

Trans_date	Transaction	Period	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
20/11/2018	3008175	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£16,100.00	FI	£19,320.00	4501	Hunter Adams Ltd	359-015-018	GB121714550	
01/11/2018	3007040	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£1,850.00	FI	£2,220.00	4701	Pearson Whiffin Recruitment LTD	INV1003952		
02/11/2018	3007533	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£1,850.00	FI	£2,220.00	4701	Pearson Whiffin Recruitment LTD	INV1003988		
02/11/2018	3007534	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£1,850.00	FI	£2,220.00	4701	Pearson Whiffin Recruitment LTD	INV1004022		
02/11/2018	3007535	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£1,850.00	FI	£2,220.00	4701	Pearson Whiffin Recruitment LTD	INV1004060		
09/11/2018	3007884	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£1,850.00	FI	£2,220.00	4701	Pearson Whiffin Recruitment LTD	INV1004086		
06/11/2018	3007721	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£734.08	FI	£880.90	762	New Appointments Group Ltd	235497	572036847	
13/11/2018	3007923	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£734.08	FI	£880.90	762	New Appointments Group Ltd	235353	572036847	
27/11/2018	3008515	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£734.08	FI	£880.90	762	New Appointments Group Ltd	235814	572036847	
27/11/2018	3008516	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£664.64	FI	£797.57	762	New Appointments Group Ltd	235964	572036847	
05/11/2018	3007739	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£585.53	FI	£702.64	762	New Appointments Group Ltd	235498	572036847	
16/11/2018	3008137	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£585.28	FI	£702.34	762	New Appointments Group Ltd	235650	572036847	
07/11/2018	3007758	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£576.73	FI	£692.08	762	New Appointments Group Ltd	235354	572036847	
06/11/2018	3007722	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£574.13	FI	£688.96	762	New Appointments Group Ltd	235496	572036847	
13/11/2018	3007922	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£574.13	FI	£688.96	762	New Appointments Group Ltd	235352	572036847	
20/11/2018	3008136	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£574.13	FI	£688.96	762	New Appointments Group Ltd	235649	572036847	
23/11/2018	3008286	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£574.13	FI	£688.96	762	New Appointments Group Ltd	235813	572036847	
16/11/2018	3008135	201908	Community Safety	Employees	00450	Service Support Agency Staff	£560.56	FI	£672.67	762	New Appointments Group Ltd	235351	572036847	
16/11/2018	3008124	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£545.91	FI	£655.09	762	New Appointments Group Ltd	235651	572036847	
22/11/2018	3008412	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£541.51	FI	£649.81	762	New Appointments Group Ltd	235815	572036847	
28/11/2018	3008431	201908	Management and Support Services	Employees	00450	Service Support Agency Staff	£435.85	FI	£523.02	762	New Appointments Group Ltd	235965	572036847	
06/11/2018	3007723	201908	Community Safety	Employees	00450	Service Support Agency Staff	£420.42	FI	£504.50	762	New Appointments Group Ltd	235495	572036847	
13/11/2018	3007921	201908	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	£999.00	FI	£1,198.80	4583	DVV Media International Limited	8394	GB 105640937	
19/11/2018	3008189	201908	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	£999.00	FI	£1,198.80	4583	DVV Media International Limited	2472	GB 105640937	
20/11/2018	3008152	201908	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	£498.00	FI	£598.80	4583	DVV Media International Limited	8625	GB 105640937	
27/11/2018	3008411	201908	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	£64,757.00	XI	£64,757.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	£46,255.00	XI	£46,255.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	£4,322.50	XI	£4,322.50	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	£3,087.50	XI	£3,087.50	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
14/11/2018	3008097	201908	Management and Support Services	Employees	10500	Training Expenses	£11,850.00	FI	£14,220.00	4738	IN Professional Development Limited	491	285136002	
14/11/2018	3007834	201908	Management and Support Services	Employees	10500	Training Expenses	£6,720.00	XI	£6,720.00	4378	Plumpton College	1059	GB620594059	
21/11/2018	3008261	201908	Management and Support Services	Employees	10500	Training Expenses	£4,340.27	FI	£5,208.32	1604	Bond Solon Training Ltd	SIN139784	899372551	
02/11/2018	3007388	201908	Management and Support Services	Employees	10500	Training Expenses	£3,081.96	FI	£3,698.35	4577	Safer Communities CIC	1231	175095392	
14/11/2018	3007767	201908	Management and Support Services	Employees	10500	Training Expenses	£2,664.56	FI	£3,197.47	2905	CIPD Enterprises Ltd	417300/CDT	756202737	
01/11/2018	3007522	201908	Management and Support Services	Employees	10500	Training Expenses	£2,395.00	FI	£2,874.00	3221	Peter Stanley Training Ltd	SI-256	929299470	
14/11/2018	3007774	201908	Management and Support Services	Employees	10500	Training Expenses	£1,895.00	FI	£2,274.00	4736	BA Training Solutions Ltd	514	230 7647 17	
20/11/2018	3007904	201908	Management and Support Services	Employees	10500	Training Expenses	£1,600.00	XI	£1,600.00	4553	Essex Police	1800007470	GB186235588	
14/11/2018	3007737	201908	Management and Support Services	Employees	10500	Training Expenses	£1,261.00	XI	£1,261.00	4732	TRE UK Ltd trading as TRE UK	CPTREUK/220/2018		
14/11/2018	3008085	201908	Management and Support Services	Employees	10500	Training Expenses	£978.00	FI	£1,173.60	4160	Midland Software Ltd trading as MHR	SIN065866	705850636	
14/11/2018	3008085	201908	Management and Support Services	Employees	10500	Training Expenses	£758.00	FI	£909.60	4160	Midland Software Ltd trading as MHR	SIN065866	705850636	
23/11/2018	3008473	201908	Management and Support Services	Employees	10500	Training Expenses	£670.00	FI	£804.00	264	Cipfa	5245227	627390725	
02/11/2018	3007523	201908	Management and Support Services	Employees	10500	Training Expenses	£440.00	ZI	£440.00	1971	IOSH Services Ltd	ISL228934	705324269	
23/11/2018	3008459	201908	Management and Support Services	Employees	10500	Training Expenses	-£320.00	XI	-£320.00	4378	Plumpton College	60009119	GB620594059	
02/11/2018	3007521	201908	Management and Support Services	Premises	30100	Compliance Testing	£2,404.65	FI	£2,885.58	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	13782	887722080	
20/11/2018	3008174	201908	Management and Support Services	Premises	30100	Compliance Testing	£2,404.65	FI	£2,885.58	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	13674	887722080	
21/11/2018	3007545	201908	Management and Support Services	Premises	30100	Compliance Testing	£1,020.00	FI	£1,224.00	4075	P Allison & Sons Demolition Contractors Ltd	5717	661863123	
20/11/2018	3008383	201908	Management and Support Services	Premises	30100	Compliance Testing	£510.00	FI	£612.00	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	13884	887722080	
30/11/2018	3008059	201908	Management and Support Services	Premises	30115	Electrical Works and Rewiring	£16,478.17	FI	£19,773.80	4463	W S Parsons Ltd	1463	254 815 592	
14/11/2018	3007777	201908	Management and Support Services	Premises	30130	Maint of Fire Houses	£12,634.00	FI	£15,160.80	3962	Fire Control Services Ltd	GL0843	833383231	
02/11/2018	3007543	201908	Management and Support Services	Premises	30130	Maint of Fire Houses	£595.58	FI	£714.70	4098	Theobalds (Refurbishment) Ltd	2796	979612860	
01/11/2018	3007514	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£750.00	FI	£900.00	4526	Breathing Buildings	4396	800 7393 50	
01/11/2018	3005744	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£700.00	FI	£840.00	36	Intec	16456	304234701	
07/11/2018	3007787	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£450.00	FI	£540.00	36	Intec	16549	304234701	
01/11/2018	3005747	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£420.00	FI	£504.00	36	Intec	16457	304234701	
07/11/2018	3007792	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£290.00	FI	£348.00	36	Intec	16543	304234701	
27/11/2018	3008528	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£280.00	FI	£336.00	36	Intec	16472	304234701	
27/11/2018	3008529	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£280.00	FI	£336.00	36	Intec	16470	304234701	
27/11/2018	3008532	201908	Management and Support Services	Premises	30140	Programmed Maintenance	£280.00	FI	£336.00	36	Intec	16483	304234701	
30/11/2018	3007868	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£14,438.50	FI	£17,326.20	4463	W S Parsons Ltd	1462	254 815 592	
12/11/2018	3007706	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£4,565.00	FI	£5,478.00	4607	Connick Tree Care	B607770	850589990	
19/11/2018	3007890	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£4,387.20	FI	£4,387.20	9	B W May & Son Ltd	10376	204350708	
14/11/2018	3007769	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£2,864.00	FI	£3,436.80	36	Intec	16545	304234701	
30/11/2018	3008250	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£2,701.88	FI	£3,242.26	4134	Russell Trew Ltd	11286	714432951	
19/11/2018	3007890	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,893.60	FI	£1,893.60	9	B W May & Son Ltd	10376	204350708	
21/11/2018	3008185	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,798.00	FI	£2,157.60	9	B W May & Son Ltd	10462	204350708	
06/11/2018	3007678	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,450.54	FI	£1,740.65	4134	Russell Trew Ltd	11254	714432951	
14/11/2018	3007780	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,354.00	FI	£1,624.80	36	Intec	16534	304234701	
26/11/2018	3008144	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,200.00	FI	£1,440.00	3172	Total Contracting Services Ltd	6870	702570661	
30/11/2018	3008400	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,045.00	FI	£1,254.00	9	B W May & Son Ltd	10360	204350708	
07/11/2018	3007676	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,034.30	FI	£1,241.16	2037	Hag Shutters & Grilles Ltd	INV63591	358174140	
20/11/2018	3008193	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£1,001.22	FI	£1,201.46	9	B W May & Son Ltd	10491	204350708	
30/11/2018	3007776	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£995.00	FI	£1,194.00	36	Intec	16557	304234701	
28/11/2018	3008296	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£981.84	FI	£1,178.21	9	B W May & Son Ltd	10483	204350708	
30/11/2018	3007764	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£650.00	FI	£780.00	36	Intec	16555	304234701	
19/11/2018	3008011	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£500.00	FI	£600.00	9	B W May & Son Ltd	24155	204350708	
14/11/2018	3007513	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£474.38	FI	£569.26	3862	Ward Security (Response) Ltd	61321	938393874	
20/11/2018	3008209	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£474.38	FI	£569.26	3862	Ward Security (Response) Ltd	60685	938393874	
26/11/2018	3008308	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£451.20	FI	£541.20	4411	Record UK Limited	240576	724106371	
14/11/2018	3007770	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£421.00	FI	£505.20	36	Intec	16556	304234701	

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07/11/2018	3007699	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£317.00	FI	£380.40	2037	Hag Shutters & Grilles Ltd	INV63607	358174140	
21/11/2018	3008188	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£300.00	FI	£360.00	9	B W May & Son Ltd	10465	204350708	
26/11/2018	3007889	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£275.00	FI	£330.00	2037	Hag Shutters & Grilles Ltd	INV63702	358174140	
21/11/2018	3008304	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£275.00	FI	£330.00	2037	Hag Shutters & Grilles Ltd	INV63775	358174140	
20/11/2018	3008373	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£275.00	FI	£330.00	2037	Hag Shutters & Grilles Ltd	INV63776	358174140	
19/11/2018	3007785	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£269.00	FI	£322.80	36	Intec	16546	304234701	
19/11/2018	3007785	201908	Management and Support Services	Premises	30145	Reactive Maintenance	£269.00	FI	£322.80	36	Intec	16546	304234701	
12/11/2018	3007675	201908	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	£3,085.00	FI	£3,702.00	4607	Connick Tree Care	B607854	850589990	
30/11/2018	3008620	201908	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	£2,812.00	FI	£3,374.40	4551	G Burley & Sons Ltd	71301	209 5925 47	
29/11/2018	3008556	201908	Management and Support Services	Premises	30200	Grounds maintenance	£2,595.00	FI	£3,114.00	4607	Connick Tree Care	B608070	850589990	
01/11/2018	3007351	201908	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	£695.00	FI	£834.00	4607	Connick Tree Care	B607698	850589990	
06/11/2018	3007707	201908	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	£367.50	FI	£441.00	4607	Connick Tree Care	B607758	850589990	
01/11/2018	3007511	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£14,327.92	FI	£17,193.50	4545	Incentive QAS Ltd	104567	554 0554 52	
07/11/2018	3007784	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£3,733.86	FI	£4,480.63	4374	Suez Recycling and Recovery Ltd	31303411	444085847	
06/11/2018	3007036	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£684.80	FI	£821.76	4545	Incentive QAS Ltd	104328	554 0554 52	
06/11/2018	3007492	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£684.80	FI	£821.76	4545	Incentive QAS Ltd	104565	554 0554 52	
28/11/2018	3008558	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£684.80	FI	£821.76	4545	Incentive QAS Ltd	104838	554 0554 52	
12/11/2018	3007730	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£585.11	FI	£702.13	4545	Incentive QAS Ltd	104566	554 0554 52	
28/11/2018	3008565	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£585.11	FI	£702.13	4545	Incentive QAS Ltd	104839	554 0554 52	
20/11/2018	3008235	201908	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	£420.95	FI	£505.14	2790	Initial Washroom Solutions	32911842	190621474	
12/11/2018	3007407	201908	Management and Support Services	Premises	30220	Other premises expenses	£424.65	FI	£509.58	2064	Argos Business Solutions	17001	17001	
14/11/2018	3007865	201908	Management and Support Services	Premises	30220	Other premises expenses	£319.00	FI	£392.80	3862	Ward Security (Response) Ltd	61914	983939874	
20/11/2018	3008287	201908	Management and Support Services	Premises	30230	External Rent & Room Hire	£500.00	ZI	£500.00	1170	Kent County Council	OH71902	204269191	
27/11/2018	3008411	201908	Management and Support Services	Premises	30300	Premises Related Insurance - Premium	£28,349.00	XI	£28,349.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Premises	30300	Premises Related Insurance - Premium	£20,250.00	XI	£20,250.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
15/11/2018	3008082	201908	Management and Support Services	Premises	30400	Fuel Oil - Energy Costs	£2,432.61	FI	£2,919.13	3988	Hall Fuels	110469217	195046059	
19/11/2018	3008083	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£1,021.03	FI	£1,225.24	2590	KCS Laser	E6354254	204269191	
19/11/2018	3007989	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£859.55	FI	£1,031.46	2590	KCS Laser	E6352834	204269191	
19/11/2018	3007971	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£775.95	FI	£931.14	2590	KCS Laser	E6352865	204269191	
19/11/2018	3007957	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£750.86	FI	£901.03	2590	KCS Laser	E6352861	204269191	
19/11/2018	3007976	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£745.38	FI	£894.46	2590	KCS Laser	E6352830	204269191	
19/11/2018	3007961	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£608.11	FI	£729.73	2590	KCS Laser	E6352888	204269191	
19/11/2018	3007954	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£401.62	FI	£481.94	2590	KCS Laser	E6352841	204269191	
19/11/2018	3007950	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£397.45	FI	£476.94	2590	KCS Laser	E6352868	204269191	
19/11/2018	3008000	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£389.04	FI	£466.85	2590	KCS Laser	E6352882	204269191	
19/11/2018	3007960	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£362.07	FI	£434.48	2590	KCS Laser	E6352859	204269191	
19/11/2018	3007980	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£358.00	FI	£429.60	2590	KCS Laser	E6352829	204269191	
19/11/2018	3007972	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£286.20	FI	£343.44	2590	KCS Laser	E6352889	204269191	
19/11/2018	3007985	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£285.45	FI	£342.54	2590	KCS Laser	E6352867	204269191	
19/11/2018	3007996	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£276.52	FI	£331.82	2590	KCS Laser	E6352864	204269191	
19/11/2018	3007949	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£273.60	FI	£328.32	2590	KCS Laser	E6352866	204269191	
28/11/2018	3008278	201908	Management and Support Services	Premises	30405	Electricity - Energy Costs	£251.52	FI	£301.82	2590	KCS Laser	E6352831	204269191	
28/11/2018	3008326	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£1,094.97	FI	£1,313.96	2590	KCS Laser	G6380885	204269191	
28/11/2018	3008239	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£674.75	FI	£809.70	2590	KCS Laser	G6376294	204269191	
28/11/2018	3008289	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£565.92	FI	£679.10	2590	KCS Laser	G6376297	204269191	
28/11/2018	3008273	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£556.54	FI	£667.85	2590	KCS Laser	G6376339	204269191	
28/11/2018	3008266	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£540.59	FI	£648.71	2590	KCS Laser	G6376300	204269191	
28/11/2018	3008313	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£515.58	FI	£618.70	2590	KCS Laser	G6376310	204269191	
28/11/2018	3008311	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£514.69	FI	£617.63	2590	KCS Laser	G6380881	204269191	
28/11/2018	3008240	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£508.54	FI	£610.25	2590	KCS Laser	G6376333	204269191	
28/11/2018	3008333	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£449.60	FI	£539.52	2590	KCS Laser	G6366601	204269191	
28/11/2018	3008297	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£438.43	FI	£527.32	2590	KCS Laser	G6376303	204269191	
28/11/2018	3008253	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£435.62	FI	£522.74	2590	KCS Laser	G6376334	204269191	
28/11/2018	3008279	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£332.34	FI	£398.81	2590	KCS Laser	G6376308	204269191	
28/11/2018	3008317	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£296.27	FI	£355.52	2590	KCS Laser	G6376307	204269191	
28/11/2018	3008353	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£292.25	FI	£350.70	2590	KCS Laser	G6376299	204269191	
28/11/2018	3008338	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£283.66	FI	£340.39	2590	KCS Laser	G6376304	204269191	
28/11/2018	3008340	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£257.09	FI	£308.51	2590	KCS Laser	G6376302	204269191	
28/11/2018	3008324	201908	Management and Support Services	Premises	30410	Gas - Energy Costs	£252.29	FI	£302.75	2590	KCS Laser	G6376296	204269191	
12/11/2018	3005937	201908	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	£510.71	YI	£510.71	1176	Swale Borough Council	632521X		
12/11/2018	3005938	201908	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	£510.71	YI	£510.71	1176	Swale Borough Council	7314035		
19/11/2018	3008047	201908	Management and Support Services	Premises	30420	Water services	£987.72	ZI	£987.72	4549	Castle Water Ltd	1472091	GB189775040	
28/11/2018	3008204	201908	Management and Support Services	Premises	30420	Water services	£828.97	ZI	£828.97	4556	Scottish Water Business Stream Ltd	2770778/8	945850885	
19/11/2018	3008040	201908	Management and Support Services	Premises	30420	Water services	£815.78	ZI	£815.78	4556	Scottish Water Business Stream Ltd	2712830/5	945850885	
15/11/2018	3007816	201908	Management and Support Services	Premises	30420	Water services	£664.64	ZI	£664.64	4548	Affinity for Business Ltd	9117303-0 104	262803020	
19/11/2018	3007979	201908	Management and Support Services	Premises	30420	Water services	£591.38	ZI	£591.38	4556	Scottish Water Business Stream Ltd	2722577/8	945850885	
28/11/2018	3008381	201908	Management and Support Services	Premises	30420	Water services	£546.89	ZI	£546.89	4556	Scottish Water Business Stream Ltd	2770778/9	945850885	
15/11/2018	3007435	201908	Management and Support Services	Premises	30420	Water services	£519.35	ZI	£519.35	4556	Scottish Water Business Stream Ltd	2722438/8	945850885	
15/11/2018	3007425	201908	Management and Support Services	Premises	30420	Water services	£495.88	ZI	£495.88	4685	South East Water Ltd	206 221 02-3	522 9437 44	
15/11/2018	3008045	201908	Management and Support Services	Premises	30420	Water services	£401.29	ZI	£401.29	940	Southern Water	70111377720	813037856	
19/11/2018	3008044	201908	Management and Support Services	Premises	30420	Water services	£385.09	ZI	£385.09	4549	Castle Water Ltd	1482923	GB189775040	
15/11/2018	3007428	201908	Management and Support Services	Premises	30420	Water services	£381.45	ZI	£381.45	4685	South East Water Ltd	205 685 04-9 18	522 9437 44	
15/11/2018	3008041	201908	Management and Support Services	Premises	30420	Water services	£349.39	ZI	£349.39	940	Southern Water	70111377717	813037856	
15/11/2018	3007434	201908	Management and Support Services	Premises	30420	Water services	£347.47	ZI	£347.47	4556	Scottish Water Business Stream Ltd	2739992/8	945850885	
15/11/2018	3007565	201908	Management and Support Services	Premises	30420	Water services	£347.31	ZI	£347.31	4548	Affinity for Business Ltd	9158306-3 103	262803020	
19/11/2018	3008006	201908	Management and Support Services	Premises	30420	Water services	£334.35	ZI	£334.35	4556	Scottish Water Business Stream Ltd	2773336/6	945850885	
15/11/2018	3007429	201908	Management and Support Services	Premises	30420	Water services	£310.25	ZI	£310.25	4685	South East Water Ltd	205 298 00-8	522 9437 44	
15/11/2018	3007308	201908	Management and Support Services	Premises	30420	Water services	£281.99	ZI	£281.99	4685	South East Water Ltd	17	522 9437 44	
19/11/2018	3008038													

Trans_date	Transaction	Period	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
06/11/2018	3007693	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£1,324.43	FI	£1,589.32	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	7970053068		118289160
14/11/2018	3008071	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£1,134.00	FI	£1,360.80	2302	Haynes Ford	16035917		203084901
14/11/2018	3008095	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£1,117.01	FI	£1,340.41	2302	Haynes Ford	16881367		203084901
14/11/2018	3008071	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£1,110.37	FI	£1,332.44	2302	Haynes Ford	16035917		203084901
14/11/2018	3008114	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£1,074.40	FI	£1,289.28	941	Sparshatts of Kent Ltd	20375367		204538975
05/11/2018	3007728	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£744.56	FI	£893.47	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52751		654024753
13/11/2018	3008054	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£723.50	FI	£868.20	829	Power Products Marine	102840		573850223
05/11/2018	3007728	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£722.70	FI	£867.24	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52751		654024753
12/11/2018	3007928	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£710.60	FI	£852.72	1213	Scania (Great Britain) Ltd	24126956		485809107
28/11/2018	3008555	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£709.59	FI	£851.51	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	53563		654024753
20/11/2018	3008310	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£673.35	FI	£808.02	941	Sparshatts of Kent Ltd	20375313		204538975
09/11/2018	3007893	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£614.25	FI	£737.10	607	John Dennis Coachbuilders Ltd	45065		413490865
09/11/2018	3007916	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£605.49	FI	£726.59	1197	Freight Transport Association Ltd	8325100		217853550
14/11/2018	3008114	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£587.20	FI	£704.64	941	Sparshatts of Kent Ltd	20375367		204538975
14/11/2018	3007853	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£561.50	FI	£673.80	607	John Dennis Coachbuilders Ltd	45077		413490865
20/11/2018	3008212	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£553.92	FI	£664.70	1250	Hydraulic Crane Services	65945		530532286
08/11/2018	3007862	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£484.58	FI	£581.50	462	FTA Recovery	98530679		201421534
06/11/2018	3007741	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£475.96	FI	£571.15	116	Angloco Ltd	OP1040757		427545246
06/11/2018	3007567	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£470.80	FI	£564.96	805	Perrys Motor Sales Limited	18507001		765334125
06/11/2018	3007567	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£442.94	FI	£531.53	805	Perrys Motor Sales Limited	18507001		765334125
14/11/2018	3008106	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£423.67	FI	£508.40	1020	MC Truck & Bus Ltd	3535218-03		522829053
14/11/2018	3008106	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£418.00	FI	£501.60	1020	MC Trucks & Bus Ltd	3535218-03		522829053
09/11/2018	3007892	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£399.24	FI	£479.09	223	Caffyns Plc	8363917		661917910
08/11/2018	3007846	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£398.00	FI	£477.60	657	LCP Engineering Co Ltd	1136688		201169705
14/11/2018	3007861	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£372.85	FI	£452.22	485	Godiva Ltd	18004112		200462227
02/11/2018	3007691	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£374.88	FI	£449.86	2302	Haynes Ford	16879865		203084901
02/11/2018	3007566	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£363.63	FI	£436.36	805	Perrys Motor Sales Limited	18507084		765334125
28/11/2018	3008555	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£362.99	FI	£435.59	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	53563		654024753
14/11/2018	3007861	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£340.98	FI	£409.18	485	Godiva Ltd	18004112		200462227
08/11/2018	3007847	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£340.00	FI	£408.00	657	LCP Engineering Co Ltd	1137276		201169705
14/11/2018	3007850	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£340.00	FI	£408.00	657	LCP Engineering Co Ltd	1137693		201169705
20/11/2018	3008267	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£340.00	FI	£408.00	657	LCP Engineering Co Ltd	1136925		201169705
29/11/2018	3008604	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£340.00	FI	£408.00	657	LCP Engineering Co Ltd	1138725		201169705
20/11/2018	3008372	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£337.50	FI	£405.00	4217	Purfleet Commercial (Maidstone) Ltd	1545792		185826762
08/11/2018	3007871	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£336.00	FI	£403.20	2302	Haynes Ford	11052884		203084901
14/11/2018	3007895	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£329.36	FI	£395.23	223	Caffyns Plc	8364598		661917910
12/11/2018	3007851	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£320.00	FI	£384.00	657	LCP Engineering Co Ltd	1137755		201169705
02/11/2018	3007555	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£319.00	FI	£382.80	1020	MC Truck & Bus Ltd	3535400-03		522829053
02/11/2018	3007530	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£318.45	FI	£382.14	817	Pirtek (Medway) Ltd	MED82063		619420645
13/11/2018	3008018	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£312.38	FI	£374.86	1213	Scania (Great Britain) Ltd	24625297		485809107
02/11/2018	3007692	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£303.77	FI	£364.52	485	Godiva Ltd	18003849		200462227
02/11/2018	3007713	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£295.32	FI	£354.38	1197	Freight Transport Association Ltd	8332380		217853550
14/11/2018	3007895	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£295.20	FI	£354.24	223	Caffyns Plc	8364598		661917910
06/11/2018	3007526	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£290.37	FI	£348.44	485	Godiva Ltd	18003884		200462227
06/11/2018	3007725	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£290.00	FI	£348.00	937	South Eastern Auto Elec Sus	10205178		202986365
12/11/2018	3007928	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£286.50	FI	£343.80	1213	Scania (Great Britain) Ltd	24126956		485809107
06/11/2018	3007742	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£280.71	FI	£336.85	829	Power Products Marine	102644		573850223
13/11/2018	3008052	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£273.06	FI	£327.67	2302	Haynes Ford	16035927		203084901
02/11/2018	3007566	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£267.50	FI	£321.00	805	Perrys Motor Sales Limited	18507084		765334125
02/11/2018	3007459	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£267.11	FI	£320.53	4573	Motorline (Broad Oak) Limited	26518090		884241119
09/11/2018	3007902	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£264.00	FI	£316.80	1257	Mower Plant Services	24401		303990757
02/11/2018	3007704	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£260.95	FI	£313.14	941	Sparshatts of Kent Ltd	20372980		204538975
08/11/2018	3007845	201908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	£398.00	FI	£477.60	657	LCP Engineering Co Ltd	1136689		201169705
07/11/2018	3007756	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£12,036.74	FI	£14,444.09	3834	Allstar Business Solutions Ltd	OP10408917		224235985
14/11/2018	3008079	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£7,677.20	FI	£9,212.64	3988	Hall Fuels	110537332		195046059
28/11/2018	3008568	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£7,520.05	FI	£9,024.06	3988	Hall Fuels	110576424		195046059
20/11/2018	3008394	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£5,484.50	FI	£6,581.40	3988	Hall Fuels	110561379		195046059
02/11/2018	3007561	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£5,463.00	FI	£6,555.60	3988	Hall Fuels	110512521		195046059
02/11/2018	3007562	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£5,463.00	FI	£6,555.60	3988	Hall Fuels	110512520		195046059
02/11/2018	3007563	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£5,451.90	FI	£6,542.28	3988	Hall Fuels	110512522		195046059
20/11/2018	3008382	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£4,381.52	FI	£5,257.82	3988	Hall Fuels	110561378		195046059
28/11/2018	3008569	201908	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	£3,223.80	FI	£3,868.56	3988	Hall Fuels	110576423		195046059
27/11/2018	3008411	201908	Management and Support Services	Transport	40300	Vehicle Insurance Premium	£133,112.00	XI	£133,112.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Transport	40300	Vehicle Insurance Premium	£95,080.00	XI	£95,080.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
22/11/2018	3008166	201908	Management and Support Services	Transport	40310	Vehicle Insurance Excess	£10,676.59	FI	£12,811.91	4221	Kent County Council, CTS Vehicle Services	KFRS32168		204269191
07/11/2018	3007757	201908	Management and Support Services	Transport	40400	Fares, tolls and Parking	£6,175.72	ZI	£6,175.72	4699	Click Travel	3108993		799566639
24/11/2018	3008477	201908	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	£2,499.00	FI	£2,998.80	4061	Kent Police & Crime Commissioner	1800036796		185481871
14/11/2018	3008065	201908	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	£1,448.28	FI	£1,737.94	1132	Kent Commercial Services	13279039		204269191
30/11/2018	3007189	201908	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	£1,010.92	FI	£1,213.10	1132	Kent Commercial Services	13263949		204269191
02/11/2018	3007655	201908	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	£482.76	FI	£579.31	1132	Kent Commercial Services	13271070		204269191
27/11/2018	3008542	201908	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	£478.44	FI	£574.13	1132	Kent Commercial Services	13290725		204269191
20/11/2018	3007116	201908	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	£348.00	FI	£417.60	1132	Kent Commercial Services	13262498		204269191
20/11/2018	3008238	201908	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	£16,306.89	FI	£19,568.27	4236	Ricoh UK Ltd	101245172		524161280
28/11/2018	3008554	201908	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	£1,838.00	ZI	£1,838.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	7105		725017167
20/11/2018	3008306	201908	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	£1,559.74	FI	£1,871.69	4236	Ricoh UK Ltd	101223671		524161280
02/11/2018	3007557	201908	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	£1,390.03	FI	£1,681.03	4236	Ricoh UK Ltd			

Trans_date	Transaction	Period	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
20/11/2018	3008210	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£17,590.00	FI	£21,108.00	4447	Weber Rescue UK Ltd	19-R1500	GB 894 1433 07	
01/11/2018	3007344	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£8,659.50	FI	£10,391.40	4655	Vision Unique Equipment Ltd	48579	757745680	
15/11/2018	3008129	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£7,365.00	FI	£8,838.00	4655	Vision Unique Equipment Ltd	48755	757745680	
23/11/2018	3008461	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£6,825.00	FI	£8,190.00	4705	FireAngel Safety Technology Ltd	1124048	765341914	
01/11/2018	3007343	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£5,040.00	FI	£6,048.00	4655	Vision Unique Equipment Ltd	48586	757745680	
02/11/2018	3007405	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£4,740.00	FI	£5,688.00	4731	Wildoo Limited	12377	GB817399003	
01/11/2018	3007346	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£4,711.50	FI	£5,653.80	4655	Vision Unique Equipment Ltd	48585	757745680	
01/11/2018	3007345	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£4,550.50	FI	£4,260.60	4655	Vision Unique Equipment Ltd	48581	757745680	
01/11/2018	3007456	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£3,550.50	FI	£4,260.60	4655	Vision Unique Equipment Ltd	48743	757745680	
15/11/2018	3008131	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£3,550.50	FI	£4,260.60	4655	Vision Unique Equipment Ltd	49075	757745680	
20/11/2018	3007502	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£3,195.70	FI	£3,834.84	833	Premier Hose Technologies Ltd	600904	788347961	
14/11/2018	3008102	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£3,150.00	FI	£3,780.00	4705	FireAngel Safety Technology Ltd	1123727	765341914	
01/11/2018	3007455	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£2,442.00	FI	£2,930.40	4655	Vision Unique Equipment Ltd	48742	757745680	
01/11/2018	3007456	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£2,367.00	FI	£2,840.40	4655	Vision Unique Equipment Ltd	48743	757745680	
20/11/2018	3008208	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£1,475.00	FI	£1,770.00	4447	Weber Rescue UK Ltd	19-R1497	GB 894 1433 07	
20/11/2018	3007760	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£1,183.50	FI	£1,420.20	4655	Vision Unique Equipment Ltd	48877	757745680	
15/11/2018	3008130	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£1,183.50	FI	£1,420.20	4655	Vision Unique Equipment Ltd	49000	757745680	
02/11/2018	3007528	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£1,140.48	FI	£1,368.58	180	BOC Ltd	3049493026	226556555	
14/11/2018	3007936	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£1,140.48	FI	£1,368.58	180	BOC Ltd	3049897991	226556555	
16/11/2018	3007775	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£854.80	FI	£1,025.76	895	Ruth Lee Fire & Rescue Equipment	17421	619618915	
02/11/2018	3007405	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£950.00	FI	£1,030.00	4731	Wildoo Limited	12377	GB817399003	
20/11/2018	3008236	201908	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	£779.17	FI	£935.00	2122	Cotswold Outdoor Ltd	201866000090	771695393	
14/11/2018	3008028	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£775.00	FI	£930.00	4655	Vision Unique Equipment Ltd	49074	757745680	
02/11/2018	3007660	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£718.00	FI	£861.60	3873	Cromwell	7288256	115571387	
14/11/2018	3007848	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£710.00	FI	£852.00	4655	Vision Unique Equipment Ltd	49021	757745680	
01/11/2018	3007524	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£705.00	FI	£846.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83635	934 5064 26	
20/11/2018	3008236	201908	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	£701.25	FI	£841.50	2122	Cotswold Outdoor Ltd	201866000090	771695393	
20/11/2018	3008219	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£672.00	FI	£806.40	652	Laerdal Medical Ltd	2018/UN17199	837012939	
02/11/2018	3007520	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£629.95	FI	£755.94	4703	Abaris International LTD	41215	810323777	
01/11/2018	3007524	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£625.00	FI	£750.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83635	934 5064 26	
01/11/2018	3007524	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£630.00	FI	£636.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83635	934 5064 26	
08/11/2018	3007838	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£528.25	FI	£633.90	3873	Cromwell	7265384	115571387	
20/11/2018	3008118	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£528.20	FI	£633.84	4401	Vision Support Services Ltd	162552	876 3226 04	
02/11/2018	3007528	201908	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	£524.88	FI	£629.86	180	BOC Ltd	3049493026	226556555	
01/11/2018	3007524	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£504.00	FI	£588.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83635	934 5064 26	
20/11/2018	3008236	201908	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	£458.33	FI	£550.00	2122	Cotswold Outdoor Ltd	201866000090	771695393	
14/11/2018	3007833	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£353.00	FI	£423.60	1425	Four Jays Group	440424	1332 9717 08	
01/11/2018	3007524	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£350.00	FI	£420.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83635	934 5064 26	
20/11/2018	3008369	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£346.67	FI	£416.00	816	Pirates Cave Ltd	2435	619525245	
20/11/2018	3008155	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£335.50	FI	£402.60	687	Maidstone Signs Ltd	38044	203711315	
20/11/2018	3008118	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£325.40	FI	£390.48	4401	Vision Support Services Ltd	162552	876 3226 04	
07/11/2018	3007772	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£301.32	FI	£361.58	3200	Premier Vanguard Ltd	SINV00241799	362076266	
12/11/2018	3007466	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£298.40	FI	£359.08	1132	Kent Commercial Services	13269779	204269191	
14/11/2018	3007729	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£286.00	FI	£343.20	1425	Four Jays Group	439285	1332 9717 08	
14/11/2018	3007731	201908	Management and Support Services	Supplies & Services	50200	Operational Equipment	£286.00	FI	£343.20	1425	Four Jays Group	439287	1332 9717 08	
26/11/2018	3008509	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£282.95	FI	£339.54	3579	Safequip	48403	751250263	
20/11/2018	3008155	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£274.00	FI	£324.00	687	Maidstone Signs Ltd	38044	203711315	
20/11/2018	3008237	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£250.00	FI	£300.00	2122	Cotswold Outdoor Ltd	201866000088	771695393	
02/11/2018	3007683	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£343.22	FI	£411.86	3873	Cromwell	C0007284129	115571387	
05/11/2018	3007684	201908	Community Safety	Supplies & Services	50200	Operational Equipment	£528.25	FI	£633.90	3873	Cromwell	C0007284128	115571387	
02/11/2018	3007560	201908	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	£12,500.00	FI	£15,000.00	715	MFC International Ltd	134248777	134248777	
20/11/2018	3008216	201908	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	£7,233.72	FI	£8,680.46	4114	Datatrack Fuel Systems Ltd	906	609521252	
20/11/2018	3008216	201908	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	£2,411.24	FI	£2,893.49	4114	Datatrack Fuel Systems Ltd	906	609521252	
14/11/2018	3007898	201908	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	£839.00	FI	£1,006.80	3428	Collins Neils Ltd	1765	378809789	
29/11/2018	3008504	201908	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	£678.00	FI	£813.60	1923	Civil Defence Supply Ltd	34437	706307066	
16/11/2018	3008123	201908	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	£366.36	FI	£439.63	1158	JW Automarine	INV/70008057	698619855	
02/11/2018	3007668	201908	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	£319.88	FI	£383.96	38	JH (Lifting Gear Hire) Ltd	125206	203241916	
01/11/2018	3007483	201908	Management and Support Services	Supplies & Services	50215	Medical & First Aid	£17,949.37	FI	£21,539.24	4694	Duradiamond Healthcare Ltd	930896	806426440	
02/11/2018	3007503	201908	Community Safety	Supplies & Services	50215	Medical & First Aid	£754.40	FI	£905.28	3368	St John Ambulance Supplies	1188439	564553916	
08/11/2018	3007840	201908	Management and Support Services	Supplies & Services	50215	Medical & First Aid	£500.00	YI	£500.00	128	ASE (Eye Care Plans) Ltd	56150	680077727	
08/11/2018	3007840	201908	Management and Support Services	Supplies & Services	50215	Medical & First Aid	£413.00	FI	£495.60	128	ASE (Eye Care Plans) Ltd	56150	680077727	
01/11/2018	3006274	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£1,514.00	FI	£1,816.80	3949	Affinity Water Ltd	101122013	600431504	
12/11/2018	3000159	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£990.01	FI	£1,188.01	2092	South East Water Ltd	INV0188109	844278604	
12/11/2018	3005897	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£990.01	FI	£1,188.01	2092	South East Water Ltd	INV0192307	844278604	
02/11/2018	3004221	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£890.31	FI	£1,068.37	2092	South East Water Ltd	INV0191489	844278604	
02/11/2018	3005896	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£890.31	FI	£1,068.37	2092	South East Water Ltd	INV0192308	844278604	
20/11/2018	3008389	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£890.31	FI	£1,068.37	2092	South East Water Ltd	INV0193627	844278604	
12/11/2018	3000181	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£882.00	FI	£1,058.40	3949	Affinity Water Ltd	101103827	600431504	
14/11/2018	3002196	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£882.00	FI	£1,058.40	3949	Affinity Water Ltd	101115124	600431504	
12/11/2018	3004327	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£882.00	FI	£1,058.40	3949	Affinity Water Ltd	101119488	600431504	
12/11/2018	3005436	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£882.00	FI	£1,058.40	3949	Affinity Water Ltd	101119486	600431504	
12/11/2018	3006413	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£857.98	FI	£1,029.58	1456	Southern Water Ltd	200917/DF2102937	813037856	
02/11/2018	3004269	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£841.00	FI	£1,009.20	1456	Southern Water Ltd	200917/DF2102931	813037856	
02/11/2018	3006547	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£531.20	FI	£637.20	3949	Affinity Water Ltd	101122595	600431504	
12/11/2018	3005188	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£394.90	FI	£473.88	1456	Southern Water Ltd	200917/DF2102945	813037856	
02/11/2018	3006803	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£387.40	FI	£464.40	1456	Southern Water Ltd	200917/DF2102961	813037856	
27/11/2018	3006546	201908	Management and Support Services	Supplies & Services	50220	Hydrants	£3							

Trans_date	Transaction	Period	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
21/1/2018	3008055	201908	Management and Support Services	Supplies & Services	50225	Training Equipment	£1,269.00	FI	£1,522.80	660	Le Maitre Limited	23260	574172140	
21/1/2018	3007395	201908	Management and Support Services	Supplies & Services	50225	Training Equipment	£378.50	FI	£454.20	3579	Safequip	48086	751250263	
21/1/2018	3007395	201908	Management and Support Services	Supplies & Services	50225	Training Equipment	£378.50	FI	£454.20	3579	Safequip	48086	751250263	
20/1/2018	3008287	201908	Management and Support Services	Supplies & Services	50250	Food and Refreshments	£2,245.83	FI	£2,695.00	1170	Kent County Council	OH71902	204269191	
02/11/2018	3007700	201908	Management and Support Services	Supplies & Services	50250	Food and Refreshments	£787.50	RI	£787.50	4576	IMNUF T/A Dansaki Catering & Events Management	DANKNTFR		131.25
08/11/2018	3007864	201908	Management and Support Services	Supplies & Services	50250	Food and Refreshments	£390.00	FI	£468.00	4171	Thyme 2 Dine Catering Services	11858	852052351	
14/11/2018	3008121	201908	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	£55,356.70	FI	£66,428.04	4079	Ballyclare Ltd	877947	157094985	
30/11/2018	3008621	201908	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	£55,356.70	FI	£66,428.04	4079	Ballyclare Ltd	886577	157094985	
15/11/2018	3007992	201908	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	£11,961.94	FI	£14,354.33	4079	Ballyclare Ltd	877948	157094985	
30/11/2018	3008622	201908	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	£11,961.94	FI	£14,354.33	4079	Ballyclare Ltd	886578	157094985	
27/11/2018	3008309	201908	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	£831.14	FI	£997.37	202	Bristol Uniforms Limited	3159446	974896150	
27/11/2018	3008309	201908	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	£831.14	FI	£997.37	202	Bristol Uniforms Limited	3159446	974896150	
27/11/2018	3008309	201908	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	£831.14	FI	£997.37	202	Bristol Uniforms Limited	3159446	974896150	
28/11/2018	3008566	201908	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	£483.84	FI	£580.61	4703	Abaris International LTD	39882#	810323777	
27/11/2018	3008309	201908	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	£415.57	FI	£498.68	202	Bristol Uniforms Limited	3159446	974896150	
22/11/2018	3008443	201908	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	£483.84	FI	£580.61	4703	Abaris International LTD	39882REV	810323777	
30/11/2018	3008619	201908	Community Safety	Supplies & Services	50265	Janitorial Supplies	£390.50	FI	£468.60	1132	Kent Commercial Services	13292809	204269191	
06/11/2018	3007457	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£15,213.50	FI	£18,256.20	4633	Lancashire County Council	5200166685	GB 155 7121 74	
21/11/2018	3008409	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£15,000.00	FI	£18,000.00	1110	East Sussex Fire Authority	8022200226	684463601	
21/11/2018	3008409	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£11,000.00	FI	£13,200.00	1110	East Sussex Fire Authority	8022200226	684463601	
07/11/2018	3007686	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£9,960.00	FI	£11,952.00	4688	Investigo Ltd	245729	815575123	
27/11/2018	3008411	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£8,769.20	XI	£9,789.20	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
14/11/2018	3008064	201908	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	£8,407.30	FI	£10,088.76	4247	Asfaia Safety Ltd	1113	205734524	
20/11/2018	3008254	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£7,700.00	FI	£9,240.00	4680	Westco Trading Ltd	4631	936 8248 04	
14/11/2018	3007907	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£7,606.75	FI	£9,128.10	4633	Lancashire County Council	5100595183	GB 155 7121 74	
23/11/2018	3008472	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£7,600.00	FI	£9,120.00	4688	Empiric Solutions	SI0000052564		
27/11/2018	3008411	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£6,263.80	XI	£6,263.80	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£4,282.00	XI	£4,282.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£3,059.00	XI	£3,059.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
14/11/2018	3008021	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£2,490.00	FI	£2,988.00	4689	Investigo Ltd	243486	815575123	
27/11/2018	3008455	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£1,812.50	FI	£2,175.00	4609	Link Treasury Service Ltd	6002006456	GB191 2290 17	
14/11/2018	3008024	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£1,804.00	XI	£1,804.00	4723	Cantium Business Solutions Limited	927	GB 294 5402 88	
27/11/2018	3008511	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£1,500.00	FI	£1,800.00	4558	Chapter Consultants Ltd	2018-018	178 0896 60	
27/11/2018	3008512	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£750.00	FI	£900.00	4558	Chapter Consultants Ltd	2018-020	178 0896 60	
12/11/2018	3007935	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£446.50	FI	£535.80	3583	Intelligent Data Systems (UK) Ltd	36375	853018049	
14/11/2018	3008024	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£389.50	FI	£467.40	4723	Cantium Business Solutions Limited	927	GB 294 5402 88	
06/11/2018	3007705	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£306.00	FI	£367.20	4564	Invicta Law Ltd	ILAW100801		
27/11/2018	3008511	201908	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	£256.77	FI	£308.12	4558	Chapter Consultants Ltd	2018-018	178 0896 60	
22/11/2018	3008426	201908	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	£1,740.00	XI	£1,740.00	1533	Information Commissioner	ICO:00010733225		
22/11/2018	3008426	201908	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	£1,160.00	XI	£1,160.00	1533	Information Commissioner	ICO:00010733225		
14/11/2018	3007100	201908	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	£69,359.61	FI	£83,231.53	4458	Home Office	1144035	GB888816061	
21/11/2018	3008386	201908	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	£3,585.39	FI	£4,302.47	201	British Telecom Plc	VP 72855170 M21601	245719348	
01/11/2018	3007303	201908	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	£2,773.95	FI	£3,328.74	3289	Airwave Solutions Ltd	0940000024-088	904440552	
20/11/2018	3008075	201908	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	£2,773.95	FI	£3,328.74	3289	Airwave Solutions Ltd	0940000024-088	904440552	
06/11/2018	3007680	201908	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	£2,722.23	FI	£3,266.68	1083	Wireless Logic Ltd	AP/840361	766073905	
14/11/2018	3008019	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£2,815.31	FI	£3,378.37	4621	Daisy Communications Ltd	8438239	722471355	
29/11/2018	3008587	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£2,784.29	FI	£3,341.15	4621	Daisy Communications Ltd	8438239#	722471355	
14/11/2018	3008078	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£2,539.25	FI	£3,047.10	81	O2 (UK) Limited	12264715	778603785	
05/11/2018	3007717	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£1,895.90	FI	£2,275.08	81	O2 (UK) Limited	12006793	778603785	
01/11/2018	3007343	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£720.00	FI	£864.00	4655	Vision Unique Equipment Ltd	48586	757745680	
15/11/2018	3008129	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£680.00	FI	£816.00	4655	Vision Unique Equipment Ltd	48755	757745680	
05/11/2018	3007716	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£487.61	FI	£585.13	81	O2 (UK) Limited	11978521	778603785	
30/11/2018	3008610	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£484.56	FI	£581.47	81	O2 (UK) Limited	12889647	778603785	
14/11/2018	3008017	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£423.99	FI	£508.79	3575	Virgin Business Media	817882-144	591819014	
15/11/2018	3008129	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£400.00	FI	£480.00	4655	Vision Unique Equipment Ltd	48755	757745680	
05/11/2018	3007724	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£397.73	FI	£477.28	4004	Telefonica UK Limited	MT-072-SEPT18	778603785	
01/11/2018	3007344	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£350.00	FI	£420.00	4655	Vision Unique Equipment Ltd	48579	757745680	
06/11/2018	3007677	201908	Community Safety	Supplies & Services	50420	Telephone Costs	£307.23	FI	£368.68	4339	Reliance High-Tech Limited	SLINV00073633	340833571	
05/11/2018	3007717	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£289.00	XI	£289.00	81	O2 (UK) Limited	12006793	778603785	
29/11/2018	3008583	201908	Management and Support Services	Supplies & Services	50420	Telephone Costs	£2,815.31	FI	£2,815.31	4621	Daisy Communications Ltd	8438239	722471355	
20/11/2018	3007195	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£1,408.23	FI	£1,689.88	4624	ACS Business Supplies	SINV00478306	933 4254 32	
02/11/2018	3006825	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£930.92	FI	£1,117.10	4671	Probrand Limited	OP/1609342	GB 580 4015 65	
20/11/2018	3008211	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£889.80	FI	£1,067.76	4671	Probrand Limited	OP/1612880	GB 580 4015 65	
22/11/2018	3008418	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£355.12	FI	£426.14	4671	Probrand Limited	OP/1613189	GB 580 4015 65	
07/11/2018	3007053	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£315.15	FI	£378.18	4702	Softcat PLC	INV02031323	491 8485 03	
20/11/2018	3008218	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£308.40	FI	£370.08	4671	Probrand Limited	OP/1612552	GB 580 4015 65	
14/11/2018	3006770	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£279.00	FI	£334.80	4686	CDEC Ltd	23619	GB769341302	
08/11/2018	3007879	201908	Management and Support Services	Supplies & Services	50440	Computer hardware	£268.00	FI	£321.60	4671	Probrand Limited	OP/1611926	GB 580 4015 65	
02/11/2018	3007715	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£11,231.39	FI	£13,477.67	4160	Midland Software Ltd trading as MHR	SIN066677	705850636	
02/11/2018	3007715	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£6,530.06	FI	£7,836.07	4160	Midland Software Ltd trading as MHR	SIN066677	705850636	
02/11/2018	3007715	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£6,442.88	FI	£7,731.46	4160	Midland Software Ltd trading as MHR	SIN066677	705850636	
02/11/2018	3007715	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£2,435.17	FI	£2,922.20	4160	Midland Software Ltd trading as MHR	SIN066677	705850636	
09/11/2018	3007914	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£2,100.00	FI	£2,520.00	4018	Modality Systems Ltd	118/168726B-5261	905758796	
16/11/2018	3008111	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£1,125.00	FI	£1,350.00	4160	Midland Software Ltd trading as MHR	SIN068600	705850636	
07/11/2018	3007782	201908	Management and Support Services	Supplies & Services	50460	Computer Technical Services	£850.00	FI	£1,020.00	4160	Midland Software Ltd trading as MHR			

Trans_date	Transaction	Period	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
27/11/2018	3008411	201908	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	£899.00	XI	£899.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
27/11/2018	3008411	201908	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	£642.00	XI	£642.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC180007		
02/11/2018	3007480	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£61,558.30	FI	£73,869.96	1132	Kent Commercial Services	I3270625	204269191	
06/11/2018	3007508	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£23,172.09	FI	£27,806.51	4134	Russell Trew Ltd	11248	714432951	
01/11/2018	3007505	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£20,243.98	FI	£24,292.78	4134	Russell Trew Ltd	11249	714432951	
30/11/2018	3008491	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£5,793.03	FI	£6,951.64	4134	Russell Trew Ltd	11297	714432951	
21/11/2018	3008022	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£3,595.00	FI	£4,314.00	106	Allan Blinds	181002	777182102	
29/11/2018	3008588	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£3,595.00	RI	£3,595.00	106	Allan Blinds	181002#	777182102	599.16
30/11/2018	3008537	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£3,245.00	FI	£3,894.00	687	Maidstone Signs Ltd	38070	203711315	
30/11/2018	3008536	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£2,491.76	FI	£2,990.11	687	Maidstone Signs Ltd	38071	203711315	
26/11/2018	3008293	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£2,400.00	FI	£2,880.00	4135	Timeplan Fuel Solutions Limited	1622	987993815	
01/11/2018	3007039	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£1,612.24	GI	£1,692.85	225	Calor Gas Limited	29237244	207610984	
30/11/2018	3008541	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£1,557.02	FI	£1,868.42	1824	Poyntell Limited	309867	702740565	
30/11/2018	3008535	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£1,297.78	FI	£1,557.34	1132	Kent Commercial Services	I3280703	204269191	
14/11/2018	3008012	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£1,252.05	FI	£1,502.46	2249	Smye-Rumsby Ltd	156223	378034147	
26/11/2018	3008205	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£835.00	FI	£1,002.00	4555	Limpet Technology Ltd	SI00779	970442227	
28/11/2018	3008168	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£528.00	FI	£633.60	4631	Sleepeezee	OP/1417535		
26/11/2018	3008195	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£450.00	FI	£540.00	1915	Bournes	70703	201087708	
14/11/2018	3008081	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£359.52	GI	£377.50	225	Calor Gas Limited	30947148	207610984	
29/11/2018	3008584	201908	Management and Support Services	Exclude	C2000	Premises - Other Building Works	£3,595.00	FI	£3,595.00	106	Allan Blinds	181002	777182102	
20/11/2018	3008190	201908	Management and Support Services	Exclude	C2010	Premises - Main Contractor	£291,244.07	FI	£349,492.88	4497	Morgan Sindall Construction & Infrastructure Ltd	8433008	765365306	
07/11/2018	3007529	201908	Management and Support Services	Exclude	C2020	Premises - Fees	£10,991.72	FI	£13,190.06	3926	Pick Everard	55693	114498565	
09/11/2018	3007795	201908	Management and Support Services	Exclude	P2204	1992 Scheme Commuted Lump Sums	£2,355.37	0	£2,355.37	3658	HM Revenue & Customs	XFR00000135085		
09/11/2018	3007795	201908	Management and Support Services	Exclude	P2204	1992 Scheme Commuted Lump Sums	£1,442.24	0	£1,442.24	3658	HM Revenue & Customs	XFR00000135085		