

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
03/09/2018	3005338	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1860.00	36	Intec	16432	304234701
03/09/2018	3005336	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1945.00	36	Intec	16431	304234701
03/09/2018	3005485	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	537.78	81	O2 (UK) Limited	10295182	778603785
03/09/2018	3005485	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	580.00	81	O2 (UK) Limited	10295182	778603785
03/09/2018	3005486	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	1498.60	81	O2 (UK) Limited	10295926	778603785
03/09/2018	3005486	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2016.39	81	O2 (UK) Limited	10295926	778603785
03/09/2018	3005512	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1140.48	180	BOC Ltd	3048930966	226556555
03/09/2018	3005340	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	12870.00	607	John Dennis Coachbuilders Ltd	44821	413490865
03/09/2018	3005503	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	234268	572036847
03/09/2018	3005508	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	275.00	3579	Safequip	47479	751250263
03/09/2018	3005508	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	286.00	3579	Safequip	47479	751250263
03/09/2018	3005549	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	931.80	3821	Solon Security	SI18006259	656049522
03/09/2018	3005515	Finance and Corporate Services	Premises	30220	Other premises expenses	551.26	4152	A.M Security Ltd T/A A.M Fire & Security Group	239525	692902510
03/09/2018	3005548	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1339.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	6254	725017167
03/09/2018	3005386	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	400.00	4401	Vision Support Services Ltd	156209	876 3226 04
03/09/2018	3005359	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1271.67	4468	CFH Docmail Ltd	16415	GB720978223
03/09/2018	3005481	HR Comms and Executive Support	Employees	10500	Training Expenses	495.00	4687	R3 Safety & Rescue Ltd	1323	172 2350 33
04/09/2018	3005389	Finance and Corporate Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	16449	304234701
04/09/2018	3005581	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	455.98	380	East Kent Components Ashford Ltd	FS404648	702905458
04/09/2018	3005487	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	234125	572036847
04/09/2018	3005583	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	256.68	1213	Scania (Great Britain) Ltd	24122773	485809107
04/09/2018	3005387	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	598.00	3428	Collins Nets Ltd	106552	378809789
04/09/2018	3005553	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	2651.00	4039	Wellington Ltd	W7075	755769672
04/09/2018	3005577	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	2580.01	4069	Ground Control Ltd	SIN126201	406427959
04/09/2018	3005536	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11961.94	4079	Ballyclare Ltd	866142	157094985
04/09/2018	3005544	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55356.70	4079	Ballyclare Ltd	866126	157094985
04/09/2018	3005440	Finance and Corporate Services	Premises	30145	Reactive Maintenance	285.00	4098	Theobalds (Refurbishment) Ltd	2733	979612860
04/09/2018	3005574	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	2225.45	4226	Burtonwood Generator & Switchgear Services Ltd	34708	643842920
04/09/2018	3005509	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	828.63	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51015	654024753
04/09/2018	3005509	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1031.38	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51015	654024753
04/09/2018	3005550	Community Safety and Technical Fire Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00071177	340833571
04/09/2018	3005554	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	104059	554 0554 52
04/09/2018	3005511	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	14327.92	4545	Incentive QAS Ltd	104061	554 0554 52
04/09/2018	3005540	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	15213.50	4633	Lancashire County Council	5200169981	GB 155 7121 74
04/09/2018	3005365	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	750.00	4655	Vision Unique Equipment Ltd	47274	757745680
04/09/2018	3005365	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	12585.00	4655	Vision Unique Equipment Ltd	47274	757745680
04/09/2018	3005529	Finance and Corporate Services	Premises	30230	External Rent & Room Hire	375.00	4661	Jerwood Space	18971B	701556069
04/09/2018	3005347	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	4095.00	99015	GovDelivery	102194	
05/09/2018	3005239	Finance and Corporate Services	Premises	30125	General Refurbishment	5954.18	9	B W May & Son Ltd	10210	204350708
05/09/2018	3005545	Finance and Corporate Services	Premises	30140	Programmed Maintenance	622.91	51	Powermain Limited	16787	680273141
05/09/2018	3005585	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	608.79	607	John Dennis Coachbuilders Ltd	44837	413490865
05/09/2018	3005603	Finance and Corporate Services	Supplies & Services	50265	Janitorial Supplies	330.00	1132	Kent Commercial Services	13222098	204269191
05/09/2018	3004796	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-443.35	2590	KCS Laser	E6220264	204269191
05/09/2018	3004785	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-336.98	2590	KCS Laser	E6220256	204269191
05/09/2018	3004783	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	253.32	2590	KCS Laser	E6220245	204269191
05/09/2018	3004787	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	254.24	2590	KCS Laser	E6220243	204269191
05/09/2018	3004772	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	277.98	2590	KCS Laser	E6220229	204269191
05/09/2018	3004771	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	303.11	2590	KCS Laser	E6220263	204269191
05/09/2018	3004766	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	326.00	2590	KCS Laser	E6220226	204269191
05/09/2018	3004775	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	450.89	2590	KCS Laser	E6220234	204269191
05/09/2018	3004782	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	451.58	2590	KCS Laser	E6220286	204269191
05/09/2018	3004797	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	583.12	2590	KCS Laser	E6220257	204269191
05/09/2018	3004963	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	594.68	2590	KCS Laser	G6230362	204269191
05/09/2018	3004765	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	616.49	2590	KCS Laser	E6220254	204269191
05/09/2018	3004770	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	633.89	2590	KCS Laser	E6220228	204269191
05/09/2018	3004955	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	664.42	2590	KCS Laser	G6230366	204269191
05/09/2018	3005599	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3242	Goodwin Pest Management	JOB1280	813198726
05/09/2018	3005590	HR Comms and Executive Support	Employees	10500	Training Expenses	975.00	3754	Cipfa Business Ltd	3137748	627390725
05/09/2018	3005620	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	585.00	3962	Fire Control Services Ltd	GL0822##	833383231
05/09/2018	3005573	Finance and Corporate Services	Premises	30145	Reactive Maintenance	420.00	4134	Russell Trew Ltd	11131	714432951
05/09/2018	3005582	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2453.54	4152	A.M Security Ltd T/A A.M Fire & Security Group	239573	692902510
05/09/2018	3005594	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	6500.00	4160	Midland Software Ltd trading as MHR	SIN063403	705850636
05/09/2018	3005616	Finance and Corporate Services	Transport	40310	Vehicle Insurance Excess	3689.44	4221	Kent County Council, CTS Vehicle Services	KFRS31491	204269191
05/09/2018	3005617	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	21058.61	4221	Kent County Council, CTS Vehicle Services	KFRS31492	204269191
05/09/2018	3005617	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	31930.34	4221	Kent County Council, CTS Vehicle Services	KFRS31492	204269191
05/09/2018	3005551	Finance and Corporate Services	Premises	30420	Water services	456.53	4549	Castle Water Ltd	1318265	GB189775040
05/09/2018	3005592	HR Comms and Executive Support	Employees	10500	Training Expenses	475.00	4713	Oxbridge Home Learning	2018W03608	218683878
06/09/2018	3005007	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	355.44	2590	KCS Laser	G6230364	204269191
06/09/2018	3005593	Finance and Corporate Services	Employees	C3050	IT & Communication	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003761	
06/09/2018	3005535	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	1653.08	1083	Wireless Logic Ltd	AP/809640	766073905
06/09/2018	3005600	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	907.25	3583	Intelligent Data Systems (UK) Ltd	35972	853018049
06/09/2018	3005463	Finance and Corporate Services	Premises	30145	Reactive Maintenance	567.63	4463	W S Parsons Ltd	1362	254 815 592
06/09/2018	3005182	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	250.00	4655	Vision Unique Equipment Ltd	47149	757745680
06/09/2018	3005588	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	350.00	4655	Vision Unique Equipment Ltd	47517	757745680
06/09/2018	3004936	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	360.00	4655	Vision Unique Equipment Ltd	45965	757745680
06/09/2018	3004913	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	1995.00	4655	Vision Unique Equipment Ltd	46796	757745680

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06/09/2018	3005182	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3775.50	4655	Vision Unique Equipment Ltd	47149	757745680
06/09/2018	3005588	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3990.00	4655	Vision Unique Equipment Ltd	47517	757745680
06/09/2018	3005588	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	5985.00	4655	Vision Unique Equipment Ltd	47517	757745680
06/09/2018	3004936	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	7980.00	4655	Vision Unique Equipment Ltd	45965	757745680
06/09/2018	3005595	HR Comms and Executive Support	Employees	10500	Training Expenses	4550.00	4719	Historica Training Solutions Ltd	670178	N/A
07/09/2018	3005670	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	-585.00	3962	Fire Control Services Ltd	GL0822#	833383231
07/09/2018	3005665	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	459.30	762	New Appointments Group Ltd	234420	572036847
07/09/2018	3005666	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	559.12	762	New Appointments Group Ltd	234422	572036847
07/09/2018	3005476	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	300.84	805	Perrys Motor Sales Limited	16504443	765334125
07/09/2018	3005476	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	306.63	805	Perrys Motor Sales Limited	16504443	765334125
07/09/2018	3005598	Finance and Corporate Services	Premises	30145	Reactive Maintenance	316.36	2037	Hag Shutters & Grilles Ltd	INV62823	358174140
07/09/2018	3005612	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	6820	702570661
07/09/2018	3005648	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	465.00	4694	Duradiamond Healthcare Ltd	930737	806426440
07/09/2018	3005648	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	18419.19	4694	Duradiamond Healthcare Ltd	930737	806426440
07/09/2018	3005646	Finance and Corporate Services	Premises	30100	Compliance Testing	2404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	13560	887722080
10/09/2018	3005201	Finance and Corporate Services	Premises	30145	Reactive Maintenance	560.00	36	Intec	16405	304234701
10/09/2018	3005366	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1265.00	36	Intec	16427	304234701
10/09/2018	3005758	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	306.00	153	F G Barnes (Maidstone) Ltd	20318276	821568527
10/09/2018	3005758	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	497.57	153	F G Barnes (Maidstone) Ltd	20318276	821568527
10/09/2018	3005680	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	566.47	762	New Appointments Group Ltd	234126	572036847
10/09/2018	3005693	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	120948.83	2413	Drager Safety	2910138521	897999504
10/09/2018	3005044	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	271.78	2590	KCS Laser	G6230334	204269191
10/09/2018	3005054	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	356.05	2590	KCS Laser	G6230332	204269191
10/09/2018	3005165	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	533.20	2590	KCS Laser	G6230371	204269191
10/09/2018	3005639	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	617.28	2590	KCS Laser	E6255655	204269191
10/09/2018	3005642	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	637.01	2590	KCS Laser	E6255656	204269191
10/09/2018	3005643	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1322.95	2590	KCS Laser	E6255629	204269191
10/09/2018	3005637	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1403.42	2590	KCS Laser	E6255640	204269191
10/09/2018	3005641	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1527.58	2590	KCS Laser	E6255646	204269191
10/09/2018	3005644	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1529.60	2590	KCS Laser	E6255648	204269191
10/09/2018	3005638	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1544.97	2590	KCS Laser	E6255647	204269191
10/09/2018	3005640	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1549.69	2590	KCS Laser	E6255649	204269191
10/09/2018	3005816	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	2460.00	4048	Edgar's Water	INV2003753	205190206
10/09/2018	3004672	Finance and Corporate Services	Premises	30220	Other premises expenses	14562.48	4152	A.M Security Ltd T/A A.M Fire & Security Group	239143	692902510
10/09/2018	3005252	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	16915.90	4463	W S Parsons Ltd	1306	254 815 592
10/09/2018	3005753	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	298.00	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5245577416	GB804950237
10/09/2018	3005753	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	888.00	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5245577416	GB804950237
10/09/2018	3005653	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	794.30	99013	Anne Laure Morvan	FA18-0450	FR5439348061100010
10/09/2018	3005652	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	827.59	99013	Anne Laure Morvan	FA18-0416	FR5439348061100010
11/09/2018	3005902	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	520.00	816	Pirates Cave Ltd	I/R18000897	619525245
11/09/2018	3005928	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.56	937	South Eastern Auto Elec Sus	10204258	202986365
11/09/2018	3005894	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	551.70	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	7970048514	118289160
11/09/2018	3005894	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	953.29	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	7970048514	118289160
11/09/2018	3005943	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.00	3601	National Windscreens Ltd	I2908Y136	151179912
11/09/2018	3005944	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	562.00	3601	National Windscreens Ltd	I2908Y657	151179912
11/09/2018	3005819	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	11442.48	3834	Allstar Business Solutions Ltd	E2010166730	224235985
11/09/2018	3005916	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1050.00	4018	Modality Systems Ltd	I18/168726a-5162	905758796
11/09/2018	3005927	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	385.74	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51017	654024753
11/09/2018	3005932	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3733.86	4374	Suez Recycling and Recovery Ltd	31239192	444085847
11/09/2018	3005930	Finance and Corporate Services	Supplies & Services	50450	Computer Software	1132.74	4624	ACS Business Supplies	SINV00460500	933 4254 32
12/09/2018	3005934	Community Safety and Technical Fire Safety	Employees	00450	Service Support Agency Staff	420.42	762	New Appointments Group Ltd	234419	572036847
12/09/2018	3005935	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	234421	572036847
12/09/2018	3005504	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	650.22	762	New Appointments Group Ltd	234271	572036847
12/09/2018	3005687	Community Safety and Technical Fire Safety	Employees	00450	Service Support Agency Staff	700.70	762	New Appointments Group Ltd	234123	572036847
12/09/2018	3005974	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	234269	572036847
12/09/2018	3005960	Finance and Corporate Services	Premises	30145	Reactive Maintenance	474.38	3862	Ward Security (Response) Ltd	59973	938393874
12/09/2018	3005925	HR Comms and Executive Support	Employees	10500	Training Expenses	895.00	4523	Wise Owl Training	191146	603 6050 83
12/09/2018	3005649	HR Comms and Executive Support	Employees	10500	Training Expenses	2847.00	4636	London Metropolitan University	GM010772	GB447219051
13/09/2018	3005636	Finance and Corporate Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	16453	304234701
13/09/2018	3005959	Finance and Corporate Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	16464	304234701
13/09/2018	3005954	Finance and Corporate Services	Premises	30135	Plumbing Shower Rooms and Ablutions	417.00	36	Intec	16462	304234701
13/09/2018	3005679	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	234124	572036847
13/09/2018	3004267	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102933	813037856
13/09/2018	3004268	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102932	813037856
13/09/2018	3005900	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1000.00	4098	Theobalds (Refurbishment) Ltd	2740	979612860
13/09/2018	3005900	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1433.41	4098	Theobalds (Refurbishment) Ltd	2740	979612860
13/09/2018	3004708	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	333.35	4204	Terberg DTS UK Ltd	427421	708304259
13/09/2018	3005908	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	345.00	4229	Delta Fire Ltd	67909	571552636
13/09/2018	3005909	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	345.00	4229	Delta Fire Ltd	67910	571552636
13/09/2018	3005908	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	354.00	4229	Delta Fire Ltd	67909	571552636
13/09/2018	3005909	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	472.00	4229	Delta Fire Ltd	67910	571552636
13/09/2018	3005975	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	203775.22	4497	Morgan Sindall Construction & Infrastructure Ltd	B432979	765365306
13/09/2018	3005697	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	699.80	4516	Packexe Limited	175157	207077130
13/09/2018	3005098	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	735.00	4607	Connick Tree Care	B607177	805899990
13/09/2018	3005619	HR Comms and Executive Support	Employees	10500	Training Expenses	2400.00	4623	Learning and Performance Institute	37925	GB241358618
13/09/2018	3005933	Finance and Corporate Services	Premises	30125	General Refurbishment	1959.65	9	B W May & Son Ltd	10210(2B)	204350708

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13/09/2018	3005958	Finance and Corporate Services	Premises	30145	Reactive Maintenance	406.00	36	Intec	16463	304234701
13/09/2018	3004942	Finance and Corporate Services	Premises	30145	Reactive Maintenance	475.00	36	Intec	16416	304234701
13/09/2018	3005952	Finance and Corporate Services	Premises	30145	Reactive Maintenance	642.00	36	Intec	16466	304234701
13/09/2018	3005929	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	11437.61	135	ATS Euromaster Ltd	A9980138462	813051180
13/09/2018	3005629	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	354.90	1132	Kent Commercial Services	I3223838	204269191
13/09/2018	3005618	Finance and Corporate Services	Premises	30145	Reactive Maintenance	6600.00	3172	Total Contracting Services Ltd	6819	702570661
13/09/2018	3005751	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1180.00	4075	P Allison & Sons Demolition Contractors Ltd	5638	661863123
13/09/2018	3005901	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	946.80	4098	Theobalds (Refurbishment) Ltd	2739	979612860
13/09/2018	3005901	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	1000.00	4098	Theobalds (Refurbishment) Ltd	2739	979612860
13/09/2018	3005518	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	429.00	4221	Kent County Council, CTS Vehicle Services	FEM31436	204269191
13/09/2018	3005956	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	-11961.00	4655	Vision Unique Equipment Ltd	6219	757745680
13/09/2018	3005956	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	-630.00	4655	Vision Unique Equipment Ltd	6219	757745680
13/09/2018	3005898	Finance and Corporate Services	Employees	C3050	IT & Communication	1480.00	4701	Pearson Whiffin Recruitment LTD	INV1003790	
13/09/2018	3005694	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	283.49	4703	Abaris International LTD	40058	810323777
13/09/2018	3005480	HR Comms and Executive Support	Employees	10500	Training Expenses	1600.00	4714	Haymarket Media Group Ltd	EF27181	232584272
14/09/2018	3005995	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	324.00	3949	Affinity Water Ltd	101122012	600431504
14/09/2018	3005907	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1425.72	4087	Angus Fire Ltd	8043466	161360044
14/09/2018	3005907	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	2707.50	4087	Angus Fire Ltd	8043466	161360044
14/09/2018	3005907	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	3162.75	4087	Angus Fire Ltd	8043466	161360044
14/09/2018	3005998	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	7606.75	4633	Lancashire County Council	5200171972	GB 155 7121 74
14/09/2018	3005970	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	2042.50	4723	Cantium Business Solutions Limited	161	GB 294 5402 88
17/09/2018	3006145	HR Comms and Executive Support	Employees	10500	Training Expenses	1795.00	200	British Standards Institution	95093766	243457071
17/09/2018	3006072	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	259.05	223	Caffyns Plc	8362234	661917910
17/09/2018	3005986	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	267.63	1020	MC Truck & Bus Ltd	3534842-03	522829053
17/09/2018	3005972	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	309.06	1020	MC Truck & Bus Ltd	3029377-03	522829053
17/09/2018	3005972	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	360.37	1020	MC Truck & Bus Ltd	3029377-03	522829053
17/09/2018	3005986	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	385.00	1020	MC Truck & Bus Ltd	3534842-03	522829053
17/09/2018	3005728	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-628.47	2590	KCS Laser	E6259067	204269191
17/09/2018	3006003	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	255.12	2590	KCS Laser	G6265058	204269191
17/09/2018	3005716	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	261.93	2590	KCS Laser	E6259068	204269191
17/09/2018	3005874	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	292.10	2590	KCS Laser	E6259036	204269191
17/09/2018	3005886	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	327.45	2590	KCS Laser	E6259062	204269191
17/09/2018	3005887	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	334.31	2590	KCS Laser	E6259038	204269191
17/09/2018	3005698	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	435.01	2590	KCS Laser	E6259065	204269191
17/09/2018	3005891	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	497.22	2590	KCS Laser	E6259031	204269191
17/09/2018	3005721	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	510.69	2590	KCS Laser	E6259066	204269191
17/09/2018	3005706	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	604.76	2590	KCS Laser	E6259060	204269191
17/09/2018	3005715	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	933.22	2590	KCS Laser	E6259010	204269191
17/09/2018	3006160	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	1125.00	4160	Midland Software Ltd trading as MHR	SIN064252	705850636
17/09/2018	3005671	Finance and Corporate Services	Premises	30420	Water services	283.19	4549	Castle Water Ltd	1334103	GB189775040
17/09/2018	3006061	Finance and Corporate Services	Premises	30420	Water services	1294.10	4556	Scottish Water Business Stream Ltd	2722577/7	945850885
18/09/2018	3006203	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2628.67	81	O2 (UK) Limited	10534514	778603785
18/09/2018	3006211	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10204572	202983635
18/09/2018	3006196	Finance and Corporate Services	Premises	30420	Water services	492.40	940	Southern Water	7.10002E+11	813037856
18/09/2018	3006183	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	540.00	4564	Invicta Law Ltd	ILAW100642	
18/09/2018	3006113	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	3200.00	4688	Empiric Solutions	SI0000050922	
18/09/2018	3006198	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	733.31	4699	Click Travel	3100694	799566639
18/09/2018	3006198	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	4132.95	4699	Click Travel	3100694	799566639
19/09/2018	3006184	Finance and Corporate Services	Premises	30125	General Refurbishment	285.00	9	B W May & Son Ltd	10210(2C)	204350708
19/09/2018	3006149	Finance and Corporate Services	Premises	30145	Reactive Maintenance	887.96	9	B W May & Son Ltd	24035	204350708
19/09/2018	3006184	Finance and Corporate Services	Premises	30125	General Refurbishment	1826.00	9	B W May & Son Ltd	10210(2C)	204350708
19/09/2018	3006184	Finance and Corporate Services	Premises	30125	General Refurbishment	1991.36	9	B W May & Son Ltd	10210(2C)	204350708
19/09/2018	3006184	Finance and Corporate Services	Premises	30125	General Refurbishment	1995.80	9	B W May & Son Ltd	10210(2C)	204350708
19/09/2018	3006184	Finance and Corporate Services	Premises	30125	General Refurbishment	5850.00	9	B W May & Son Ltd	10210(2C)	204350708
19/09/2018	3006155	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	340.00	128	ASE (Eye Care Plans) Ltd	54882	680077727
19/09/2018	3006155	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	708.00	128	ASE (Eye Care Plans) Ltd	54882	680077727
19/09/2018	3006185	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	3350.13	201	British Telecom Plc	VP 72855170 M21301 14	245719348
19/09/2018	3006158	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	234564	572036847
19/09/2018	3006154	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	234565	572036847
19/09/2018	3006268	HR Comms and Executive Support	Supplies & Services	50560	Charitable donations	795.50	875	Royal British Legion Poppy Appeal	Wreaths 2018	
19/09/2018	3006261	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	479.40	948	SP Services	897964	682617905
19/09/2018	3006152	Finance and Corporate Services	Premises	30125	General Refurbishment	445.90	1915	Bournes	68374	201087708
19/09/2018	3006162	Finance and Corporate Services	Premises	30125	General Refurbishment	1208.05	1915	Bournes	68375	201087708
19/09/2018	3006164	Finance and Corporate Services	Premises	30145	Reactive Maintenance	256.00	2037	Hag Shutters & Grilles Ltd	INV62910	358174140
19/09/2018	3006020	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	286.76	2590	KCS Laser	G6265080	204269191
19/09/2018	3006023	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	296.16	2590	KCS Laser	G6265039	204269191
19/09/2018	3006015	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	337.85	2590	KCS Laser	G6265068	204269191
19/09/2018	3006042	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	609.14	2590	KCS Laser	G6265065	204269191
19/09/2018	3006035	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	668.54	2590	KCS Laser	G6265077	204269191
19/09/2018	3006243	Community Safety and Technical Fire Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	438.05	3420	Superfast Labels Ltd	98851	572063844
19/09/2018	3006204	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	488.37	3575	Virgin Business Media	817882-142	591819014
19/09/2018	3006127	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	798.00	3962	Fire Control Services Ltd	GL0838	833383231
19/09/2018	3006136	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	1728.00	3962	Fire Control Services Ltd	GL0836	833383231
19/09/2018	3006144	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	1728.00	3962	Fire Control Services Ltd	GL0837	833383231
19/09/2018	3006207	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	370.70	4084	Sharpe Pritchard	95587	233214995
19/09/2018	3006150	Finance and Corporate Services	Premises	30145	Reactive Maintenance	400.00	4176	PBA Consulting	18195.INV.01	679855653

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
19/09/2018	3005997	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	261.12	4264	Medimark Scientific Limited	18402	987084371
19/09/2018	3006242	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	528.20	4401	Vision Support Services Ltd	158033	876 3226 04
19/09/2018	3006242	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	813.50	4401	Vision Support Services Ltd	158033	876 3226 04
19/09/2018	3005674	Fire Fighting and Rescue Operations	Premises	30100	Compliance Testing	3180.71	4463	W S Parsons Ltd	1326	254 815 592
19/09/2018	3006146	HR Comms and Executive Support	Employees	10500	Training Expenses	300.00	4493	True Grip	INV-1908	186376663
19/09/2018	3006172	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	16800.00	4501	Hunter Adams Ltd	359-013-018	GB121714550
19/09/2018	3006159	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	2556.20	4564	Invicta Law Ltd	ILAW100671	
19/09/2018	3006217	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	326.54	4624	ACS Business Supplies	SINV00470377	933 4254 32
19/09/2018	3006102	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	650.00	4655	Vision Unique Equipment Ltd	47166	757745680
19/09/2018	3006245	Finance and Corporate Services	Employees	50320	Bought in Services and Professional Fees	4150.00	4689	Investigo Ltd	241180	815575123
19/09/2018	3006151	Finance and Corporate Services	Employees	C3050	IT & Communication	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003682	
19/09/2018	3006174	Finance and Corporate Services	Employees	C3050	IT & Communication	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003816	
19/09/2018	3006192	HR Comms and Executive Support	Employees	10500	Training Expenses	2695.00	4720	CIPP (Chartered Institute of Payroll Professionals)	INV-20477-J6H7	864462406
20/09/2018	3006280	Finance and Corporate Services	Premises	30100	Compliance Testing	-2404.65	4537	Suez Water UK	13445	108298209
20/09/2018	3006270	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	600.95	805	Perrys Motor Sales Limited	20502534	765334125
20/09/2018	3006270	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	625.13	805	Perrys Motor Sales Limited	20502534	765334125
20/09/2018	3006193	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-304.56	937	South Eastern Auto Elec Sus	10204337	202986365
20/09/2018	3006254	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.80	1213	Scania (Great Britain) Ltd	24623220	485089107
20/09/2018	3006285	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4993.64	3988	Hall Fuels	110401139	195046059
20/09/2018	3006275	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5117.13	3988	Hall Fuels	110401141	195046059
20/09/2018	3006267	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	397.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51151	654024753
20/09/2018	3006297	Finance and Corporate Services	Premises	30145	Reactive Maintenance	280.00	36	Intec	16484	304234701
20/09/2018	3006304	Finance and Corporate Services	Premises	30145	Reactive Maintenance	560.00	36	Intec	16478	304234701
20/09/2018	3006325	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	262.00	1418	PB Group Ltd	47240	619448123
20/09/2018	3006294	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	945.00	1418	PB Group Ltd	47249	619448123
20/09/2018	3006323	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	3000.00	4705	FireAngel Safety Technology Ltd	1121532	765341914
20/09/2018	3006322	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6300.00	4705	FireAngel Safety Technology Ltd	1121709	765341914
20/09/2018	3006324	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6300.00	4705	FireAngel Safety Technology Ltd	1121531	765341914
20/09/2018	3005445	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	-2800.00	4706	Mr L V Jones	LVJ/1011-1	104 3784 32
20/09/2018	3005445	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	2800.00	4706	Mr L V Jones	LVJ/1011-1	104 3784 32
21/09/2018	3005356	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	303.03	153	F G Barnes (Maidstone) Ltd	20317991	821568527
21/09/2018	3005650	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	360.41	485	Godiva Ltd	18003091	200462227
21/09/2018	3005650	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	924.50	485	Godiva Ltd	18003091	200462227
21/09/2018	3006202	Community Safety and Technical Fire Safety	Employees	00450	Service Support Agency Staff	260.26	762	New Appointments Group Ltd	234267	572036847
21/09/2018	3006216	Community Safety and Technical Fire Safety	Employees	00450	Service Support Agency Staff	260.26	762	New Appointments Group Ltd	234563	572036847
21/09/2018	3006253	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	234706	572036847
21/09/2018	3006329	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5362.00	3988	Hall Fuels	110401138	195046059
21/09/2018	3006286	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	6412.95	3988	Hall Fuels	110401140	195046059
21/09/2018	3006269	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	312.90	4004	Telefonica UK Limited	MT-072-JULY18	778603785
21/09/2018	3005978	HR Comms and Executive Support	Employees	10500	Training Expenses	-7360.00	4510	Vibrant Partnerships (Lee Valley)	SL2-C0004789	208259214
21/09/2018	3005979	HR Comms and Executive Support	Employees	10500	Training Expenses	-4600.00	4510	Vibrant Partnerships (Lee Valley)	SL2-C0004790	208259214
21/09/2018	3005980	HR Comms and Executive Support	Employees	10500	Training Expenses	-4520.00	4510	Vibrant Partnerships (Lee Valley)	SL2-C0004771	208259214
21/09/2018	3005976	HR Comms and Executive Support	Employees	10500	Training Expenses	541.67	4510	Vibrant Partnerships (Lee Valley)	SL2-10068099	208259214
21/09/2018	3005977	HR Comms and Executive Support	Employees	10500	Training Expenses	541.67	4510	Vibrant Partnerships (Lee Valley)	SL2-10068100	208259214
21/09/2018	3005976	HR Comms and Executive Support	Employees	10500	Training Expenses	8740.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10068099	208259214
21/09/2018	3005977	HR Comms and Executive Support	Employees	10500	Training Expenses	10120.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10068100	208259214
21/09/2018	3006208	Finance and Corporate Services	Employees	10500	Training Expenses	4017.73	4725	Age of No Retirement	KEN1001.001	237155216
24/09/2018	3006331	Finance and Corporate Services	Premises	30145	Reactive Maintenance	280.00	36	Intec	16488	304234701
24/09/2018	3006363	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	384.30	1680	Screwfix Direct	913864234	232555575
24/09/2018	3006369	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	3380.00	4687	R3 Safety & Rescue Ltd	1454	172 2350 33
24/09/2018	3006339	Finance and Corporate Services	Premises	30100	Compliance Testing	2404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	13445	887722080
24/09/2018	3006372	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	361.00	4723	Cantium Business Solutions Limited	294	GB 294 5402 88
24/09/2018	3006372	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	1672.00	4723	Cantium Business Solutions Limited	294	GB 294 5402 88
25/09/2018	3006390	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	3349.95	201	British Telecom Plc	VP 72855170 M21401 55	245719348
25/09/2018	3006395	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	550.00	225	Calor Gas Limited	21913363	207610984
25/09/2018	3006382	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	443.65	420	Darcy Products Ltd	167332	
25/09/2018	3006264	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	256.78	607	John Dennis Coachbuilders Ltd	44885	413490865
25/09/2018	3006379	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	2017.20	874	Rother Valley Timber Ltd	1018455	204334410
25/09/2018	3005817	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	443.53	1020	MC Truck & Bus Ltd	3029351-03	522829053
25/09/2018	3006388	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	380.00	1170	Kent County Council	900073808	204269191
25/09/2018	3006388	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	1760.00	1170	Kent County Council	900073808	204269191
25/09/2018	3006187	HR Comms and Executive Support	Employees	10500	Training Expenses	265.00	1604	Bond Solon Training Ltd	SIN128069	899372551
25/09/2018	3006201	HR Comms and Executive Support	Employees	10500	Training Expenses	5250.00	2162	Stonewall Equality Ltd	56900	862906405
25/09/2018	3006387	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	415.04	2302	Haynes Ford	16880456	203084901
25/09/2018	3006384	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	732.60	2302	Haynes Ford	11052131	203084901
25/09/2018	3006271	HR Comms and Executive Support	Employees	10500	Training Expenses	4488.00	2378	University of Birmingham	600/3025445	729856187
25/09/2018	3006365	HR Comms and Executive Support	Employees	10500	Training Expenses	294.00	2452	The Institution of Fire Engineers	INV-211513-Y4X8	
25/09/2018	3006284	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	2773.95	3289	Airwave Solutions Ltd	0940000024-086	904440552
25/09/2018	3006368	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3473	Hydro Descaling Ltd	85137	573753709
25/09/2018	3006351	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	515.08	3873	Cromwell	7276500	115571387
25/09/2018	3006389	Finance and Corporate Services	Exclude	C3010	Other- Plant and Equipment	5495.33	4046	Trident Towing Ltd	111602	303740102
25/09/2018	3006391	Finance and Corporate Services	Premises	30100	Compliance Testing	504.00	4075	P Allison & Sons Demolition Contractors Ltd	5663	661863123
25/09/2018	3006248	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	17050.00	4113	National Social Marketing Centre (CIC)	INV-3165	135074824
25/09/2018	3006403	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	398.00	4236	Ricoh UK Ltd	101167951	524161280
25/09/2018	3006404	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	586.66	4236	Ricoh UK Ltd	101167949	524161280
25/09/2018	3006360	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	261.65	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51785	654024753

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25/09/2018	3006360	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	356.80	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51785	654024753
25/09/2018	3006218	HR Comms and Executive Support	Employees	10500	Training Expenses	1950.00	4322	RSGB Limited	1079	183194493
25/09/2018	3006396	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	-1107.07	4404	Opus Energy Ltd (Electricity)	64968204	818290029
25/09/2018	3006396	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1434.92	4404	Opus Energy Ltd (Electricity)	64968204	818290029
25/09/2018	3006392	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	69359.61	4458	Home Office	1143812	GB888816061
25/09/2018	3006367	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1391.12	4551	G Burley & Sons Ltd	69957	209 5925 47
25/09/2018	3006098	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	1183.50	4655	Vision Unique Equipment Ltd	47664	757745680
25/09/2018	3006356	Community Safety and Technical Fire Safety	Supplies & Services	50540	Publicity	2500.00	4698	Mooviemakers	MM-553	297 5468 40
25/09/2018	3006247	Finance and Corporate Services	Employees	C3050	IT & Communication	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003849	
25/09/2018	3006386	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	10683.00	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5245727313	GB804950237
25/09/2018	3006386	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	41205.00	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5245727313	GB804950237
26/09/2018	3006257	Finance and Corporate Services	Premises	30145	Reactive Maintenance	400.00	36	Intec	16455	304234701
26/09/2018	3006439	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	687.18	607	John Dennis Coachbuilders Ltd	44896	413490865
26/09/2018	3006432	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	318.28	805	Perrys Motor Sales Limited	20504388	765334125
26/09/2018	3006432	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	373.80	805	Perrys Motor Sales Limited	20504388	765334125
26/09/2018	3004222	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0191488	844278604
26/09/2018	3006445	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	544.00	3428	Collins Nets Ltd	107257	378809789
26/09/2018	3006418	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	800.00	3987	Marcus Donald People Ltd	24768	898946331
26/09/2018	3006418	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	800.00	3987	Marcus Donald People Ltd	24768	898946331
26/09/2018	3006418	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1200.00	3987	Marcus Donald People Ltd	24768	898946331
26/09/2018	3006418	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1200.00	3987	Marcus Donald People Ltd	24768	898946331
26/09/2018	3006447	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1230.23	4134	Russell Trewh Ltd	11171	714432951
26/09/2018	3006446	Finance and Corporate Services	Premises	30145	Reactive Maintenance	400.00	4176	PBA Consulting	18194.INV.01	679855653
26/09/2018	3006450	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	328.08	4236	Ricoh UK Ltd	101167950	524161280
26/09/2018	3006456	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	396.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51843	654024753
26/09/2018	3006456	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	506.98	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51843	654024753
26/09/2018	3006454	Finance and Corporate Services	Employees	C3050	IT & Communication	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003885	
26/09/2018	3006457	HR Comms and Executive Support	Employees	10300	Staff Advertising and interview expenses	3490.00	4726	360 Resourcing Solutions Limited	10006649	GB 947 9579 45
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	252.90	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006479	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	362.40	687	Maidstone Signs Ltd	37853	203711315
27/09/2018	3006468	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1391.12	4551	G Burley & Sons Ltd	70205	209 5925 47
27/09/2018	3006486	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	287.68	762	New Appointments Group Ltd	234827	572036847
27/09/2018	3006487	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	528.20	762	New Appointments Group Ltd	234826	572036847
27/09/2018	3006485	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	651.57	762	New Appointments Group Ltd	234828	572036847
27/09/2018	3006509	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	373.10	885	Ruth Lee Fire & Rescue Equipment	17284	618618915
27/09/2018	3006516	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11961.94	4079	Ballyclare Ltd	870575	157094985
27/09/2018	3006515	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55356.70	4079	Ballyclare Ltd	870336	157094985
27/09/2018	3006499	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	795.00	4607	Cornick Tree Care	B607485	850589990
28/09/2018	6050445	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	-676.47		Click Travel		
28/09/2018	3006529	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	274.40	805	Perrys Motor Sales Limited	18505287	765334125
28/09/2018	3005122	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1113.30	1132	Kent Commercial Services	13209138	204269191
28/09/2018	3006526	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	269.50	1213	Scania (Great Britain) Ltd	24624071	485089107
28/09/2018	3005082	Finance and Corporate Services	Premises	30400	Fuel Oil - Energy Costs	588.40	3988	Hall Fuels	110335533	195046059
28/09/2018	3006523	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	264.30	4442	Rattray ATV Ltd	14194	561427939
28/09/2018	3005516	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	104060	554 0554 52
28/09/2018	3006521	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	288.75	4607	Cornick Tree Care	B607484	850589990
30/09/2018	3005579	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	560.00	4655	Vision Unique Equipment Ltd	47501	757745680
30/09/2018	3006109	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	700.00	4655	Vision Unique Equipment Ltd	47657	757745680
30/09/2018	3005579	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	10068.00	4655	Vision Unique Equipment Ltd	47501	757745680
30/09/2018	3006109	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	12585.00	4655	Vision Unique Equipment Ltd	47657	757745680