019	3018599	Community Safety	Employees	450	Service Support Agency Staff	654.81	FI	785.77	785.77	762	New Appointments Group Ltd	240910	572036847	
23/09/2019	3018529	Community Safety	Employees	450	Service Support Agency Staff	651.32	FI	781.58	781.58	762	New Appointments Group Ltd	240446	572036847	
16/09/2019	3018279	Community Safety	Employees	450	Service Support Agency Staff	642.75	FI	771.30	771.30	762	New Appointments Group Ltd	240671	572036847	
19/09/2019	3018439	Community Safety	Employees	450	Service Support Agency Staff	642.75	FI	771.30	771.30	762	New Appointments Group Ltd	240787	572036847	
19/09/2019	3018437	Community Safety	Employees	450	Service Support Agency Staff	621.23	FI	745.48	745.48	762	New Appointments Group Ltd	240784	572036847	
11/09/2019	3018078	Management and Support Services	Employees	450	Service Support Agency Staff	603.26	FI	723.91	723.91	762	New Appointments Group Ltd	240559	572036847	
29/09/2019	3018526	Management and Support Services	Employees	450	Service Support Agency Staff	600.38	FI	720.46	720.46	762	New Appointments Group Ltd	240443	572036847	
26/09/2019	3018598	Fire Fighting and Rescue Operations	Employees	450	Service Support Agency Staff	588.00	FI	705.60	705.60	762	New Appointments Group Ltd	240911	572036847	
23/09/2019	3018524	Management and Support Services	Employees	450	Service Support Agency Staff	532.33	FI	638.80	638.80	762	New Appointments Group Ltd	240336	572036847	
13/09/2019	3018282	Community Safety	Employees	450	Service Support Agency Staff	528.89	FI	634.67	634.67	762	New Appointments Group Ltd	240674	572036847	
12/09/2019	3018275	Community Safety	Employees	450	Service Support Agency Staff	514.20	FI	617.04	617.04	762	New Appointments Group Ltd	240669	572036847	
19/09/2019	3018441	Community Safety	Employees	450	Service Support Agency Staff	514.20	FI	617.04	617.04	762	New Appointments Group Ltd	240785	572036847	
23/09/2019	3018525	Community Safety	Employees	450	Service Support Agency Staff	514.20	FI	617.04	617.04	762	New Appointments Group Ltd	240442	572036847	
12/09/2019	3018280	Management and Support Services	Employees	450	Service Support Agency Staff	480.30	FI	576.36	576.36	762	New Appointments Group Ltd	240672	572036847	
19/09/2019	3018440	Management and Support Services	Employees	450	Service Support Agency Staff	480.30	FI	576.36	576.36	762	New Appointments Group Ltd	240788	572036847	
11/09/2019	3018079	Management and Support Services	Employees	450	Service Support Agency Staff	557.15	FI	664.29	664.29	762	New Appointments Group Ltd	240561	572036847	
11/09/2019	3018080	Fire Fighting and Rescue Operations	Employees	450	Service Support Agency Staff	441.00	FI	529.20	529.20	762	New Appointments Group Ltd	240562	572036847	
12/09/2019	3018281	Fire Fighting and Rescue Operations	Employees	450	Service Support Agency Staff	441.00	FI	529.20	529.20	762	New Appointments Group Ltd	240673	572036847	
11/09/2019	3018077	Community Safety	Employees	450	Service Support Agency Staff	411.36	FI	493.63	493.63	762	New Appointments Group Ltd	240558	572036847	
11/09/2019	3018076	Community Safety	Employees	450	Service Support Agency Staff	385.65	FI	462.78	462.78	762	New Appointments Group Ltd	240560	572036847	
06/09/2019	3017995	Community Safety	Employees	450	Service Support Agency Staff	377.78	FI	453.34	453.34	762	New Appointments Group Ltd	240337	572036847	
11/09/2019	3018095	Management and Support Services	Employees	450	Service Support Agency Staff	1,875.00	FI	2,250.00	2,250.00	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1005682	855079206	
12/09/2019	3018278	Management and Support Services	Employees	450	Service Support Agency Staff	1,500.00	FI	1,800.00	1,800.00	4701	Pearson Whiffin Recruitment Ltd (Temps)	INV1005711	855079206	
11/09/2019	3018075	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	472.00	FI	566.40	566.40	128	ASE (Eye Care Plans) Ltd	62211	680077727	
11/09/2019	3018133	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	472.00	FI	566.40	566.40	128	ASE (Eye Care Plans) Ltd	61553	680077727	
11/09/2019	3018133	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	380.00	FI	380.00	380.00	128	ASE (Eye Care Plans) Ltd	61553	680077727	
11/09/2019	3018084	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	18,285.42	FI	21,942.50	21,942.50	4694	Duradiamond Healthcare Ltd	932867	806426440	
19/09/2019	3018460	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	6,500.00	FI	7,800.00	7,800.00	4701	Pearson Whiffin Recruitment Ltd (Temps)	3940	855079206	
26/09/2019	3018602	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	33,523.28	FI	33,523.28	33,523.28	4520	Negs Mutual Management	RBLFRICXSC2019		
20/09/2019	3018535	Management and Support Services	Employees	10401	Employee Related Insurance - Excess	6,959.00	FI	6,959.00	6,959.00	4307	Fire & Rescue Indemnity Company Ltd	FL15 000010		
26/09/2019	3018425	Management and Support Services	Employees	10500	Training Expenses	1,596.00	FI	1,915.20	1,915.20	485	Godiva Ltd	19003312	200462227	
26/09/2019	3018425	Management and Support Services	Employees	10500	Training Expenses	1,596.00	FI	1,915.20	1,915.20	485	Godiva Ltd	19003312	200462227	
26/09/2019	3018507	Management and Support Services	Employees	10500	Training Expenses	1,250.00	FI	1,500.00	1,500.00	2905	CIPD Enterprises Ltd	421245/E	756202737	
11/09/2019	3018189	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	1,915.00	FI	2,298.00	2,298.00	3386	Merseyside Fire & Rescue Service	10022189		
11/09/2019	3018189	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	1,915.00	FI	2,298.00	2,298.00	3386	Merseyside Fire & Rescue Service	10022189		
11/09/2019	3018189	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	1,915.00	FI	2,298.00	2,298.00	3386	Merseyside Fire & Rescue Service	10022189		
12/09/2019	3018134	Management and Support Services	Employees	10500	Training Expenses	250.00	FI	300.00	300.00	3754	Cipfa Business Ltd	3138440	627390725	
13/09/2019	3018289	Management and Support Services	Employees	10500	Training Expenses	2,650.00	FI	3,180.00	3,180.00	4039	Wellington Ltd	W7373	755769672	
13/09/2019	3018285	Management and Support Services	Employees	10500	Training Expenses	500.00	FI	600.00	600.00	4049	Fire Service College Limited	816838	618184140	
13/09/2019	3018286	Management and Support Services	Employees	10500	Training Expenses	500.00	FI	600.00	600.00	4049	Fire Service College Limited	816837	618184140	
12/09/2019	3018090	Management and Support Services	Employees	10500	Training Expenses	929.17	FI	1,115.00	1,115.00	4200	First Intuition Madstone Ltd	17648	108304252	
05/09/2019	3017961	Management and Support Services	Employees	10500	Training Expenses	3,850.00	FI	4,620.00	4,620.00	4270	Serco Ltd	91604876	207523388	
18/09/2019	3019452	Management and Support Services	Employees	10500	Training Expenses	650.00	FI	780.00	780.00	4298	JM Hazmat Consultancy Ltd	06 2019		
03/09/2019	3017491	Management and Support Services	Employees	10500	Training Expenses	1,497.00	FI	1,796.40	1,796.40	4322	RSCGB Limited	1174	183194493	
03/09/2019	3017491	Community Safety	Employees	10500	Training Expenses	349.00	FI	418.80	418.80	4322	RSCGB Limited	1174	183194493	
11/09/2019	3017420	Management and Support Services	Employees	10500	Training Expenses	2,348.00	FI	2,348.00	2,348.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074928	208259214	
11/09/2019	3017420	Management and Support Services	Employees	10500	Training Expenses	2,346.00	FI	2,346.00	2,346.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074928	208259214	
11/09/2019	3017420	Management and Support Services	Employees	10500	Training Expenses	2,346.00	FI	2,346.00	2,346.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074928	208259214	
11/09/2019	3017420	Management and Support Services	Employees	10500	Training Expenses	920.00	FI	920.00	920.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074928	208259214	
11/09/2019	3017420	Management and Support Services	Employees	10500	Training Expenses	920.00	FI	920.00	920.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074928	208259214	
11/09/2019	3017420	Management and Support Services	Employees	10500	Training Expenses	920.00	FI	920.00	920.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074928	208259214	
16/09/2019	3018165	Management and Support Services	Employees	10500	Training Expenses	750.00	FI	900.00	900.00	4738	JN Professional Development Limited	829	285136002	
04/09/2019	3017859	Management and Support Services	Employees	10500	Training Expenses	2,500.00	FI	2,500.00	2,500.00	4828	All Dimension Ltd	201903		
18/09/2019	3018451	Management and Support Services	Premises	30100	Compliance Works	431.81	FI	518.17	518.17	4	ADT Fire & Security PLC	42085306-18	413633086	
02/09/2019	3017386	Management and Support Services	Premises	30100	Compliance Works	500.00	FI	600.00	600.00	4780	Envirotec Ltd	149333	630894429	
05/09/2019	3017387	Management and Support Services	Premises	30100	Compliance Works	500.00	FI	600.00	600.00	4780	Envirotec Ltd	149335	630894429	
02/09/2019	3017388	Management and Support Services	Premises	30100	Compliance Works	500.00	FI	600.00	600.00	4780	Envirotec Ltd	149336	630894429	
02/09/2019	3017389	Management and Support Services	Premises	30100	Compliance Works	500.00	FI	600.00	600.00	4780	Envirotec Ltd	149332	630894429	
02/09/2019	3017608	Management and Support Services	Premises	30105	Decorating	29,221.75	FI	35,066.10	35,066.10	3193	Astral Ltd	9135	330692747	
05/09/2019	3017770	Management and Support Services	Premises	30105	Decorating	10,119.42	FI	12,143.30	12,143.30	4718	Armour Hart Group Ltd	13349	677802303	
05/09/2019	3017955	Management and Support Services	Premises	30110	Drill Towers	312.50	FI	375.00	375.00	4176	PBA Consulting	06128_INV_09	679856553	
02/09/2019	3017666	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	20,628.22	FI	24,753.86	24,753.86	4805	DMS Property Maintenance	INV-1799	944801125	
02/09/2019	3017665	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	11,310.62	FI	13,572.74	13,572.74	4805	DMS Property Maintenance	INV-1754	944801125	
02/09/2019	3017665	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	4,847.41	FI	5,816.89	5,816.89	4805	DMS Property Maintenance	INV-1754	944801125	
02/09/2019	3017666	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	1,235.76	FI	1,482.91	1,482.91	4805	DMS Property Maintenance	INV-1799	944801125	
25/09/2019	3017866	Management and Support Services	Premises	30140	Programmed Maintenance	3,654.18	FI	4,385.02	4,385.02	4	ADT Fire & Security PLC	42219004-18	413633086	
05/09/2019	3017923	Management and Support Services	Premises	30140	Programmed Maintenance	343.00	FI	411.60	411.60	36	Intec	17431	304234701	
04/09/2019	3017735	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	FI	336.00	336.00	36	Intec	17407	304234701	
05/09/2019	3017763	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	FI	336.00	336.00	36	Intec	17408	304234701	
18/09/2019	3018430	Management and Support Services	Premises	30145	Reactive Maintenance	1,148.88	FI	1,378.66	1,378.66	9	B W May & Son Ltd	24936	204350708	
11/09/2019	3018139	Management and Support Services	Premises	30145	Reactive Maintenance	986.88	FI	956.26	956.26	9	B W May & Son Ltd	24921	204350708	
04/09/2019	3017914	Management and Support Services	Premises	30145	Reactive Maintenance	1,649.00	FI	1,978.80	1,978.80	36	Intec	17423	304234701	
02/09/2019	3017710	Management and Support Services	Premises	30145	Reactive Maintenance	800.00	FI	960.00	960.00	36	Intec	17240	304234701	
05/09/2019	3017940	Management and Support Services	Premises	30145	Reactive Maintenance	705.00	FI	846.00	846.00	36	Intec	17434	304234701	
10/09/2019														

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Name	Net Amount	Tax Code	Line Gross	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
05/09/2019	3017913	Management and Support Services	Premises	30145	Reactive Maintenance	267.00	FI	320.40	320.40	36	Intec	17422		304234701
05/09/2019	3017907	Management and Support Services	Premises	30145	Reactive Maintenance	260.00	FI	312.00	312.00	36	Intec	17395		304234701
27/09/2019	3018610	Management and Support Services	Premises	30145	Reactive Maintenance	473.20	FI	567.84	567.84	2037	Hag Shutters & Grilles Ltd	INV67307		358174140
26/09/2019	3018608	Management and Support Services	Premises	30145	Reactive Maintenance	275.00	FI	330.00	330.00	2037	Hag Shutters & Grilles Ltd	INV67286		358174140
06/09/2019	3017977	Management and Support Services	Premises	30145	Reactive Maintenance	358.81	FI	430.57	430.57	4152	A.M Security Ltd T/A A.M Fire & Security Group	242367		692902510
06/09/2019	3017976	Management and Support Services	Premises	30145	Reactive Maintenance	346.00	FI	415.20	415.20	4463	W S Parsons Ltd	1606	254 815 592	
02/09/2019	3017107	Management and Support Services	Premises	30145	Reactive Maintenance	877.58	FI	1,053.10	1,053.10	4463	W S Parsons Ltd	1951	254 815 592	
27/09/2019	3018638	Management and Support Services	Premises	30145	Reactive Maintenance	502.40	FI	602.40	602.40	4463	W S Parsons Ltd	1986	254 815 592	
02/09/2019	3017128	Management and Support Services	Premises	30145	Reactive Maintenance	420.00	FI	504.00	504.00	4463	W S Parsons Ltd	1952	254 815 592	
02/09/2019	3017130	Management and Support Services	Premises	30145	Reactive Maintenance	355.04	FI	426.05	426.05	4463	W S Parsons Ltd	1959	254 815 592	
23/09/2019	3017963	Management and Support Services	Premises	30145	Reactive Maintenance	343.30	FI	411.96	411.96	4463	W S Parsons Ltd	2051	254 815 592	
18/09/2019	3018156	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	FI	360.00	360.00	4805	DMS Property Maintenance	51372		944801125
20/09/2019	3018496	Management and Support Services	Premises	30145	Reactive Maintenance	14,910.00	FI	17,892.00	17,892.00	4831	Site Hoarding Solutions Ltd	98	320527341	
18/09/2019	3018427	Management and Support Services	Premises	30145	Reactive Maintenance	2,624.00	FI	3,148.80	3,148.80	4831	Site Hoarding Solutions Ltd	99	320527341	
23/09/2019	3018537	Management and Support Services	Premises	30145	Reactive Maintenance	-2,624.00	FI	-3,148.80	-2,624.00	4831	Site Hoarding Solutions Ltd	99	320527341	
23/09/2019	3018512	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	308.20	FI	369.84	369.84	1132	Kent Commercial Services	13479990		204269191
10/09/2019	3018086	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	446.21	FI	535.45	535.45	2790	Initial Washroom Solutions	33184048		190621474
02/09/2019	3017760	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,175.65	FI	19,410.78	19,410.78	4545	Incentive QAS Ltd	107865	554 0554 52	
05/09/2019	3017969	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	FI	821.76	821.76	4545	Incentive QAS Ltd	107864	554 0554 52	
30/09/2019	3018653	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	FI	821.76	821.76	4545	Incentive QAS Ltd	108207	554 0554 52	
05/09/2019	3017968	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	579.26	FI	695.11	695.11	4545	Incentive QAS Ltd	107863	554 0554 52	
18/09/2019	3018337	Management and Support Services	Premises	30220	Other premises expenses	8,928.00	FI	10,713.60	10,713.60	4760	M5 Protection Ltd	118		224834505
25/09/2019	3018555	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,643.97	FI	3,172.76	3,172.76	2590	KCS Laser	E6861928		204269191
13/09/2019	3018242	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,831.64	FI	2,197.97	2,197.97	2590	KCS Laser	E6844692		204269191
13/09/2019	3018252	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,778.96	FI	2,134.75	2,134.75	2590	KCS Laser	E6843837		204269191
13/09/2019	3018241	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,637.83	FI	1,965.40	1,965.40	2590	KCS Laser	E6843839		204269191
13/09/2019	3018235	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,576.16	FI	1,891.39	1,891.39	2590	KCS Laser	E6843838		204269191
13/09/2019	3018246	Management and Support Services	Premises	30405	Electricity - Energy Costs	782.32	FI	938.78	938.78	2590	KCS Laser	E6843834		204269191
13/09/2019	3018244	Management and Support Services	Premises	30405	Electricity - Energy Costs	754.48	FI	905.38	905.38	2590	KCS Laser	E6843840		204269191
13/09/2019	3018243	Management and Support Services	Premises	30405	Electricity - Energy Costs	415.76	FI	498.91	498.91	2590	KCS Laser	E6843835		204269191
11/09/2019	3017816	Management and Support Services	Premises	30405	Electricity - Energy Costs	-389.77	FI	-467.72	-467.72	2590	KCS Laser	E6826440		204269191
11/09/2019	3017808	Management and Support Services	Premises	30405	Electricity - Energy Costs	-431.55	FI	-517.86	-517.86	2590	KCS Laser	E6826403		204269191
13/09/2019	3018220	Management and Support Services	Premises	30410	Gas - Energy Costs	3,181.04	FI	3,817.25	3,817.25	2590	KCS Laser	G6832379		204269191
12/09/2019	3018257	Management and Support Services	Premises	30410	Gas - Energy Costs	866.26	FI	1,039.51	1,039.51	2590	KCS Laser	G6832408		204269191
11/09/2019	3018304	Management and Support Services	Premises	30410	Gas - Energy Costs	864.44	FI	1,037.33	1,037.33	2590	KCS Laser	G6748818		204269191
12/09/2019	3018229	Management and Support Services	Premises	30410	Gas - Energy Costs	435.37	FI	522.44	522.44	2590	KCS Laser	G6832415		204269191
12/09/2019	3018227	Management and Support Services	Premises	30410	Gas - Energy Costs	472.56	FI	567.84	567.84	2590	KCS Laser	G6832406		204269191
12/09/2019	3018233	Management and Support Services	Premises	30410	Gas - Energy Costs	374.81	FI	449.77	449.77	2590	KCS Laser	G6832410		204269191
12/09/2019	3018251	Management and Support Services	Premises	30410	Gas - Energy Costs	357.62	FI	429.14	429.14	2590	KCS Laser	G6832411		204269191
12/09/2019	3018232	Management and Support Services	Premises	30410	Gas - Energy Costs	343.16	FI	411.79	411.79	2590	KCS Laser	G6832417		204269191
13/09/2019	3018216	Management and Support Services	Premises	30410	Gas - Energy Costs	318.26	FI	381.91	381.91	2590	KCS Laser	G6832375		204269191
13/09/2019	3018214	Management and Support Services	Premises	30410	Gas - Energy Costs	275.64	FI	330.77	330.77	2590	KCS Laser	G6832373		204269191
13/09/2019	3018247	Management and Support Services	Premises	30410	Gas - Energy Costs	268.94	GI	282.39	282.39	2590	KCS Laser	G6832383		204269191
13/09/2019	3018263	Management and Support Services	Premises	30410	Gas - Energy Costs	265.36	FI	318.43	318.43	2590	KCS Laser	G6832385		204269191
13/09/2019	3018215	Management and Support Services	Premises	30410	Gas - Energy Costs	256.53	GI	269.36	269.36	2590	KCS Laser	G6832374		204269191
25/09/2019	3018570	Management and Support Services	Premises	30420	Water services	851.28	ZI	851.28	851.28	4549	Castle Water Ltd	2207823	GB189775040	
25/09/2019	3018571	Management and Support Services	Premises	30420	Water services	1,248.17	ZI	1,248.17	1,248.17	4549	Castle Water Ltd	2207280	GB189775040	
25/09/2019	3018566	Management and Support Services	Premises	30420	Water services	662.84	FI	662.84	662.84	4549	Castle Water Ltd	2202551	GB189775040	
11/09/2019	3017758	Management and Support Services	Premises	30420	Water services	267.81	ZI	267.81	267.81	4558	Scottish Water Business Stream Ltd	2708389/1	948850985	
05/09/2019	3017935	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	9,970.54	FI	11,964.65	11,964.65	135	ATIS Euromaster Ltd	A9980146009		813051180
12/09/2019	3018168	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,348.76	FI	1,618.51	1,618.51	153	F G Barnes (Maidstone) Ltd	20311572		821568527
12/09/2019	3018168	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	675.20	FI	810.24	810.24	153	F G Barnes (Maidstone) Ltd	20311572		821568527
11/09/2019	3018182	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	307.11	FI	368.53	368.53	153	F G Barnes (Maidstone) Ltd	20311646		821568527
11/09/2019	3018182	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	267.30	FI	320.76	320.76	153	F G Barnes (Maidstone) Ltd	20311646		821568527
25/09/2019	3018557	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	580.68	FI	696.82	696.82	223	Caffyns Plc	8733379		661917910
04/09/2019	3017885	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	492.00	FI	590.40	590.40	272	Clark Masts (Technical Services) Ltd	31734		339086535
04/09/2019	3017929	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	294.74	FI	353.69	353.69	380	East Kent Components Ashford Ltd	AS443267		702905458
04/09/2019	3017886	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	260.00	FI	312.00	312.00	418	Factair Limited	49213		823856118
11/09/2019	3018183	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	328.25	FI	393.90	393.90	462	FTA Recovery	99750980		201421534
30/09/2019	3018651	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	490.02	FI	588.02	588.02	485	Godiva Ltd	19003163		200462227
05/09/2019	3017943	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	338.34	FI	406.01	406.01	485	Godiva Ltd	19003082		200462227
09/09/2019	3018016	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	408.00	657	LCP Engineering Co Ltd	01T063386		201169705
16/09/2019	3018369	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	408.00	657	LCP Engineering Co Ltd	01T063884		201169705
26/09/2019	3018605	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	408.00	657	LCP Engineering Co Ltd	01T063807		201169705
30/09/2019	3018652	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	408.00	657	LCP Engineering Co Ltd	01T063891		201169705
27/09/2019	3018622	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	871.40	FI	1,045.68	1,045.68	805	Pernys Motor Sales Limited	17513762		765334125
24/09/2019	3018539	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	810.42	FI	972.50	972.50	805	Pernys Motor Sales Limited	18517401		765334125
25/09/2019	3018541	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	470.80	FI	564.96	564.96	805	Pernys Motor Sales Limited	17514777		765334125
24/09/2019	3018539	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	438.70	FI	526.44	526.44	805	Pernys Motor Sales Limited	18517401		765334125
25/09/2019	3018541	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	435.50	FI	522.60	522.60	805	Pernys Motor Sales Limited	17514777		765334125
03/09/2019	3017776	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	317.10	FI	380.52	380.52	805	Pernys Motor Sales Limited	18516915		765334125
20/09/2019	3018491	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	303.89	FI	364.67	364.67	805	Pernys Motor Sales Limited	17513834		765334125
20/09/2019	3018491	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	282.67	FI	339.20	339.20	805	Pernys Motor Sales Limited	17513834		765334125
24/09/2019	3018543	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	282.50	FI	339.00	339.00	805	Pernys Motor Sales Limited	20512401		765334125
24/09/2019	3018542	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	274.00	FI	328.80	328.80	805	Pernys Motor Sales Limited	16721452		765334125
04/09/2019	3017870	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	343.16	FI	411.79	411.79	815	Prinak (Ashford)	AS567509		844847196
23/09/2019	3018505	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	628.00	FI	751.20	751.20	937	South Eastern Auto Elec Sus	10218736		202986365
04/09/2019	3017873	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	348.00	937	South Eastern Auto Elec Sus	10217618		202986365
09/09/2019	3018014	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair,									

Trans. date	Transaction	Functional Area	SERCOP	Expense Code	Expense Name	Net Amount	Tax Code	Line Gross	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
16/09/2019	3018365	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	269.50	FI	323.40	323.40	1213	Scania (Great Britain) Ltd	24632922		485809107
12/09/2019	3018195	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,366.70	FI	1,640.04	1,640.04	2302	Haynes Ford	14057535		203084901
09/09/2019	3017993	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-265.54	FI	-318.65	-318.65	2302	Haynes Ford	0114271REV		203084901
09/09/2019	3018007	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-284.80	FI	-341.76	-341.76	2466	SMC Ford (Sittingbourne)	W 5701321		385708319
17/09/2019	3018412	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	281.60	FI	337.92	337.92	2804	Hydraquip Hose & Hydraulics	743868		830633744
17/09/2019	3018408	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	712.80	FI	855.36	855.36	3208	Mitchell Diesels Ltd via Mitchell Powersystems	7970074395		118289160
30/09/2019	3018649	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.63	FI	322.36	322.36	4204	Terberg DTS UK Ltd	454119		708304259
09/09/2019	3018032	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	14,059.63	FI	16,871.54	16,871.54	4221	Kent County Council, CTS Vehicle Services	KFRS336450		204269191
09/09/2019	3018032	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	5,079.01	FI	6,094.81	6,094.81	4221	Kent County Council, CTS Vehicle Services	KFRS336450		204269191
17/09/2019	3018392	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,859.25	FI	2,231.10	2,231.10	4801	Sparshatt Truck and Van Ltd	20415730		204538975
17/09/2019	3018392	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,534.17	FI	1,841.00	1,841.00	4801	Sparshatt Truck and Van Ltd	20415730		204538975
10/09/2019	3018107	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	645.84	FI	775.01	775.01	4221	Kent County Council, CTS Vehicle Services	KFRS001287		204269191
11/09/2019	3018104	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	385.00	FI	462.00	462.00	4221	Kent County Council, CTS Vehicle Services	KFRS001303		204269191
11/09/2019	3018103	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	380.52	FI	456.62	456.62	4221	Kent County Council, CTS Vehicle Services	KFRS001304		204269191
12/09/2019	3018192	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	274.40	FI	329.28	329.28	4221	Kent County Council, CTS Vehicle Services	KFRS001140		204269191
09/09/2019	3018057	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,273.45	FI	12,328.14	12,328.14	3834	Allstar Business Solutions Ltd	E2011616174		224235985
12/09/2019	3018175	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,188.50	FI	6,226.20	6,226.20	4806	Watson Fuels	111251446		835972195
12/09/2019	3018174	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,159.63	FI	6,191.56	6,191.56	4806	Watson Fuels	111252631		835972195
02/09/2019	3017766	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,149.29	FI	6,179.15	6,179.15	4806	Watson Fuels	111222983		835972195
11/09/2019	3018120	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,156.80	FI	4,988.16	4,988.16	4806	Watson Fuels	111245633		835972195
03/09/2019	3017853	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,151.60	FI	4,981.92	4,981.92	4806	Watson Fuels	111233112		835972195
04/09/2019	3017901	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,773.17	FI	3,327.80	3,327.80	4806	Watson Fuels	111229781		835972195
04/09/2019	3017882	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	1,376.94	FI	1,652.33	1,652.33	4806	Watson Fuels	11122984		835972195
05/09/2019	3017917	Management and Support Services	Transport	40310	Vehicle Insurance Excess	6,435.53	FI	7,722.64	7,722.64	4221	Kent County Council, CTS Vehicle Services	KFRS35451		204269191
10/09/2019	3018070	Management and Support Services	Transport	40400	Fares, tolls and Parking	6,892.10	ZI	6,892.10	6,892.10	4699	Click Travel	3162094		799566639
10/09/2019	3018071	Management and Support Services	Transport	40400	Fares, tolls and Parking	-254.50	ZI	-254.50	-254.50	4699	Click Travel	3163531		799566639
06/09/2019	3017254	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,664.40	FI	1,997.28	1,997.28	1132	Kent Commercial Services	13455637		204269191
18/09/2019	3018317	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,086.72	FI	1,304.06	1,304.06	1132	Kent Commercial Services	13471843		204269191
09/09/2019	3017116	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	999.00	FI	1,198.80	1,198.80	1132	Kent Commercial Services	13455034		204269191
18/09/2019	3018316	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	525.36	FI	630.43	630.43	1132	Kent Commercial Services	13471842		204269191
16/09/2019	3018313	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	469.12	FI	562.94	562.94	1132	Kent Commercial Services	13471101		204269191
13/09/2019	3018318	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	469.12	FI	562.94	562.94	1132	Kent Commercial Services	13471844		204269191
18/09/2019	3018317	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	415.68	FI	498.82	498.82	1132	Kent Commercial Services	13471843		204269191
18/09/2019	3018307	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	262.68	FI	315.22	315.22	1132	Kent Commercial Services	13470932		204269191
18/09/2019	3018317	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	262.68	FI	315.22	315.22	1132	Kent Commercial Services	13471843		204269191
18/09/2019	3018316	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	303.74	FI	373.12	373.12	1132	Kent Commercial Services	13471842		204269191
20/09/2019	3018516	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	672.30	FI	806.76	806.76	1132	Kent Commercial Services	13480502		204269191
04/09/2019	3017891	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	17,370.06	FI	20,844.07	20,844.07	4236	Ricoh UK Ltd	101433276		524161280
09/09/2019	3018039	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	664.00	FI	796.80	796.80	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	9417		367521246
09/09/2019	3018025	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	464.00	FI	556.80	556.80	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	9416		367521246
09/09/2019	3018038	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	310.42	FI	372.50	372.50	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV85246	934 5064 26	
17/09/2019	3018381	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	580.00	FI	696.00	696.00	4854	Challenge Supply Co Ltd	24065		142960904
10/09/2019	3018122	Community Safety	Supplies & Services	50200	Operational Equipment	350.00	FI	420.00	420.00	122	Arco Group	936311046		166911546
16/09/2019	3018352	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,376.00	WI	1,376.00	1,376.00	652	Laerdal Medical Ltd	2019JUK11302		837012939
09/09/2019	3017876	Management and Support Services	Supplies & Services	50200	Training Expenses	278.20	FI	333.84	333.84	687	Maidstone Signs Ltd	38977		203711315
04/09/2019	3017874	Community Safety	Supplies & Services	50200	Operational Equipment	381.00	FI	457.20	457.20	885	Ruth Lee Fire & Rescue Equipment	18528		618618915
11/09/2019	3018125	Management and Support Services	Supplies & Services	50200	Operational Equipment	990.00	FI	1,188.00	1,188.00	2659	Checkmate Lifting & Safety LLP	SIN118478		205183592
11/09/2019	3018109	Management and Support Services	Supplies & Services	50200	Operational Equipment	18,200.00	FI	21,840.00	21,840.00	3409	Supply + Limited	37698		102483940
11/09/2019	3018109	Management and Support Services	Supplies & Services	50200	Operational Equipment	9,192.64	FI	11,031.17	11,031.17	3409	Supply + Limited	37698		102483940
04/09/2019	3017895	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	366.12	3894	Survitec Service and Distribution	CD20191023154		839594863
04/09/2019	3017942	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	366.12	3894	Survitec Service and Distribution	CD20191023434		839594863
10/09/2019	3018113	Community Safety	Supplies & Services	50200	Operational Equipment	672.00	FI	806.40	806.40	4204	Terberg DTS UK Ltd	456521		708304259
28/09/2019	3018621	Community Safety	Supplies & Services	50200	Operational Equipment	1,325.68	FI	1,590.82	1,590.82	4221	Kent County Council, CTS Vehicle Services	KFRS35021		204269191
04/09/2019	3017852	Management and Support Services	Supplies & Services	50200	Operational Equipment	392.00	FI	470.40	470.40	4221	Kent County Council, CTS Vehicle Services	FEM35306		204269191
11/09/2019	3018181	Community Safety	Supplies & Services	50200	Operational Equipment	8,717.85	FI	10,461.42	10,461.42	4229	Delta Fire Ltd	73090		571552636
24/09/2019	3017414	Community Safety	Supplies & Services	50200	Operational Equipment	4,836.00	FI	5,803.20	5,803.20	4328	Reach and Rescue Ltd	INV-1761		01386256
09/09/2019	3018012	Community Safety	Supplies & Services	50200	Operational Equipment	420.00	FI	504.00	504.00	4349	Jalco Tools Ltd	9530		361858626
27/09/2019	3018617	Community Safety	Supplies & Services	50200	Operational Equipment	699.80	FI	839.76	839.76	4516	Packexe Limited	179612		207077130
11/09/2019	3018169	Community Safety	Supplies & Services	50200	Operational Equipment	7,350.00	FI	8,820.00	8,820.00	4705	FireAngel Safety Technology Ltd	1134237		765341914
25/09/2019	3018564	Community Safety	Supplies & Services	50200	Operational Equipment	7,350.00	FI	8,820.00	8,820.00	4705	FireAngel Safety Technology Ltd	1134860		765341914
04/09/2019	3017905	Community Safety	Supplies & Services	50200	Operational Equipment	796.00	FI	955.20	955.20	4705	FireAngel Safety Technology Ltd	1133968		765341914
03/09/2019	3017084	Management and Support Services	Supplies & Services	50200	Operational Equipment	349.50	FI	419.40	419.40	4759	Safety Buyer (UK) Limited	53692		135110365
09/09/2019	3018021	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	275.93	FI	331.12	331.12	887	Safety Klean UK Ltd	PH43234		
23/09/2019	3018532	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	949.96	FI	779.95	779.95	1374	Inv26494	INV26494		680910825
05/09/2019	3017932	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	262.00	FI	314.40	314.40	4026	GFG Europe Ltd	25963		887830763
26/09/2019	3018618	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	5,525.52	FI	6,630.62	6,630.62	4221	Kent County Council, CTS Vehicle Services	KFRS35020		204269191
04/09/2019	3017024	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	FI	1,029.58	1,029.58	1456	Southern Water Ltd	200917/DF2103214		813037856
27/09/2019	3018006	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	FI	1,029.58	1,029.58	1456	Southern Water Ltd	200917/DF2103000		813037856
04/09/2019	3017690	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	1,220.09	2092	South East Water Ltd	INV01199527		844278604
27/09/2019	3017649	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	FI	376.99	376.99	2092	South East Water Ltd	INV01199521		844278604
09/09/2019	3018023	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	12,070.00	FI	14,484.00	14,484.00	4686	CDEC Ltd	25348		GB769341302
26/09/2019	3018499	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	810.00	FI	972.00	972.00	4345	Anytime Leisure	SI-011479		943404534
02/09/2019	3017771	Community Safety	Supplies & Services	50250	Food and Refreshments	1,722.00	FI	2,066.40	2,066.40	4048	Edgar's Water	INV218490		205190206
11/09/2019	3018144	Management and Support Services	Supplies & Services	50250	Food and Refreshments	370.50	FI	444.60	444.60	4171	Thyme 2 Dine Catering Services	13068		852052351
13/09/2019	3018292	Management and Support Services	Supplies & Services	50250	Food and Refreshments	357.50	FI	429.00	429.00	4171	Thyme 2 Dine Catering Services	13075		852052351
09/09/2019	3018072	Management and Support Services	Supplies & Services	50250	Food and Refreshments	286.00	FI	343.20	343.20	4171	Thyme 2 Dine Catering Services			

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16/09/2019	3018340	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	-1,235.76	FI	-1,482.91	-1,482.91	4079	Ballyclare Ltd	45996	157094985	
16/09/2019	3018341	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	-1,781.81	FI	-2,138.17	-2,138.17	4079	Ballyclare Ltd	45993	157094985	
16/09/2019	3018339	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	-2,366.58	FI	-2,839.90	-2,839.90	4079	Ballyclare Ltd	45997	157094985	
17/09/2019	3018418	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	414.58	FI	497.50	497.50	663	Local Government Association	40162436	676078107	
04/09/2019	3017898	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	603.25	FI	723.90	723.90	3583	Intelligent Data Systems (UK) Ltd	38332	853018049	
05/09/2019	3017945	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	10,000.00	FI	12,000.00	12,000.00	3891	The Oakleaf Group	692-353	271884277	
09/09/2019	3018054	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	4,800.00	FI	5,760.00	5,760.00	4688	Empiric Solutions	SIN000058709		
04/09/2019	3017893	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,200.00	FI	1,440.00	1,440.00	4688	Empiric Solutions	SIN000058570		
04/09/2019	3017877	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,728.00	XI	1,728.00	1,728.00	4723	Canitium Business Solutions Limited	300504	GB 294 5402 88	
23/09/2019	3018502	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	590.00	XI	590.00	590.00	4723	Canitium Business Solutions Limited	300798	GB 294 5402 88	
04/09/2019	3017877	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	385.50	FI	462.60	462.60	4723	Canitium Business Solutions Limited	300504	GB 294 5402 88	
05/09/2019	3017495	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,400.00	FI	4,080.00	4,080.00	4842	The Management Recruitment Group	18667	762715814	
19/09/2019	3018456	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,900.00	FI	3,480.00	3,480.00	4842	The Management Recruitment Group	18819	762715814	
26/09/2019	3018605	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,900.00	FI	3,480.00	3,480.00	4842	The Management Recruitment Group	18852	762715814	
12/09/2019	3018096	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,720.00	FI	3,264.00	3,264.00	4842	The Management Recruitment Group	18756	762715814	
11/09/2019	3018097	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,320.00	FI	2,784.00	2,784.00	4842	The Management Recruitment Group	18757	762715814	
27/09/2019	3018479	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,750.00	FI	4,500.00	4,500.00	4857	London Speaker Bureau	S015432	766015237	
05/09/2019	3017520	Management and Support Services	Supplies & Services	50325	Legal Fees	2,263.00	FI	2,715.60	2,715.60	4084	Sharpe Pritchard	99519	233214995	
27/09/2019	3018645	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,900.00	XI	2,900.00	2,900.00	1533	Information Commissioner	Z5543027		
17/09/2019	3018421	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,500.00	FI	3,000.00	3,000.00	2162	Stonewall Equality Ltd	59870	862906405	
17/09/2019	3018303	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	3,690.00	FI	4,428.00	4,428.00	3754	Cipla Business Ltd	3146082	627390725	
16/09/2019	3017858	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	358.32	WI	358.32	358.32	99015	Granicus LLC	113829		
16/09/2019	3017861	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	358.32	WI	358.32	358.32	99015	Granicus LLC	115243		
04/09/2019	3017863	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	358.32	WI	358.32	358.32	99015	Granicus LLC	115835		
12/09/2019	3017983	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,869.36	FI	3,443.23	3,443.23	3289	Airwave Solutions Ltd	0940000024-097	904440552	
17/09/2019	3018395	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,869.36	FI	3,443.23	3,443.23	3289	Airwave Solutions Ltd	0940000024-098	904440552	
09/09/2019	3018013	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	70,177.18	FI	84,212.62	84,212.62	4458	Home Office	2526845	GB888816061	
16/09/2019	3018019	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	70,177.18	FI	84,212.62	84,212.62	4458	Home Office	2527143	GB888816061	
11/09/2019	3018105	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,518.65	FI	3,022.38	3,022.38	81	O2 (UK) Limited	40623558	778603785	
12/09/2019	3018283	Management and Support Services	Supplies & Services	50420	Telephone Costs	-520.80	FI	-624.96	-624.96	81	O2 (UK) Limited	91911157	778603785	
11/09/2019	3018151	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,577.64	FI	4,293.17	4,293.17	201	British Telecom Plc	VP 72855170 M22501	245719348	
06/09/2019	3017896	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,817.58	FI	2,181.10	2,181.10	1083	Wireless Logic Ltd	AP/948727	766073905	
06/09/2019	3017981	Management and Support Services	Supplies & Services	50420	Telephone Costs	484.62	FI	581.54	581.54	3575	Virgin Business Media	817882-153	591819014	
06/09/2019	3017982	Management and Support Services	Supplies & Services	50420	Telephone Costs	382.32	FI	458.78	458.78	3575	Virgin Business Media	817882-154	591819014	
30/09/2019	3018604	Management and Support Services	Supplies & Services	50420	Telephone Costs	437.06	FI	524.47	524.47	4004	Telefonica UK Limited	MT-072-AUG19	778603785	
09/09/2019	3018018	Community Safety	Supplies & Services	50420	Telephone Costs	307.23	FI	368.68	368.68	4339	Reliance High-Tech Limited	SLIN/V00085378	340833571	
16/09/2019	3018361	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,559.14	FI	3,070.97	3,070.97	4621	Daisy Communications Ltd	9360732	722471355	
27/09/2019	3018500	Management and Support Services	Supplies & Services	50440	Computer hardware	1,842.12	FI	2,210.54	2,210.54	4424	Banner Group Limited	4358747	391085740	
10/09/2019	3018106	Management and Support Services	Supplies & Services	50440	Computer hardware	4,091.96	FI	4,910.35	4,910.35	4590	CDW Limited	PSIN/V02537171	GB902194939	
18/09/2019	3017930	Management and Support Services	Supplies & Services	50440	Computer hardware	440.00	FI	528.00	528.00	4841	Centerprise International	90227143	849772272	
12/09/2019	3018026	Management and Support Services	Supplies & Services	50440	Computer hardware	440.00	FI	528.00	528.00	4841	Centerprise International	90227140	849772272	
26/09/2019	3018011	Management and Support Services	Supplies & Services	50450	Computer Software	6,650.00	FI	7,980.00	7,980.00	4182	Computer Aided Development Corporation Ltd	SV0028572	563560535	
13/09/2019	3018155	Management and Support Services	Supplies & Services	50460	Computer Technical Services	887.50	FI	1,065.00	1,065.00	4018	Modality Systems Ltd	INV00574	905758796	
13/09/2019	3018155	Management and Support Services	Supplies & Services	50460	Computer Technical Services	800.00	FI	960.00	960.00	4018	Modality Systems Ltd	INV00574	905758796	
13/09/2019	3018155	Management and Support Services	Supplies & Services	50460	Computer Technical Services	500.00	FI	600.00	600.00	4018	Modality Systems Ltd	INV00574	905758796	
13/09/2019	3018155	Management and Support Services	Supplies & Services	50460	Computer Technical Services	478.15	FI	573.78	573.78	4018	Modality Systems Ltd	INV00574	905758796	
13/09/2019	3018155	Management and Support Services	Supplies & Services	50460	Computer Technical Services	300.00	FI	360.00	360.00	4018	Modality Systems Ltd	INV00574	905758796	
11/09/2019	3018178	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	FI	1,350.00	1,350.00	4160	Midland Software Ltd trading as MHR	SIN089021	705850636	
16/09/2019	3018342	Management and Support Services	Supplies & Services	50460	Computer Technical Services	44,000.00	FI	52,800.00	52,800.00	4808	Hitachi Solutions Ltd	0202022P-GB01	830529539	
02/09/2019	3017744	Management and Support Services	Supplies & Services	50500	Training Expenses	540.00	FI	648.00	648.00	4049	Fire Service College Limited	816968	618184140	
10/09/2019	3018070	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	2,449.85	FI	2,939.82	2,939.82	4699	Click Travel	3162094	799566639	
16/09/2019	3018154	Management and Support Services	Supplies & Services	50540	Publicity	767.30	FI	920.76	920.76	4834	Global Radio Services Ltd	1201600	491690713	
11/09/2019	3017998	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	7,076.87	FI	8,492.24	8,492.24	2758	Improvement and Development Agency	40221629	540385554	