

Date of Transaction	Department Incurred Expenditure	Beneficiary and Summary of Expenditure	Amount	Merchant Category(T)
20/10/2019	Ascot Drive Fire station	Spares Marine - Service Kit Gusher	31.38	Fleet Maintenance - Planned
20/10/2019	Nottingham Road Fire Station	Spares Marine - Service Kit Gusher	31.38	Fleet Maintenance - Planned
20/10/2019	Technical Services	Solent Plastics - Weathertight Box & Scuba Box	61.68	Operational Equipment Purchase
20/10/2019	Transport	Spares Marine - Service Kit Gusher plus Shipping	69.40	Fleet Maintenance - Planned
20/10/2019	Events	The Yard - Payment for drinks reception for the UKRO Challenge (costs recovered through sponsorship) 26/09/19	825.00	Hospitality
20/10/2019	Operational Training	Indespension - Triple Lock Key	45.00	Fleet Maintenance - Planned
			<b>1,063.84</b>	