

Trans. date	Transaction	Functional Area	SEROP	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Var Ref	Non-recoverable VAT
04/06/2020	3026924	Fire Fighting and Rescue Services	Employees	Service Support Agency Staff	619.20	FI	743.04	762	New Appointments Group Ltd	572036847	
04/06/2020	3026925	Operational Expenditure	Employees	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	572036847	
04/06/2020	3026926	Fleet Services	Employees	Service Support Agency Staff	583.80	FI	700.56	762	New Appointments Group Ltd	572036847	
04/06/2020	3026927	Training Centre	Employees	Service Support Agency Staff	762.28	FI	914.74	762	New Appointments Group Ltd	572036847	
10/06/2020	3027066	Fire Fighting and Rescue Services	Employees	Service Support Agency Staff	464.40	FI	557.28	762	New Appointments Group Ltd	572036847	
10/06/2020	3027067	Fleet Services	Employees	Service Support Agency Staff	728.75	FI	875.70	762	New Appointments Group Ltd	572036847	
10/06/2020	3027068	Training Centre	Employees	Service Support Agency Staff	956.08	FI	1,147.30	762	New Appointments Group Ltd	572036847	
10/06/2020	3027069	Operational Expenditure	Employees	Service Support Agency Staff	384.98	FI	461.98	762	New Appointments Group Ltd	572036847	
22/06/2020	3027421	Fire Fighting and Rescue Services	Employees	Service Support Agency Staff	774.00	FI	928.80	762	New Appointments Group Ltd	572036847	
22/06/2020	3027422	Fleet Services	Employees	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	572036847	
22/06/2020	3027423	Operational Expenditure	Employees	Service Support Agency Staff	384.98	FI	461.98	762	New Appointments Group Ltd	572036847	
22/06/2020	3027424	Training Centre	Employees	Service Support Agency Staff	956.08	FI	1,147.30	762	New Appointments Group Ltd	572036847	
24/06/2020	3027492	Fire Fighting and Rescue Services	Employees	Service Support Agency Staff	619.20	FI	743.04	762	New Appointments Group Ltd	572036847	
24/06/2020	3027493	Fleet Services	Employees	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	572036847	
24/06/2020	3027494	Operational Expenditure	Employees	Service Support Agency Staff	384.98	FI	461.98	762	New Appointments Group Ltd	572036847	
24/06/2020	3027495	Training Centre	Employees	Service Support Agency Staff	956.08	FI	1,147.30	762	New Appointments Group Ltd	572036847	
30/06/2020	3027518	Human Resources	Employees	Non Taxable Employee Expenses	4,515.00	XI	4,515.00	4895	We Are With You	572036847	
24/06/2020	3027428	Fire Fighting and Rescue Services	Employees	Employee Related Insurance - Premium	5,908.98	VI	5,908.98	3658	HM Revenue & Customs	572036847	
24/06/2020	3027429	Non Theatres	Employees	Employee Related Insurance - Premium	9,659.15	VI	9,659.15	3658	HM Revenue & Customs	572036847	
22/06/2020	3027273	Finance and Insurance	Employees	Employee Related Insurance - Excess	901.95	FI	1,082.34	4457	BLM	GB991232809	
22/06/2020	3027273	Finance and Insurance	Employees	Employee Related Insurance - Excess	-901.95	VI	-901.95	4457	BLM	GB991232809	
22/06/2020	3027279	Finance and Insurance	Employees	Employee Related Insurance - Excess	1,147.50	FI	1,377.00	4457	BLM	GB991232809	
22/06/2020	3027279	Finance and Insurance	Employees	Employee Related Insurance - Excess	-1,147.50	VI	-1,147.50	4457	BLM	GB991232809	
22/06/2020	3027280	Finance and Insurance	Employees	Employee Related Insurance - Excess	351.00	FI	421.20	4457	BLM	GB991232809	
22/06/2020	3027280	Finance and Insurance	Employees	Employee Related Insurance - Excess	-351.00	VI	-351.00	4457	BLM	GB991232809	
22/06/2020	3027281	Finance and Insurance	Employees	Employee Related Insurance - Excess	2,135.00	FI	2,562.00	4457	BLM	GB991232809	
22/06/2020	3027281	Finance and Insurance	Employees	Employee Related Insurance - Excess	-2,135.00	VI	-2,135.00	4457	BLM	GB991232809	
04/06/2020	3023623	Training Centre	Employees	Training Expenses	15,125.00	FI	18,150.00	4823	North Kent College	736379305	
04/06/2020	3023691	Training Centre	Employees	Training Expenses	15,125.00	FI	18,150.00	4823	North Kent College	736379305	
05/06/2020	3024616	Training Centre	Employees	Training Expenses	42.00	FI	50.00	1164	Ashford Borough Council	202325227	
09/06/2020	3026956	Training Centre	Employees	Training Expenses	6,503.00	WI	6,503.00	4379	PluralSight	1083.83	
02/06/2020	3026979	Training Centre	Employees	Training Expenses	1,880.40	XI	1,880.40	4926	Sussex Business School	n/a	
12/06/2020	3027092	Training Centre	Employees	Training Expenses	934.00	FI	1,072.80	4664	Chartered Management Institute	GB 738 3345 20	
17/06/2020	3027130	Training Centre	Employees	Training Expenses	9,620.00	FI	11,544.00	3481	Xact Consultancy & Training Ltd	854570004	
26/06/2020	3027344	Training Centre	Employees	Training Expenses	810.00	XI	810.00	4608	Skills for Justice	GB100177959	
22/06/2020	3027433	Training Centre	Employees	Training Expenses	9,000.00	FI	9,000.00	4754	National Compliance & Risk Qualifications (NCRO Ltd)	205 1951 35	
26/06/2020	3028176	Compliance Works	Premises	Compliance Works	1,000.13	FI	1,224.16	4853	CLC Facilities Ltd	802032590	
17/06/2020	3028179	Compliance Works	Premises	Compliance Works	330.80	FI	398.96	4853	CLC Facilities Ltd	802032590	
19/06/2020	3027117	Compliance Works	Premises	Gas Safety	1,617.00	FI	1,940.40	4853	CLC Facilities Ltd	802032590	
23/06/2020	3027446	Compliance Works	Premises	Gas Safety	575.00	FI	690.00	4	ADT Fire & Security PLC	413633096	
23/06/2020	3027440	Compliance Works	Premises	Fire Safety	1,935.16	FI	2,322.19	4	ADT Fire & Security PLC	413633096	
24/06/2020	3027445	Compliance Works	Premises	Water Safety	2,404.65	FI	2,895.58	4876	Guardian Water Treatment Ltd	749341022	
22/06/2020	3027410	Programme Maintenance	Premises	General Refurbishment	5,584.15	FI	6,700.98	4098	Theobalds (Refurbishment) Ltd	979612860	
22/06/2020	3027410	Programme Maintenance	Premises	General Refurbishment	2,400.00	FI	2,880.00	4098	Theobalds (Refurbishment) Ltd	979612860	
02/06/2020	3026744	Programme Maintenance	Premises	Programmed Maintenance	633.00	FI	759.60	4397	Kone plc	222279969	
02/06/2020	3026811	Programme Maintenance	Premises	Programmed Maintenance	1,155.48	FI	1,386.58	4397	Kone plc	222279969	
26/06/2020	3026174	Property Project Surveyor A	Premises	Reactive Maintenance	483.91	FI	556.69	4853	CLC Facilities Ltd	802032590	
08/06/2020	3026181	Property Project Surveyor SHQ	Premises	Reactive Maintenance	2,432.91	FI	2,919.49	4853	CLC Facilities Ltd	802032590	
02/06/2020	3026228	Property Project Surveyor SHQ	Premises	Reactive Maintenance	514.50	FI	617.40	2037	Hag Shuttles & Grilles Ltd	368174140	
02/06/2020	3026736	Property Project Surveyor SHQ	Premises	Reactive Maintenance	362.14	FI	434.57	9	B W May & Son Ltd	204350708	
10/06/2020	3026973	Property Project Surveyor SHQ	Premises	Reactive Maintenance	834.24	FI	1,001.08	4836	Willow Pumps Ltd	619074339	
08/06/2020	3026994	Property Project Surveyor S	Premises	Reactive Maintenance	-288.75	FI	-346.50	4836	Willow Pumps Ltd	619074339	
08/06/2020	3026995	Property Project Surveyor S	Premises	Reactive Maintenance	288.75	FI	346.50	4836	Willow Pumps Ltd	619074339	
09/06/2020	3027030	Property Project Surveyor SHQ	Premises	Reactive Maintenance	292.97	FI	351.56	4463	W S Parsons Ltd	254 815 592	
09/06/2020	3027033	Property Project Surveyor SHQ	Premises	Reactive Maintenance	335.08	FI	382.10	4463	W S Parsons Ltd	254 815 592	
09/06/2020	3027036	Property Project Surveyor SHQ	Premises	Reactive Maintenance	446.16	FI	535.39	4463	W S Parsons Ltd	254 815 592	
26/06/2020	3027118	Property Project Surveyor M	Premises	Reactive Maintenance	754.91	FI	905.89	1824	Poyntell Limited	702740555	
17/06/2020	3027136	Property Project Surveyor SHQ	Premises	Reactive Maintenance	291.00	FI	349.20	2037	Hag Shuttles & Grilles Ltd	368174140	
26/06/2020	3027171	Property Project Surveyor SHQ	Premises	Reactive Maintenance	583.08	FI	699.70	9	B W May & Son Ltd	204350708	
24/06/2020	3027589	Property Project Surveyor SHQ	Premises	Reactive Maintenance	456.50	FI	547.80	4853	CLC Facilities Ltd	802032590	
29/06/2020	3027596	Property Project Surveyor SHQ	Premises	Reactive Maintenance	594.06	FI	712.87	4853	CLC Facilities Ltd	802032590	
30/06/2020	3027573	Property Project Surveyor SHQ	Premises	Reactive Maintenance	1,030.30	FI	1,236.36	4853	CLC Facilities Ltd	802032590	
29/06/2020	3027589	Property Project Surveyor SHQ	Premises	Reactive Maintenance	563.14	FI	675.77	4463	W S Parsons Ltd	254 815 592	
29/06/2020	3027591	Property Project Surveyor SHQ	Premises	Reactive Maintenance	432.72	FI	519.26	4463	W S Parsons Ltd	254 815 592	
18/06/2020	3026982	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	3,962.00	FI	4,754.40	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3026982	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	3,962.00	FI	4,754.40	4551	G Burley & Sons Ltd	209 5925 47	
16/06/2020	3027114	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3027278	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3027273	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3027282	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3027282	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3027282	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	209 5925 47	
18/06/2020	3027283	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	209 5925 47	
17/06/2020	3027283	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	209 5925 47	
26/06/2020	3027348	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	209 5925 47	
26/06/2020	3027451	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	209 5925 47	
24/06/2020	3027465	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,500.00	FI	1,800.00	4551	G Burley & Sons Ltd	209 5925 47	
24/06/2020	3027465	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	209 5925 47	
04/06/2020	3026980	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	16,889.65	FI	20,267.58	4545	Incentive OAS Ltd	554 0554 52	
04/06/2020	3026954	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	16,889.65	FI	20,267.58	4545	Incentive OAS Ltd	554 0554 52	
22/06/2020	3022160	Facilities Management	Premises	Other premises expenses	810.00	FI	972.00	4780	Envirotec Ltd	630894429	
09/06/2020	3026993	Facilities Management	Premises	Other premises expenses	1,130.48	FI	1,366.58	4849	BWT UK Ltd	208758443	
09/06/2020	3026911	Facilities Management	Premises	Other premises expenses	1,616.00	FI	1,959.20	4761	TMS Protection Ltd	202684505	
02/06/2020	3026745	Facilities Management	Premises	Electricity - Energy Costs	1,567.88	FI	1,821.46	2590	KCS Laser	204269191	
02/06/2020	3026746	Facilities Management	Premises	Electricity - Energy Costs	1,495.70	FI	1,794.84	2590	KCS Laser	204269191	
02/06/2020	3026747	Facilities Management	Premises	Electricity - Energy Costs	1,724.28	FI	2,069.14	2590	KCS Laser	204269191	
08/06/2020	3026957	Facilities Management	Premises	Electricity - Energy Costs	636.37	FI	768.04	2590	KCS Laser	204269191	
08/06/2020	3026958	Facilities Management	Premises	Electricity - Energy Costs	1,709.13	FI	2,050.96	2590	KCS Laser	204269191	
16/06/2020	3027245	Facilities Management	Premises	Electricity - Energy Costs	1,388.67	FI	1,666.40	2590	KCS Laser	204269191	
16/06/2020	3027246	Facilities Management	Premises	Electricity - Energy Costs	1,493.41	FI	1,792.09	2590	KCS Laser	204269191	
16/06/2020	3027247	Facilities Management	Premises	Electricity - Energy Costs	1,579.29	FI	1,895.15	2590	KCS Laser	204269191	
16/06/2020	3027248	Facilities Management	Premises	Electricity - Energy Costs	367.83	FI	441.52	2590	KCS Laser	204269191	
24/06/2020	3027486	Facilities Management	Premises	Electricity - Energy Costs	631.43	FI	757.72	2590	KCS Laser	204269191	
24/06/2020	3027487	Facilities Management	Premises	Electricity - Energy Costs	532.85	FI	639.42	2590	KCS Laser	204269191	
24/06/2020	3027488	Facilities Management	Premises	Electricity - Energy Costs	1,455.13	FI	1,746.16	2590	KCS Laser	204269191	
02/06/2020	3026748	Facilities Management	Premises	Gas - Energy Costs	2,203.51	FI	2,644.21	2590	KCS Laser	204269191	
02/06/2020	3026765	Facilities Management	Premises	Gas - Energy Costs	305.65	FI	366.78	2590	KCS Laser	204269191	
15/06/2020	3027176	Facilities Management	Premises	Gas - Energy Costs	338.88	FI	406.66	2590	KCS Laser	204269191	
15/06/2020	3027177	Facilities Management	Premises	Gas - Energy Costs	407.72	FI	489.26	2590	KCS Laser	204269191</	

Trans. date	Transaction	Functional Area	SERCO	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Val	Reag	Non-recoverable VAT
10/06/2020	3027084	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	516.38	FI	619.66	1213	Scania (Great Britain) Ltd	485599107		
10/06/2020	3027087	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	5,271.91	FI	6,326.29	4809	Michelin Tyre P.L.C.	633845231		
15/06/2020	3027173	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,308.28	FI	1,569.94	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	118290160		
16/06/2020	3027248	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	253.00	FI	303.60	116	Anglocol Ltd	427545246		
17/06/2020	3027263	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	277.32	FI	332.78	1213	Scania (Great Britain) Ltd	485890107		
17/06/2020	3027274	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	273.80	FI	328.56	2302	Haynes Ford	203084901		
17/06/2020	3027275	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	1,111.12	FI	1,233.34	1224	Emergency One (UK) Ltd	499344336		
17/06/2020	3027277	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	725.00	FI	870.00	4203	Fire Fogging Systems Ltd	852795778		
22/06/2020	3027398	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	666.63	FI	799.96	4173	Rosenbauer UK Plc	931768306		
22/06/2020	3027441	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	398.00	FI	477.60	657	LCP Engineering Co Ltd	201169705		
29/06/2020	3027567	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running costs	522.33	FI	634.44	3699	Imco Thruant	218120683		
01/06/2020	3026459	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,226.58	FI	5,071.90	4806	Watson Fuels	835972195		
01/06/2020	3026776	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,887.58	FI	7,041.10	3834	Allstar Business Solutions Ltd	224235985		
02/06/2020	3026779	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,036.31	FI	4,843.57	4806	Watson Fuels	835972195		
02/06/2020	3026780	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,112.31	FI	4,934.77	4806	Watson Fuels	835972195		
10/06/2020	3027081	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,261.50	FI	5,113.80	4806	Watson Fuels	835972195		
10/06/2020	3027062	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,261.50	FI	5,113.80	4806	Watson Fuels	835972195		
10/06/2020	3027063	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,261.50	FI	5,113.80	4806	Watson Fuels	835972195		
12/06/2020	3027123	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,261.50	FI	5,113.80	4806	Watson Fuels	835972195		
12/06/2020	3027125	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,261.50	FI	5,113.80	4806	Watson Fuels	835972195		
30/06/2020	3027600	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,492.34	FI	5,390.81	4806	Watson Fuels	835972195		
30/06/2020	3027601	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,462.00	FI	5,354.40	4806	Watson Fuels	835972195		
30/06/2020	3027602	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	4,462.00	FI	5,354.40	4806	Watson Fuels	835972195		
24/06/2020	3027485	Finance and Insurance	Transport	Vehicle Insurance Excess	329.35	FI	395.22	4046	Trident Towing Ltd	303740102		
12/06/2020	3026934	Information Technology	Supplies & Services	Printing, Stationery and General Office Equip	1,092.08	FI	1,308.44	4806	Blockbox	GB9249722		
04/06/2020	3026983	Information Technology	Supplies & Services	Printing, Stationery and General Office Equip	525.32	FI	630.38	4236	Richo UK Ltd	524161280		
04/06/2020	3026983	Information Technology	Supplies & Services	Printing, Stationery and General Office Equip	6,447.96	FI	7,737.55	4236	Richo UK Ltd	524161280		
04/06/2020	3026984	Information Technology	Supplies & Services	Printing, Stationery and General Office Equip	6,973.28	FI	8,367.94	4236	Richo UK Ltd	524161280		
04/06/2020	3026990	Information Technology	Supplies & Services	Printing, Stationery and General Office Equip	3,448.43	FI	4,018.12	4236	Richo UK Ltd	524161280		
11/06/2020	3026297	Operational Expenditure	Supplies & Services	Operational Equipment	1,837.50	FI	2,205.00	499	Greenham Trading Ltd	524161280		
01/06/2020	3026642	Community Safety Delivery Team	Supplies & Services	Operational Equipment	1,860.00	FI	2,232.00	4670	Fire blitz Extinguisher Ltd	GB924703530		
03/06/2020	3026726	Operational Expenditure	Supplies & Services	Operational Equipment	1,565.00	FI	1,878.00	4447	Weber Rescue UK Ltd	GB 894 1433 07		
02/06/2020	3026777	Small Tools Catalogue	Supplies & Services	Operational Equipment	270.00	FI	324.00	4377	Protective Masks Direct Ltd	134052844		
02/06/2020	3026789	Operational Expenditure	Supplies & Services	Operational Equipment	777.72	FI	938.00	3880	Blockbox	166911546		
02/06/2020	3026826	Operational Expenditure	Supplies & Services	Operational Equipment	4,270.00	FI	5,124.00	4915	Jayar Components Ltd (The Jayar Group)			
02/06/2020	3026826	Operational Expenditure	Supplies & Services	Operational Equipment	4,270.00	FI	5,124.00	4915	Jayar Components Ltd (The Jayar Group)			
04/06/2020	3026887	Operational Expenditure	Supplies & Services	Operational Equipment	6,285.84	FI	7,543.01	499	Greenham Trading Ltd			
04/06/2020	3026901	Operational Expenditure	Supplies & Services	Operational Equipment	1,286.00	FI	1,555.20	180	BPOC	276556555		
04/06/2020	3026912	Operational Expenditure	Supplies & Services	Operational Equipment	912.50	FI	1,012.50	123	Arco Group	166911546		
04/06/2020	3026913	Community Safety Delivery Team	Supplies & Services	Operational Equipment	424.70	FI	509.64	4401	Vision Support Services Ltd	876 3226 04		
10/06/2020	3027076	Operational Expenditure	Supplies & Services	Operational Equipment	1,135.00	FI	1,362.00	3579	Safecup	75120263		
10/06/2020	3027078	Operational Expenditure	Supplies & Services	Operational Equipment	270.00	FI	324.00	4349	Jafco Tools Ltd	361858626		
10/06/2020	3027078	Operational Expenditure	Supplies & Services	Operational Equipment	3,113.20	FI	3,735.84	4349	Jafco Tools Ltd	361858626		
10/06/2020	3027078	Operational Expenditure	Supplies & Services	Operational Equipment	486.00	FI	583.20	4349	Jafco Tools Ltd	361858626		
12/06/2020	3027079	Operational Expenditure	Supplies & Services	Operational Equipment	395.00	FI	474.00	4887	Suffolk Marine Safety Ltd	344461757		
12/06/2020	3027083	Operational Expenditure	Supplies & Services	Operational Equipment	299.40	FI	359.28	4887	Suffolk Marine Safety Ltd	344461757		
12/06/2020	3027127	Training Centre	Supplies & Services	Operational Equipment	1,010.00	FI	1,210.00	3579	Safecup	75120263		
12/06/2020	3027152	Small Tools Catalogue	Supplies & Services	Operational Equipment	1,412.00	FI	1,692.00	385	Ruth Lee Fire & Rescue Equipment	618618915		
18/06/2020	3027153	Operational Expenditure	Supplies & Services	Operational Equipment	1,740.00	FI	2,088.00	3459	Fire HoseTech Ltd	534546835		
22/06/2020	3027413	First Aid Catalogue	Supplies & Services	Operational Equipment	886.00	FI	1,063.20	652	Laerdal Medical Ltd	837012939		
23/06/2020	3027447	Operational Expenditure	Supplies & Services	Operational Equipment	256.00	FI	307.20	1037	L W Vass Ltd			
23/06/2020	3027449	Operational Expenditure	Supplies & Services	Operational Equipment	451.00	FI	541.20	498	Gravograph Ltd			
24/06/2020	3027483	Training Centre	Supplies & Services	Operational Equipment	2,590.00	FI	3,108.00	299	Concept Engineering Limited	208618366		
24/06/2020	3027491	Operational Expenditure	Supplies & Services	Operational Equipment	270.00	FI	324.00	782	Orbison Products Ltd	426862634		
24/06/2020	3027505	Operational Expenditure	Supplies & Services	Operational Equipment	324.80	FI	395.76	712	Medway Sling Co Mkt Ltd			
25/06/2020	3027514	Operational Expenditure	Supplies & Services	Operational Equipment	451.00	FI	541.20	498	Gravograph Ltd			
28/06/2020	3027524	Community Safety Delivery Team	Supplies & Services	Operational Equipment	900.00	FI	1,080.00	3921	Saton Security	656049522		150
29/06/2020	3027562	Community Safety Delivery Team	Supplies & Services	Operational Equipment	700.00	RI	700.00	3890	Blockbox			
29/06/2020	3027578	Operational Expenditure	Supplies & Services	Operational Equipment	776.76	FI	934.51	3873	Cromwell	115571387		
30/06/2020	3027630	Operational Expenditure	Supplies & Services	Operational Equipment	2,041.68	FI	2,450.02	4910	Hunter Apparel Solutions Ltd	251702890		
03/06/2020	3026867	Operational Expenditure	Supplies & Services	Operational Equipment Maintenance	2,259.00	FI	2,710.00	1132	Kent Commercial Services	102452840		
10/06/2020	3027040	Operational Expenditure	Supplies & Services	Operational Equipment Maintenance	641.60	FI	769.92	1923	Civil Defence Supply Ltd	706370066		
22/06/2020	3027375	Fleet Services	Supplies & Services	Operational Equipment Maintenance	330.00	FI	396.00	275	Clan Tools & Plant Ltd	366854811		
26/06/2020	3027509	Operational Expenditure	Supplies & Services	Operational Equipment Maintenance	255.00	FI	306.00	2539	Insulated Tools Limited			
03/06/2020	3026122	Operational Planning	Supplies & Services	Hydrants	914.34	FI	1,087.21	2092	South East Water Ltd	844278604		
01/06/2020	3026750	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
03/06/2020	3026755	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
03/06/2020	3026756	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
03/06/2020	3026757	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
03/06/2020	3026758	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026759	Operational Planning	Supplies & Services	Hydrants	403.99	FI	484.79	1456	Southern Water Ltd	813037856		
04/06/2020	3026766	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026769	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026801	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026803	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026807	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026841	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026845	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
03/06/2020	3026847	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
04/06/2020	3026848	Operational Planning	Supplies & Services	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856		
03/06/2020	3026852	Operational Planning	Supplies & Services	Hydrants	857.98	FI	1,029.58	1456	Southern Water Ltd	813037856		
01/06/2020	3026742	Information Technology	Supplies & Services	Filming, Photography & Audiovisual	659.00	FI	790.80	4686	CODEC Ltd	GB769341302		
26/06/2020	3027502	Operational Expenditure	Supplies & Services	Clothing, Uniforms & Laundry	81,332.57	FI	73,569.08	202	Bridal Uniforms Limited	974866150		
05/06/2020	3026942	Community Safety Delivery Team	Supplies & Services	Uniforms	277.76	FI	333.30	1132	Kent Commercial Services	102452840		
04/06/2020	3026829	Finance and Insurance	Supplies & Services	Bought in Services and Professional Fees	292.95	FI	351.54	3583	Intelligent Data Systems (UK) Ltd	853018049		
04/06/2020	3026929	Finance and Insurance	Supplies & Services	Bought in Services and Professional Fees	3,750.00	FI	4,500.00	4609	Link Treasury Service Ltd	GB191 2290 17		
04/06/2020	3026931	Janitorial Catalogue	Supplies & Services	Bought in Services and Professional Fees	1,764.00	FI	2,116.80	4842	The Management Recruitment Group	762715814		
08/06/2020	3027006	Human Resources	Supplies & Services	Bought in Services and Professional Fees	7,816.00	FI	9,381.60	4693	Lancashire County Council	GB 155 7121 74		
09/06/2020	3027014	Programme Maintenance	Supplies & Services	Bought in Services and Professional Fees	4,500.00	FI	5,400.00	4863	Larch Consulting Ltd	660891515		
12/06/2020	3027134	Janitorial Catalogue	Supplies & Services	Bought in Services and Professional Fees	1,764.00	FI	2,116.80	4842	The Management Recruitment Group	762715814		
16/06/2020	3027139	Human Resources	Supplies & Services	Bought in Services and Professional Fees	684.40	FI	821.28	4564	Invicta Law Ltd			
16/06/2020	3027149	Human Resources	Supplies & Services	Bought in Services and Professional Fees	370.50	FI	444.60	4723	Centium Business Solutions Limited	GB 294 5402 88		
16/06/2020	3027149	Human Resources	Supplies & Services	Bought in Services and Professional Fees	1,716.00	FI	2,059.20	4723	Centium Business Solutions Limited	GB 294 5402 88		
23/06/2020	3027264	Human Resources	Supplies & Services	Bought in Services and Professional Fees	1,325.00	FI	1,325.00	4895	We Are With You			
23/06/2020	3027266	Human Resources	Supplies & Services	Bought in Services and Professional Fees	2,560.00	XI	2,560.00	4895	We Are			