

Trans_date	Transacti	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
01/01/2018	3207462	Community Safety	Employees	450	Service Support Staff Agency Staff	685.69	762	New Appointments Group Ltd	230135	572036847
01/01/2018	3207488	Community Safety	Employees	450	Service Support Staff Agency Staff	500.50	762	New Appointments Group Ltd	230237	572036847
01/01/2018	3207430	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	398.55	607	John Dennis Coachbuilders Ltd	43732	413490865
01/01/2018	3207430	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	40.00	607	John Dennis Coachbuilders Ltd	43732	413490865
01/01/2018	3207480	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	170.00	657	LCP Engineering Co Ltd	1 125839	201169705
01/01/2018	3207480	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	170.00	657	LCP Engineering Co Ltd	1 125839	201169705
01/01/2018	3207398	Fire Fighting and Rescue Operations	Supplies & Services	50801	Catering Equipment	275.35	1132	Kent Commercial Services	I3046950	204269191
02/01/2018	3207464	Management and Support Services	Employees	450	Service Support Staff Agency Staff	520.54	762	New Appointments Group Ltd	230137	572036847
02/01/2018	3207483	Management and Support Services	Employees	450	Service Support Staff Agency Staff	512.89	762	New Appointments Group Ltd	230239	572036847
02/01/2018	3207485	Management and Support Services	Employees	450	Service Support Staff Agency Staff	603.44	762	New Appointments Group Ltd	230238	572036847
02/01/2018	3207463	Management and Support Services	Employees	450	Service Support Staff Agency Staff	595.23	762	New Appointments Group Ltd	230136	572036847
02/01/2018	3207289	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	332.00	4463	W S Parsons Ltd	671	254 815 592
02/01/2018	3207486	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	2000.00	3193	Astral Ltd	8815	530692747
02/01/2018	3207457	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	36	Intec	15786	304234701
02/01/2018	3207494	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1008.00	3193	Astral Ltd	8814	530692747
02/01/2018	3207071	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	672.40	2037	Hag Shutters & Grilles Ltd	INV59442	358174140
02/01/2018	3207448	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1162.20	36	Intec	15874	304234701
02/01/2018	3207522	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	350.00	3193	Astral Ltd	8808	530692747
02/01/2018	3207207	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	750.93	36	Intec	15511	304234701
02/01/2018	3207490	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	432.00	3193	Astral Ltd	8799	530692747
02/01/2018	3207473	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	350.00	3193	Astral Ltd	8813	530692747
02/01/2018	3207477	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1020.00	3193	Astral Ltd	8796	530692747
02/01/2018	3207450	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	400.00	36	Intec	15779	304234701
02/01/2018	3207476	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	450.00	3193	Astral Ltd	8804	530692747
02/01/2018	3207519	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	750.00	3193	Astral Ltd	8809	530692747
02/01/2018	3207465	Management and Support Services	Premises	30201	Energy Costs - Electricity	2660.16	4404	Opus Energy Ltd (Electricity)	63383839	818290029
02/01/2018	3207471	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	981.25	1132	Kent Commercial Services	I3049244	204269191
02/01/2018	3207532	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	990.06	81	O2 (UK) Limited	3496783	778603785
02/01/2018	3207531	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	3552.29	81	O2 (UK) Limited	3513967	778603785
03/01/2018	3207316	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	775.00	4600	Media Shed Limited	14557	932 9365 04
03/01/2018	3207552	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	22.68	4394	Motivair Compressor Ltd	IN120846	222348391
03/01/2018	3207552	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	788.00	4394	Motivair Compressor Ltd	IN120846	222348391
03/01/2018	3207619	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	315.66	1213	Scania (Great Britain) Ltd	24616217	485809107
03/01/2018	3207545	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	8574.39	3834	Allstar Business Solutions Ltd	E2009195370	224235985
03/01/2018	3207440	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	280.00	3170	Promove UK Ltd	INV1301	914687987
03/01/2018	3207537	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	422.95	4240	Sigma Security Devices Ltd	13281	572174930
03/01/2018	3205025	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	314.16	2092	South East Water Ltd	INV0186198	844278604
03/01/2018	3205209	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186292	844278604
03/01/2018	3205210	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186291	844278604
03/01/2018	3205021	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186194	844278604
03/01/2018	3207565	Management and Support Services	Supplies & Services	50900	PPE - Operational	59885.88	4079	Ballyclare Ltd	831620	157094985
03/01/2018	3207539	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	46.00	4449	Samuel Brothers (St Pauls) Ltd	9733	813795705
03/01/2018	3207539	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	2721.60	4449	Samuel Brothers (St Pauls) Ltd	9733	813795705
03/01/2018	3207539	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	2820.80	4449	Samuel Brothers (St Pauls) Ltd	9733	813795705
03/01/2018	3207539	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	15.00	4449	Samuel Brothers (St Pauls) Ltd	9733	813795705
03/01/2018	3207541	Fire Fighting and Rescue Operations	Supplies & Services	51400	Consultancy Fees	7432.75	4247	Asfalis Safety Ltd	1080	205734524
03/01/2018	3206619	Management and Support Services	Supplies & Services	52300	Computer hardware	3025.00	1132	Kent Commercial Services	I3034861	204269191
03/01/2018	3207657	Management and Support Services	Supplies & Services	52304	Computer Technical Services	6375.00	1521	NTA Monitor Limited	17819	683337710
03/01/2018	3207644	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	269.17	879	Royal Yachting Association	TI-30849	239281352
04/01/2018	3207542	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1140.48	180	BOC Ltd	304517948	226556555
04/01/2018	3207740	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	247.74	2302	Haynes Ford	14048107	203084901
04/01/2018	3207740	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	96.00	2302	Haynes Ford	14048107	203084901
04/01/2018	3207782	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	7764.00	3988	Hall Fuels	I09798015	195046059
04/01/2018	3207378	Community Safety	Supplies & Services	50200	Operational Equipment	15.00	3932	Able 2 Wear Ltd	PRO FORMA 100001980	842811141
04/01/2018	3207378	Community Safety	Supplies & Services	50200	Operational Equipment	600.00	3932	Able 2 Wear Ltd	PRO FORMA 100001980	842811141
04/01/2018	3207781	Community Safety	Supplies & Services	50200	Operational Equipment	16125.00	3674	Sprue Safety Products Ltd	1113783	765341914
04/01/2018	3207769	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	315.73	4114	Datatrack Fuel Systems Ltd	14214	609521252
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	18.28	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207806	Management and Support Services	Supplies & Services	50910	Workwear and uniform	34.88	4090	MWUK Limited T/A Dimensions	OLSINV/04690051	927156121
04/01/2018	3207748	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	257.41	4084	Sharpe Pritchard	89701	233214995
04/01/2018	3207744	Management and Support Services	Supplies & Services	52302	Computer Software	13393.25	2896	Civica UK Ltd	C/SM160357	391171065
05/01/2018	1036468	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	-375.00	264	Cipfa	3130117	627390725
05/01/2018	1036469	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	-1590.00	264	Cipfa	3131172	627390725

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05/01/2018	1036470	Fire Fighting and Rescue Operations	Premises	30400	Water services	-2957.50	4549	Castle Water Ltd	828810	GB189775040
05/01/2018	3207284	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	1063.00	3481	Xact Consultancy & Training Ltd	17-1509	855457004
05/01/2018	3207611	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	580.55	4575	Specialised Canvas Services Ltd T/A Flagmakers	1090409	580899190
05/01/2018	3207785	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	574.92	4575	Specialised Canvas Services Ltd T/A Flagmakers	1090408	580899190
05/01/2018	3207523	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	290.00	3193	Astral Ltd	8798	530692747
05/01/2018	3207733	Fire Fighting and Rescue Operations	Premises	30500	Contract Cleaning	13991.45	4545	Incentive QAS Ltd	102048	554 0554 52
05/01/2018	3207564	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	2227.50	4545	Incentive QAS Ltd	102047	554 0554 52
05/01/2018	3207790	Management and Support Services	Premises	30602	Security Charges	529.81	4152	A.M Security Ltd T/A A.M Fire & Security Group	236019	692902510
05/01/2018	3207791	Management and Support Services	Premises	30602	Security Charges	529.81	4152	A.M Security Ltd T/A A.M Fire & Security Group	236018	692902510
05/01/2018	3207787	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	412.25	829	Power Products Marine	102749	573850223
05/01/2018	3207787	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	231.20	829	Power Products Marine	102749	573850223
05/01/2018	3207780	Community Safety	Supplies & Services	50200	Operational Equipment	6651.00	3674	Sprue Safety Products Ltd	1113592	765341914
05/01/2018	3207336	Management and Support Services	Supplies & Services	51300	Professional Fees	8982.81	4266	Ideagen Content Ltd	223028	705863917
05/01/2018	3207607	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	425.00	1177	Midway Insulations Ltd	49626 / SB118	203300734
05/01/2018	3207258	Management and Support Services	Supplies & Services	51300	Professional Fees	850.00	3902	Harrisons Chartered Surveyors	16767	110994521
05/01/2018	3206958	Management and Support Services	Supplies & Services	52300	Computer hardware	3843.28	4590	CDW Limited	PSINV02032291	GB902194939
05/01/2018	3207442	Management and Support Services	Supplies & Services	52701	Grants and Contributions	1459.00	1164	Ashford Borough Council	85458402	202325227
05/01/2018	3207763	Management and Support Services	Premises	CP101	Building Works	1200.00	4314	Paynes Heating & Plumbing Services Ltd	152369	403183588
08/01/2018	3207495	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	720.00	3193	Astral Ltd	8788	530692747
08/01/2018	3207521	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	750.00	3193	Astral Ltd	8807	530692747
08/01/2018	3207842	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	3961	Meopham Fencing	6712	204415900
08/01/2018	3207831	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	282.36	607	John Dennis Coachbuilders Ltd	43750	413490865
08/01/2018	3207841	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	1123.80	202	Bristol Uniforms Limited	3148725	974896150
08/01/2018	3207344	Community Safety	Supplies & Services	50200	Operational Equipment	1750.00	3890	Blockabox	14122017	
08/01/2018	3207344	Community Safety	Supplies & Services	50200	Operational Equipment	20.00	3890	Blockabox	14122017	
08/01/2018	3207173	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48046	546916415
08/01/2018	3207173	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48046	546916415
08/01/2018	3207173	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48046	546916415
08/01/2018	3207173	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48046	546916415
08/01/2018	3207749	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	357.60	4004	Telefonica UK Limited	MT-079-NOV17	778603785
08/01/2018	3207837	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1037.60	4557	Venture 1 Consulting LTD	1250	776816872
09/01/2018	1036472	Fire Fighting and Rescue Operations	Premises	30400	Water services	2018.67	4549	Castle Water Ltd	828810#	GB189775040
09/01/2018	1036473	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	1590.00	3754	Cipfa Business Ltd	3131172	627390725
09/01/2018	1036474	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	375.00	3754	Cipfa Business Ltd	3130117	627390725
09/01/2018	6031452	Management and Support Services	Transport	40400	Fares, tolls and Parking	270.00		L2K speaker - MC		
09/01/2018	3207856	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	925.71	4463	W S Parsons Ltd	753	254 815 592
09/01/2018	3207854	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	841.02	4463	W S Parsons Ltd	752	254 815 592
09/01/2018	3207853	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	744.05	4463	W S Parsons Ltd	761	254 815 592
09/01/2018	3207851	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	916.70	4463	W S Parsons Ltd	754	254 815 592
09/01/2018	3207857	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	773.63	4463	W S Parsons Ltd	757	254 815 592
09/01/2018	3207852	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	765.31	4463	W S Parsons Ltd	759	254 815 592
09/01/2018	3207858	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	759.29	4463	W S Parsons Ltd	758	254 815 592
09/01/2018	3207850	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	735.23	4463	W S Parsons Ltd	755	254 815 592
09/01/2018	3207849	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	761.45	4463	W S Parsons Ltd	756	254 815 592
09/01/2018	3207855	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	781.84	4463	W S Parsons Ltd	760	254 815 592
09/01/2018	3207830	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	360.06	4463	W S Parsons Ltd	734	254 815 592
09/01/2018	3207824	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	460.06	4463	W S Parsons Ltd	735	254 815 592
09/01/2018	3207838	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	3739.61	4374	Suez Recycling and Recovery Ltd	30934812	444085847
09/01/2018	3207875	Management and Support Services	Supplies & Services	50801	Catering Equipment	275.35	1132	Kent Commercial Services	13053242	204269191
09/01/2018	3207469	Management and Support Services	Supplies & Services	50802	Catering Refreshments	220.94	951	Stat-Express Ltd	115/104710	430828755
09/01/2018	3207469	Management and Support Services	Supplies & Services	50802	Catering Refreshments	30.15	951	Stat-Express Ltd	115/104710	430828755
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207325	Community Safety	Supplies & Services	50910	Workwear and uniform	27.07	122	Arco Group	931894715	166911546
09/01/2018	3207809	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	1281.46	99013	Anne Laure Morvan	AF17-0354	FR5439348061100010
09/01/2018	3207845	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	2556.80	81	O2 (UK) Limited	3768111	778603785
09/01/2018	3207878	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	317.05	3575	Virgin Business Media	817882-134	591819014
09/01/2018	3207887	Management and Support Services	Supplies & Services	53001	Non Staff Advertising	1100.00	4109	KM Media Group Ltd	818037	203920108
10/01/2018	3207933	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	300.00	1170	Kent County Council	900053497	204269191
10/01/2018	3207933	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	300.00	1170	Kent County Council	900053497	204269191
10/01/2018	3207884	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	525.00	4511	Andbell Fencing Solutions	920	932707229
10/01/2018	3207861	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1838.45	9	B W May & Son Ltd	9663	204350708
10/01/2018	3207861	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	30243.05	9	B W May & Son Ltd	9663	204350708

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10/01/2018	3207846	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	4930.00	9	B W May & Son Ltd	9786	204350708
10/01/2018	3207883	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	422.00	3193	Astral Ltd	8818	530692747
10/01/2018	3207868	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	352.34	4463	W S Parsons Ltd	768	254 815 592
10/01/2018	3207871	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	470.53	4463	W S Parsons Ltd	765	254 815 592
10/01/2018	3207946	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	1293.90	2590	KCS Laser	E5894153	204269191
10/01/2018	3207926	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	253.17	2590	KCS Laser	E5894148	204269191
10/01/2018	3207905	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	592.60	2590	KCS Laser	E5894185	204269191
10/01/2018	3207922	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	741.49	2590	KCS Laser	E5894157	204269191
10/01/2018	3207931	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	327.94	2590	KCS Laser	E5894158	204269191
10/01/2018	3207908	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	813.89	2590	KCS Laser	E5894179	204269191
10/01/2018	3207897	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	272.98	2590	KCS Laser	E5894175	204269191
10/01/2018	3207949	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	373.58	2590	KCS Laser	E5894165	204269191
10/01/2018	3207915	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	435.78	2590	KCS Laser	E5894167	204269191
10/01/2018	3207919	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	349.37	2590	KCS Laser	E5894135	204269191
10/01/2018	3207927	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	345.59	2590	KCS Laser	E5894142	204269191
10/01/2018	3207955	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	262.60	2590	KCS Laser	E5894177	204269191
10/01/2018	3207901	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	694.82	2590	KCS Laser	E5894173	204269191
10/01/2018	3207906	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	988.21	2590	KCS Laser	E5894184	204269191
10/01/2018	3207907	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	578.28	2590	KCS Laser	E5894161	204269191
10/01/2018	3207950	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	297.31	2590	KCS Laser	E5894166	204269191
10/01/2018	3207945	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	255.97	2590	KCS Laser	E5894164	204269191
10/01/2018	3207924	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	361.80	2590	KCS Laser	E5894156	204269191
10/01/2018	3207914	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	348.95	2590	KCS Laser	E5894139	204269191
10/01/2018	3207899	Management and Support Services	Premises	30201	Energy Costs - Electricity	2548.72	2590	KCS Laser	E5882745	204269191
10/01/2018	3207947	Management and Support Services	Premises	30201	Energy Costs - Electricity	407.75	2590	KCS Laser	E5894159	204269191
10/01/2018	3207962	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	-383.05	2590	KCS Laser	G5885517	204269191
10/01/2018	3207960	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	-268.36	2590	KCS Laser	G5885508	204269191
10/01/2018	3207913	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	490.76	2804	Hydraquip Hose & Hydraulics	44438	830633744
10/01/2018	3207865	Management and Support Services	Supplies & Services	52304	Computer Technical Services	5075.00	4578	People Source Consulting Ltd	546338	793455295
10/01/2018	3207935	Management and Support Services	Premises	CP101	Building Works	100000.00	4205	Walker Construction (UK) Ltd	35491	702936639
11/01/2018	3207966	Management and Support Services	Employees	450	Service Support Staff Agency Staff	201.55	4430	HR GO (Driving South) Ltd	701599	222206755
11/01/2018	3207966	Management and Support Services	Employees	450	Service Support Staff Agency Staff	97.30	4430	HR GO (Driving South) Ltd	701599	222206755
11/01/2018	3207965	Management and Support Services	Employees	450	Service Support Staff Agency Staff	444.80	4430	HR GO (Driving South) Ltd	702338	222206755
11/01/2018	3207967	Management and Support Services	Employees	450	Service Support Staff Agency Staff	521.25	4430	HR GO (Driving South) Ltd	700848	222206755
11/01/2018	3207964	Management and Support Services	Employees	450	Service Support Staff Agency Staff	514.30	4430	HR GO (Driving South) Ltd	699249	222206755
11/01/2018	3207860	Management and Support Services	Supplies & Services	50200	Operational Equipment	1316.57	816	Pirates Cave Ltd	I/R18000584	619525245
11/01/2018	3207971	Management and Support Services	Supplies & Services	52301	Computer hardware repair & maintenance	44100.00	4333	Thales UK Limited	180620	GB 198 9556 80
11/01/2018	3207936	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	2023.67	3727	Babcock Critical Services Ltd - MA	SMAI006106	754810329
12/01/2018	3208120	Management and Support Services	Employees	10100	Medical, Dental and Optical	19642.16	3843	Health Management Ltd	171504	792250621
12/01/2018	3208056	Management and Support Services	Premises	30104	Grounds maintenance	2580.01	4069	Ground Control Ltd	SIN107477	406427959
12/01/2018	3208022	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	1000.98	2590	KCS Laser	G5897295	204269191
12/01/2018	3208020	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	782.80	2590	KCS Laser	G5897293	204269191
12/01/2018	3208015	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	908.24	2590	KCS Laser	G5897288	204269191
12/01/2018	3208010	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	474.26	2590	KCS Laser	G5897283	204269191
12/01/2018	3208025	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	706.04	2590	KCS Laser	G5897298	204269191
12/01/2018	3208044	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	388.60	2590	KCS Laser	G5897317	204269191
12/01/2018	3208046	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	2295.97	2590	KCS Laser	G5897319	204269191
12/01/2018	3208047	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	1377.49	2590	KCS Laser	G5897320	204269191
12/01/2018	3208021	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	536.89	2590	KCS Laser	G5897294	204269191
12/01/2018	3208014	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	329.70	2590	KCS Laser	G5897287	204269191
12/01/2018	3208045	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	913.64	2590	KCS Laser	G5897318	204269191
12/01/2018	3208017	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	406.73	2590	KCS Laser	G5897290	204269191
12/01/2018	3208041	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	876.33	2590	KCS Laser	G5897314	204269191
12/01/2018	3208016	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	674.10	2590	KCS Laser	G5897289	204269191
12/01/2018	3208011	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	418.82	2590	KCS Laser	G5897284	204269191
12/01/2018	3208043	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	311.53	2590	KCS Laser	G5897316	204269191
12/01/2018	3208008	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	334.13	2590	KCS Laser	G5897281	204269191
12/01/2018	3208013	Management and Support Services	Premises	30202	Energy Costs - Gas	938.98	2590	KCS Laser	G5897286	204269191
12/01/2018	3208012	Management and Support Services	Premises	30202	Energy Costs - Gas	1098.25	2590	KCS Laser	G5897285	204269191
12/01/2018	3208093	Fire Fighting and Rescue Operations	Premises	30400	Water services	267.22	4243	South East Water Ltd trading as South East Water Choices	205 703 39-4 16	844278604
12/01/2018	3208080	Management and Support Services	Transport	40102	Contract Hire and Operational Leases	427.56	4221	Kent County Council, CTS Vehicle Services	CTSINV00730	204269191
12/01/2018	3208079	Management and Support Services	Transport	40102	Contract Hire and Operational Leases	427.56	4221	Kent County Council, CTS Vehicle Services	CTSINV00736	204269191
12/01/2018	3208081	Management and Support Services	Transport	40102	Contract Hire and Operational Leases	105.35	4221	Kent County Council, CTS Vehicle Services	CTSINV00729	204269191
12/01/2018	3208081	Management and Support Services	Transport	40102	Contract Hire and Operational Leases	330.71	4221	Kent County Council, CTS Vehicle Services	CTSINV00729	204269191
12/01/2018	3208057	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	97.78	153	F G Barnes (Maidstone) Ltd	20311689	821568527
12/01/2018	3208066	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	117.13	223	Caffyns Plc	8356011	661917910
12/01/2018	3208067	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	418.75	805	Perrys Motor Sales Limited	16569074	765334125
12/01/2018	3208144	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	633.63	941	Sparsatts of Kent Ltd	50477520	204538975
12/01/2018	3208057	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	49.37	153	F G Barnes (Maidstone) Ltd	20311689	821568527
12/01/2018	3208057	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	129.60	153	F G Barnes (Maidstone) Ltd	20311689	821568527

Trans_date	Transacti	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
12/01/2018	3208066	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	223	Caffyns Plc	8356011	661917910
12/01/2018	3208066	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	146.42	223	Caffyns Plc	8356011	661917910
12/01/2018	3208067	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	523.43	805	Perrys Motor Sales Limited	16569074	765334125
12/01/2018	3208116	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	325.56	462	FTA Recovery	97526885	201421534
12/01/2018	3208052	Fire Fighting and Rescue Operations	Transport	40203	Tyres	4746.42	135	ATS Euromaster Ltd	A9980132211	813051180
12/01/2018	3208086	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4974.99	3988	Hall Fuels	I09834788	195046059
12/01/2018	3208060	Management and Support Services	Transport	40303	Vehicle Insurance Excess	1614.27	805	Perrys Motor Sales Limited	16568768	765334125
12/01/2018	3208069	Community Safety	Supplies & Services	50200	Operational Equipment	780.00	3731	R & N Engineering	59697	202931890
12/01/2018	3208083	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	3118.95	425	Ferno (UK) Ltd	171670	179603926
12/01/2018	3208137	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	8.50	4420	Palm Equipment International Limited	14033773	GB997328067
12/01/2018	3208176	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	337.64	3200	Premier Vanguard Ltd	SINV00190290	362076266
12/01/2018	3208137	Management and Support Services	Supplies & Services	50200	Operational Equipment	324.72	4420	Palm Equipment International Limited	14033773	GB997328067
12/01/2018	3208085	Fire Fighting and Rescue Operations	Supplies & Services	50205	Operational Equipment Maintenance	465.59	1923	Civil Defence Supply Ltd	33700	706307066
12/01/2018	3206651	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186896	844278604
12/01/2018	3206645	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186902	844278604
12/01/2018	3206763	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187019	844278604
12/01/2018	3206654	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186893	844278604
12/01/2018	3207779	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187469	844278604
12/01/2018	3207750	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187460	844278604
12/01/2018	3206648	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186899	844278604
12/01/2018	3206666	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186885	844278604
12/01/2018	3206640	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186907	844278604
12/01/2018	3207751	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187461	844278604
12/01/2018	3206200	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	830.15	1456	Southern Water Ltd	200917/DF2102742	813037856
12/01/2018	3206647	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186900	844278604
12/01/2018	3206656	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186891	844278604
12/01/2018	3206665	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186886	844278604
12/01/2018	3206765	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187017	844278604
12/01/2018	3207767	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187477	844278604
12/01/2018	3206661	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186888	844278604
12/01/2018	3206770	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187021	844278604
12/01/2018	3206768	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187023	844278604
12/01/2018	3206642	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186905	844278604
12/01/2018	3208005	Management and Support Services	Supplies & Services	50400	Training Equipment	391.25	1247	Ling Metals Limited	18496	378025540
12/01/2018	3207932	Management and Support Services	Supplies & Services	50400	Training Equipment	343.33	1247	Ling Metals Limited	18493	378025540
12/01/2018	3207932	Management and Support Services	Supplies & Services	50400	Training Equipment	171.67	1247	Ling Metals Limited	18493	378025540
12/01/2018	3207904	Management and Support Services	Supplies & Services	50400	Training Equipment	261.25	1247	Ling Metals Limited	18492	378025540
12/01/2018	3208061	Management and Support Services	Supplies & Services	51300	Professional Fees	1750.00	4609	Link Treasury Service Ltd	6002005317	GB191 2290 17
12/01/2018	3208152	Management and Support Services	Supplies & Services	51300	Professional Fees	2237.62	4052	MDB Associates Chartered Surveyors	663	137902703
12/01/2018	3208069	Community Safety	Supplies & Services	52200	Postage & Courier Fees	10.00	3731	R & N Engineering	59697	202931890
12/01/2018	3208063	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4275.00	4147	MJF Systems Ltd	KFRS49	137413819
12/01/2018	3208111	Management and Support Services	Supplies & Services	52304	Computer Technical Services	6510.00	4561	Ramcham Ltd	1047	992 9032 86
12/01/2018	3208107	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4200.00	4561	Ramcham Ltd	1048	992 9032 86
12/01/2018	3208162	Management and Support Services	Supplies & Services	52304	Computer Technical Services	3120.00	1170	Kent County Council	8019628	204269191
12/01/2018	3208122	Management and Support Services	Supplies & Services	52300	Computer hardware	16667.10	4590	CDW Limited	PSINV02049448	GB902194939
12/01/2018	3208131	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	666.00	101	Alarm	27694	851982593
12/01/2018	3208055	Management and Support Services	Supplies & Services	52302	Computer Software	4000.00	1170	Kent County Council	900056780	204269191
15/01/2018	3208098	Community Safety	Employees	450	Service Support Staff Agency Staff	555.56	762	New Appointments Group Ltd	230363	572036847
15/01/2018	3208099	Management and Support Services	Employees	450	Service Support Staff Agency Staff	484.39	762	New Appointments Group Ltd	230364	572036847
15/01/2018	3208171	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	3961	Meopham Fencing	6713	204415900
15/01/2018	3208151	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	69.54	3535	TH Motors Dover Ltd - Dover Ford	S 7252	316724856
15/01/2018	3208159	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	339.12	805	Perrys Motor Sales Limited	20532737	765334125
15/01/2018	3208163	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	558.07	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	43445	654024753
15/01/2018	3208151	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	45.00	3535	TH Motors Dover Ltd - Dover Ford	S 7252	316724856
15/01/2018	3208151	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	140.00	3535	TH Motors Dover Ltd - Dover Ford	S 7252	316724856
15/01/2018	3208159	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	20532737	765334125
15/01/2018	3208159	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	487.20	805	Perrys Motor Sales Limited	20532737	765334125
15/01/2018	3208163	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	620.06	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	43445	654024753
15/01/2018	3208178	Management and Support Services	Transport	40303	Vehicle Insurance Excess	5970.76	4221	Kent County Council, CTS Vehicle Services	KFRS 29269	204269191
15/01/2018	3208108	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	22.10	885	Ruth Lee Fire & Rescue Equipment	16179	618618915
15/01/2018	3208108	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	417.80	885	Ruth Lee Fire & Rescue Equipment	16179	618618915
15/01/2018	3208126	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	1029.64	2804	Hydraquip Hose & Hydraulics	527423	830633744
15/01/2018	3208165	Fire Fighting and Rescue Operations	Supplies & Services	51400	Consultancy Fees	6941.15	4247	Asfalit Safety Ltd	1082	205734524
15/01/2018	3208150	Management and Support Services	Supplies & Services	52001	Operl Comms equipment rental	601.79	3289	Airwave Solutions Ltd	0940000024-078	904440552
15/01/2018	3208130	Management and Support Services	Supplies & Services	52100	Telephone & Fax Costs	3282.20	201	British Telecom Plc	VP 72855170 M20501	245719348
15/01/2018	3208112	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1400.00	4578	People Source Consulting Ltd	546565	793455295
15/01/2018	3208125	Management and Support Services	Supplies & Services	52304	Computer Technical Services	3044.68	4135	Timeplan Fuel Solutions Limited	8710	987993815
15/01/2018	3208125	Management and Support Services	Supplies & Services	52304	Computer Technical Services	9134.04	4135	Timeplan Fuel Solutions Limited	8710	987993815
15/01/2018	3208169	Management and Support Services	Supplies & Services	52304	Computer Technical Services	750.00	4558	Chapter Consultants Ltd	2017-021	178 0896 60
15/01/2018	3208170	Management and Support Services	Supplies & Services	52400	Conference Expenses	1975.00	663	Local Government Association	40156953	676078107

Trans_date	Transacti	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
16/01/2018	3208180	Management and Support Services	Employees	10100	Medical, Dental and Optical	521.00	128	ASE (Eye Care Plans) Ltd	50346	680077727
16/01/2018	3208180	Management and Support Services	Employees	10100	Medical, Dental and Optical	320.00	128	ASE (Eye Care Plans) Ltd	50346	680077727
16/01/2018	3208127	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	279.58	4463	W S Parsons Ltd	694	254 815 592
16/01/2018	3207866	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	417.34	4463	W S Parsons Ltd	762	254 815 592
16/01/2018	3208070	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	250.00	4511	Andbell Fencing Solutions	919	932707229
16/01/2018	3207995	Fire Fighting and Rescue Operations	Premises	30502	Cleaning Materials	227.30	1132	Kent Commercial Services	I3054293	204269191
16/01/2018	3208222	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	2750.00	607	John Dennis Coachbuilders Ltd	43784	413490865
16/01/2018	3207995	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	45.20	1132	Kent Commercial Services	I3054293	204269191
16/01/2018	3208209	Fire Fighting and Rescue Operations	Supplies & Services	50205	Operational Equipment Maintenance	410.28	3873	Cromwell	21107539	115571387
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	7.80	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	56.36	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	49.24	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	23.52	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	69.10	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	41.45	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	37.20	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	15.72	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	16.25	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	23.52	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	7.33	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	23.52	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	35.98	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	74.49	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	10.50	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	71.26	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208225	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	3.10	4421	Aero Healthcare	161722	GB842170645
16/01/2018	3208217	Community Safety	Supplies & Services	51300	Professional Fees	2500.00	3602	David Stotesbury	2038	752460635
16/01/2018	3208212	Community Safety	Supplies & Services	51300	Professional Fees	2500.00	3602	David Stotesbury	2055	752460635
16/01/2018	3208227	Management and Support Services	Supplies & Services	52302	Computer Software	770.00	4348	Higher Mapping Solutions	1401	GB813978302
17/01/2018	3208100	Management and Support Services	Employees	450	Service Support Staff Agency Staff	459.30	762	New Appointments Group Ltd	230365	572036847
17/01/2018	3208110	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	5477.60	2037	Hag Shutters & Grilles Ltd	INV59777	358174140
17/01/2018	3208064	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	342.54	3859	Brook Security Limited	63236	702686340
17/01/2018	3208134	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	977.00	4410	Ovenden Allworks Ltd	1083	140743141
17/01/2018	3208230	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1800.00	9	B W May & Son Ltd	9778	204350708
17/01/2018	3208161	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	250.00	3193	Astral Ltd	8793	530692747
17/01/2018	3208109	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1710.35	2037	Hag Shutters & Grilles Ltd	INV59794	358174140
17/01/2018	3208148	Fire Fighting and Rescue Operations	Premises	30104	Grounds maintenance	1391.12	4551	G Burley & Sons Ltd	65173	209 5925 47
17/01/2018	3208072	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	1053.47	4045	Viridor Waste Management Ltd	0002227262AB	736636511
17/01/2018	3208167	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	542.51	4545	Incentive QAS Ltd	102046	554 0554 52
17/01/2018	3208129	Management and Support Services	Premises	36002	Security Charges	474.38	3862	Ward Security (Response) Ltd	52705	938393874
17/01/2018	3208235	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	336.01	485	Godiva Ltd	17096848	200462227
17/01/2018	3208243	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	387.43	4173	Rosenbauer UK Plc	8787	931768306
17/01/2018	3208181	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	1747.29	1083	Wireless Logic Ltd	AP/716277	766073905
17/01/2018	3208239	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	20882.14	3753	LearnPro Ltd	INV-0242	723903150
18/01/2018	3208244	Management and Support Services	Employees	450	Service Support Staff Agency Staff	410.05	4430	HR GO (Driving South) Ltd	700053	222206755
18/01/2018	3208231	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2716.54	9	B W May & Son Ltd	9597	204350708
18/01/2018	3208231	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2357.00	9	B W May & Son Ltd	9597	204350708
18/01/2018	3208179	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	402.77	36	Intec	15510	304234701
18/01/2018	3208233	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1698.55	9	B W May & Son Ltd	9663(2B)	204350708
18/01/2018	3208240	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	640.75	3756	Calibration Engineering Services Ltd	40157	807 2217 53
18/01/2018	3208246	Fire Fighting and Rescue Operations	Supplies & Services	50801	Catering Equipment	254.33	140	Autowash	155848	703253669
18/01/2018	3208237	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	1073.00	3481	Xact Consultancy & Training Ltd	18-1218	855457004
18/01/2018	3208059	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2235.11	4098	Theobalds (Refurbishment) Ltd	2529	979612860
18/01/2018	3208059	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1108.65	4098	Theobalds (Refurbishment) Ltd	2529	979612860
18/01/2018	3208058	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2645.52	4098	Theobalds (Refurbishment) Ltd	2530	979612860
18/01/2018	3208058	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2098.75	4098	Theobalds (Refurbishment) Ltd	2530	979612860
18/01/2018	3208255	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	21826.27	9	B W May & Son Ltd	9663(2A)	204350708
18/01/2018	3208245	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	19339.89	3727	Babcock Critical Services Ltd - MA	SMAI006236	754810329
18/01/2018	3208263	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	301.08	1132	Kent Commercial Services	I3062214	204269191
18/01/2018	3208253	Fire Fighting and Rescue Operations	Supplies & Services	50801	Catering Equipment	417.30	1132	Kent Commercial Services	I3060916	204269191
18/01/2018	3208213	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	348.60	2014	MSA Britain Ltd	99430393	259506830
18/01/2018	3208213	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	20.00	2014	MSA Britain Ltd	99430393	259506830
19/01/2018	3208076	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	965.61	4152	A.M Security Ltd T/A A.M Fire & Security Group	236088	692902510
19/01/2018	3207538	Fire Fighting and Rescue Operations	Premises	30104	Grounds maintenance	990.00	4607	Connick Tree Care	B605420	850589990
19/01/2018	3208267	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	798.92	2590	KCS Laser	E5912685	204269191
19/01/2018	3208268	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	1756.44	2590	KCS Laser	E5912515	204269191
19/01/2018	3208266	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	2637.03	2590	KCS Laser	E5912558	204269191
19/01/2018	3208271	Fire Fighting and Rescue Operations	Premises	30400	Water services	703.85	4556	Scottish Water Business Stream Ltd	2775356/3	945850885
19/01/2018	3208269	Fire Fighting and Rescue Operations	Premises	30400	Water services	288.86	4556	Scottish Water Business Stream Ltd	2722438/5	945850885
19/01/2018	3208251	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1350.00	1132	Kent Commercial Services	I3060731	204269191

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19/01/2018	3206210	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	281.90	1456	Southern Water Ltd	200917/DF2102732	813037856
19/01/2018	3207762	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187473	844278604
19/01/2018	3206202	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	830.15	1456	Southern Water Ltd	200917/DF2102740	813037856
19/01/2018	3207776	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187458	844278604
19/01/2018	3207753	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187463	844278604
19/01/2018	3207759	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187470	844278604
19/01/2018	3206199	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102743	813037856
19/01/2018	3207777	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187459	844278604
19/01/2018	3206769	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187022	844278604
19/01/2018	3207765	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187475	844278604
19/01/2018	3207774	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187456	844278604
19/01/2018	3206652	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	314.16	2092	South East Water Ltd	INV0186895	844278604
19/01/2018	3207760	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187471	844278604
19/01/2018	3207752	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187462	844278604
19/01/2018	3206639	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	314.16	2092	South East Water Ltd	INV0186908	844278604
19/01/2018	3207761	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187472	844278604
19/01/2018	3205516	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	314.16	2092	South East Water Ltd	INV0186373	844278604
19/01/2018	3205024	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186197	844278604
19/01/2018	3207764	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187474	844278604
22/01/2018	3208273	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	230450	572036847
22/01/2018	3208272	Management and Support Services	Employees	450	Service Support Staff Agency Staff	3420.00	3987	Marcus Donald People Ltd	24381	898946331
22/01/2018	3208289	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	675.00	4620	We Are Sunday Ltd	19351	GB 860 3489 15
22/01/2018	3208149	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1860.04	4251	Aluminium Door & Window Solutions Ltd	29122017515	152389500
22/01/2018	3208166	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2670.08	4251	Aluminium Door & Window Solutions Ltd	29122017514	152389500
22/01/2018	3208358	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	969.14	1915	Bournes	60914	201087708
22/01/2018	3208275	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	98.38	3067	Invicta Canterbury	16433	218129083
22/01/2018	3208277	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	99.45	153	F G Barnes (Maidstone) Ltd	20312034	821568527
22/01/2018	3208281	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	124.25	805	Perrys Motor Sales Limited	18580073	765334125
22/01/2018	3208287	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	2640.45	4221	Kent County Council, CTS Vehicle Services	TC100722	204269191
22/01/2018	3208312	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	260.10	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	43208	654024753
22/01/2018	3208313	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	322.75	1213	Scania (Great Britain) Ltd	24616191	485809107
22/01/2018	3208318	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	353.65	805	Perrys Motor Sales Limited	20532703	765334125
22/01/2018	3208321	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	331.58	2302	Haynes Ford	14048464	203084901
22/01/2018	3208378	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	6268.50	1213	Scania (Great Britain) Ltd	24117335	485809107
22/01/2018	3208379	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	358.15	1213	Scania (Great Britain) Ltd	24616328	485809107
22/01/2018	3208400	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	15728.35	4221	Kent County Council, CTS Vehicle Services	29270	204269191
22/01/2018	3208275	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	30.00	3067	Invicta Canterbury	16433	218129083
22/01/2018	3208275	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	157.63	3067	Invicta Canterbury	16433	218129083
22/01/2018	3208277	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	108.00	153	F G Barnes (Maidstone) Ltd	20312034	821568527
22/01/2018	3208277	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	49.37	153	F G Barnes (Maidstone) Ltd	20312034	821568527
22/01/2018	3208281	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	805	Perrys Motor Sales Limited	18580073	765334125
22/01/2018	3208281	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	189.82	805	Perrys Motor Sales Limited	18580073	765334125
22/01/2018	3208287	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	1927.27	4221	Kent County Council, CTS Vehicle Services	TC100722	204269191
22/01/2018	3208318	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	175.98	805	Perrys Motor Sales Limited	20532703	765334125
22/01/2018	3208321	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	276.31	2302	Haynes Ford	14048464	203084901
22/01/2018	3208321	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	2302	Haynes Ford	14048464	203084901
22/01/2018	3208378	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	5393.78	1213	Scania (Great Britain) Ltd	24117335	485809107
22/01/2018	3208400	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	4221	Kent County Council, CTS Vehicle Services	29270	204269191
22/01/2018	3208400	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	44552.79	4221	Kent County Council, CTS Vehicle Services	29270	204269191
22/01/2018	3208329	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4993.00	3988	Hall Fuels	I09862205	195046059
22/01/2018	3208328	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	9012.16	3988	Hall Fuels	I09862204	195046059
22/01/2018	3208370	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4991.00	3988	Hall Fuels	I09865063	195046059
22/01/2018	3208327	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	8972.29	3988	Hall Fuels	I09862203	195046059
22/01/2018	3208374	Community Safety	Supplies & Services	50200	Operational Equipment	5800.00	3674	Sprue Safety Products Ltd	1114399	765341914
22/01/2018	3208205	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	267.90	3873	Cromwell	21107537	115571387
22/01/2018	3208394	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	349.80	3459	Fire Hosetech Ltd	5053	534546834
22/01/2018	3208357	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	623.55	4337	Parkins Industrial Supplies	D36431	GB125518230
22/01/2018	3208357	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	16.72	4337	Parkins Industrial Supplies	D36431	GB125518230
22/01/2018	3208297	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1200.00	782	Orbison Products Ltd	105543	426852634
22/01/2018	3208297	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	12.00	782	Orbison Products Ltd	105543	426852634
22/01/2018	3208283	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1966.50	425	Ferno (UK) Ltd	171720	179603926
22/01/2018	3208384	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	1801.39	4394	Motivair Compressor Ltd	IN121735	222348391
22/01/2018	3205022	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186195	844278604
22/01/2018	3207773	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187455	844278604
22/01/2018	3206637	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186910	844278604
22/01/2018	3205211	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	305.90	2092	South East Water Ltd	INV0186290	844278604
22/01/2018	3207768	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187478	844278604
22/01/2018	3205020	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186192	844278604
22/01/2018	3206663	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186887	844278604
22/01/2018	3206649	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186898	844278604

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22/01/2018	3205026	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186199	844278604
22/01/2018	3207757	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187467	844278604
22/01/2018	3206641	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186906	844278604
22/01/2018	3206767	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187024	844278604
22/01/2018	3207758	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187468	844278604
22/01/2018	3206630	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101106819	600431504
22/01/2018	3207775	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187457	844278604
22/01/2018	3207772	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187454	844278604
22/01/2018	3206653	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186894	844278604
22/01/2018	3206659	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186889	844278604
22/01/2018	3206748	Management and Support Services	Supplies & Services	50400	Training Equipment	1814.00	874	Rother Valley Timber Ltd	R1284184	204334410
22/01/2018	3208290	Management and Support Services	Supplies & Services	50400	Training Equipment	1602.00	3988	Hall Fuels	I09849763	195046059
22/01/2018	3208286	Management and Support Services	Supplies & Services	51300	Professional Fees	394.40	4564	Invicta Law Ltd	ILAW100197	256 4521 04
22/01/2018	3208285	Management and Support Services	Supplies & Services	51300	Professional Fees	560.50	1170	Kent County Council	900056913	204269191
22/01/2018	3208285	Management and Support Services	Supplies & Services	51300	Professional Fees	2596.00	1170	Kent County Council	900056913	204269191
22/01/2018	3208355	Management and Support Services	Employees	10500	Professional Fees	499.95	4615	Envoy Partnership Ltd	10360 KFR	125 8593 91
22/01/2018	3208355	Management and Support Services	Employees	10600	Professional Fees	499.95	4615	Envoy Partnership Ltd	10360 KFR	125 8593 91
22/01/2018	3208371	Management and Support Services	Supplies & Services	52300	Computer hardware	714.00	4367	Stone	1077091	GB 747 8788 57
22/01/2018	3208282	Management and Support Services	Supplies & Services	52300	Computer hardware	1900.00	4367	Stone	1076660	GB 747 8788 57
22/01/2018	3208406	Fire Service Emergency Planning	Supplies & Services	52701	Grants and Contributions	2030.34	1723	Buckinghamshire & Milton Keynes Fire Authority	4000000395	824155836
23/01/2018	3208332	Management and Support Services	Employees	450	Service Support Staff Agency Staff	492.60	762	New Appointments Group Ltd	230449	572036847
23/01/2018	3208362	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	3870.00	4569	The Strengths Partnership Ltd	INV-8367	GB 897 1863 61
23/01/2018	3208440	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	250.00	4612	Heriot Watt University	2606064	2708005 79
23/01/2018	3208362	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	967.50	4569	The Strengths Partnership Ltd	INV-8367	GB 897 1863 61
23/01/2018	3208439	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	2370.00	4612	Heriot Watt University	I0290726	2708005 79
23/01/2018	3208322	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	7306.00	4098	Theobalds (Refurbishment) Ltd	2540	979612860
23/01/2018	3208322	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2489.00	4098	Theobalds (Refurbishment) Ltd	2540	979612860
23/01/2018	3208359	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	2404.65	4537	Suez Water UK	12849/2018	108298209
23/01/2018	3208338	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	275.00	2037	Hag Shutters & Grilles Ltd	INV59959	358174140
23/01/2018	3208438	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	564.00	36	Intec	15776	304234701
23/01/2018	3208351	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	295.00	106	Allan Blinds	180102	777182102
23/01/2018	3208340	Management and Support Services	Supplies & Services	52300	Computer Hardware	1098.60	1132	Kent Commercial Services	I3063627	204269191
23/01/2018	3208397	Management and Support Services	Premises	30201	Energy Costs - Electricity	1764.45	4404	Opus Energy Ltd (Electricity)	63559464	818290029
23/01/2018	3208397	Management and Support Services	Premises	30201	Energy Costs - Electricity	-1369.65	4404	Opus Energy Ltd (Electricity)	63559464	818290029
23/01/2018	3208397	Management and Support Services	Premises	30201	Energy Costs - Electricity	-2660.16	4404	Opus Energy Ltd (Electricity)	63559464	818290029
23/01/2018	3208393	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	169.01	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	43548	654024753
23/01/2018	3208393	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	43548	654024753
23/01/2018	3208393	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	114.28	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	43548	654024753
23/01/2018	3208398	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	2420.00	2452	The Institution of Fire Engineers	13779	229 2444 09
23/01/2018	3208398	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	70.83	2452	The Institution of Fire Engineers	13779	229 2444 09
23/01/2018	3208402	Community Safety	Supplies & Services	50200	Operational Equipment	307.23	4339	Reliance High-Tech Limited	SLINV00062099	340833571
23/01/2018	3208448	Community Safety	Supplies & Services	50200	Operational Equipment	1553.00	3821	Solon Security	S18000451	656049522
23/01/2018	3208447	Fire Fighting and Rescue Operations	Supplies & Services	50205	Operational Equipment Maintenance	682.50	2413	Drager Safety	2910111357	897999504
23/01/2018	3208350	Fire Fighting and Rescue Operations	Supplies & Services	50205	Operational Equipment Maintenance	1251.36	2413	Drager Safety	2910111769	897999504
23/01/2018	3207533	Fire Fighting and Rescue Operations	Supplies & Services	50400	Training Equipment	1028.00	885	Ruth Lee Fire & Rescue Equipment	16144	618618915
23/01/2018	3206978	Management and Support Services	Supplies & Services	50400	Training Equipment	1980.00	660	Le Maitre Limited	18088	574172140
23/01/2018	3206978	Management and Support Services	Supplies & Services	50400	Training Equipment	36.00	660	Le Maitre Limited	18088	574172140
23/01/2018	3208442	Management and Support Services	Supplies & Services	50400	Training Equipment	405.00	1247	Ling Metals Limited	18494	378025540
23/01/2018	3208469	Management and Support Services	Supplies & Services	51000	Printing	522.66	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PC014253	985408677
23/01/2018	3208274	Management and Support Services	Supplies & Services	51001	Photocopying Contracts	1598.42	4236	Ricoh UK Ltd	101015769	524161280
23/01/2018	3208354	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	1050.00	4176	PBA Consulting	18004.INV.01	679855653
23/01/2018	3208401	Management and Support Services	Supplies & Services	51300	Professional Fees	950.00	4286	DVSA	DRnewDG	
23/01/2018	3207533	Fire Fighting and Rescue Operations	Supplies & Services	52200	Postage & Courier Fees	56.50	885	Ruth Lee Fire & Rescue Equipment	16144	618618915
23/01/2018	3208453	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1750.00	4578	People Source Consulting Ltd	546697	793455295
23/01/2018	3208348	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	2064.80	1602	The Performing Right Society	5412630	440634276
23/01/2018	3208390	Management and Support Services	Premises	CP101	Building Works	464693.05	4497	Morgan Sindall Construction & Infrastructure Ltd	B432878	765365306
23/01/2018	3208397	Management and Support Services	Premises	CP101	Building Works	8916.23	4404	Opus Energy Ltd (Electricity)	63559464	818290029
23/01/2018	3208397	Management and Support Services	Premises	CP101	Building Works	-436.24	4404	Opus Energy Ltd (Electricity)	63559464	818290029
23/01/2018	3208397	Management and Support Services	Premises	CP101	Building Works	-3013.37	4404	Opus Energy Ltd (Electricity)	63559464	818290029
24/01/2018	3208539	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	230546	572036847
24/01/2018	3208504	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	314.73	4463	W S Parsons Ltd	790	254 815 592
24/01/2018	3208465	Fire Fighting and Rescue Operations	Premises	30302	Non Domestic Rates & Council Tax	-487.67	1130	Tonbridge & Malling Borough Council	81629738 2017/18 1	
24/01/2018	3208483	Fire Fighting and Rescue Operations	Premises	30400	Water services	326.08	4556	Scottish Water Business Stream Ltd	2739992/5	945850885
24/01/2018	3208314	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	436.42	607	John Dennis Coachbuilders Ltd	43722	413490865
24/01/2018	3208377	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	687.18	607	John Dennis Coachbuilders Ltd	43825	413490865
24/01/2018	3208377	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	15.00	607	John Dennis Coachbuilders Ltd	43825	413490865
24/01/2018	3208495	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	2409.95	4245	Goldstaruk P & E Limited	102226	193279376
24/01/2018	3208339	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	13.50	275	Clan Tools & Plant Ltd	INV26962	356854811
24/01/2018	3208339	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	993.00	275	Clan Tools & Plant Ltd	INV26962	356854811
24/01/2018	3208004	Management and Support Services	Supplies & Services	51300	Professional Fees	25932.00	1170	Kent County Council	900057346	204269191

Trans_date	Transacti	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
24/01/2018	3208372	Management and Support Services	Supplies & Services	52100	Telephone & Fax Costs	3349.69	201	British Telecom Plc	VP 72855170 M20601	245719348
24/01/2018	3208392	Management and Support Services	Supplies & Services	52102	Pagers and Alerters	1070.00	2249	Smye-Rumsby Ltd	153286	378034147
24/01/2018	3208527	Management and Support Services	Supplies & Services	52300	Computer hardware	2704.00	1132	Kent Commercial Services	I2756336	204269191
24/01/2018	3208527	Management and Support Services	Supplies & Services	52300	Computer hardware	10.50	1132	Kent Commercial Services	I2756336	204269191
24/01/2018	3208528	Management and Support Services	Supplies & Services	52300	Computer hardware	-2298.40	1132	Kent Commercial Services	CN177884	204269191
24/01/2018	3208234	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	2709.56	4335	SurveyMonkey Europe Sarl	INV-SME-00003019	IE3223102GH
24/01/2018	3208508	Management and Support Services	Premises	CP101	Building Works	891.34	4463	W S Parsons Ltd	780	254 815 592
25/01/2018	3208551	Management and Support Services	Employees	450	Service Support Staff Agency Staff	599.33	762	New Appointments Group Ltd	2230545	572036847
25/01/2018	3208513	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	3292.85	4463	W S Parsons Ltd	579	254 815 592
25/01/2018	3208445	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	3900.00	3193	Astral Ltd	8817	530692747
25/01/2018	3208525	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	5478.40	4545	Incentive QAS Ltd	102186	554 0554 52
25/01/2018	3208575	Fire Fighting and Rescue Operations	Premises	30502	Cleaning Materials	229.45	1132	Kent Commercial Services	I3065988	204269191
25/01/2018	3208557	Fire Fighting and Rescue Operations	Premises	30502	Cleaning Materials	322.95	1132	Kent Commercial Services	I3065986	204269191
25/01/2018	3208575	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	46.55	1132	Kent Commercial Services	I3065988	204269191
25/01/2018	3208557	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	77.20	1132	Kent Commercial Services	I3065986	204269191
25/01/2018	3208582	Management and Support Services	Supplies & Services	50800	Purchase of Food	117.33	4510	Vibrant Partnerships (Lee Valley)	SL2-i0067113	208259214
25/01/2018	3208582	Management and Support Services	Supplies & Services	50800	Purchase of Food	138.67	4510	Vibrant Partnerships (Lee Valley)	SL2-i0067113	208259214
25/01/2018	3208467	Management and Support Services	Supplies & Services	50801	Catering Equipment	837.00	2094	Aquaid (South Kent)	75710	724665717
25/01/2018	3208458	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	704.84	4079	Ballyclare Ltd	832418	157094985
25/01/2018	3208369	Management and Support Services	Supplies & Services	51001	Photocopying Contracts	1222.05	4236	Ricoh UK Ltd	101031553	524161280
25/01/2018	3208427	Community Safety	Supplies & Services	51300	Professional Fees	900.00	4599	MET Studio	3030	730794132
25/01/2018	3208254	Management and Support Services	Supplies & Services	52300	Computer hardware	5655.42	1132	Kent Commercial Services	I3062211	204269191
25/01/2018	3208517	Management and Support Services	Supplies & Services	52300	Computer hardware	265.00	3180	Jigsaw Systems Ltd	I1108083	610706674
25/01/2018	3208486	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1750.00	4578	People Source Consulting Ltd	546811	793455295
25/01/2018	3208552	Community Safety	Employees	450	Service Support Staff Agency Staff	680.68	762	New Appointments Group Ltd	230544	572036847
25/01/2018	3208618	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	595.00	4579	Eliesha Training Ltd	19132	GB764231439
25/01/2018	3208606	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	504.26	1724	Emergency One (UK) Ltd	20011	499048396
25/01/2018	3208561	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	450.00	1132	Kent Commercial Services	I3066337	204269191
25/01/2018	3208558	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	900.00	1132	Kent Commercial Services	I3066110	204269191
25/01/2018	3208601	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	252.85	1132	Kent Commercial Services	I3068590	204269191
25/01/2018	3208346	Management and Support Services	Supplies & Services	52300	Computer hardware	490.00	3180	Jigsaw Systems Ltd	I1107359	610706674
25/01/2018	3208345	Management and Support Services	Supplies & Services	52300	Computer hardware	5622.00	3180	Jigsaw Systems Ltd	I1107231	610706674
25/01/2018	3208529	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4308.91	4126	Highpoint Implementation and Training Services Ltd	40000202	937044913
25/01/2018	3208514	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1550.00	4208	Capita Secure Information Solutions Ltd	6060028671	618184140
25/01/2018	3208530	Management and Support Services	Supplies & Services	52304	Computer Technical Services	5695.29	4126	Highpoint Implementation and Training Services Ltd	40000216	937044913
25/01/2018	3208519	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2678.96	4558	Chapter Consultants Ltd	2017-022	178 0896 60
25/01/2018	3208580	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1367.41	4126	Highpoint Implementation and Training Services Ltd	40000220	937044913
25/01/2018	3208580	Management and Support Services	Supplies & Services	52304	Computer Technical Services	375.00	4126	Highpoint Implementation and Training Services Ltd	40000220	937044913
25/01/2018	3208533	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4540.68	4126	Highpoint Implementation and Training Services Ltd	40000223	937044913
25/01/2018	3208531	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2294.43	4126	Highpoint Implementation and Training Services Ltd	40000219	937044913
25/01/2018	3208534	Management and Support Services	Supplies & Services	52304	Computer Technical Services	6739.97	4126	Highpoint Implementation and Training Services Ltd	40000232	937044913
26/01/2018	1036483	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	-490.76	2804	Hydraquip Hose & Hydraulics	44438	830633744
26/01/2018	3208323	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1528.00	4098	Theobalds (Refurbishment) Ltd	2542	979612860
26/01/2018	3208323	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1250.00	4098	Theobalds (Refurbishment) Ltd	2542	979612860
26/01/2018	3208324	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	992.00	4098	Theobalds (Refurbishment) Ltd	2541	979612860
26/01/2018	3208324	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	400.00	4098	Theobalds (Refurbishment) Ltd	2541	979612860
26/01/2018	3208470	Fire Fighting and Rescue Operations	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	450.00	106	Allan Blinds	180103	777182102
26/01/2018	3208627	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1387.50	3886	Stannah Lift Services Ltd	R010016230	236778328
26/01/2018	3208625	Community Safety	Supplies & Services	50200	Operational Equipment	800.00	4401	Vision Support Services Ltd	139364	876 3226 04
26/01/2018	3208356	Community Safety	Supplies & Services	50200	Operational Equipment	540.00	3821	Solon Security	SI18000561	656049522
26/01/2018	3208626	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1130.70	425	Ferno (UK) Ltd	171931	179603926
26/01/2018	3208403	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	470.16	4079	Ballyclare Ltd	831621	157094985
26/01/2018	3208403	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	2186.27	4079	Ballyclare Ltd	831621	157094985
26/01/2018	3208620	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	250.00	3916	Batcheller Monkhouse	R 8244	583552029
26/01/2018	3208536	Management and Support Services	Supplies & Services	52102	Pagers and Alerters	43036.00	2249	Smye-Rumsby Ltd	153240	378034147
29/01/2018	3208642	Management and Support Services	Supplies & Services	51300	Professional Fees	1100.00	1170	Kent County Council	900058600	204269191
29/01/2018	3208642	Management and Support Services	Supplies & Services	51300	Professional Fees	237.50	1170	Kent County Council	900058600	204269191
29/01/2018	3208634	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2500.00	4622	Antropy Consulting Limited	3628	924316341
29/01/2018	3208649	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	10616.00	4632	Enable Assessment	INV1801188	
29/01/2018	3208604	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	177.58	1724	Emergency One (UK) Ltd	20132	499048396
29/01/2018	3208604	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	150.00	1724	Emergency One (UK) Ltd	20132	499048396
29/01/2018	3208637	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	263.10	3200	Premier Vanguard Ltd	SINV00194689	362076266
29/01/2018	3208633	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	3598.39	81	O2 (UK) Limited	4347194	778603785
29/01/2018	3208639	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	1019.40	81	O2 (UK) Limited	4328394	778603785
29/01/2018	3208629	Management and Support Services	Supplies & Services	52302	Computer Software	958.08	4326	Actual Metrics	1589	
29/01/2018	3207778	Management and Support Services	Supplies & Services	52304	Computer Technical Services	983.33	4182	Computer Aided Development Corporation Ltd	SV0026604	563560535
30/01/2018	3208352	Fire Fighting and Rescue Operations	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	695.00	106	Allan Blinds	180101	777182102
30/01/2018	3208516	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	326.00	4394	Motivair Compressor Ltd	IN121893	222348391
30/01/2018	3208280	Management and Support Services	Supplies & Services	52900	Publicity	653.18	4468	CFH Docmail Ltd	DM409608	GB720978223
31/01/2018	1036489	Fire Fighting and Rescue Operations	Premises	30400	Water services	938.83	4549	Castle Water Ltd	00303422#	GB189775040

Trans_date	Transacti	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
31/01/2018	3208646	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	950.00	3961	Meopham Fencing	6726	204415900
31/01/2018	3208635	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1312.15	3961	Meopham Fencing	6725	204415900
31/01/2018	3208611	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	200.00	4098	Theobalds (Refurbishment) Ltd	2536	979612860
31/01/2018	3208611	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	91.94	4098	Theobalds (Refurbishment) Ltd	2536	979612860
31/01/2018	3208500	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	837.00	3428	Collins Nets Ltd	98659	378809789
31/01/2018	3208638	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	378.00	3170	Promove UK Ltd	SI-319	914687987
31/01/2018	3208638	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	11.00	3170	Promove UK Ltd	SI-319	914687987
31/01/2018	3208654	Management and Support Services	Supplies & Services	51300	Professional Fees	6695.00	4564	Invicta Law Ltd	ILAW100191	256 4521 04