

Trans_date	Transaction	Functional Area	SERCOP	Expense Cod	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
01/08/2018	3004390	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	14732.71	3834	Allstar Business Solutions Ltd	E2010032287	224235985
01/08/2018	3004392	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	444.45	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50187	654024753
01/08/2018	3004382	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	409.82	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	47985	654024753
01/08/2018	3004392	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	391.12	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50187	654024753
01/08/2018	3004382	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	365.98	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	47985	654024753
01/08/2018	3004371	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	297.87	380	East Kent Components Ashford Ltd	AS427621	702905458
01/08/2018	3004415	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	369.00	4048	Edgar's Water	INV1988059	205190206
01/08/2018	3004384	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	103817	554 0554 52
01/08/2018	3004423	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1504.95	4564	Invicta Law Ltd	ILAW100130	
01/08/2018	3004307	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	420.00	4641	LKM Recycling	INV004989	115077927
01/08/2018	3004362	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	2916.00	4587	Orchards Events Venue / BaxterStorey	I3681020000627	GB765321726
01/08/2018	3004399	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	894.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83206	934 5064 26
01/08/2018	3004397	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	259.62	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83190	934 5064 26
02/08/2018	3004410	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	2208.98	116	Angloco Ltd	OP/039690	427545246
02/08/2018	3004387	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	2225.45	4226	Burtonwood Generator & Switchgear Services Ltd	34400	643842920
02/08/2018	3004368	Community Safety and Technical Fire	Employees	00450	Service Support Agency Staff	430.43	762	New Appointments Group Ltd	233568	572036847
02/08/2018	3004386	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	434.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50219	654024753
02/08/2018	3004386	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.16	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50219	654024753
02/08/2018	3004333	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	457.21	272	Clark Masts (Technical Services) Ltd	30701	339086535
02/08/2018	3004236	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	437.86	1250	Hydraulic Crane Services	64622	530532286
02/08/2018	3004383	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	103818	554 0554 52
02/08/2018	3004393	Finance and Corporate Services	Premises	30145	Reactive Maintenance	450.00	36	Intec	16375	304234701
02/08/2018	3004537	Finance and Corporate Services	Supplies & Services	50450	Computer Software	2115.00	3180	Jigsaw Systems Ltd	I1143569	610706674
02/08/2018	3004538	Finance and Corporate Services	Supplies & Services	50450	Computer Software	705.00	3180	Jigsaw Systems Ltd	I1143575	610706674
02/08/2018	3003366	HR Comms and Executive Support	Employees	10500	Training Expenses	895.00	4667	Metadata Training	26160	521 5492 62
02/08/2018	3003366	HR Comms and Executive Support	Employees	10500	Training Expenses	795.00	4667	Metadata Training	26160	521 5492 62
02/08/2018	3003794	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	1297.50	797	Pavilion Publishing (Brighton) Ltd	209691	475729601
02/08/2018	3004228	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	476.46	805	Perrys Motor Sales Limited	20502836	765334125
02/08/2018	3004228	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	456.07	805	Perrys Motor Sales Limited	20502836	765334125
02/08/2018	3004211	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	334.65	805	Perrys Motor Sales Limited	16503467	765334125
02/08/2018	3004195	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	3360.00	4561	Ramcham Ltd	1057	992 9032 86
02/08/2018	3004533	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.80	1213	Scania (Great Britain) Ltd	24622224	445809107
02/08/2018	3004078	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	3733.86	4374	Suez Recycling and Recovery Ltd	31172632	484085847
02/08/2018	3004361	Finance and Corporate Services	Premises	30105	Decorating	401.41	4098	Theobalds (Refurbishment) Ltd	2717	979612860
02/08/2018	3004239	Finance and Corporate Services	Premises	30145	Reactive Maintenance	277.75	4098	Theobalds (Refurbishment) Ltd	2710	979612860
02/08/2018	3004239	Finance and Corporate Services	Premises	30145	Reactive Maintenance	277.75	4098	Theobalds (Refurbishment) Ltd	2710	979612860
02/08/2018	3004154	Community Safety and Technical Fire	Supplies & Services	50535	Grants and Contributions	600.00	1131	Tunbridge Wells Borough Council	D0060369	823856118
02/08/2018	3004244	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	2226.00	4463	W S Parsons Ltd	1299	254 815 592
02/08/2018	3004113	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	1881.79	4463	W S Parsons Ltd	1292	254 815 592
02/08/2018	3004246	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	1803.22	4463	W S Parsons Ltd	1290	254 815 592
02/08/2018	3004352	Finance and Corporate Services	Premises	30145	Reactive Maintenance	538.62	4463	W S Parsons Ltd	1280	254 815 592
02/08/2018	3004414	Finance and Corporate Services	Premises	30145	Reactive Maintenance	258.48	4463	W S Parsons Ltd	1304	254 815 592
02/08/2018	3004552	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	428.04	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83225	934 5064 26
03/08/2018	3004596	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	414.01	4	ADT Fire & Security PLC	39124247-18	413633086
03/08/2018	3004602	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	858.60	4051	Argo Vehicles Ltd	2209023	973621504
03/08/2018	3004604	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	14128.28	135	ATS Euromaster Ltd	A9980137691	813051180
03/08/2018	3004331	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55356.70	4079	Ballyclare Ltd	862396	157094985
03/08/2018	3004290	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11961.94	4079	Ballyclare Ltd	862841	157094985
03/08/2018	3004636	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	574.79	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	49181	654024753
03/08/2018	3004636	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	525.69	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	49181	654024753
03/08/2018	3004356	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	521.24	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50218	654024753
03/08/2018	3004629	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1140.48	180	BOC Ltd	3048467449	226556555
03/08/2018	3004405	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1921.64	4590	CDW Limited	PSINV02212171	GB902194939
03/08/2018	3004396	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	829.50	275	Cian Tools & Plant Ltd	INV27650	356854811
03/08/2018	3004418	Community Safety and Technical Fire	Supplies & Services	50320	Bought in Services and Professional Fees	2500.00	3602	David Stotesbury	2088	752460635
03/08/2018	3004603	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	18959.03	4694	Duradiamond Healthcare Ltd	930693	806426440
03/08/2018	3004616	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	2000.00	4688	Empiric Solutions	SI0000050078	
03/08/2018	3004617	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	800.00	4688	Empiric Solutions	SI0000050098	
03/08/2018	3004254	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	2593.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	5922	725017167
03/08/2018	3004308	Finance and Corporate Services	Premises	30200	Grounds maintenance	1391.12	4551	G Burley & Sons Ltd	69161	209 5925 47
03/08/2018	3004311	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	2580.01	4069	Ground Control Ltd	SIN123982	406427959
03/08/2018	3004406	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	14327.92	4545	Incentive QAS Ltd	103819	554 0554 52
03/08/2018	3004429	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	1296.94	4545	Incentive QAS Ltd	103685	554 0554 52
03/08/2018	3003968	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	687.18	607	John Dennis Coachbuilders Ltd	44696	413490865
03/08/2018	3003971	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	687.18	607	John Dennis Coachbuilders Ltd	44695	413490865
03/08/2018	3004610	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	474.74	2590	KCS Laser	E6215549	204269191
03/08/2018	3004280	Finance and Corporate Services	Supplies & Services	50240	Domestic & Catering Equipment	263.80	1132	Kent Commercial Services	I3206517	204269191
03/08/2018	3003555	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	850.00	4160	Midland Software Ltd trading as MHR	SIN059246	705850636
03/08/2018	3004600	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	850.00	4160	Midland Software Ltd trading as MHR	SIN059709	705850636
03/08/2018	3004566	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	233701	572036847

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03/08/2018	3004567	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	566.47	762	New Appointments Group Ltd	233702	572036847
03/08/2018	3004259	Finance and Corporate Services	Supplies & Services	50450	Computer Software	1874.00	4166	NexStor Ltd	3117	852202263
03/08/2018	3004259	Finance and Corporate Services	Supplies & Services	50450	Computer Software	1874.00	4166	NexStor Ltd	3117	852202263
03/08/2018	3004609	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003655	
03/08/2018	3004612	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003619	
03/08/2018	3004630	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	441.90	805	Perrys Motor Sales Limited	18504063	765334125
03/08/2018	3004030	Community Safety and Technical Fire	Supplies & Services	50420	Telephone Costs	306.52	4339	Reliance High-Tech Limited	SLINV00069412	340833571
03/08/2018	3004248	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	756.94	1213	Scania (Great Britain) Ltd	24123490	485809107
03/08/2018	3004194	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	317.48	1213	Scania (Great Britain) Ltd	24621884	485809107
03/08/2018	3004201	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	643.51	4084	Sharpe Pritchard	95096	233214995
03/08/2018	3004193	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	586.00	935	South East Employers	27968	411728474
03/08/2018	3004583	Finance and Corporate Services	Premises	30420	Water services	1011.12	4243	South East Water Ltd trading as South East Water Choices	104 745 85-9 (18)	844278604
03/08/2018	3004590	Finance and Corporate Services	Premises	30420	Water services	311.61	4243	South East Water Ltd trading as South East Water Choices	105 834 90-X (18)	844278604
03/08/2018	3004599	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	80856.19	4140	Steria Limited	100131554	207950855
03/08/2018	3004023	Finance and Corporate Services	Premises	30100	Compliance Testing	2404.65	4537	Suez Water UK	13445	108298209
03/08/2018	3004238	Finance and Corporate Services	Premises	30125	General Refurbishment	1176.00	4098	Theobalds (Refurbishment) Ltd	2709	979612860
03/08/2018	3004238	Finance and Corporate Services	Premises	30125	General Refurbishment	1119.00	4098	Theobalds (Refurbishment) Ltd	2709	979612860
03/08/2018	3004321	Finance and Corporate Services	Premises	30145	Reactive Maintenance	410.18	4098	Theobalds (Refurbishment) Ltd	2713	979612860
03/08/2018	3004321	Finance and Corporate Services	Premises	30145	Reactive Maintenance	320.00	4098	Theobalds (Refurbishment) Ltd	2713	979612860
03/08/2018	3004597	Finance and Corporate Services	Premises	30415	Non Domestic Rates & Council Tax	1145.80	1130	Tonbridge & Malling Borough Council	81706616	
03/08/2018	3004349	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	5973.09	4463	W S Parsons Ltd	1305	254 815 592
03/08/2018	3004149	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2340.00	4463	W S Parsons Ltd	1281	254 815 592
03/08/2018	3004391	Finance and Corporate Services	Premises	30220	Other premises expenses	474.38	3862	Ward Security (Response) Ltd	58854	938393874
06/08/2018	6050290	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	676.47	4699	Click Travel		
06/08/2018	6050292	Finance and Corporate Services	Supplies & Services	50300	Bank & Currency Commission Charge	864.00		Natwest / RBS		
06/08/2018	3004691	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	387.00	223	Caffyns Plc	8361587	661917910
06/08/2018	3004690	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.71	223	Caffyns Plc	8361429	661917910
06/08/2018	3004687	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	298.00	3178	Coppytech Ltd	4068079	
06/08/2018	3004563	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	269.10	656	K Laundry Ltd & Rental Services	68229	201541619
06/08/2018	3004347	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	357.70	1132	Kent Commercial Services	I3207619	204269191
06/08/2018	3004703	Finance and Corporate Services	Transport	40310	Vehicle Insurance Excess	1249.18	4221	Kent County Council, CTS Vehicle Services	KFRS31301	204269191
06/08/2018	3004568	Community Safety and Technical Fire	Employees	00450	Service Support Agency Staff	560.56	762	New Appointments Group Ltd	233700	572036847
06/08/2018	3004684	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	528.16	805	Perrys Motor Sales Limited	20501766	765334125
06/08/2018	3004684	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	403.83	805	Perrys Motor Sales Limited	20501766	765334125
06/08/2018	3004681	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	331.25	805	Perrys Motor Sales Limited	17501920	765334125
06/08/2018	3003860	Finance and Corporate Services	Premises	30145	Reactive Maintenance	447.00	1824	Poyntell Limited	309181	702740565
06/08/2018	3004348	Finance and Corporate Services	Premises	30115	Reactive Maintenance	14107.14	4463	W S Parsons Ltd	1307	254 815 592
07/08/2018	3004622	HR Comms and Executive Support	Employees	10500	Training Expenses	600.00	4673	Adventure Lifesigns Training Limited	94	277 6687 37
07/08/2018	3002199	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101115123	600431504
07/08/2018	3004663	Finance and Corporate Services	Premises	30145	Reactive Maintenance	570.00	3193	Astral Ltd	8934	530692747
07/08/2018	3004662	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	8942	530692747
07/08/2018	3004666	Finance and Corporate Services	Premises	30145	Reactive Maintenance	295.00	3193	Astral Ltd	8940	530692747
07/08/2018	3004558	Finance and Corporate Services	Employees	10401	Employee Related Insurance - Excess	580.50	4457	BLM	V2387956 KENMED01	GB991232809
07/08/2018	3004558	Finance and Corporate Services	Employees	10401	Employee Related Insurance - Excess	-580.50	4457	BLM	V2387956 KENMED01	GB991232809
07/08/2018	3004714	Finance and Corporate Services	Supplies & Services	50450	Computer Software	3710.00	4182	Computer Aided Development Corporation Ltd	SV0027321	563560535
07/08/2018	3004702	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	22662.31	4221	Kent County Council, CTS Vehicle Services	KFRS31302	204269191
07/08/2018	3004702	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	12596.15	4221	Kent County Council, CTS Vehicle Services	KFRS31302	204269191
07/08/2018	3004711	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	316.27	4160	Midland Software Ltd trading as MHR	SIN061036	705850636
07/08/2018	3004709	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	664.94	4671	Probrand Limited	OP/1604453	GB 580 4015 65
07/08/2018	3003504	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	2036.88	874	Rother Valley Timber Ltd	1011207	204334410
07/08/2018	3004696	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	294.00	1213	Scania (Great Britain) Ltd	24622298	485809107
07/08/2018	3001559	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0189970	844278604
07/08/2018	3003034	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102901	813037856
07/08/2018	3003043	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	571.00	1456	Southern Water Ltd	200917/DF2102906	813037856
07/08/2018	3000068	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102792	813037856
07/08/2018	3004695	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	1555.42	1083	Wireless Logic Ltd	AP/796101	766073905
08/08/2018	3004823	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	277.42	4624	ACS Business Supplies	SINV00461877	933 4254 32
08/08/2018	3004424	Finance and Corporate Services	Premises	30220	Other premises expenses	405.98	4	ADT Fire & Security PLC	38974381-18	413633086
08/08/2018	3004818	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1120.00	3459	Fire Hosetech Ltd	5525	534546834
08/08/2018	3004389	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	498.75	3583	Intelligent Data Systems (UK) Ltd	35481	853018049
08/08/2018	3004814	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	332.50	3583	Intelligent Data Systems (UK) Ltd	35729	853018049
08/08/2018	3004613	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	62706.00	1170	Kent County Council	900070549	204269191
08/08/2018	3004613	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	-62706.00	1170	Kent County Council	900070549	204269191
08/08/2018	3004837	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	427.56	4221	Kent County Council, CTS Vehicle Services	CTSIINV30410	204269191
08/08/2018	3004633	Management and Support Services	Employees	00450	Service Support Agency Staff	459.30	762	New Appointments Group Ltd	231047	572203647
08/08/2018	3004614	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	499.00	3857	RICS	102 035	584940013
08/08/2018	3004812	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	480.00	4173	Rosenbauer UK Plc	9860	931768306
08/08/2018	3004751	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	1750.44	4045	Vindor Waste Management Ltd	00002407850AB	736636511
08/08/2018	3004209	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3640.00	4655	Vision Unique Equipment Ltd	46476	757745680
08/08/2018	3004209	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	936.00	4655	Vision Unique Equipment Ltd	46476	757745680

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08/08/2018	3004040	HR Comms and Executive Support	Employees	10500	Training Expenses	3600.00	4460	XVR Simulation	SI002950/51	NL810004896B01
09/08/2018	3004733	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	277.90	4421	Aero Healthcare	176195	GB842170645
09/08/2018	3004875	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	649.00	128	ASE (Eye Care Plans) Ltd	54272	680077727
09/08/2018	3004656	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2068.00	3193	Astral Ltd	8939	530692747
09/08/2018	3004651	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1970.00	3193	Astral Ltd	8938	530692747
09/08/2018	3004641	Finance and Corporate Services	Premises	30145	Reactive Maintenance	450.00	3193	Astral Ltd	8937	530692747
09/08/2018	3004654	Finance and Corporate Services	Premises	30145	Reactive Maintenance	350.00	3193	Astral Ltd	8936	530692747
09/08/2018	3004660	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	8935	530692747
09/08/2018	3004660	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	8935	530692747
09/08/2018	3004660	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	8935	530692747
09/08/2018	3004660	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	8935	530692747
09/08/2018	3004899	Community Safety and Technical Fire	Supplies & Services	50200	Operational Equipment	6300.00	4705	FireAngel Safety Technology Ltd	1120459	765341914
09/08/2018	3004570	Finance and Corporate Services	Premises	30145	Reactive Maintenance	500.00	4176	PBA Consulting	18154.INV.01	679855653
09/08/2018	3004914	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	947.05	805	Perrys Motor Sales Limited	20502575	765334125
09/08/2018	3004914	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	849.92	805	Perrys Motor Sales Limited	20502575	765334125
09/08/2018	3004915	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	435.71	805	Perrys Motor Sales Limited	16503772	765334125
09/08/2018	3004915	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	409.94	805	Perrys Motor Sales Limited	16503772	765334125
09/08/2018	3004898	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1803470	537456915
09/08/2018	3004901	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1803472	537456915
09/08/2018	3004319	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	4098	Theobalds (Refurbishment) Ltd	2715	979612860
09/08/2018	3004318	Finance and Corporate Services	Premises	30145	Reactive Maintenance	269.20	4098	Theobalds (Refurbishment) Ltd	2716	979612860
09/08/2018	3004072	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	1680.00	4655	Vision Unique Equipment Ltd	46306	757745680
09/08/2018	3004072	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	576.00	4655	Vision Unique Equipment Ltd	46306	757745680
10/08/2018	3004933	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	909.90	4624	ACS Business Supplies	SINV00462572	933 4254 32
10/08/2018	3004951	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	356.40	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	49635	654024753
10/08/2018	3004951	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	333.35	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	49635	654024753
10/08/2018	3004820	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	436.00	3428	Collins Nets Ltd	105898	378809789
10/08/2018	3004944	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	36	Intec	16413	304234701
10/08/2018	3004668	Finance and Corporate Services	Exclude	C2020	Premises - Fees	10991.83	3926	Pick Everard	54917	114498565
10/08/2018	3004897	Community Safety and Technical Fire	Supplies & Services	50120	Printing, Stationery and General Office Expenses	530.95	852	Recognition Express Kent	INV-47999	941376027
10/08/2018	3004920	Community Safety and Technical Fire	Supplies & Services	50420	Telephone Costs	305.60	4339	Reliance High-Tech Limited	SLINV00070624	340833571
10/08/2018	3004953	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	301.33	1213	Scania (Great Britain) Ltd	24614746	485809107
10/08/2018	3004939	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.90	937	South Eastern Auto Elec Sus	10202130	202986365
10/08/2018	3004952	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	495.00	4046	Trident Towing Ltd	109168	303740102
12/08/2018	3003201	Community Safety and Technical Fire	Supplies & Services	50535	Grants and Contributions	20000.00	1170	Kent County Council	900063588	204269191
13/08/2018	3004380	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	9608.48	4247	Asfalix Safety Ltd	1103	205734524
13/08/2018	3005065	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	8190.00	4561	Ramcham Ltd	1058	992 9032 86
14/08/2018	3004039	Finance and Corporate Services	Premises	30140	Programmed Maintenance	1244.12	4152	A.M Security Ltd T/A A.M Fire & Security Group	239004	692902510
14/08/2018	3005019	Finance and Corporate Services	Premises	30105	Decorating	4366.76	4445	Armour Contracts Ltd t/a Armour Group	13094	158291096
14/08/2018	3004649	Finance and Corporate Services	Premises	30145	Reactive Maintenance	310.00	3193	Astral Ltd	8941	530692747
14/08/2018	3005072	Finance and Corporate Services	Premises	30125	General Refurbishment	580.00	9	B W May & Son Ltd	10210(A)	204350708
14/08/2018	3005100	HR Comms and Executive Support	Supplies & Services	50200	Operational Equipment	640.50	2413	Drager Safety	2910135812	897999504
14/08/2018	3004819	Finance and Corporate Services	Premises	30145	Reactive Maintenance	554.80	2037	Hag Shutters & Grilles Ltd	INV62473	358174140
14/08/2018	3004931	Finance and Corporate Services	Premises	30145	Reactive Maintenance	815.00	3473	Hydro Descaling Ltd	84850	573753709
14/08/2018	3005074	HR Comms and Executive Support	Supplies & Services	50555	Non Staff Advertising	1246.00	4109	KM Media Group Ltd	842067	203920108
14/08/2018	3004685	Finance and Corporate Services	Employees	50320	Bought in Services and Professional Fees	4400.00	3987	Marcus Donald People Ltd	24715	989846331
14/08/2018	3004930	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	233838	572036847
14/08/2018	3005103	Community Safety and Technical Fire	Employees	00450	Service Support Agency Staff	570.57	762	New Appointments Group Ltd	233837	572036847
14/08/2018	3004705	Finance and Corporate Services	Premises	50320	Bought in Services and Professional Fees	2500.00	4075	P Allison & Sons Demolition Contractors Ltd	5569	661863123
14/08/2018	3004705	Finance and Corporate Services	Premises	30145	Reactive Maintenance	500.00	4075	P Allison & Sons Demolition Contractors Ltd	5569	661863123
14/08/2018	3004611	Finance and Corporate Services	Premises	30110	Drill Towers	550.00	4176	PBA Consulting	18130.INV.02	679855653
14/08/2018	3005077	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	250.50	943	Speedings Ltd	51461	389539681
14/08/2018	3004928	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	3733.86	4374	Suez Recycling and Recovery Ltd	31206981	444085847
14/08/2018	3004260	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	6775	702570661
14/08/2018	3004673	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	458.62	3575	Virgin Business Media	817882-141	591819014
14/08/2018	3004682	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1698.00	4463	W S Parsons Ltd	1320	254 815 592
15/08/2018	3004665	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1002.00	3193	Astral Ltd	8932	530692747
15/08/2018	3004664	Finance and Corporate Services	Premises	30145	Reactive Maintenance	250.00	3193	Astral Ltd	8943	530692747
15/08/2018	3005151	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11961.94	4079	Ballyclare Ltd	858844	157094985
15/08/2018	3004413	Fire Fighting and Rescue	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1052.91	202	Bristol Uniforms Limited	3155043	974896150
15/08/2018	3005124	Fire Fighting and Rescue	Supplies & Services	50120	Printing, Stationery and General Office Expenses	-1052.91	202	Bristol Uniforms Limited	5002312	974896150
15/08/2018	3005156	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	620.89	4621	Daisy Communications Ltd	8179613	722471355
15/08/2018	3005150	HR Comms and Executive Support	Supplies & Services	50200	Operational Equipment	884.50	2413	Drager Safety	2910135936	897999504
15/08/2018	3005179	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5237.50	3988	Hall Fuels	110344207	195046059
15/08/2018	3005167	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	287.72	2302	Haynes Ford	11049823	203084901
15/08/2018	3004932	Community Safety and Technical Fire	Supplies & Services	50225	Training Equipment	264.00	3264	Health Edco	IN21162	723700071
15/08/2018	3005129	Finance and Corporate Services	Premises	30100	Compliance Testing	420.00	36	Intec	16408	304234701
15/08/2018	3005128	Finance and Corporate Services	Premises	30145	Reactive Maintenance	303.00	36	Intec	16418	304234701
15/08/2018	3005127	Finance and Corporate Services	Premises	30145	Reactive Maintenance	266.00	36	Intec	16409	304234701
15/08/2018	3005131	Finance and Corporate Services	Premises	30145	Reactive Maintenance	264.00	36	Intec	16411	304234701

Trans_date	Transaction	Functional Area	SERCOP	Expense Cod	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
15/08/2018	3005159	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	1488.00	4494	International Learning for Business	18-03-22-279	
15/08/2018	3005138	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	324.00	4564	Invicta Law Ltd	ILAW100460	
15/08/2018	3004873	Finance and Corporate Services	Supplies & Services	50450	Computer Software	705.00	3180	Jigsaw Systems Ltd	I1144701	610706674
15/08/2018	3005160	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	1925.00	607	John Dennis Coachbuilders Ltd	44795	413490865
15/08/2018	3005141	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	450.00	1132	Kent Commercial Services	I3211159	204269191
15/08/2018	3005153	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	1207.80	816	Pirates Cave Ltd	PROFORMA PI/R6003295	619525245
15/08/2018	3004918	Finance and Corporate Services	Premises	30145	Reactive Maintenance	292.50	1824	Poyntell Limited	309333	702740565
15/08/2018	3004245	Finance and Corporate Services	Premises	30145	Reactive Maintenance	829.27	4463	W S Parsons Ltd	1289	254 815 592
16/08/2018	3005186	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10445.00	3988	Hall Fuels	I10341914	195046059
16/08/2018	3005187	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10445.00	3988	Hall Fuels	I10341915	195046059
16/08/2018	3004417	Finance and Corporate Services	Employees	50320	Bought in Services and Professional Fees	9960.00	4689	Investigo Ltd	238100	815575123
16/08/2018	3005104	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2986.73	81	O2 (UK) Limited	9462334	778603785
16/08/2018	3005106	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2649.54	81	O2 (UK) Limited	9733841	778603785
16/08/2018	3005105	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	862.34	81	O2 (UK) Limited	9454090	778603785
16/08/2018	3005152	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	6488.00	4084	Sharpe Pritchard	95395	233214995
16/08/2018	3005208	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	233986	572036847
16/08/2018	3005210	Community Safety and Technical Fire	Employees	00450	Service Support Agency Staff	605.61	762	New Appointments Group Ltd	233984	572036847
16/08/2018	3005102	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	566.47	762	New Appointments Group Ltd	233840	572036847
16/08/2018	3005209	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	516.71	762	New Appointments Group Ltd	233987	572036847
16/08/2018	3005101	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	515.84	762	New Appointments Group Ltd	233839	572036847
17/08/2018	3005178	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	2773.95	3289	Airwave Solutions Ltd	0940000024-085	904440552
17/08/2018	3005206	HR Comms and Executive Support	Supplies & Services	50245	Recreational and Fitness equipment	1299.99	4345	Anytime Leisure	SI-001231	943404534
17/08/2018	3002475	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	7283.25	4114	Datatrack Fuel Systems Ltd	PROFORMA080618	609521252
17/08/2018	3005144	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	28215.52	51	Powemain Limited	16818	680273141
17/08/2018	3004266	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102934	813037856
17/08/2018	3004923	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1803471	537456915
17/08/2018	3005233	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	432.70	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83267	934 5064 26
20/08/2018	3005211	Finance and Corporate Services	Premises	30145	Reactive Maintenance	585.00	4251	Aluminium Door & Window Solutions Ltd	30042018575	152389500
20/08/2018	3005234	Finance and Corporate Services	Premises	30145	Reactive Maintenance	730.88	9	B W May & Son Ltd	23966	204350708
20/08/2018	3005142	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	10822.00	4079	Ballyclare Ltd	856609	157094985
20/08/2018	3005073	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	341.29	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50443	654024753
20/08/2018	3005176	Finance and Corporate Services	Employees	10401	Employee Related Insurance - Excess	250.00	4457	BLM	V2415739/KENCOU1	GB991232809
20/08/2018	3005176	Finance and Corporate Services	Employees	10401	Employee Related Insurance - Excess	-250.00	4457	BLM	V2415739/KENCOU1	GB991232809
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	3106.80	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1427.20	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1422.26	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1422.26	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	817.85	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	333.66	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3004922	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	264.48	4590	CDW Limited	PSINV02218506	GB902194939
20/08/2018	3005125	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	3460.56	4699	Click Travel	3096983	799566639
20/08/2018	3005125	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	1033.56	4699	Click Travel	3096983	799566639
20/08/2018	3002727	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	343.22	3873	Cromwell	7246712	115571387
20/08/2018	3004822	Finance and Corporate Services	Premises	30145	Reactive Maintenance	252.00	2037	Hag Shutters & Grilles Ltd	INV62472	358174140
20/08/2018	3005258	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	420.95	2790	Initial Washroom Solutions	32821051	190621474
20/08/2018	3004261	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	684.20	4413	Lovell Johns Ltd	574051	
20/08/2018	3005255	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	850.00	4160	Midland Software Ltd trading as MHR	SIN062797	705850636
20/08/2018	3005219	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	316652.88	4497	Morgan Sindall Construction & Infrastructure Ltd	b432964	765365306
20/08/2018	3005207	HR Comms and Executive Support	Employees	00450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	233985	572036847
20/08/2018	3005244	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003707	
20/08/2018	3005264	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	487.92	805	Perrys Motor Sales Limited	18504459	765334125
20/08/2018	3005264	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	259.35	805	Perrys Motor Sales Limited	18504459	765334125
20/08/2018	3005143	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	690.00	3170	Promove UK Ltd	SI-482	914687987
20/08/2018	3003961	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	1155.00	4098	Theobalds (Refurbishment) Ltd	2685	979612860
20/08/2018	3004172	Finance and Corporate Services	Premises	30145	Reactive Maintenance	4986.18	4463	W S Parsons Ltd	1288	254 815 592
20/08/2018	3004946	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1537.28	4463	W S Parsons Ltd	1321	254 815 592
20/08/2018	3005232	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	710.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83291	934 5064 26
21/08/2018	3005308	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	378.77	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50659	654024753
21/08/2018	3005308	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	315.64	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50659	654024753
21/08/2018	3005288	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1956.50	4711	CCS MEDIA LTD	3244376	261018047
21/08/2018	3005118	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	1388.00	275	Cian Tools & Plant Ltd	INV27604	356854811
21/08/2018	3005177	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	829.25	3066	Invicta Thanet	19343	218129083
21/08/2018	3004688	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	352.29	805	Perrys Motor Sales Limited	20501465	765334125
21/08/2018	3004688	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.59	805	Perrys Motor Sales Limited	20501465	765334125
21/08/2018	3005117	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1785.00	1213	Scania (Great Britain) Ltd	24123290	485809107
21/08/2018	3005117	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1382.50	1213	Scania (Great Britain) Ltd	24123290	485809107
21/08/2018	3005312	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	933.38	1213	Scania (Great Britain) Ltd	24122069	485809107
21/08/2018	3005316	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	633.04	1213	Scania (Great Britain) Ltd	24120734	485809107
21/08/2018	3005281	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	596.70	1213	Scania (Great Britain) Ltd	24621624	485809107
21/08/2018	3005112	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	419.06	1213	Scania (Great Britain) Ltd	24622632	485809107

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21/08/2018	3005123	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	286.50	1213	Scania (Great Britain) Ltd	24622650	485809107
21/08/2018	3005312	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	282.89	1213	Scania (Great Britain) Ltd	24122069	485809107
21/08/2018	3005281	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	269.50	1213	Scania (Great Britain) Ltd	24621624	485809107
21/08/2018	3004938	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	260.53	1213	Scania (Great Britain) Ltd	24622554	485809107
21/08/2018	3005273	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	267.40	941	Sparshatts of Kent Ltd	20367064	204538975
21/08/2018	3005254	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	445.00	3162	Urban Design & Print	195119	718718706
21/08/2018	3005292	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	277.50	941	Sparshatts of Kent Ltd	20366948	204538975
22/08/2018	3005305	Finance and Corporate Services	Supplies & Services	50240	Domestic & Catering Equipment	290.83	140	Autowash	167305	703253669
22/08/2018	3004926	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	625.90	3916	Batcheller Monkhouse	R 8743	583552029
22/08/2018	3004925	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	374.50	3916	Batcheller Monkhouse	R 8583	583552029
22/08/2018	3005237	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	591.00	3428	Collins Nets Ltd	106286	378809789
22/08/2018	3005349	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	528.25	3873	Cromwell	7246713	115571387
22/08/2018	3005205	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	4400.00	4688	Empiric Solutions	SI0000050476	
22/08/2018	3004041	Finance and Corporate Services	Premises	30110	Drill Towers	1375.00	4267	H & K Safety Services Ltd	INV-12228	920245263
22/08/2018	3005348	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	5777.60	2037	Hag Shutters & Grilles Ltd	INV62264	358174140
22/08/2018	3005240	Finance and Corporate Services	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd	103473	554 0554 52
22/08/2018	3005339	HR Comms and Executive Support	Employees	10500	Training Expenses	2713.33	4709	Mac-Nutrition Uni Ltd (MNU Ltd)	INV-001	257726670
22/08/2018	3005269	Finance and Corporate Services	Premises	30415	Non Domestic Rates & Council Tax	-1498.96	1120	Medway Council	12241743 2017	680138245
22/08/2018	3003815	Finance and Corporate Services	Premises	30145	Reactive Maintenance	272.70	1824	Poyntell Limited	309214	702740565
22/08/2018	3005107	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1153.72	4236	Ricoh UK Ltd	101167136	524161280
22/08/2018	3005107	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	720.15	4236	Ricoh UK Ltd	101167136	524161280
22/08/2018	3005353	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	685.98	4354	The Mailing Business Limited	91623	452498035
23/08/2018	3005313	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	317.00	418	Factair Limited	46033	823856118
23/08/2018	3005330	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	737.00	1132	Kent Commercial Services	I3212406	204269191
23/08/2018	3005287	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	16967.77	4236	Ricoh UK Ltd	101179269	524161280
23/08/2018	3004740	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	789.81	99013	Anne Laure Morvan	FA18-0436	FR5439348061100010
23/08/2018	3005149	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	10922.78	4700	Ergo Computing UK Ltd	SIN1808EC06678	567843396
23/08/2018	3005357	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10414.17	3988	Hall Fuels	I10360743	195046059
23/08/2018	3005358	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5269.44	3988	Hall Fuels	I10360744	195046059
23/08/2018	3005262	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	69822.26	4458	Home Office	1143430	GB888816061
23/08/2018	3005337	Finance and Corporate Services	Premises	30145	Reactive Maintenance	525.00	36	Intec	16438	304234701
23/08/2018	3005116	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10202264	202986365
23/08/2018	3005119	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10202347	202986365
23/08/2018	3005274	Finance and Corporate Services	Premises	30145	Reactive Maintenance	353.00	3886	Stannah Lift Services Ltd	C010062130	236778328
23/08/2018	3005266	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	5985.00	4655	Vision Unique Equipment Ltd	47232	757745680
23/08/2018	3004810	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3640.00	4655	Vision Unique Equipment Ltd	46904	757745680
23/08/2018	3004808	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	840.00	4655	Vision Unique Equipment Ltd	46668	757745680
23/08/2018	3004810	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	832.00	4655	Vision Unique Equipment Ltd	46904	757745680
23/08/2018	3004809	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	560.00	4655	Vision Unique Equipment Ltd	47032	757745680
24/08/2018	3005335	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	252.52	1020	MC Truck & Bus Ltd	3028329-03	522829053
24/08/2018	3005379	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	6804	702570661
28/08/2018	3005415	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	8332.05	4247	Asfalls Safety Ltd	1104	205734524
28/08/2018	3005416	HR Comms and Executive Support	Supplies & Services	50250	Food and Refreshments	618.75	4524	Chunkys	37	873 9068 81
28/08/2018	3005409	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	518.80	1923	Civil Defence Supply Ltd	34163	706307066
28/08/2018	3004719	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	484.17	3066	Invicta Thanet	19261	218129083
28/08/2018	3004719	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	435.75	3066	Invicta Thanet	19261	218129083
28/08/2018	3005272	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	304.33	4404	Opus Energy Ltd (Electricity)	64772011	818290029
28/08/2018	3005397	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	262.93	805	Perrys Motor Sales Limited	16504358	765334125
28/08/2018	3005322	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	659.60	4084	Sharpe Pritchard	95394	233214995
28/08/2018	3004909	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	13965.00	4655	Vision Unique Equipment Ltd	46671	757745680
28/08/2018	3004910	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	5985.00	4655	Vision Unique Equipment Ltd	47033	757745680
28/08/2018	3004909	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	560.00	4655	Vision Unique Equipment Ltd	46671	757745680
29/08/2018	3003979	Finance and Corporate Services	Supplies & Services	50445	Computer hardware repair & maintenance	495.00	4426	Atlas AV Limited	GBP 2244	GB102242185
29/08/2018	3005437	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	5493.00	4424	Banner Group Limited	2470703	391085740
29/08/2018	3005426	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	300.00	2407	C Barber	2130	875807969
29/08/2018	3005427	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	253.00	2407	C Barber	2129	875807969
29/08/2018	3005447	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	2640.00	4208	Capita Secure Information Solutions Ltd	6060032775	618184140
29/08/2018	3005238	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1921.64	4590	CDW Limited	PSINV02225463	GB902194939
29/08/2018	3005423	Finance and Corporate Services	Supplies & Services	50450	Computer Software	7909.20	2896	Civica UK Ltd	1053066	391171065
29/08/2018	3005430	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	607	John Dennis Coachbuilders Ltd	44789	413490865
29/08/2018	3005360	Finance and Corporate Services	Premises	30145	Reactive Maintenance	4050.00	4075	P Allison & Sons Demolition Contractors Ltd	5609	661863123
29/08/2018	3005361	Finance and Corporate Services	Premises	30145	Reactive Maintenance	3570.00	4075	P Allison & Sons Demolition Contractors Ltd	5608	661863123
29/08/2018	3005368	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1850.00	4701	Pearson Whiffin Recruitment LTD	INV1003736	
29/08/2018	3005385	Finance and Corporate Services	Employees	00450	Service Support Agency Staff	1480.00	4701	Pearson Whiffin Recruitment LTD	INV1003583	
29/08/2018	3005323	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	594.05	4084	Sharpe Pritchard	95396	233214995
29/08/2018	3004716	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	919.60	4708	Total Computer Networks Ltd	SI677332	824507830
29/08/2018	3005449	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	281.81	646	W J King (Garages) Ltd	30454450	434999401
30/08/2018	3005451	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	-585.00	3962	Fire Control Services Ltd	GL0822	833383231
30/08/2018	3005453	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	585.00	3962	Fire Control Services Ltd	GL0822#	833383231
30/08/2018	3004906	Finance and Corporate Services	Premises	30420	Water services	1832.06	4556	Scottish Water Business Stream Ltd	2754553/4	945850885

Trans_date	Transaction	Functional Area	SERCOP	Expense Cod	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
30/08/2018	3005198	Finance and Corporate Services	Premises	30420	Water services	1072.75	4556	Scottish Water Business Stream Ltd	2708718/8	945850885
30/08/2018	3005199	Finance and Corporate Services	Premises	30420	Water services	493.39	4556	Scottish Water Business Stream Ltd	2770778/7	945850885
30/08/2018	3004902	Finance and Corporate Services	Premises	30420	Water services	397.00	4556	Scottish Water Business Stream Ltd	2724523/6	945850885
30/08/2018	3005475	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	477.40	223	Caffyns Plc	8363348	661917910
30/08/2018	3005473	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	280.14	4711	CCS MEDIA LTD	3262236	261018047
30/08/2018	3005474	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	312.38	1213	Scania (Great Britain) Ltd	24622705	485809107
30/08/2018	3004912	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	5985.00	4655	Vision Unique Equipment Ltd	46672	757745680
30/08/2018	3004908	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3990.00	4655	Vision Unique Equipment Ltd	46905	757745680
30/08/2018	3004911	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3550.50	4655	Vision Unique Equipment Ltd	46650	757745680
31/08/2018	3004670	Finance and Corporate Services	Premises	30220	Other premises expenses	7902.85	4152	A.M Security Ltd T/A A.M Fire & Security Group	239140	692902510
31/08/2018	3004669	Finance and Corporate Services	Premises	30220	Other premises expenses	3924.56	4152	A.M Security Ltd T/A A.M Fire & Security Group	239144	692902510
31/08/2018	3004671	Finance and Corporate Services	Premises	30220	Other premises expenses	1637.56	4152	A.M Security Ltd T/A A.M Fire & Security Group	239141	692902510