

Trans_date	Transaction	Functional Area	SERCOP	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT	Date Grant Awarded	Time Period for grant	Charity Number	Summary Purpose of Expenditure
14/10/2019	3019130	Management and Support Services	Employees	450 Service Support Agency Staff	£ 763.81	FI	£ 916.57	762	New Appointments Group Ltd	241139		572036847				
21/10/2019	3019515	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	£ 739.90	FI	£ 887.68	762	New Appointments Group Ltd	241265		572036847				
04/10/2019	3018819	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	£ 735.00	FI	£ 882.00	762	New Appointments Group Ltd	241019		572036847				
07/10/2019	3018848	Management and Support Services	Employees	450 Service Support Agency Staff	£ 734.62	FI	£ 881.54	762	New Appointments Group Ltd	241015		572036847				
07/10/2019	3018850	Management and Support Services	Employees	450 Service Support Agency Staff	£ 724.89	FI	£ 869.87	762	New Appointments Group Ltd	240907		572036847				
18/10/2019	3019514	Management and Support Services	Employees	450 Service Support Agency Staff	£ 705.43	FI	£ 846.52	762	New Appointments Group Ltd	241264		572036847				
04/10/2019	3018847	Community Safety	Employees	450 Service Support Agency Staff	£ 620.90	FI	£ 753.88	762	New Appointments Group Ltd	241017		572036847				
14/10/2019	3019167	Community Safety	Employees	450 Service Support Agency Staff	£ 625.61	FI	£ 750.73	762	New Appointments Group Ltd	241137		572036847				
04/10/2019	3018852	Management and Support Services	Employees	450 Service Support Agency Staff	£ 588.37	FI	£ 706.04	762	New Appointments Group Ltd	240909		572036847				
04/10/2019	3018849	Community Safety	Employees	450 Service Support Agency Staff	£ 514.20	FI	£ 617.04	762	New Appointments Group Ltd	241016		572036847				
04/10/2019	3018851	Community Safety	Employees	450 Service Support Agency Staff	£ 514.20	FI	£ 617.04	762	New Appointments Group Ltd	241016		572036847				
21/10/2019	3019168	Community Safety	Employees	450 Service Support Agency Staff	£ 514.20	FI	£ 617.04	762	New Appointments Group Ltd	241138		572036847				
18/10/2019	3019516	Community Safety	Employees	450 Service Support Agency Staff	£ 514.20	FI	£ 617.04	762	New Appointments Group Ltd	241266		572036847				
25/10/2019	3019735	Community Safety	Employees	450 Service Support Agency Staff	£ 509.93	FI	£ 611.80	762	New Appointments Group Ltd	241263		572036847				
14/10/2019	3018169	Fire Fighting and Rescue Operations	Employees	450 Service Support Agency Staff	£ 499.80	FI	£ 599.76	762	New Appointments Group Ltd	241140		572036847				
03/10/2019	3018799	Community Safety	Employees	450 Service Support Agency Staff	£ 497.06	FI	£ 596.47	762	New Appointments Group Ltd	240908		572036847				
04/10/2019	3018818	Management and Support Services	Employees	450 Service Support Agency Staff	£ 452.28	FI	£ 542.74	762	New Appointments Group Ltd	241018		572036847				
09/10/2019	3018954	Management and Support Services	Employees	10101 Non Taxable Employee Expenses	£ 668.00	FI	£ 801.60	128	ASE (Eye Care Plans) Ltd	62855		680077727				
09/10/2019	3018954	Management and Support Services	Employees	10101 Non Taxable Employee Expenses	£ 420.00	FI	£ 420.00	128	ASE (Eye Care Plans) Ltd	62855		680077727				
15/10/2019	3019230	Management and Support Services	Employees	10101 Non Taxable Employee Expenses	£ 10,065.52	FI	£ 21,679.82	4604	Durandiamond Healthcare Ltd	933064		806426440				
16/10/2019	3018880	Management and Support Services	Employees	10101 Non Taxable Employee Expenses	£ 310.00	XI	£ 310.00	4732	TRE UK Ltd trading as TRE UK	CPTREUK005/2019						
04/10/2019	3018777	Management and Support Services	Employees	10101 Non Taxable Employee Expenses	£ 1,200.00	XI	£ 1,200.00	4030	PTSD999 Ltd	1002	n/a					
15/10/2019	3019268	Management and Support Services	Employees	10401 Employee Related Insurance - Excess	£ 5,535.00	XI	£ 5,535.00	1087	Zurich Municipal	17715		107831677				
16/10/2019	3018786	Management and Support Services	Employees	10500 Training Expenses	£ 1,452.00	XI	£ 1,452.00	2452	The Institution of Fire Engineers	NV-227017-B9T8						
17/10/2019	3019107	Management and Support Services	Employees	10500 Training Expenses	£ 700.00	XI	£ 700.00	2720	IOSH Services Ltd (Books)	ISL260714		705324269				
17/10/2019	3019107	Management and Support Services	Employees	10500 Training Expenses	£ 500.00	XI	£ 500.00	2720	IOSH Services Ltd (Books)	ISL260714		705324269				
17/10/2019	3019107	Management and Support Services	Employees	10500 Training Expenses	£ 500.00	XI	£ 500.00	2720	IOSH Services Ltd (Books)	ISL260714		705324269				
04/10/2019	3018650	Management and Support Services	Employees	10500 Training Expenses	£ 1,861.00	FI	£ 2,220.00	3221	Patel Stanley Training Ltd	52414		929299470				
08/10/2019	3018944	Fire Fighting and Rescue Operations	Employees	10500 Training Expenses	£ 2,319.00	FI	£ 2,782.80	3386	Maneside Fire & Rescue Service	0002266						
29/10/2019	3019467	Management and Support Services	Employees	10500 Training Expenses	£ 876.00	FI	£ 1,051.20	3481	Xact Consultancy & Training Ltd	19-1714		855457004				
09/10/2019	3018941	Management and Support Services	Employees	10500 Training Expenses	£ 1,848.00	FI	£ 2,217.60	3799	QA Ltd	ISL157054		864455303				
30/10/2019	3019855	Management and Support Services	Employees	10500 Training Expenses	£ 4,020.00	FI	£ 4,824.00	4039	Wellington Ltd	756769672		756769672				
16/10/2019	3019152	Management and Support Services	Employees	10500 Training Expenses	£ 2,650.00	FI	£ 3,180.00	4039	Wellington Ltd	W7397		756769672				
14/10/2019	3019206	Management and Support Services	Employees	10500 Training Expenses	£ 3,825.00	FI	£ 4,590.00	4049	Fire Service College Limited	817284		618184140				
14/10/2019	3019206	Management and Support Services	Employees	10500 Training Expenses	£ 3,825.00	FI	£ 4,590.00	4049	Fire Service College Limited	817284		618184140				
14/10/2019	3019206	Management and Support Services	Employees	10500 Training Expenses	£ 3,825.00	FI	£ 4,590.00	4049	Fire Service College Limited	817284		618184140				
23/10/2019	3019681	Management and Support Services	Employees	10500 Training Expenses	£ 500.00	XI	£ 536.22	4778	North Kent College	11562		68620594059				
21/10/2019	3019538	Management and Support Services	Employees	10500 Training Expenses	£ 1,065.61	WI	£ 1,065.61	4379	PluralSight	NV05406486						
17/10/2019	3018751	Management and Support Services	Employees	10500 Training Expenses	£ 600.00	XI	£ 600.00	4431	Uckfield Logistics Training Services	UlsKFR002		Does not reach threshold				
03/10/2019	3018705	Management and Support Services	Employees	10500 Training Expenses	£ 2,120.00	FI	£ 2,544.00	4493	True Grip	NV-2545		186375663				
16/10/2019	3019219	Management and Support Services	Employees	10500 Training Expenses	£ 1,680.00	FI	£ 2,015.00	4493	True Grip	NV-2546		186375663				
16/10/2019	3019422	Management and Support Services	Employees	10500 Training Expenses	£ 5,330.00	XI	£ 5,330.00	4533	Canterbury Christ Church University	266922-111019						
21/10/2019	3019531	Management and Support Services	Employees	10500 Training Expenses	£ 2,592.00	FI	£ 3,110.40	4568	RIG Systems	NV-4036		77695940				
15/10/2019	3018530	Management and Support Services	Employees	10500 Training Expenses	£ 1,615.00	XI	£ 1,615.00	4608	Skill for Justice	3294		GB100177959				
03/10/2019	3018782	Management and Support Services	Employees	10500 Training Expenses	£ 13,455.00	FI	£ 16,146.00	4623	Learning and Performance Institute	39543		GB241358516				
03/10/2019	3018782	Management and Support Services	Employees	10500 Training Expenses	£ 9,000.00	FI	£ 10,800.00	4623	Learning and Performance Institute	39543		GB241358516				
03/10/2019	3018782	Management and Support Services	Employees	10500 Training Expenses	£ 3,390.00	FI	£ 4,068.00	4623	Learning and Performance Institute	39543		GB241358516				
17/10/2019	3019182	Management and Support Services	Employees	10500 Training Expenses	£ 600.00	FI	£ 720.00	4641	LKM Recycling	NV008413		115077927				
17/10/2019	3019182	Management and Support Services	Employees	10500 Training Expenses	£ 480.00	FI	£ 576.00	4641	LKM Recycling	NV008413		115077927				
09/10/2019	3019405	Management and Support Services	Employees	10500 Training Expenses	£ 1,050.00	FI	£ 1,050.00	4757	Mental Health First Aid England	NV107462		981190807				
01/10/2019	3018504	Management and Support Services	Employees	10500 Training Expenses	£ 820.00	FI	£ 984.00	4786	The Outreach Organisation Ltd	4859		401498566				
14/10/2019	3019209	Management and Support Services	Supplies & Services	10500 Training Expenses	£ 1,801.20	FI	£ 2,161.44	4796	Insights Learning and Development Ltd	127271		502658068				
15/10/2019	3018779	Management and Support Services	Employees	10500 Training Expenses	£ 13,865.00	FI	£ 16,638.00	4804	Principia Consulting Ltd	002-019		934189013				
14/10/2019	3018992	Management and Support Services	Employees	10500 Training Expenses	£ 500.00	XI	£ 500.00	4822	West Midlands PC	204768		194611308				
09/10/2019	3018948	Management and Support Services	Employees	10500 Training Expenses	£ 15,125.00	FI	£ 18,150.00	4823	North Kent College	51105		736379305				
15/10/2019	3019263	Management and Support Services	Employees	10500 Training Expenses	£ 15,125.00	FI	£ 18,150.00	4823	North Kent College	51201		736379305				
17/10/2019	3019087	Management and Support Services	Employees	10500 Training Expenses	£ 3,500.00	XI	£ 3,500.00	4844	The LTE Group - MCL Learn	1014456		254363408				
17/10/2019	3019087	Management and Support Services	Employees	10500 Training Expenses	£ 3,495.00	XI	£ 3,495.00	4844	The LTE Group - MCL Learn	1014456		254363408				
14/10/2019	3018474	Management and Support Services	Premises	30100 Compliance Works	£ 301.00	FI	£ 361.20	36	Intec	17465		304234701				
17/10/2019	3018923	Management and Support Services	Premises	30100 Compliance Works	£ 3,768.00	FI	£ 4,521.60	3193	Astral Ltd	9167		530692747				
17/10/2019	3018923	Management and Support Services	Premises	30100 Compliance Works	£ 340.00	FI	£ 408.00	3193	Astral Ltd	9167		530692747				
17/10/2019	3019450	Management and Support Services	Premises	30100 Compliance Works	£ 1,793.32	FI	£ 2,151.96	4152	A M Security Ltd T/A AM Fire & Security Group	244489		692020510				
23/10/2019	3019649	Management and Support Services	Premises	30100 Compliance Works	£ 21,506.81	FI	£ 25,808.17	4463	W S Parsons Ltd	1125		254 815 592				
21/10/2019	3019545	Management and Support Services	Premises	30100 Compliance Works	£ 2,404.65	FI	£ 2,885.58	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	15047		887722080				
30/10/2019	3019825	Management and Support Services	Premises	30100 Compliance Works	£ 355.00	FI	£ 426.00	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14978		887722080				
30/10/2019	3019826	Management and Support Services	Premises	30100 Compliance Works	£ 355.00	FI	£ 426.00	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	15025		887722080				
17/10/2019	3019344	Management and Support Services	Premises	30100 Compliance Works	£ 900.00	FI	£ 1,080.00	4780	Envirocontc Ltd	154029		630894429				
23/10/2019	3019668	Management and Support Services	Premises	30100 Compliance Works	£ 500.00	FI	£ 600.00	4780	Envirocontc Ltd	15470		630894429				
17/10/2019	3018536	Management and Support Services	Premises	30115 Electrical Works and Rewiring	£ 10,317.33	FI	£ 12,380.80	4463	W S Parsons Ltd	2015		254 815 592				
16/10/2019	3017975	Management and Support Services	Premises	30115 Electrical Works and Rewiring	£ 1,475.00	FI	£ 1,770.00	4463	W S Parsons Ltd	1468		254 815 592				
30/10/2019	3018872	Management and Support Services	Premises	30120 Roofing Works	£ 1,463.09	FI	£ 1,755.71	4134	Russell Tree Ltd	18177		714432951				
14/10/2019	3019215	Management and Support Services	Premises	30130 Maint of Fire Houses	£ 1,790.00	FI	£ 2,148.00	3962	Fire Control Services Ltd	GL0917		633832321				
10/10/2019	3018494	Management and Support Services	Premises	30135 Plumbing Shower Rooms and Ablutions	£ 22,413.84	FI	£ 26,896.61	4805	DMS Property Maintenance	NV-1851		944801125				
22/10/2019	3019457	Management and Support Services	Premises	30135 Plumbing Shower Rooms and Ablutions	£ 7,000.00	FI	£ 8,400.00	4805	DMS Property Maintenance	NV-1844		944801125				
10/10/2019	3018494	Management and Support Services	Premises	30135 Plumbing Shower Rooms and Ablutions	£ 2,254.57	FI	£ 2,754.48	4805	DMS Property Maintenance	NV-1851		944801125				
15/10/2019	3019147	Management and Support Services	Premises	30140 Programmed Maintenance	£ 800.00	FI	£ 960.00	36	Intec	17515		304234701				
15/10/2019	3019223	Management and Support Services	Premises	30140 Programmed Maintenance	£ 800.00	FI	£ 960.00	36	Intec	17515		304234701				
08/10/2019	3018909	Management and Support Services	Premises	30140 Programmed Maintenance	£ 510.00	FI	£ 612.00	36	Intec	17080		304234701				
15/10/2019	30															

Trans_date	Transaction	Functional Area	SERCOP	Expense Type	Net Amount	Trans Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Val Reg	Non Recoverable VAT	Date Grant Awarded	Time Period for grant	Charity Number	Summary Purpose of Expenditure
14/10/2019	3018400	Management and Support Services	Premises	30145	Reactive Maintenance	£ 281.00	FI	£ 337.20	36 Intec	17447						
14/10/2019	3018754	Management and Support Services	Premises	30145	Reactive Maintenance	795.00	FI	£ 795.00	106 Allen Blinds	1899001						£132.50
16/10/2019	3018642	Management and Support Services	Premises	30145	Reactive Maintenance	350.00	FI	£ 350.00	106 Allen Blinds	190804						£58.33
15/10/2019	3019009	Management and Support Services	Premises	30145	Reactive Maintenance	£ 2,739.30	FI	£ 3,287.16	2037 Hag Shutters & Grilles Ltd	NV67543						358174140
15/10/2019	3019015	Management and Support Services	Premises	30145	Reactive Maintenance	£ 2,039.00	FI	£ 2,446.80	2037 Hag Shutters & Grilles Ltd	NV67542						358174140
11/10/2019	3019008	Management and Support Services	Premises	30145	Reactive Maintenance	£ 1,203.44	FI	£ 1,444.13	2037 Hag Shutters & Grilles Ltd	NV67535						358174140
15/10/2019	3018735	Management and Support Services	Premises	30145	Reactive Maintenance	£ 610.86	FI	£ 733.03	2037 Hag Shutters & Grilles Ltd	NV67534						358174140
16/10/2019	3018773	Management and Support Services	Premises	30145	Reactive Maintenance	£ 453.00	FI	£ 543.60	2037 Hag Shutters & Grilles Ltd	NV67437						358174140
10/10/2019	3019016	Management and Support Services	Premises	30145	Reactive Maintenance	£ 363.90	FI	£ 436.68	2037 Hag Shutters & Grilles Ltd	NV67537						358174140
14/10/2019	3019233	Management and Support Services	Premises	30145	Reactive Maintenance	£ 281.20	FI	£ 337.44	2037 Hag Shutters & Grilles Ltd	NV67538						358174140
15/10/2019	3019111	Management and Support Services	Premises	30145	Reactive Maintenance	£ 270.00	FI	£ 324.00	2037 Hag Shutters & Grilles Ltd	2181						875807869
17/10/2019	3018069	Management and Support Services	Premises	30145	Reactive Maintenance	£ 300.00	FI	£ 360.00	3172 Total Contracting Services Ltd	7120						702570661
01/10/2019	3018701	Management and Support Services	Premises	30145	Reactive Maintenance	£ 2,095.00	FI	£ 2,514.00	3193 Astral Ltd	9143						530692747
16/10/2019	3018703	Management and Support Services	Premises	30145	Reactive Maintenance	£ 1,240.00	FI	£ 1,488.00	3193 Astral Ltd	9149						530692747
15/10/2019	3018673	Management and Support Services	Premises	30145	Reactive Maintenance	£ 966.00	FI	£ 1,159.20	3193 Astral Ltd	9146						530692747
01/10/2019	3018681	Management and Support Services	Premises	30145	Reactive Maintenance	£ 925.00	FI	£ 1,110.00	3193 Astral Ltd	9148						530692747
01/10/2019	3018680	Management and Support Services	Premises	30145	Reactive Maintenance	£ 900.00	FI	£ 1,080.00	3193 Astral Ltd	9148						530692747
14/10/2019	3018675	Management and Support Services	Premises	30145	Reactive Maintenance	£ 872.00	FI	£ 1,046.40	3193 Astral Ltd	9162						530692747
15/10/2019	3018683	Management and Support Services	Premises	30145	Reactive Maintenance	£ 380.00	FI	£ 456.00	3193 Astral Ltd	9163						530692747
02/10/2019	3018674	Management and Support Services	Premises	30145	Reactive Maintenance	£ 384.00	FI	£ 460.80	3193 Astral Ltd	9158						530692747
15/10/2019	3018682	Management and Support Services	Premises	30145	Reactive Maintenance	£ 325.00	FI	£ 390.00	3193 Astral Ltd	9155						530692747
14/10/2019	3018719	Management and Support Services	Premises	30145	Reactive Maintenance	£ 300.00	FI	£ 360.00	3193 Astral Ltd	9147						530692747
01/10/2019	3018677	Management and Support Services	Premises	30145	Reactive Maintenance	£ 290.00	FI	£ 348.00	3193 Astral Ltd	9145						530692747
09/10/2019	3018700	Management and Support Services	Premises	30145	Reactive Maintenance	£ 290.00	FI	£ 348.00	3193 Astral Ltd	9153						530692747
14/10/2019	3018697	Management and Support Services	Premises	30145	Reactive Maintenance	£ 285.00	FI	£ 342.00	3193 Astral Ltd	9160						530692747
14/10/2019	3018718	Management and Support Services	Premises	30145	Reactive Maintenance	£ 285.00	FI	£ 342.00	3193 Astral Ltd	9152						530692747
01/10/2019	3017290	Management and Support Services	Premises	30145	Reactive Maintenance	£ 315.00	FI	£ 378.00	3862 Ward Security (Response) Ltd	67363						938393874
14/10/2019	3019211	Management and Support Services	Premises	30145	Reactive Maintenance	£ 720.00	FI	£ 870.00	3862 Ward Security Services Ltd	610921						853383231
17/10/2019	3018485	Management and Support Services	Premises	30145	Reactive Maintenance	£ 4,250.75	FI	£ 5,100.90	4098 Theobalds (Refurbishment) Ltd	3112						979612860
17/10/2019	3018485	Management and Support Services	Premises	30145	Reactive Maintenance	£ 3,997.52	FI	£ 4,797.02	4098 Theobalds (Refurbishment) Ltd	3112						979612860
17/10/2019	3019126	Management and Support Services	Premises	30145	Reactive Maintenance	£ 1,500.00	FI	£ 1,800.00	4098 Theobalds (Refurbishment) Ltd	3256						979612860
17/10/2019	3019349	Management and Support Services	Premises	30145	Reactive Maintenance	£ 1,377.80	FI	£ 1,653.36	4098 Theobalds (Refurbishment) Ltd	3263						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 898.00	FI	£ 1,077.60	4098 Theobalds (Refurbishment) Ltd	3269						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 700.00	FI	£ 840.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
17/10/2019	3019349	Management and Support Services	Premises	30145	Reactive Maintenance	£ 613.60	FI	£ 736.32	4098 Theobalds (Refurbishment) Ltd	3263						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 600.00	FI	£ 720.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
22/10/2019	3019121	Management and Support Services	Premises	30145	Reactive Maintenance	£ 500.00	FI	£ 600.00	4098 Theobalds (Refurbishment) Ltd	3235						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 500.00	FI	£ 600.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 500.00	FI	£ 600.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
17/10/2019	3019348	Management and Support Services	Premises	30145	Reactive Maintenance	£ 418.80	FI	£ 502.56	4098 Theobalds (Refurbishment) Ltd	3281						979612860
16/10/2019	3019362	Management and Support Services	Premises	30145	Reactive Maintenance	£ 412.43	FI	£ 494.92	4098 Theobalds (Refurbishment) Ltd	3273						979612860
22/10/2019	3019121	Management and Support Services	Premises	30145	Reactive Maintenance	£ 400.00	FI	£ 480.00	4098 Theobalds (Refurbishment) Ltd	3235						979612860
17/10/2019	3019348	Management and Support Services	Premises	30145	Reactive Maintenance	£ 384.00	FI	£ 460.80	4098 Theobalds (Refurbishment) Ltd	3281						979612860
17/10/2019	3019126	Management and Support Services	Premises	30145	Reactive Maintenance	£ 381.00	FI	£ 457.20	4098 Theobalds (Refurbishment) Ltd	3256						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 360.00	FI	£ 432.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
17/10/2019	3019126	Management and Support Services	Premises	30145	Reactive Maintenance	£ 334.00	FI	£ 400.80	4098 Theobalds (Refurbishment) Ltd	3260						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 300.00	FI	£ 360.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 300.00	FI	£ 360.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
17/10/2019	3019347	Management and Support Services	Premises	30145	Reactive Maintenance	£ 286.00	FI	£ 343.20	4098 Theobalds (Refurbishment) Ltd	3282						979612860
22/10/2019	3019127	Management and Support Services	Premises	30145	Reactive Maintenance	£ 260.00	FI	£ 312.00	4098 Theobalds (Refurbishment) Ltd	3269						979612860
09/10/2019	3018606	Management and Support Services	Premises	30145	Reactive Maintenance	£ 3,882.00	FI	£ 4,658.40	4114 Datatrack Fuel Systems Ltd	1302						609521252
17/10/2019	3019380	Management and Support Services	Premises	30145	Reactive Maintenance	£ 420.00	FI	£ 504.00	4134 Russell Tree Ltd	11865						714432951
17/10/2019	3019407	Management and Support Services	Premises	30145	Reactive Maintenance	£ 375.00	FI	£ 450.00	4176 PBA Consulting	19022 INV.02						679855653
09/10/2019	3018428	Management and Support Services	Premises	30145	Reactive Maintenance	£ 300.00	FI	£ 360.00	4251 Aluminium Door & Window Solutions Ltd	18092019805						152389500
09/10/2019	3018454	Management and Support Services	Premises	30145	Reactive Maintenance	£ 300.00	FI	£ 360.00	4251 Aluminium Door & Window Solutions Ltd	18092019806						152389500
01/10/2019	3017979	Management and Support Services	Premises	30145	Reactive Maintenance	£ 2,544.63	FI	£ 3,053.56	4463 W S Parsons Ltd	1692						254 815 592
16/10/2019	3018641	Management and Support Services	Premises	30145	Reactive Maintenance	£ 1,749.80	FI	£ 2,099.76	4463 W S Parsons Ltd	1998						254 815 592
16/10/2019	3019376	Management and Support Services	Premises	30145	Reactive Maintenance	£ 1,480.87	FI	£ 1,777.04	4463 W S Parsons Ltd	1997						254 815 592
17/10/2019	3017959	Management and Support Services	Premises	30145	Reactive Maintenance	£ 921.18	FI	£ 1,105.42	4463 W S Parsons Ltd	1919						254 815 592
01/10/2019	3018712	Management and Support Services	Premises	30145	Reactive Maintenance	£ 900.00	FI	£ 1,080.00	4463 W S Parsons Ltd	2085						254 815 592
01/10/2019	3018670	Management and Support Services	Premises	30145	Reactive Maintenance	£ 853.17	FI	£ 1,023.80	4463 W S Parsons Ltd	2065						254 815 592
23/10/2019	3019634	Management and Support Services	Premises	30145	Reactive Maintenance	£ 751.00	FI	£ 901.20	4463 W S Parsons Ltd	2104						254 815 592
24/10/2019	3019695	Management and Support Services	Premises	30145	Reactive Maintenance	£ 750.00	FI	£ 900.00	4463 W S Parsons Ltd	2126						254 815 592
23/10/2019	3019646	Management and Support Services	Premises	30145	Reactive Maintenance	£ 733.97	FI	£ 880.76	4463 W S Parsons Ltd	2131						254 815 592
17/10/2019	3017980	Management and Support Services	Premises	30145	Reactive Maintenance	£ 680.59	FI	£ 816.71	4463 W S Parsons Ltd	1912						254 815 592
16/10/2019	3019334	Management and Support Services	Premises	30145	Reactive Maintenance	£ 637.50	FI	£ 765.00	4463 W S Parsons Ltd	2103						254 815 592
17/10/2019	3019374	Management and Support Services	Premises	30145	Reactive Maintenance	£ 555.86	FI	£ 667.03	4463 W S Parsons Ltd	2096						254 815 592
01/10/2019	3018671	Management and Support Services	Premises	30145	Reactive Maintenance	£ 446.26	FI	£ 535.51	4463 W S Parsons Ltd	2082						254 815 592
22/10/2019	3019572	Management and Support Services	Premises	30145	Reactive Maintenance	£ 445.66	FI	£ 534.79	4463 W S Parsons Ltd	2135						254 815 592
22/10/2019	3019574	Management and Support Services	Premises	30145	Reactive Maintenance	£ 445.66	FI	£ 534.79	4463 W S Parsons Ltd	2128						254 815 592
22/10/2019	3019575	Management and Support Services	Premises	30145	Reactive Maintenance	£ 445.66	FI	£ 534.79	4463 W S Parsons Ltd	2142						254 815 592
28/10/2019	3019641	Management and Support Services	Premises	30145	Reactive Maintenance	£ 445.66	FI	£ 534.79	4463 W S Parsons Ltd	2146						254 815 592
23/10/2019	3019650	Management and Support Services	Premises	30145	Reactive Maintenance	£ 445.66	FI	£ 534.79	4463 W S Parsons Ltd	2141						254 815 592
17/10/2019	3017978	Management and Support Services	Premises	30145	Reactive Maintenance	£ 410.20	FI	£ 492.24	4463 W S Parsons Ltd	1898						254 815 592
24/10/2019	3019696	Management and Support Services	Premises	30145	Reactive Maintenance	£ 389.30	FI	£ 467.16	4463 W S Parsons Ltd	2126						254 815 592
17/10/2019	3019345	Management and Support Services	Premises	30145	Reactive Maintenance	£ 378.46	FI	£ 454.15	4463 W S Parsons Ltd	2114						254 815 592
17/10/2019	3019345	Management and Support Services	Premises	30145	Reactive Maintenance	£ 378.46	FI	£ 454.15	4463 W S Parsons Ltd	2114						254 815 592
23/10/2019	3019637	Management and Support Services	Premises	30145	Reactive Maintenance	£ 3										

Trans_date	Transaction	Functional Area	SERCOP	Expense Type	Net Amount	Trans Total Net	Supplier	Supplier Name	Invoice	Val Reg	Non Recoverable VAT	Date Grant Awarded	Time Period for grant	Charity Number	Summary Purpose of Expenditure
16/10/2019	3019280	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,918.18	£ 2,301.42	2590	KCS Laser	E6894654						
16/10/2019	3019279	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,916.17	£ 2,299.40	2590	KCS Laser	E6894652						
16/10/2019	3019274	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,810.58	£ 2,172.70	2590	KCS Laser	E6894641						
16/10/2019	3019276	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,678.68	£ 2,014.42	2590	KCS Laser	E6894645						
16/10/2019	3019314	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,614.02	£ 1,936.82	2590	KCS Laser	E6898738						
16/10/2019	3019316	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,484.39	£ 1,781.27	2590	KCS Laser	E6898740						
16/10/2019	3019322	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,364.10	£ 1,636.92	2590	KCS Laser	E6898747						
16/10/2019	3019281	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,202.64	£ 1,443.17	2590	KCS Laser	E6898750						
16/10/2019	3019294	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,111.80	£ 1,334.16	2590	KCS Laser	E6898715						
16/10/2019	3019312	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,107.65	£ 1,329.18	2590	KCS Laser	E6898735						
17/10/2019	3019303	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,054.95	£ 1,285.94	2590	KCS Laser	E6898724						
16/10/2019	3019302	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 1,002.23	£ 1,202.68	2590	KCS Laser	E6898723						
16/10/2019	3019283	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 945.96	£ 1,135.15	2590	KCS Laser	E6898704						
16/10/2019	3019307	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 935.24	£ 1,122.29	2590	KCS Laser	E6898729						
16/10/2019	3019275	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 863.99	£ 1,036.78	2590	KCS Laser	E6894642						
16/10/2019	3019299	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 831.11	£ 997.33	2590	KCS Laser	E6898720						
16/10/2019	3019313	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 809.47	£ 971.36	2590	KCS Laser	E6898737						
16/10/2019	3019277	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 708.41	£ 847.69	2590	KCS Laser	E6894646						
16/10/2019	3019315	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 646.46	£ 775.75	2590	KCS Laser	E6898739						
16/10/2019	3019321	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 512.47	£ 614.96	2590	KCS Laser	E6898746						
02/10/2019	3018786	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 459.93	£ 482.93	2590	KCS Laser	E689233						
16/10/2019	3019278	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 416.93	£ 500.32	2590	KCS Laser	E6894647						
08/10/2019	3018883	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 407.97	£ 428.37	2590	KCS Laser	E6781848						
16/10/2019	3019310	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 290.16	£ 304.67	2590	KCS Laser	E6898733						
16/10/2019	3019309	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 286.40	£ 300.72	2590	KCS Laser	E6898732						
16/10/2019	3019289	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 265.03	£ 278.28	2590	KCS Laser	E6898710						
17/10/2019	3019438	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 262.41	£ 275.53	2590	KCS Laser	E6898736						
11/10/2019	3019542	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 337.05	£ 353.90	2590	KCS Laser	E6915586						
21/10/2019	3019543	Management and Support Services	Premises	30405 Electricity - Energy Costs	£ 365.74	£ 384.03	2590	KCS Laser	E6915591						
02/10/2019	3018788	Management and Support Services	Premises	30405 Electricity - Energy Costs	-£ 407.97	-£ 428.37	2590	KCS Laser	E6855947						
14/10/2019	3019076	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 859.65	£ 1,031.58	2590	KCS Laser	G6884961						
11/10/2019	3019042	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 490.63	£ 588.76	2590	KCS Laser	G6884960						
11/10/2019	3019041	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 399.64	£ 479.57	2590	KCS Laser	G6884960						
14/10/2019	3019086	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 372.60	£ 447.12	2590	KCS Laser	G6884965						
14/10/2019	3019057	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 366.64	£ 439.97	2590	KCS Laser	G6884968						
14/10/2019	3019069	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 350.75	£ 420.90	2590	KCS Laser	G6884966						
11/10/2019	3019043	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 343.48	£ 423.18	2590	KCS Laser	G684470						
11/10/2019	3019053	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 316.30	£ 379.56	2590	KCS Laser	G6884945						
14/10/2019	3019054	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 310.20	£ 372.24	2590	KCS Laser	G6884933						
11/10/2019	3019040	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 278.09	£ 333.71	2590	KCS Laser	G6884924						
14/10/2019	3019019	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 254.88	£ 308.86	2590	KCS Laser	G6844927						
11/10/2019	3019045	Management and Support Services	Premises	30410 Gas - Energy Costs	£ 251.95	£ 264.55	2590	KCS Laser	G6884927						
02/10/2019	3018689	Management and Support Services	Premises	30420 Water services	£ 357.82	£ 357.82	4549	Castle Water Ltd	2231840						
02/10/2019	3018691	Management and Support Services	Premises	30420 Water services	£ 313.92	£ 313.92	4549	Castle Water Ltd	2231840						
02/10/2019	3018692	Management and Support Services	Premises	30420 Water services	£ 261.01	£ 261.01	4549	Castle Water Ltd	2224460						
14/10/2019	3019132	Management and Support Services	Premises	30420 Water services	£ 1,215.83	£ 1,515.83	4556	Scottish Water Business Stream Ltd	2770778/12#						
17/10/2019	3019442	Management and Support Services	Premises	30420 Water services	£ 1,078.96	£ 1,078.96	4556	Scottish Water Business Stream Ltd	2770778/15#						
02/10/2019	3018768	Management and Support Services	Premises	30420 Water services	£ 400.34	£ 400.34	4556	Scottish Water Business Stream Ltd	2780285/20						
17/10/2019	3019441	Management and Support Services	Premises	30420 Water services	-£ 3,169.27	-£ 3,169.27	4556	Scottish Water Business Stream Ltd	2770778/13#						
02/10/2019	3018792	Management and Support Services	Premises	30420 Water services	£ 340.63	£ 340.63	4685	South East Water Ltd	3045388/3 Bill 13						
02/10/2019	3018793	Management and Support Services	Premises	30420 Water services	£ 316.24	£ 316.24	4685	South East Water Ltd	10417529-0 Bill 20						
15/10/2019	3018882	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 11,149.86	£ 13,379.83	135	ATS Euromaster Ltd	A9980143666						
16/10/2019	3019260	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 849.51	£ 1,019.41	153	F G Barnes (Maidstone) Ltd	20312540						
25/10/2019	3019696	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 837.44	£ 1,004.93	153	F G Barnes (Maidstone) Ltd	821568527						
25/10/2019	3019696	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 429.30	£ 515.16	153	F G Barnes (Maidstone) Ltd	20312993						
25/10/2019	3019707	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 396.90	£ 476.28	153	F G Barnes (Maidstone) Ltd	821568527						
16/10/2019	3019260	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 382.10	£ 458.52	153	F G Barnes (Maidstone) Ltd	20312540						
25/10/2019	3019707	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 334.07	£ 403.88	153	F G Barnes (Maidstone) Ltd	821568527						
23/10/2019	3019654	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 1,186.85	£ 1,424.22	223	Callyns Plc	8374551						
17/10/2019	3019432	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 477.46	£ 572.95	272	Clark Masts (Technical Services) Ltd	31850						
11/10/2019	3019157	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 572.90	£ 687.48	462	FTA Recovery	99863941						
09/10/2019	3018947	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 363.7	£ 450.52	485	Govia Ltd	19030152						
09/10/2019	3018961	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 453.92	£ 544.70	646	W J King (Garages) Ltd	30459653						
22/10/2019	3019609	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 328.15	£ 393.78	646	W J King (Garages) Ltd	1036596						
09/10/2019	3018937	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 340.00	£ 408.00	657	LCP Engineering Co Ltd	017063870						
09/10/2019	3018938	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 340.00	£ 408.00	657	LCP Engineering Co Ltd	017600456						
18/10/2019	3019524	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 940.50	£ 1,128.60	805	Perrys Motor Sales Limited	17515021						
09/10/2019	3018946	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 677.58	£ 813.10	805	Perrys Motor Sales Limited	16516423						
07/10/2019	3018864	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 350.00	£ 420.00	937	South Eastern Auto Elec Sus	10219280						
17/10/2019	3019469	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 350.00	£ 420.00	937	South Eastern Auto Elec Sus	10219364						
21/10/2019	3019559	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 1,181.50	£ 1,417.80	1020	MC Truck & Bus Ltd	3542821-03						
21/10/2019	3019559	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 1,072.28	£ 1,286.74	1020	MC Truck & Bus Ltd	3542821-03						
14/10/2019	3019192	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 333.64	£ 400.37	1020	MC Truck & Bus Ltd	3030940-03						
14/10/2019	3019179	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 735.90	£ 883.08	1213	Scania (Great Britain) Ltd	24140817						
09/10/2019	3018984	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 716.13	£ 859.36	1213	Scania (Great Britain) Ltd	24633075						
18/10/2019	3019504	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 578.86	£ 694.62	1213	Scania (Great Britain) Ltd	24633576						
22/10/2019	3019605	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 512.64	£ 615.17	1213	Scania (Great Britain) Ltd	24633648						
10/10/2019	3018990	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 437.50	£ 525.00	1213	Scania (Great Britain) Ltd	24141578						
28/10/2019	3019770	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 368.69	£ 442.43	1213	Scania (Great Britain) Ltd	24633864						
10/10/2019	3018990	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 267.15	£ 321.30	1213	Scania (Great Britain) Ltd	24141578						
08/10/2019	3018892	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 519.00	£ 622.80	1257	Mower Plant Services	26791						
29/10/2019	3019778	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 873.90	£ 1,048.68	1724	Emergency One (UK) Ltd	24563						
11/10/2019	3019118	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 335.00	£ 402.00	2302	Haynes Ford	11056923						
16/10/2019	3019394	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 382.25	£ 458.70	2302	Haynes Ford	20384490						
18/10/2019	3019462	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 298.51	£ 358.21	2466								

Trans_date	Transaction	Functional Area	SERCO	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier Name	Invoice	Var Reg	Non Recoverable VAT	Date Grant Awarded	Time Period for grant	Charity Number	Summary Purpose of Expenditure
30/10/2019	3019819	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 338.86	FI	£ 406.63	4816 Northern Marine Power Ltd	5086			816297889			
30/10/2019	3019819	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 338.86	FI	£ 406.63	4816 Northern Marine Power Ltd	5086			816297889			
30/10/2019	3019815	Fire Fighting and Rescue Operations	Transport	40100 Vehicle repair, maintenance and running costs	£ 842.00	FI	£ 850.40	4833 Coat Cut Systems Ltd	NV-0014			321550426			
15/10/2019	3019156	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 12,912.85	FI	£ 15,495.42	3834 Allstar Business Solutions Ltd	E2011733641			224235985			
03/10/2019	3018776	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 7,267.11	FI	£ 8,720.53	4806 Watson Fuels	I11271732			835972195			
22/10/2019	3019610	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 5,241.00	FI	£ 6,289.20	4806 Watson Fuels	I11320665			835972195			
10/10/2019	3018976	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 5,213.50	FI	£ 6,265.20	4806 Watson Fuels	I11350025			835972195			
23/10/2019	3019682	Management and Support Services	Transport	40200 Vehicle fuel	£ 5,205.50	FI	£ 6,246.60	4806 Watson Fuels	I11350152			835972195			
10/10/2019	3018988	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,242.00	FI	£ 5,090.40	4806 Watson Fuels	I11304317			835972195			
14/10/2019	3019188	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,242.00	FI	£ 5,090.40	4806 Watson Fuels	I1138494			835972195			
28/10/2019	3018915	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,208.15	FI	£ 5,041.38	4806 Watson Fuels	I11351554			835972195			
01/10/2019	3018740	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,201.86	FI	£ 5,042.23	4806 Watson Fuels	I11280026			835972195			
02/10/2019	3018778	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,176.80	FI	£ 5,012.16	4806 Watson Fuels	2009/2019			835972195			
02/10/2019	3018801	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,176.80	FI	£ 5,012.16	4806 Watson Fuels	I11288444			835972195			
28/10/2019	3018776	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,171.44	FI	£ 5,005.73	4806 Watson Fuels	I11359776			835972195			
28/10/2019	3019774	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,170.40	FI	£ 5,004.48	4806 Watson Fuels	I11354685			835972195			
30/10/2019	3019839	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 4,170.40	FI	£ 5,004.48	4806 Watson Fuels	I11359775			835972195			
28/10/2019	3019789	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 3,650.14	FI	£ 4,380.17	4806 Watson Fuels	I11359777			835972195			
23/10/2019	3019683	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 3,649.10	FI	£ 4,378.92	4806 Watson Fuels	I11350153			835972195			
23/10/2019	3019680	Fire Fighting and Rescue Operations	Transport	40200 Vehicle fuel	£ 3,644.84	FI	£ 4,293.81	4806 Watson Fuels	I11350154			835972195			
14/10/2019	3019216	Management and Support Services	Transport	40400 Fares, tolls and Parking	£ 9,640.12	ZI	£ 9,640.12	4699 Click Travel	3168715			799566639			
14/10/2019	3019213	Management and Support Services	Transport	40400 Fares, tolls and Parking	-£ 1,157.75	ZI	-£ 1,157.75	4699 Click Travel	3170433			799566639			
14/10/2019	3017043	Management and Support Services	Supplies & Services	50100 Office Furniture & Furnishings	£ 812.15	FI	£ 874.58	1132 Kent Commercial Services	3454686			204269191			
04/10/2019	3018824	Management and Support Services	Supplies & Services	50100 Office Furniture & Furnishings	£ 788.04	FI	£ 945.65	1132 Kent Commercial Services	3491383			204269191			
15/10/2019	3018657	Management and Support Services	Supplies & Services	50100 Office Furniture & Furnishings	£ 298.68	FI	£ 358.42	1132 Kent Commercial Services	3488211			204269191			
15/10/2019	3018660	Management and Support Services	Supplies & Services	50100 Office Furniture & Furnishings	£ 298.68	FI	£ 358.42	1132 Kent Commercial Services	3488868			204269191			
08/10/2019	3018920	Management and Support Services	Supplies & Services	50100 Office Furniture & Furnishings	£ 262.68	FI	£ 315.22	1132 Kent Commercial Services	3494574			204269191			
14/10/2019	3018824	Management and Support Services	Supplies & Services	50100 Office Furniture & Furnishings	£ 263.12	FI	£ 303.74	1132 Kent Commercial Services	3491383			204269191			
02/10/2019	3018796	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 292.16	FI	£ 350.62	1132 Kent Commercial Services	3487985			204269191			
14/10/2019	3019019	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 392.69	FI	£ 471.23	1167 Canterbury City Council	7263874						
23/10/2019	3019700	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 1,219.47	FI	£ 1,463.36	1170 Kent County Council	PC014637			204269191			
23/10/2019	3019699	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 1,022.87	FI	£ 1,227.49	1170 Kent County Council	PC014637			204269191			
18/10/2019	3019493	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 1,334.22	FI	£ 1,601.06	4236 Ricoh UK Ltd	U01455612			524161280			
18/10/2019	3019495	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 255.67	FI	£ 306.80	4236 Ricoh UK Ltd	U01455613			524161280			
21/10/2019	3019550	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 318.00	FI	£ 381.60	4518 Westbury Signs Ltd via Chagworth Graphics	NV85521			934 5064 26			
11/10/2019	3019096	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 279.00	FI	£ 334.80	4518 Westbury Signs Ltd via Chagworth Graphics	NV85470			934 5064 26			
11/10/2019	3019096	Management and Support Services	Supplies & Services	50120 Printing, Stationery and General Office Equip	£ 270.00	FI	£ 324.00	4518 Westbury Signs Ltd via Chagworth Graphics	NV85470			934 5064 26			
30/10/2019	3019812	Community Safety	Supplies & Services	50200 Operational Equipment	£ 2,460.00	FI	£ 2,852.00	116 Angoloo Ltd	OPW041724			427545246			
30/10/2019	3019813	Community Safety	Supplies & Services	50200 Operational Equipment	£ 970.00	FI	£ 1,164.00	116 Angoloo Ltd	OPW041723			427545246			
22/10/2019	3019586	Community Safety	Supplies & Services	50200 Operational Equipment	£ 1,174.50	FI	£ 1,409.40	180 BOC Ltd	3054509866			226556555			
11/10/2019	3019510	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 300.00	FI	£ 360.00	202 Braint Uniforms Limited	549226			97486150			
29/10/2019	3019120	Community Safety	Supplies & Services	50200 Operational Equipment	£ 38,200.00	FI	£ 45,840.00	275 Clan Tools & Plant Ltd	NV29209			356854811			
16/10/2019	3019365	Community Safety	Supplies & Services	50200 Operational Equipment	£ 18,105.00	FI	£ 21,726.00	275 Clan Tools & Plant Ltd	NV29031			356854811			
29/10/2019	3019788	Community Safety	Supplies & Services	50200 Operational Equipment	£ 4,086.00	FI	£ 4,903.20	275 Clan Tools & Plant Ltd	NV29063			356854811			
16/10/2019	3019371	Community Safety	Supplies & Services	50200 Operational Equipment	£ 2,270.00	FI	£ 2,724.00	275 Clan Tools & Plant Ltd	NV29030			356854811			
29/10/2019	3019788	Community Safety	Supplies & Services	50200 Operational Equipment	£ 1,732.50	FI	£ 2,073.00	275 Clan Tools & Plant Ltd	NV29063			356854811			
16/10/2019	3019371	Community Safety	Supplies & Services	50200 Operational Equipment	£ 962.50	FI	£ 1,155.00	275 Clan Tools & Plant Ltd	NV29030			356854811			
14/10/2019	3018765	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 1,485.00	FI	£ 1,782.00	660 Le Maire Limited	27825			574172140			
04/10/2019	3018272	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 657.00	FI	£ 788.40	660 Le Maire Limited	27641			574172140			
04/10/2019	3018417	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 657.00	FI	£ 788.40	660 Le Maire Limited	27681			574172140			
28/10/2019	3019782	Community Safety	Supplies & Services	50200 Operational Equipment	£ 768.00	RI	£ 768.00	680 Luton Electrical Services Kent	KFB607		£128.00				
30/10/2019	3019830	Community Safety	Supplies & Services	50200 Operational Equipment	£ 1,482.00	FI	£ 1,778.40	860 Respirex International Ltd	170927						
17/10/2019	3018416	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 2,017.20	FI	£ 2,420.64	874 Rother Valley Timber Ltd	1040499			204334410			
25/10/2019	3019722	Community Safety	Supplies & Services	50200 Operational Equipment	£ 444.40	FI	£ 533.28	1132 Kent Commercial Services	3594103			204269191			
15/10/2019	3019222	Fire Fighting and Rescue Operations	Supplies & Services	50200 Operational Equipment	£ 333.00	FI	£ 399.60	1680 Screwfix Direct	20413581008			232555575			
02/10/2019	3018354	Fire Fighting and Rescue Operations	Supplies & Services	50200 Operational Equipment	£ 1,492.20	FI	£ 1,790.64	2887 Radiocom Systems Ltd	RSLSI19006415			204597703			
14/10/2019	3018676	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 2,586.00	FI	£ 3,103.20	3193 Aerial Ltd	9164			530692747			
17/10/2019	3018859	Fire Fighting and Rescue Operations	Supplies & Services	50200 Operational Equipment	£ 1,011.45	FI	£ 1,213.74	3251 Kestrel	13411450						
23/10/2019	3019661	Community Safety	Supplies & Services	50200 Operational Equipment	£ 309.84	FI	£ 371.81	3459 Fire Hosestock Ltd	6465			534546834			
25/10/2019	3019679	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 449.64	FI	£ 539.57	3510 The Protection Collection	205			901817149			
17/10/2019	3019456	Community Safety	Supplies & Services	50200 Operational Equipment	£ 1,620.00	FI	£ 1,944.00	3579 Safesqu	51506			751250263			
22/10/2019	3019452	Fire Fighting and Rescue Operations	Supplies & Services	50200 Operational Equipment	£ 785.00	FI	£ 942.00	3579 Safesqu	514195408			751250263			
23/10/2019	3019691	Community Safety	Supplies & Services	50200 Operational Equipment	£ 778.00	FI	£ 933.60	3579 Safesqu	51953			751250263			
17/10/2019	3019451	Community Safety	Supplies & Services	50200 Operational Equipment	£ 576.00	FI	£ 691.20	3579 Safesqu	51321			751250263			
16/10/2019	3018972	Management and Support Services	Supplies & Services	50200 Operational Equipment	£ 455.00	FI	£ 546.00	3579 Safesqu	51841			751250263			
17/10/2019	3019456	Community Safety	Supplies & Services	50200 Operational Equipment	£ 322.00	FI	£ 386.40	3579 Safesqu	51506			751250263			
30/10/2019	3019870	Community Safety	Supplies & Services	50200 Operational Equipment	£ 621.20	FI	£ 745.44	3821 Solon Security	3190006574			696049522			
21/10/2019	3019090	Community Safety	Supplies & Services	50200 Operational Equipment	£ 3,040.00	RI	£ 3,040.00	3890 Blackbox	KFRS 003			£506.67			
16/10/2019	3017965	Community Safety	Supplies & Services	50200 Operational Equipment	£ 305.10	FI	£ 366.12	3894 Survitec Service and Distribution	CD20191023433			839594863			
16/10/2019	3017965	Community Safety	Supplies & Services	50200 Operational Equipment	£ 305.10	FI	£ 366.12	3894 Survitec Service and Distribution	CD20191023433			839594863			
16/10/2019	3017965	Community Safety	Supplies & Services	50200 Operational Equipment	£ 305.10	FI	£ 366.12	3894 Survitec Service and Distribution	CD20191023433			839594863			
16/10/2019	3017965	Community Safety	Supplies & Services	50200 Operational Equipment	£ 305.10	FI	£ 366.12	3894 Survitec Service and Distribution	CD20191023433			839594863			
16/10/2019	3018814	Community Safety	Supplies & Services	50200 Operational Equipment	£ 305.10	FI	£ 366.12	3894 Survitec Service and Distribution	CD20191025894			839594863			
16/10/2019	3019193	Community Safety	Supplies & Services	50200 Operational Equipment	£ 305.10	FI	£ 366.12	3894 Survitec Service and Distribution	CD20191026038			839594863			
21/10/2019	3019507	Community Safety	Supplies & Services	50200 Operational Equipment	£ 1,179.76	FI	£ 1,415.71	3894 Survitec Service and Distribution	CD20191000885			839594863			
11/10/2019	3018995	Community Safety	Supplies & Services	50200 Operational Equipment	£ 377.90	FI	£ 453.50	4264 Medmark Scientific Limited	£3970			887084371			
17/10/2019	3019106	Fire Fighting and Rescue Operations	Supplies & Services	50200 Operational Equipment	£ 599.28	FI	£ 719.14	4311 The Outdoors Company	40264			927915785			
10/10/2019	3018983	Community Safety	Supplies & Services	50200 Operational Equipment	£ 813.50	FI	£ 976.20	4							

Trans_date	Transaction	Functional Area	SERCOP	Expense Type	Net Amount	Trans Total Net	Supplier	Supplier Name	Invoice	Val Reg	Non Recoverable VAT	Date Grant Awarded	Time Period for grant	Charity Number	Summary Purpose of Expenditure
09/10/2019	3018959	Management and Support Services	Supplies & Services	50210 Operational Equipment Maintenance	£ 383.27	FI	£ 459.92	4394	Movibar Compressor Ltd	N138888					222348391
14/10/2019	3019207	Management and Support Services	Supplies & Services	50210 Operational Equipment Maintenance	£ 346.35	FI	£ 418.62	4394	Movibar Compressor Ltd	N138888					222348391
14/10/2019	3019207	Management and Support Services	Supplies & Services	50210 Operational Equipment Maintenance	£ 305.70	FI	£ 366.84	4394	Movibar Compressor Ltd	N139042					222348391
14/10/2019	3019207	Management and Support Services	Supplies & Services	50210 Operational Equipment Maintenance	£ 273.93	FI	£ 328.72	4394	Movibar Compressor Ltd	N139042					222348391
28/10/2019	3019560	Community Safety	Supplies & Services	50210 Operational Equipment Maintenance	£ 4,852.00	FI	£ 5,822.40	4865	Max Fire Services Ltd	M1074					311554927
14/10/2019	3018989	Management and Support Services	Supplies & Services	50220 Hydrants	£ 1,050.00	FI	£ 1,260.00	972	Sutton & East Surrey Water PLC	5043638					
11/10/2019	3018770	Management and Support Services	Supplies & Services	50220 Hydrants	£ 877.72	FI	£ 1,053.26	1456	Southern Water Ltd	200917/DF2103272					813037856
03/10/2019	3018808	Management and Support Services	Supplies & Services	50220 Hydrants	£ 877.72	FI	£ 1,053.26	1456	Southern Water Ltd	200917/DF2103276					813037856
03/10/2019	3018809	Management and Support Services	Supplies & Services	50220 Hydrants	£ 877.72	FI	£ 1,053.26	1456	Southern Water Ltd	200917/DF2103273					813037856
22/10/2019	3018810	Management and Support Services	Supplies & Services	50220 Hydrants	£ 877.72	FI	£ 1,053.26	1456	Southern Water Ltd	200917/DF2103274					813037856
08/10/2019	3018924	Management and Support Services	Supplies & Services	50220 Hydrants	£ 877.72	FI	£ 1,053.26	1456	Southern Water Ltd	200917/DF2103271					813037856
15/10/2019	3018806	Management and Support Services	Supplies & Services	50220 Hydrants	£ 857.98	FI	£ 1,029.58	1456	Southern Water Ltd	200917/DF2103183					813037856
03/10/2019	3018804	Management and Support Services	Supplies & Services	50220 Hydrants	£ 841.00	FI	£ 1,009.20	1456	Southern Water Ltd	200917/DF2103181					813037856
15/10/2019	3018805	Management and Support Services	Supplies & Services	50220 Hydrants	£ 841.00	FI	£ 1,009.20	1456	Southern Water Ltd	200917/DF2103180					813037856
11/10/2019	3018807	Management and Support Services	Supplies & Services	50220 Hydrants	£ 841.00	FI	£ 1,009.20	1456	Southern Water Ltd	200917/DF2103182					813037856
15/10/2019	3018830	Management and Support Services	Supplies & Services	50220 Hydrants	£ 406.07	FI	£ 487.28	1456	Southern Water Ltd	200917/DF2103245					813037856
22/10/2019	3017686	Management and Support Services	Supplies & Services	50220 Hydrants	£ 990.01	FI	£ 1,188.01	2092	South East Water Ltd	NV0199523					844278604
28/10/2019	3019780	Management and Support Services	Supplies & Services	50220 Hydrants	£ 914.34	FI	£ 1,097.21	2092	South East Water Ltd	NV0200817					844278604
28/10/2019	3019794	Management and Support Services	Supplies & Services	50220 Hydrants	£ 914.34	FI	£ 1,097.21	2092	South East Water Ltd	NV0200818					844278604
28/10/2019	3019791	Management and Support Services	Supplies & Services	50220 Hydrants	£ 890.31	FI	£ 1,068.37	2092	South East Water Ltd	NV0200816					844278604
28/10/2019	3019795	Management and Support Services	Supplies & Services	50220 Hydrants	£ 890.31	FI	£ 1,068.37	2092	South East Water Ltd	NV0200815					844278604
15/10/2019	3017692	Management and Support Services	Supplies & Services	50220 Hydrants	£ 314.16	FI	£ 376.99	2092	South East Water Ltd	NV0199529					844278604
08/10/2019	3018896	Management and Support Services	Supplies & Services	50220 Hydrants	£ 850.00	FI	£ 1,020.00	3053	Thames Water Utilities Ltd	CBA1903632					537456915
22/10/2019	3018898	Management and Support Services	Supplies & Services	50220 Hydrants	£ 850.00	FI	£ 1,020.00	3053	Thames Water Utilities Ltd	CBA1903631					537456915
22/10/2019	3018891	Management and Support Services	Supplies & Services	50220 Hydrants	£ 818.00	FI	£ 981.60	3053	Thames Water Utilities Ltd	CBA1901458					537456915
22/10/2019	3015792	Management and Support Services	Supplies & Services	50220 Hydrants	£ 941.00	FI	£ 1,129.20	3949	Affinity Water Ltd	101135987					600431504
15/10/2019	3017590	Management and Support Services	Supplies & Services	50220 Hydrants	£ 941.00	FI	£ 1,129.20	3949	Affinity Water Ltd	101135988					600431504
11/10/2019	3018024	Management and Support Services	Supplies & Services	50230 Filming, Photography & Audiovisual	£ 1,043.00	FI	£ 1,258.80	4686	MECC	GB768131302					
11/10/2019	3019138	Management and Support Services	Supplies & Services	50250 Food and Refreshments	£ 250.00	FI	£ 300.00	4171	Thyme 2 Dine Catering Services	852052351					
23/10/2019	3019657	Management and Support Services	Supplies & Services	50260 Clothing, Uniforms & Laundry	£ 265.95	FI	£ 319.14	202	Bristol Uniforms Limited	974896150					
23/10/2019	3019657	Management and Support Services	Supplies & Services	50260 Clothing, Uniforms & Laundry	£ 265.95	FI	£ 319.14	202	Bristol Uniforms Limited	974896150					
23/10/2019	3019666	Management and Support Services	Supplies & Services	50260 Clothing, Uniforms & Laundry	£ 568.47	FI	£ 684.76	4079	Ballyclare Ltd	9561285					817094985
24/10/2019	3019709	Community Safety	Supplies & Services	50260 Clothing, Uniforms & Laundry	£ 12,294.07	FI	£ 14,740.88	4079	Ballyclare Ltd	9561285					157094985
10/10/2019	3019889	Management and Support Services	Supplies & Services	50310 External Audit Fees	£ 13,709.00	FI	£ 16,450.80	3975	Grant Thornton UK LLP	8989420					835586102
14/10/2019	3019227	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 470.25	FI	£ 564.30	3583	Intelligent Data Systems (UK) Ltd	38491					853018049
14/10/2019	3019183	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 477.60	FI	£ 573.12	4202	Meter Manager Limited	CP1001698-303					772630917
14/10/2019	3019115	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 3,766.15	FI	£ 4,518.38	4458	Home Office	GB888816061					
15/10/2019	3019030	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 6,528.23	FI	£ 7,833.88	4458	Home Office	2530172					GB888816061
22/10/2019	3019598	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 995.00	FI	£ 1,194.00	4491	Diversity McKenzie	201819/NM/52					726735320
01/10/2019	3018409	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 2,500.00	FI	£ 2,500.00	4520	Reeds Mutual Management	RBLFRXCSCAF2019					
03/10/2019	3018388	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 7,818.00	FI	£ 9,381.60	4633	Lancashire County Council	2181820015					E416.67
16/10/2019	3019082	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 7,818.00	FI	£ 9,381.60	4633	Lancashire County Council	5100686086					GB 155 7121 74
08/10/2019	3018916	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 8,300.00	FI	£ 9,960.00	4689	Investigo Ltd	274971					815575123
11/10/2019	3019128	Community Safety	Supplies & Services	50320 Bought in Services and Professional Fees	£ 3,000.00	FI	£ 3,600.00	4721	eDriving Solutions TA New View Consultants Ltd	NV-0993					970467001
09/10/2019	3018974	Community Safety	Supplies & Services	50320 Bought in Services and Professional Fees	£ 2,200.00	FI	£ 2,200.00	4839	Fire and Risk Management Associates Ltd	063 Kent					
01/10/2019	3018296	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 2,900.00	FI	£ 3,480.00	4842	The Management Recruitment Group	18765					762715814
28/10/2019	3019755	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 2,900.00	FI	£ 3,480.00	4842	The Management Recruitment Group	18953					762715814
15/10/2019	3019154	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 2,030.00	FI	£ 2,436.00	4842	The Management Recruitment Group	18923					762715814
15/10/2019	3019150	Management and Support Services	Supplies & Services	50320 Bought in Services and Professional Fees	£ 1,740.00	FI	£ 2,088.00	4842	The Management Recruitment Group	18894					762715814
15/10/2019	3019249	Management and Support Services	Supplies & Services	50330 Subscriptions to Organisations	£ 4,800.00	FI	£ 4,800.00	1170	Kent County Council	204289191					
16/10/2019	3019358	Management and Support Services	Supplies & Services	50400 Operational Comms equipment purchase	£ 484.40	FI	£ 581.28	1565	Wallen Antennae	56782					430775083
21/10/2019	3019556	Management and Support Services	Supplies & Services	50400 Operational Comms equipment purchase	£ 1,156.50	FI	£ 1,387.80	2887	Radiocoms Systems Ltd	RSLS19007320					204597703
21/10/2019	3019556	Management and Support Services	Supplies & Services	50400 Operational Comms equipment purchase	£ 1,003.20	FI	£ 1,203.84	2887	Radiocoms Systems Ltd	RSLS19007320					204597703
11/10/2019	3019556	Management and Support Services	Supplies & Services	50400 Operational Comms equipment purchase	£ 651.80	FI	£ 782.16	2887	Radiocoms Systems Ltd	RSLS19007320					204597703
21/10/2019	3019556	Management and Support Services	Supplies & Services	50400 Operational Comms equipment purchase	£ 262.74	FI	£ 315.29	2887	Radiocoms Systems Ltd	RSLS19007320					204597703
14/10/2019	3019092	Management and Support Services	Supplies & Services	50400 Operational Comms equipment purchase	£ 6,425.00	FI	£ 7,710.00	2994	Excellerate Technology Ltd	12690					779572367
18/10/2019	3019477	Management and Support Services	Supplies & Services	50420 Telephone Costs	£ 2,522.85	FI	£ 3,027.42	81	O2 (UK) Limited	43065051					778603785
03/10/2019	3018786	Management and Support Services	Supplies & Services	50420 Telephone Costs	£ 1,133.36	FI	£ 1,360.03	81	O2 (UK) Limited	4223138					778603785
02/10/2019	3018791	Management and Support Services	Supplies & Services	50420 Telephone Costs	£ 3,577.32	FI	£ 4,292.78	201	British Telecom Plc	VP 72855170 M22601					245719348
03/10/2019	3018774	Management and Support Services	Supplies & Services	50420 Telephone Costs	£ 1,548.15	FI	£ 1,857.78	1083	Wireless Logic Ltd	AP1955601					766073905
15/10/2019	3019244	Management and Support Services	Supplies & Services	50420 Telephone Costs	£ 480.92	FI	£ 589.10	3575	Virgin Business Media	817982-155					591819014
17/10/2019	3019485	Management and Support Services	Supplies & Services	50420 Telephone Costs	£ 2,602.89	FI	£ 3,123.74	4621	Daisy Communications Ltd	8447888					722471385
22/10/2019	3019617	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 2,691.00	FI	£ 3,229.20	4367	Stone	1181254					GB 747 8788 57
28/10/2019	3019777	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 1,047.08	FI	£ 1,256.50	4367	Stone	1182723					GB 747 8788 57
16/10/2019	3019417	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 341.70	FI	£ 410.04	4424	Banner Group Limited	4502167					391085740
21/10/2019	3019497	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 260.10	FI	£ 312.12	4424	Banner Group Limited	4454694					391085740
17/10/2019	3019418	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 1,120.70	FI	£ 1,344.84	4590	CDW Limited	PSRNV02567168					GB902194639
15/10/2019	3018506	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 490.50	FI	£ 588.60	4702	Softcat PLC	NV02354273					491 8485 03
16/10/2019	3018977	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 738.48	FI	£ 886.18	4708	Total Computer Networks Ltd	SIT35000					824507830
30/10/2019	3018966	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 662.07	FI	£ 794.48	4708	Total Computer Networks Ltd	SIT35996					824507830
03/10/2019	3018754	Management and Support Services	Supplies & Services	50440 Computer hardware	£ 2,002.85	FI	£ 2,403.18	4809	Punch Technology Ltd	PS00021173					245090229
17/10/2019	3019351	Management and Support Services	Supplies & Services	50445 Computer hardware repair & maintenance	£ 2,481.70	FI	£ 2,978.04	1132	Kent Commercial Services	83497692					204269191
02/10/2019	3018762	Management and Support Services	Supplies & Services	50460 Computer Technical Services	£ 1,155.00	FI	£ 1,386.00	3359	Kronos	50021223					569906484
30/10/2019	3019834	Management and Support Services	Supplies & Services	50460 Computer Technical Services	£ 11,966.46	FI	£ 14,359.75	4160	Midland Software Ltd trading as MHR	SIN020484					705850636
30/10/2019	3019834	Management and Support Services	Supplies & Services	50460 Computer Technical Services	£ 6,957.44	FI	£ 8,349.93	4160	Midland Software Ltd trading as MHR	SIN020484					705850636
30/10/2019	3019834	Management and Support Services	Supplies & Services	50460 Computer Technical Services	£ 6,680.83	FI	£ 8,017.00	4160	Midland Software Ltd trading as MHR	SIN020484					70585

Trans. date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT	Date Grant Awarded	Time Period for grant	Charity Number	Summary Purpose of Expenditure
16/10/2019	3019389	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 736941	679977144					
16/10/2019	3019390	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 736943	679977144					
16/10/2019	3019391	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 737803	679977144					
16/10/2019	3019392	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 737804	679977144					
16/10/2019	3019393	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 737805	679977144					
16/10/2019	3019394	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 737806	679977144					
16/10/2019	3019395	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 737807	679977144					
16/10/2019	3019396	Management and Support Services	Exclude	C3020	Cars and Vans	£ 11,285.25	FI	£ 13,542.30	4851	Toyota (GB) plc	YF 737808	679977144					
23/10/2019	3019632	Management and Support Services	Exclude	C3030	Appliances	£ 59,995.00	FI	£ 71,994.00	1724	Emergency One (UK) Ltd	24557	499048396					
23/10/2019	3019684	Management and Support Services	Exclude	C3030	Appliances	£ 59,995.00	FI	£ 71,994.00	1724	Emergency One (UK) Ltd	24554	499048396					
23/10/2019	3019685	Management and Support Services	Exclude	C3030	Appliances	£ 59,995.00	FI	£ 71,994.00	1724	Emergency One (UK) Ltd	24553	499048396					
23/10/2019	3019686	Management and Support Services	Exclude	C3030	Appliances	£ 59,995.00	FI	£ 71,994.00	1724	Emergency One (UK) Ltd	24556	499048396					
23/10/2019	3019687	Management and Support Services	Exclude	C3030	Appliances	£ 59,995.00	FI	£ 71,994.00	1724	Emergency One (UK) Ltd	24555	499048396					
23/10/2019	3019688	Management and Support Services	Exclude	C3030	Appliances	£ 59,995.00	FI	£ 71,994.00	1724	Emergency One (UK) Ltd	24552	499048396					
31/10/2019	3019686	Management and Support Services	Exclude	C3050	IT & Communication	£ 633.00	FI	£ 759.60	1132	Kent Commercial Services	0305003	2042691911					
17/10/2019	3019449	Management and Support Services	Exclude	C3050	IT & Communication	£ 1,343.96	FI	£ 1,612.75	4671	Probrand Limited	OP1840632	GB 580.4015.65					
17/10/2019	3019431	Management and Support Services	Exclude	C3050	IT & Communication	£ 1,024.76	FI	£ 1,229.71	4832	Bechtel Direct Ltd	1024172965	699374267					