

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
01/02/2018	3208655	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	829.86	810	Phonographic Performance Limited	3521284	232662183
01/02/2018	3208655	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	2,489.58	810	Phonographic Performance Limited	3521284	232662183
01/02/2018	3208656	Management and Support Services	Supplies & Services	51300	Professional Fees	23,787.42	4633	Lancashire County Council	5100519472	GB 155 7121 74
01/02/2018	3208681	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	758.48	4463	W S Parsons Ltd	774	254 815 592
01/02/2018	3208660	Management and Support Services	Supplies & Services	51300	Professional Fees	35,000.00	4627	Gartner UK Limited	20092403	635878884
01/02/2018	3208684	Management and Support Services	Supplies & Services	52300	Computer hardware	8,356.00	4625	Start IT Tech	19/01/2018	
01/02/2018	3208665	Management and Support Services	Supplies & Services	52302	Computer Software	10,010.00	4002	Ricardo-AEA Limited	6171677	144024745
01/02/2018	3208683	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	917.53	4463	W S Parsons Ltd	777	254 815 592
01/02/2018	3208518	Management and Support Services	Supplies & Services	51000	Printing	1,788.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	3910	725017167
01/02/2018	3208389	Management and Support Services	Supplies & Services	51000	Printing	260.00	3162	Urban Design & Print	188543	718718706
01/02/2018	3208738	Management and Support Services	Supplies & Services	52300	Computer hardware	3,492.00	4367	Stone	1078183	GB 747 8788 57
01/02/2018	3208745	Management and Support Services	Supplies & Services	52300	Computer hardware	448.25	4625	Start IT Tech	17/01/2018	
01/02/2018	3208742	Management and Support Services	Supplies & Services	52300	Computer hardware	9,198.00	4367	Stone	1078609	GB 747 8788 57
01/02/2018	3208347	Management and Support Services	Supplies & Services	52304	Computer Technical Services	6,250.00	4140	Steria Limited	100121722	207950855
01/02/2018	3208750	Management and Support Services	Supplies & Services	52800	Miscellaneous Insurance - Premium	8,449.00	1111	Essex Fire Authority	FSIN 10293	849097284
01/02/2018	3208715	Management and Support Services	Supplies & Services	52900	Publicity	432.70	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82264	934 5064 26
01/02/2018	3208744	Management and Support Services	Supplies & Services	C5000	IT & Communication Equipment	1,243.40	4625	Start IT Tech	22/01/2018	
02/02/2018	3208591	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	495.00	4491	Diversity Mckenzie	201718/NM/08	726735320
02/02/2018	3208689	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	805.22	4463	W S Parsons Ltd	773	254 815 592
02/02/2018	3208705	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	793.44	4463	W S Parsons Ltd	776	254 815 592
02/02/2018	3208711	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	738.50	4463	W S Parsons Ltd	779	254 815 592
02/02/2018	3208736	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	529.81	4152	A.M Security Ltd T/A A.M Fire & Security Group	236434	692902510
02/02/2018	3208737	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	529.81	4152	A.M Security Ltd T/A A.M Fire & Security Group	236432	692902510
02/02/2018	3208774	Management and Support Services	Premises	30104	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	65570	209 5925 47
02/02/2018	3208749	Community Safety	Premises	30300	External Rent & Room Hire	715.20	4159	Revolution Events Ltd	18560 KV18	927225915
02/02/2018	3208766	Fire Fighting and Rescue Operations	Premises	30500	Contract Cleaning	13,991.45	4545	Incentive QAS Ltd	102284	554 0554 52
02/02/2018	3208712	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	542.51	4545	Incentive QAS Ltd	102282	554 0554 52
02/02/2018	3208700	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	684.80	4545	Incentive QAS Ltd	102286	554 0554 52
02/02/2018	3208703	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	1,296.94	4545	Incentive QAS Ltd	102329	554 0554 52
02/02/2018	3208762	Management and Support Services	Premises	30602	Security Charges	474.38	3862	Ward Security (Response) Ltd	53358	938393874
02/02/2018	3208748	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	1,000.60	607	John Dennis Coachbuilders Ltd	43828	413490865
02/02/2018	3208779	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	368.00	1213	Scania (Great Britain) Ltd	24117953	485809107
02/02/2018	3208780	Management and Support Services	Transport	40303	Vehicle Insurance Excess	5,255.87	4221	Kent County Council, CTS Vehicle Services	29576	204269191
02/02/2018	3208694	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,072.00	1132	Kent Commercial Services	I3073894	204269191
02/02/2018	3208444	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	815.00	2720	IOSH Services Ltd (Books)	64086	705324269
02/02/2018	3208657	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	940.00	3754	Cipfa Business Ltd	3132297	627390725
02/02/2018	3208733	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	393.40	3510	The Protection Collection	163	901817149
02/02/2018	3208295	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187754	844278604
02/02/2018	3208291	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187758	844278604
02/02/2018	3208293	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187756	844278604
02/02/2018	3208768	Management and Support Services	Supplies & Services	50400	Training Equipment	12,621.30	4610	Bariquins	BTM1801.1/Kent01/1	233888771
02/02/2018	3208772	Management and Support Services	Supplies & Services	50900	PPE - Operational	59,885.88	4079	Ballyclare Ltd	835083	157094985
02/02/2018	3208360	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	1,135.30	202	Bristol Uniforms Limited	3149126	974896150
02/02/2018	3208668	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	690.00	3251	Keela	113889	
02/02/2018	3208710	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,750.00	4578	People Source Consulting Ltd	546986	793455295
02/02/2018	3208790	Community Safety	Supplies & Services	52701	Grants and Contributions	1,000.00	4196	Project Salus	PS/MC/135	
02/02/2018	3208775	Management and Support Services	Supplies & Services	53000	Miscellaneous fees and charges	5,896.80	2758	Improvement and Development Agency	40218882	540385554
02/02/2018	3208673	Management and Support Services	Premises	CP101	Building Works	1,555.00	4134	Russell Trew Ltd	10746	714432951
02/02/2018	3208671	Management and Support Services	Premises	CP101	Building Works	24,490.71	4134	Russell Trew Ltd	10745	714432951
02/02/2018	3208671	Management and Support Services	Premises	CP101	Building Works	7,817.55	4134	Russell Trew Ltd	10745	714432951
02/02/2018	3208663	Management and Support Services	Premises	CP101	Building Works	7,495.00	4288	Dynasafe BACTEC Limited	I16954	573662713
05/02/2018	3208831	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	1,200.00	3764	Mr R Mitchell	RM 2018/KFRS/01	
05/02/2018	3208770	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	913.15	4463	W S Parsons Ltd	775	254 815 592
05/02/2018	3208771	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	702.22	4463	W S Parsons Ltd	772	254 815 592
05/02/2018	3208808	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	881.15	4463	W S Parsons Ltd	778	254 815 592
05/02/2018	3208600	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	413.59	4463	W S Parsons Ltd	797	254 815 592
05/02/2018	3208510	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	436.64	4463	W S Parsons Ltd	793	254 815 592
05/02/2018	3208820	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2,848.50	4251	Aluminium Door & Window Solutions Ltd	29012018533	152389500
05/02/2018	3208806	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2,557.50	3926	Pick Everard	51424	114498565
05/02/2018	3208817	Fire Fighting and Rescue Operations	Premises	30104	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN109976	406427959
05/02/2018	3208804	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	16,553.80	4221	Kent County Council, CTS Vehicle Services	29577	204269191
05/02/2018	3208804	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	168.30	4221	Kent County Council, CTS Vehicle Services	29577	204269191
05/02/2018	3208804	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	32,801.10	4221	Kent County Council, CTS Vehicle Services	29577	204269191
05/02/2018	3208624	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,243.30	1132	Kent Commercial Services	I3066241	204269191
05/02/2018	3208765	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	3,397.80	275	Clan Tools & Plant Ltd	INV27008	356854811
05/02/2018	3208823	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	2,462.29	275	Clan Tools & Plant Ltd	INV27024	356854811

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
05/02/2018	3208704	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	1,800.94	1083	Wireless Logic Ltd	AP/722893	766073905
05/02/2018	3208792	Management and Support Services	Supplies & Services	52304	Computer Technical Services	437.96	4590	CDW Limited	PSINV02070505	GB902194939
05/02/2018	3208773	Management and Support Services	Supplies & Services	52304	Computer Technical Services	26,910.23	4160	Midland Software Ltd trading as MHR	SIN047833	705850636
05/02/2018	3208831	Management and Support Services	Supplies & Services	52501	Training Subsistence & Accommodation	350.00	3764	Mr R Mitchell	RM 2018/KFRS/01	
06/02/2018	3208851	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	230639	572036847
06/02/2018	3208914	Management and Support Services	Employees	10100	Medical, Dental and Optical	21,233.36	3843	Health Management Ltd	172717	792250621
06/02/2018	3208904	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	1,750.00	3799	QA Ltd	TAP001357	864455303
06/02/2018	3208905	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	1,750.00	3799	QA Ltd	TAP001358	864455303
06/02/2018	3208921	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	499.00	4109	KM Media Group Ltd	825085	203920108
06/02/2018	3208875	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	1,395.00	2167	Learning Tree International Ltd	IN519839	245335568
06/02/2018	3208843	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	284.50	4394	Motivair Compressor Ltd	IN122382	222348391
06/02/2018	3208843	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	22.68	4394	Motivair Compressor Ltd	IN122382	222348391
06/02/2018	3208929	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	257.70	805	Perrys Motor Sales Limited	18580584	765334125
06/02/2018	3208929	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	72.62	805	Perrys Motor Sales Limited	18580584	765334125
06/02/2018	3208708	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	840.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82233	934 5064 26
06/02/2018	3208714	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	360.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82234	934 5064 26
06/02/2018	3208462	Management and Support Services	Supplies & Services	50400	Training Equipment	405.00	1247	Ling Metals Limited	18497	378025540
06/02/2018	3208441	Management and Support Services	Supplies & Services	50400	Training Equipment	377.50	1247	Ling Metals Limited	18495	378025540
06/02/2018	3208121	Management and Support Services	Supplies & Services	50400	Training Equipment	405.00	1247	Ling Metals Limited	18491	378025540
06/02/2018	3208797	Management and Support Services	Supplies & Services	51000	Printing	395.00	3162	Urban Design & Print	188947	718718706
06/02/2018	3208913	Management and Support Services	Supplies & Services	51300	Professional Fees	6,643.33	4633	Lancashire County Council	5100525227	GB 155 7121 74
06/02/2018	3208873	Management and Support Services	Supplies & Services	52300	Computer hardware	750.00	4625	Start IT Tech	26/01/2018	
06/02/2018	3208826	Management and Support Services	Supplies & Services	52304	Computer Technical Services	3,937.50	4018	Modality Systems Ltd	I18/3663d-4538	905758796
07/02/2018	3208874	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	1,395.00	2167	Learning Tree International Ltd	IN519838	245335568
07/02/2018	3208909	Community Safety	Premises	30100	Premises Repairs and Maintenance	488.12	4397	Kone plc	38200710	222279969
07/02/2018	3209062	Management and Support Services	Premises	30400	Water services	993.55	4243	South East Water Ltd trading as South East Water Choices	104 745 85-9 17	844278604
07/02/2018	3208717	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	585.11	4545	Incentive QAS Ltd	102330	554 0554 52
07/02/2018	3208849	Management and Support Services	Premises	30602	Security Charges	100.90	4152	A.M Security Ltd T/A A.M Fire & Security Group	236485	692902510
07/02/2018	3208849	Management and Support Services	Premises	30602	Security Charges	172.83	4152	A.M Security Ltd T/A A.M Fire & Security Group	236485	692902510
07/02/2018	3208849	Management and Support Services	Premises	30602	Security Charges	32.10	4152	A.M Security Ltd T/A A.M Fire & Security Group	236485	692902510
07/02/2018	3208927	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	172.93	153	F G Barnes (Maidstone) Ltd	20312301	821568527
07/02/2018	3208927	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	165.60	153	F G Barnes (Maidstone) Ltd	20312301	821568527
07/02/2018	3208927	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	153	F G Barnes (Maidstone) Ltd	20312301	821568527
07/02/2018	3208799	Fire Fighting and Rescue Operations	Transport	40203	Tyres	6,140.40	135	ATS Euromaster Ltd	A9980132995	813051180
07/02/2018	3209031	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	452.60	4337	Parkins Industrial Supplies	D37581	GB125518230
07/02/2018	3205522	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	725.80	4592	BARTA - British Animal Rescue & Trauma Care Association	INV-0129	252316235
07/02/2018	3209017	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	262.13	122	Arco Group	932242835	166911546
07/02/2018	3209013	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	3,397.80	275	Clan Tools & Plant Ltd	INV27035	356854811
07/02/2018	3209061	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	490.76	418	Factair Limited	44438	823856118
07/02/2018	3208959	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	1,642.85	275	Clan Tools & Plant Ltd	INV27036	356854811
07/02/2018	3208950	Management and Support Services	Supplies & Services	50400	Training Equipment	322.50	1247	Ling Metals Limited	18577	378025540
07/02/2018	3209002	Management and Support Services	Supplies & Services	50400	Training Equipment	375.00	1247	Ling Metals Limited	18573	378025540
07/02/2018	3209043	Management and Support Services	Supplies & Services	51300	Professional Fees	861.00	2973	SHL Group Ltd	SI/305900	664160247
07/02/2018	3208960	Management and Support Services	Supplies & Services	51400	Consultancy Fees	1,223.40	4238	GF Gash Road & Rail Tunnel Fire Consultant Ltd	72	192695268
07/02/2018	3209025	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	2,553.03	81	O2 (UK) Limited	4588637	778603785
07/02/2018	3209032	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	465.43	3575	Virgin Business Media	817882-135	591819014
07/02/2018	3209038	Management and Support Services	Supplies & Services	52300	Computer hardware	2,180.00	4367	Stone	1079792	GB 747 8788 57
07/02/2018	3208791	Management and Support Services	Supplies & Services	52300	Computer hardware	9,608.20	4590	CDW Limited	PSINV02072291	GB902194939
07/02/2018	3209030	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4,231.20	4160	Midland Software Ltd trading as MHR	SIN047355	705850636
08/02/2018	3209065	Fire Fighting and Rescue Operations	Premises	30400	Water services	351.27	4556	Scottish Water Business Stream Ltd	2749825/4	945850885
08/02/2018	3208088	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	324.17	1456	Southern Water Ltd	200917/DF2102764	813037856
08/02/2018	3209026	Management and Support Services	Supplies & Services	52304	Computer Technical Services	3,761.74	4558	Chapter Consultants Ltd	2017-024	178 0896 60
08/02/2018	3209015	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,050.00	4578	People Source Consulting Ltd	547449	793455295
08/02/2018	3208821	Management and Support Services	Premises	CP100	Fees	10,075.85	3926	Pick Everard	51425	114498565
08/02/2018	3209093	Management and Support Services	Premises	CP101	Building Works	123,915.69	4205	Walker Construction (UK) Ltd	36140	702936639
08/02/2018	3208512	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	1,674.00	202	Bristol Uniforms Limited	3149323	974896150
08/02/2018	3209104	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	500.00	4445	Armour Contracts Ltd t/a Armour Group	12853	158291096
08/02/2018	3209101	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	299.00	36	Intec	15840	304234701
08/02/2018	3209116	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	100.00	4445	Armour Contracts Ltd t/a Armour Group	12854	158291096
08/02/2018	3209116	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	200.00	4445	Armour Contracts Ltd t/a Armour Group	12854	158291096
08/02/2018	3209116	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	200.00	4445	Armour Contracts Ltd t/a Armour Group	12854	158291096
08/02/2018	3209116	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	200.00	4445	Armour Contracts Ltd t/a Armour Group	12854	158291096
08/02/2018	3209116	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	100.00	4445	Armour Contracts Ltd t/a Armour Group	12854	158291096
08/02/2018	3209084	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	450.00	3962	Fire Control Services Ltd	GL0793	833383231
08/02/2018	3209110	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	690.00	4445	Armour Contracts Ltd t/a Armour Group	12862	158291096
08/02/2018	3209082	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	635.50	3962	Fire Control Services Ltd	GL0791	833383231

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
08/02/2018	3209102	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	1,770.00	36	Intec	15832	304234701
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209105	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	825.10	4445	Armour Contracts Ltd t/a Armour Group	12859	158291096
08/02/2018	3209094	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	256.00	36	Intec	15835	304234701
08/02/2018	3209126	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	550.00	3962	Fire Control Services Ltd	GL0792	833383231
08/02/2018	3209106	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	273.00	4445	Armour Contracts Ltd t/a Armour Group	12865	158291096
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	320.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209123	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12856	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209115	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	160.00	4445	Armour Contracts Ltd t/a Armour Group	12855	158291096
08/02/2018	3209046	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	447.15	828	Powervamp Limited	26533	609722631
08/02/2018	3209046	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	109.14	646	W J King (Garages) Ltd	32408273	434999401
08/02/2018	3209058	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	173.84	2733	Maidstone Audi	71561123	243611193
08/02/2018	3209103	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	289.52	1197	Freight Transport Association Ltd	8309489	217853550
08/02/2018	3209046	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	646	W J King (Garages) Ltd	32408273	434999401
08/02/2018	3209046	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	220.70	646	W J King (Garages) Ltd	32408273	434999401
08/02/2018	3209092	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	265.71	1197	Freight Transport Association Ltd	8311981	217853550
08/02/2018	3209058	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	108.80	2733	Maidstone Audi	71561123	243611193
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	59.60	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	4.90	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	101.96	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	29.36	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	11.76	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	8.64	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	86.72	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	16.89	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	75.09	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	47.04	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	87.14	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	13.03	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	95.40	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	23.52	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	32.62	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	26.62	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	84.62	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	1.80	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	0.58	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	47.04	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	30.82	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	17.98	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	68.20	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	43.78	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	46.74	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	140.69	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209035	Management and Support Services	Supplies & Services	50206	Medical & First Aid	12.40	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209053	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	728.15	1456	Southern Water Ltd	200917/DF2102774	813037856
08/02/2018	3209054	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102780	813037856
08/02/2018	3209052	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102775	813037856
08/02/2018	3209055	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102782	813037856
08/02/2018	3209035	Management and Support Services	Supplies & Services	50400	Training Equipment	14.26	4421	Aero Healthcare	164274	GB842170645
08/02/2018	3209085	Management and Support Services	Supplies & Services	50802	Catering Refreshments	254.01	951	Stat-Express Ltd	115/05169	430828755
08/02/2018	3209080	Management and Support Services	Supplies & Services	52002	Opernl Comms equipt repairs & mtce	352.00	2887	Radiocomms Systems Ltd	RLSL18000701	800776441
08/02/2018	3209040	Management and Support Services	Supplies & Services	52304	Computer Technical Services	6,075.00	4147	MJF Systems Ltd	KFRS50	137413819
08/02/2018	3209132	Management and Support Services	Supplies & Services	52304	Computer Technical Services	308.10	4160	Midland Software Ltd trading as MHR	SIN048089	705850636
08/02/2018	3209089	Management and Support Services	Supplies & Services	52304	Computer Technical Services	700.00	4578	People Source Consulting Ltd	547507	793455295

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
08/02/2018	3209119	Community Safety	Supplies & Services	52701	Grants and Contributions	5,000.00	1319	The Kent Peoples Trust	43298	754340930
08/02/2018	3209130	Management and Support Services	Premises	CP101	Building Works	501,660.89	4497	Morgan Sindall Construction & Infrastructure Ltd	B432888	765365306
08/02/2018	3209086	Management and Support Services	Premises	CP101	Building Works	11,916.32	4396	Energetics Design & Build Ltd.	SI013664	6360128584
09/02/2018	3209241	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	230736	572036847
09/02/2018	3209229	Management and Support Services	Employees	10100	Medical, Dental and Optical	7,243.40	3843	Health Management Ltd	172552	792250621
09/02/2018	3209164	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	1,830.00	36	Intec	15845	304234701
09/02/2018	3209153	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	1,079.05	4463	W S Parsons Ltd	814	254 815 592
09/02/2018	3209171	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	871.08	4463	W S Parsons Ltd	819	254 815 592
09/02/2018	3209142	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	811.59	4463	W S Parsons Ltd	820	254 815 592
09/02/2018	3209159	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	913.42	4463	W S Parsons Ltd	821	254 815 592
09/02/2018	3209151	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	788.08	4463	W S Parsons Ltd	815	254 815 592
09/02/2018	3208450	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	376.40	2037	Hag Shutters & Grilles Ltd	INV59867	358174140
09/02/2018	3209161	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	420.00	36	Intec	15844	304234701
09/02/2018	3209091	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	307.00	36	Intec	15837	304234701
09/02/2018	3209095	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	36	Intec	15836	304234701
09/02/2018	3209231	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	290.00	937	South Eastern Auto Elec Sus	10195719	202986365
09/02/2018	3209234	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	497.54	2302	Haynes Ford	16875537	203084901
09/02/2018	3209213	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,934.49	3988	Hall Fuels	I09910851	195046059
09/02/2018	3209193	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,933.50	3988	Hall Fuels	I09910848	195046059
09/02/2018	3209211	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,933.50	3988	Hall Fuels	I09910849	195046059
09/02/2018	3209212	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,934.49	3988	Hall Fuels	I09910850	195046059
09/02/2018	3209214	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,140.48	180	BOC Ltd	3045666229	226556555
09/02/2018	3209088	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	492.00	1380	Clifton Canvas Developments Ltd	70654	303192987
09/02/2018	3209088	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	12.99	1380	Clifton Canvas Developments Ltd	70654	303192987
12/02/2018	3209064	Community Safety	Employees	450	Service Support Staff Agency Staff	665.67	762	New Appointments Group Ltd	230638	572036847
12/02/2018	3209251	Fire Service Emergency Planning	Employees	10500	Operational Staff Exam & Course Fees	15,360.00	4440	Tactical Hazmat	INV-1715	163589868
12/02/2018	3209216	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	156.29	3927	Bowen Moto Ltd	275291	445864910
12/02/2018	3209216	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	29.65	3927	Bowen Moto Ltd	275291	445864910
12/02/2018	3209216	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	195.01	3927	Bowen Moto Ltd	275291	445864910
12/02/2018	3209045	Community Safety	Supplies & Services	50200	Operational Equipment	976.20	4401	Vision Support Services Ltd	140098	876 3226 04
12/02/2018	3209056	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	387.00	1456	Southern Water Ltd	200917/DF2102781	813037856
12/02/2018	3209048	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102779	813037856
12/02/2018	3209050	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	387.00	1456	Southern Water Ltd	200917/DF2102777	813037856
12/02/2018	3209051	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102776	813037856
12/02/2018	3209049	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	387.00	1456	Southern Water Ltd	200917/DF2102778	813037856
12/02/2018	3209219	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	470.16	4079	Ballyclare Ltd	835084	157094985
12/02/2018	3209219	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	2,186.27	4079	Ballyclare Ltd	835084	157094985
12/02/2018	3209219	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	704.84	4079	Ballyclare Ltd	835084	157094985
12/02/2018	3209219	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	352.24	4079	Ballyclare Ltd	835084	157094985
12/02/2018	3208852	Management and Support Services	Supplies & Services	52001	Opernl Comms equipment rental	65,075.64	4458	Home Office	1140853	GB888816061
12/02/2018	3208852	Management and Support Services	Supplies & Services	52001	Opernl Comms equipment rental	2,530.46	4458	Home Office	1140853	GB888816061
12/02/2018	3209244	Management and Support Services	Supplies & Services	52302	Computer Software	408.00	3972	GMO Global Sign Ltd	BM20180100515667	812441268
12/02/2018	3209248	Management and Support Services	Supplies & Services	52304	Computer Technical Services	663.02	4622	Antropy Consulting Limited	3577	924316341
12/02/2018	3209254	Management and Support Services	Supplies & Services	52304	Computer Technical Services	655.23	4622	Antropy Consulting Limited	3655	924316341
12/02/2018	3209228	Community Safety	Supplies & Services	52701	Grants and Contributions	500.00	1168	Dover District Council	I0086038	
12/02/2018	3209039	Management and Support Services	Supplies & Services	52900	Publicity	1,244.31	4468	CFH Docmail Ltd	DM409818	GB720978223
12/02/2018	3209243	Management and Support Services	Supplies & Services	52900	Publicity	432.70	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82284	934 5064 26
13/02/2018	1036492	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	- 20,882.14	3753	LearnPro Ltd	INV-0242	723903150
13/02/2018	1036493	Management and Support Services	Supplies & Services	52300	Computer hardware	- 2,869.62	4566	Millennium Business Systems Limited	MILLADM003	720 6223 74
13/02/2018	1036497	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	20,882.14	4480	EFire Service LearnPro	INV-0242	230444642
13/02/2018	3209313	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	332.62	2590	KCS Laser	E5964260	204269191
13/02/2018	3209310	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	611.48	2590	KCS Laser	E5964257	204269191
13/02/2018	3209302	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	357.05	2590	KCS Laser	E5964248	204269191
13/02/2018	3209366	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	439.61	2590	KCS Laser	E5964278	204269191
13/02/2018	3209280	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	646.85	2590	KCS Laser	E5964254	204269191
13/02/2018	3209316	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	386.48	2590	KCS Laser	E5964264	204269191
13/02/2018	3209314	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	748.56	2590	KCS Laser	E5964262	204269191
13/02/2018	3209311	Management and Support Services	Premises	30201	Energy Costs - Electricity	516.83	2590	KCS Laser	E5964258	204269191
13/02/2018	3209368	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	353.70	2590	KCS Laser	E5964280	204269191
13/02/2018	3209285	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	345.06	2590	KCS Laser	E5964234	204269191
13/02/2018	3209317	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	346.29	2590	KCS Laser	E5964265	204269191
13/02/2018	3209315	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	335.18	2590	KCS Laser	E5964263	204269191
13/02/2018	3209321	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	582.94	2590	KCS Laser	E5964269	204269191
13/02/2018	3209304	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	1,191.96	2590	KCS Laser	E5964250	204269191
13/02/2018	3209295	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	345.59	2590	KCS Laser	E5964241	204269191
13/02/2018	3209306	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	491.69	2590	KCS Laser	E5964252	204269191

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
13/02/2018	3209312	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	316.82	2590	KCS Laser	E5964259	204269191
13/02/2018	3209287	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	256.02	2590	KCS Laser	E5964237	204269191
13/02/2018	3209225	Management and Support Services	Premises	30400	Water services	1,345.33	4556	Scottish Water Business Stream Ltd	2754553/3	945850885
13/02/2018	3209834	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	3,753.36	4374	Suez Recycling and Recovery Ltd	31017833	444085847
13/02/2018	3209346	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	408.00	1213	Scania (Great Britain) Ltd	24117987	485809107
13/02/2018	3209330	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	297.00	2302	Haynes Ford	16032611	203084901
13/02/2018	3209330	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	297.00	2302	Haynes Ford	16032611	203084901
13/02/2018	3209253	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	3,397.80	275	Clan Tools & Plant Ltd	INV27043	356854811
13/02/2018	3209362	Management and Support Services	Supplies & Services	52304	Computer Technical Services	280.00	4622	Antropy Consulting Limited	3490	924316341
13/02/2018	3209358	Management and Support Services	Supplies & Services	52701	Grants and Contributions	5,000.00	1170	Kent County Council	900059587	204269191
14/02/2018	3209468	Management and Support Services	Employees	450	Service Support Staff Agency Staff	603.44	762	New Appointments Group Ltd	230735	572036847
14/02/2018	3209467	Management and Support Services	Employees	450	Service Support Staff Agency Staff	361.24	762	New Appointments Group Ltd	230737	572036847
14/02/2018	3209328	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	2,097.00	2341	University of Greenwich	T0128513	586731502
14/02/2018	3209389	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	545.13	2590	KCS Laser	E5964307	204269191
14/02/2018	3209384	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	825.35	2590	KCS Laser	E5964281	204269191
14/02/2018	3209387	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	911.30	2590	KCS Laser	E5964304	204269191
14/02/2018	3209448	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	845.81	2590	KCS Laser	G5966269	204269191
14/02/2018	3209425	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	635.71	2590	KCS Laser	G5966245	204269191
14/02/2018	3209429	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	504.16	2590	KCS Laser	G5966249	204269191
14/02/2018	3209414	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	321.16	2590	KCS Laser	G5966235	204269191
14/02/2018	3209419	Management and Support Services	Premises	30202	Energy Costs - Gas	1,195.85	2590	KCS Laser	G5966240	204269191
14/02/2018	3209449	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	1,345.91	2590	KCS Laser	G5966270	204269191
14/02/2018	3209451	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	281.55	2590	KCS Laser	G5966272	204269191
14/02/2018	3209426	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	424.35	2590	KCS Laser	G5966246	204269191
14/02/2018	3209417	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	424.85	2590	KCS Laser	G5966238	204269191
14/02/2018	3209450	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	379.98	2590	KCS Laser	G5966271	204269191
14/02/2018	3209427	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	749.43	2590	KCS Laser	G5966247	204269191
14/02/2018	3209432	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	733.31	2590	KCS Laser	G5966253	204269191
14/02/2018	3209424	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	332.13	2590	KCS Laser	G5966244	204269191
14/02/2018	3209421	Management and Support Services	Premises	30202	Energy Costs - Gas	861.21	2590	KCS Laser	G5966242	204269191
14/02/2018	3209430	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	968.23	2590	KCS Laser	G5966251	204269191
14/02/2018	3209412	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	453.00	2590	KCS Laser	G5966233	204269191
14/02/2018	3209418	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	902.67	2590	KCS Laser	G5966239	204269191
14/02/2018	3209453	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	903.72	2590	KCS Laser	G5966274	204269191
14/02/2018	3209490	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	- 7,175.46	4545	Incentive QAS Ltd	10077	554 0554 52
14/02/2018	3209456	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	99.28	805	Perrys Motor Sales Limited	17564457	765334125
14/02/2018	3209413	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	289.78	805	Perrys Motor Sales Limited	20532896	765334125
14/02/2018	3209380	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	255.07	805	Perrys Motor Sales Limited	17564329	765334125
14/02/2018	3209372	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	218.74	805	Perrys Motor Sales Limited	16568514	765334125
14/02/2018	3209494	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	185.00	805	Perrys Motor Sales Limited	17564194	765334125
14/02/2018	3209456	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	103.74	805	Perrys Motor Sales Limited	17564457	765334125
14/02/2018	3209456	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	17564457	765334125
14/02/2018	3209413	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	20532896	765334125
14/02/2018	3209413	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	263.97	805	Perrys Motor Sales Limited	20532896	765334125
14/02/2018	3209374	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	17564216	765334125
14/02/2018	3209374	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	254.29	805	Perrys Motor Sales Limited	17564216	765334125
14/02/2018	3209380	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	17564329	765334125
14/02/2018	3209380	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	248.97	805	Perrys Motor Sales Limited	17564329	765334125
14/02/2018	3209372	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	363.05	805	Perrys Motor Sales Limited	16568514	765334125
14/02/2018	3209494	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	124.49	805	Perrys Motor Sales Limited	17564194	765334125
14/02/2018	3209472	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	8,125.00	3834	Allstar Business Solutions Ltd	E2009322400	224235985
14/02/2018	3209471	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,763.00	4160	Midland Software Ltd trading as MHR	SIN048284	705850636
14/02/2018	3209336	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	650.00	3754	Cipra Business Ltd	3133153	627390725
15/02/2018	3209469	Community Safety	Employees	450	Service Support Staff Agency Staff	675.68	762	New Appointments Group Ltd	230734	572036847
15/02/2018	3209461	Community Safety	Employees	450	Service Support Staff Agency Staff	545.55	762	New Appointments Group Ltd	230836	572036847
15/02/2018	3209497	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	529.58	4575	Specialised Canvas Services Ltd T/A Flagmakers	1090038	580899190
15/02/2018	3209108	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	383.20	4445	Armour Contracts Ltd t/a Armour Group	12858	158291096
15/02/2018	3209146	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	1,445.60	4045	Viridor Waste Management Ltd	0002260389AB	736636511
15/02/2018	3209491	Community Safety	Supplies & Services	50200	Operational Equipment	- 3,850.00	3674	Sprue Safety Products Ltd	9019194	765341914
15/02/2018	3209087	Management and Support Services	Supplies & Services	50600	Filming, Photography & Audiovisual	2,705.00	3180	Jigsaw Systems Ltd	I1112064	610706674
15/02/2018	3209500	Management and Support Services	Supplies & Services	50600	Filming, Photography & Audiovisual	655.00	3180	Jigsaw Systems Ltd	I1113565	610706674
15/02/2018	3209508	Management and Support Services	Supplies & Services	51400	Consultancy Fees	2,596.65	4238	GF Gash Road & Rail Tunnel Fire Consultant Ltd	74	192695268
15/02/2018	3209498	Management and Support Services	Supplies & Services	51300	Professional Fees	250.00	4614	Celebrity PR	1108428	
15/02/2018	3209188	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	886.29	4463	W S Parsons Ltd	813	254 815 592
15/02/2018	3209185	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	871.08	4463	W S Parsons Ltd	817	254 815 592

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
15/02/2018	3209172	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,120.28	36	Intec	15512	304234701
15/02/2018	3209183	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	957.45	4463	W S Parsons Ltd	816	254 815 592
15/02/2018	3209175	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	663.58	4463	W S Parsons Ltd	818	254 815 592
15/02/2018	3209492	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	469.44	4251	Aluminium Door & Window Solutions Ltd	CR501	152389500
15/02/2018	3209510	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	346.80	1213	Scania (Great Britain) Ltd	24617437	485809107
15/02/2018	3209218	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	252.44	38	JH (Lifting Gear Hire) Ltd	123325	203241916
15/02/2018	3209505	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	241.34	4394	Motivaair Compressor Ltd	IN122757	222348391
15/02/2018	3209505	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	22.68	4394	Motivaair Compressor Ltd	IN122757	222348391
15/02/2018	3209131	Management and Support Services	Supplies & Services	50400	Training Equipment	308.75	1247	Ling Metals Limited	18576	378025540
15/02/2018	3208119	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	522.66	2413	Drager Safety	2910110887	897999504
16/02/2018	3209523	Management and Support Services	Employees	450	Service Support Staff Agency Staff	459.30	762	New Appointments Group Ltd	230837	572036847
16/02/2018	3209542	Management and Support Services	Employees	10100	Medical, Dental and Optical	413.00	128	ASE (Eye Care Plans) Ltd	5086	680077727
16/02/2018	3209542	Management and Support Services	Employees	10100	Medical, Dental and Optical	620.00	128	ASE (Eye Care Plans) Ltd	5086	680077727
16/02/2018	3209534	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	7,785.00	4623	Learning and Performance Institute	36866	GB241358618
16/02/2018	3209552	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	4,450.00	36	Intec	15861	304234701
16/02/2018	3209531	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	107.50	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44633	654024753
16/02/2018	3209543	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	134.57	2302	Haynes Ford	14048463	203084901
16/02/2018	3209520	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	400.78	1213	Scania (Great Britain) Ltd	24617372	485809107
16/02/2018	3209518	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	346.80	1213	Scania (Great Britain) Ltd	24617436	485809107
16/02/2018	3209531	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44633	654024753
16/02/2018	3209531	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	170.45	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44633	654024753
16/02/2018	3209543	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	259.20	2302	Haynes Ford	14048463	203084901
16/02/2018	3209536	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	294.54	38	JH (Lifting Gear Hire) Ltd	123385	203241916
16/02/2018	3209588	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	953.33	275	Clan Tools & Plant Ltd	INV27045	356854811
16/02/2018	3209187	Fire Fighting and Rescue Operations	Supplies & Services	50701	Recreational and Fitness equipment	366.60	1132	Kent Commercial Services	I3081709	204269191
16/02/2018	3209591	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	508.40	122	Arco Group	932284270	166911546
16/02/2018	3209526	Management and Support Services	Supplies & Services	52300	Computer hardware	4,262.50	4625	Start IT Tech	26/01/2018 #	
19/02/2018	3209615	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	1,919.48	2905	CIPD Enterprises Ltd	413908/CDT	756202737
19/02/2018	3209606	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	294.58	4463	W S Parsons Ltd	835	254 815 592
19/02/2018	3208687	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,916.30	4251	Aluminium Door & Window Solutions Ltd	29012018532	152389500
19/02/2018	3209641	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	4,357.00	3193	Astral Ltd	8571	530692747
19/02/2018	3209553	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	550.00	36	Intec	15699	304234701
19/02/2018	3208734	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,059.62	4152	A.M Security Ltd T/A A.M Fire & Security Group	236435	692902510
19/02/2018	3209627	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	79.20	805	Perrys Motor Sales Limited	16568643	765334125
19/02/2018	3209639	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	583.96	1213	Scania (Great Britain) Ltd	24617532	485809107
19/02/2018	3209627	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	228.23	805	Perrys Motor Sales Limited	16568643	765334125
19/02/2018	3209646	Community Safety	Supplies & Services	50200	Operational Equipment	20,473.96	3674	Sprue Safety Products Ltd	1115434	765341914
19/02/2018	3208903	Community Safety	Supplies & Services	50200	Operational Equipment	182.49	4339	Reliance High-Tech Limited	SLINV00063263	340833571
19/02/2018	3208903	Community Safety	Supplies & Services	50200	Operational Equipment	124.74	4339	Reliance High-Tech Limited	SLINV00063263	340833571
19/02/2018	3208861	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	314.16	2092	South East Water Ltd	INV0188114	844278604
19/02/2018	3209528	Management and Support Services	Supplies & Services	50400	Training Equipment	2,039.60	3988	Hall Fuels	I09938408	195046059
19/02/2018	3209626	Fire Fighting and Rescue Operations	Supplies & Services	51400	Consultancy Fees	7,734.44	4247	Asfalits Safety Ltd	1084	205734524
19/02/2018	3209037	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	475.91	4004	Telefonica UK Limited	MT-079-DEC17	778603785
19/02/2018	3209263	Management and Support Services	Supplies & Services	52304	Computer Technical Services	9,240.00	4561	Ramcham Ltd	1049	992 9032 86
19/02/2018	3209370	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,768.94	4126	Highpoint Implementation and Training Services Ltd	40000268	937044913
19/02/2018	3209517	Management and Support Services	Supplies & Services	52900	Publicity	867.63	4468	CFH Docmail Ltd	DM409950	GB720978223
19/02/2018	3209540	Management and Support Services	Premises	CP101	Building Works	2,632.55	4404	Opus Energy Ltd (Electricity)	63716347	818290029
20/02/2018	3209703	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	399.00	4648	EPS Training and Events Ltd	INV-0576	982749465
20/02/2018	3209107	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	612.90	4445	Armour Contracts Ltd t/a Armour Group	12864	158291096
20/02/2018	3209239	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	450.00	4098	Theobalds (Refurbishment) Ltd	2552	979612860
20/02/2018	3209666	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	292.68	4463	W S Parsons Ltd	851	254 815 592
20/02/2018	3209499	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,411.00	9	B W May & Son Ltd	9663(3B)	204350708
20/02/2018	3209113	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	3,252.32	4445	Armour Contracts Ltd t/a Armour Group	12857	158291096
20/02/2018	3208735	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	529.81	4152	A.M Security Ltd T/A A.M Fire & Security Group	236433	692902510
20/02/2018	3209272	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	3,112.00	2037	Hag Shutters & Grilles Ltd	INV60203	358174140
20/02/2018	3209200	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	2,850.00	4626	ESOS Energy Limited	ESOS004519	202417948
20/02/2018	3209664	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	297.44	4463	W S Parsons Ltd	845	254 815 592
20/02/2018	3209238	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	400.00	4098	Theobalds (Refurbishment) Ltd	2551	979612860
20/02/2018	3209507	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	4,668.00	4410	Ovenden Allworks Ltd	1111	140743141
20/02/2018	3209667	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	296.70	4463	W S Parsons Ltd	827	254 815 592
20/02/2018	3209670	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	288.92	4463	W S Parsons Ltd	849	254 815 592
20/02/2018	3208693	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,894.77	4251	Aluminium Door & Window Solutions Ltd	29012018531	152389500
20/02/2018	3209109	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,445.00	4445	Armour Contracts Ltd t/a Armour Group	12866	158291096
20/02/2018	3209112	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	622.60	4445	Armour Contracts Ltd t/a Armour Group	12861	158291096
20/02/2018	3209656	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	295.94	4463	W S Parsons Ltd	850	254 815 592
20/02/2018	3209650	Management and Support Services	Premises	30302	Non Domestic Rates & Council Tax	870.07	1119	Maidstone Borough Council (Non Domestic Rates)	3036186	

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
20/02/2018	3209649	Fire Fighting and Rescue Operations	Premises	30400	Water services	1,179.68	4556	Scottish Water Business Stream Ltd	2708718/5	945850885
20/02/2018	3209537	Fire Fighting and Rescue Operations	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	2,718.00	4463	W S Parsons Ltd	578	254 815 592
20/02/2018	3209680	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	370.41	380	East Kent Components Ashford Ltd	FS396078	702905458
20/02/2018	3209647	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	160.48	646	W J King (Garages) Ltd	30450919	434999401
20/02/2018	3209647	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	646	W J King (Garages) Ltd	30450919	434999401
20/02/2018	3209647	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	263.84	646	W J King (Garages) Ltd	30450919	434999401
20/02/2018	3208706	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	4,391.50	951	Stat-Express Ltd	115/105100	430828755
20/02/2018	3209617	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	835.10	1132	Kent Commercial Services	I3086656	204269191
20/02/2018	3209629	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	415.00	1132	Kent Commercial Services	I3086655	204269191
20/02/2018	3209681	Community Safety	Supplies & Services	50200	Operational Equipment	1,605.80	4401	Vision Support Services Ltd	141426	876 3226 04
20/02/2018	3209685	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,750.00	4578	People Source Consulting Ltd	547847	793455295
20/02/2018	3209333	Management and Support Services	Premises	CP101	Building Works	580.00	2407	C Barber	2100	875807969
20/02/2018	3209546	Management and Support Services	Premises	CP101	Building Works	3,420.00	2407	C Barber	2099	875807969
21/02/2018	3209735	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	6,440.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10067121	208259214
21/02/2018	3209683	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	1,000.00	4642	Greater Manchester Combined Authority	610326	263698168
21/02/2018	3209668	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	871.03	4463	W S Parsons Ltd	847	254 815 592
21/02/2018	3209547	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	430.26	1915	Bournes	62637	201087708
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209662	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	788.46	4463	W S Parsons Ltd	848	254 815 592
21/02/2018	3209659	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	288.80	4463	W S Parsons Ltd	826	254 815 592
21/02/2018	3209133	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	450.00	3473	Hydro Descaling Ltd	84286	573753709
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209509	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	308.08	4211	P & I Generators Ltd	22503	880948380
21/02/2018	3209604	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	353.60	4463	W S Parsons Ltd	858	254 815 592
21/02/2018	3209198	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	776.00	4626	ESOS Energy Limited	ESOS004440	202417948
21/02/2018	3209198	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	291.00	4626	ESOS Energy Limited	ESOS004440	202417948
21/02/2018	3209730	Fire Fighting and Rescue Operations	Premises	30400	Water services	363.61	4556	Scottish Water Business Stream Ltd	2770778/5	945850885
21/02/2018	3209645	Community Safety	Supplies & Services	50200	Operational Equipment	7,800.00	3674	Sprue Safety Products Ltd	1115435	765341914
21/02/2018	3208878	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101109284	600431504
21/02/2018	3208855	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188110	844278604
21/02/2018	3208864	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188106	844278604
21/02/2018	3208538	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101108915	600431504
21/02/2018	3208853	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188107	844278604
21/02/2018	3208862	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0188115	844278604
21/02/2018	3208867	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188103	844278604
21/02/2018	3208868	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0188102	844278604
21/02/2018	3208877	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101109273	600431504
21/02/2018	3209235	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101108996	600431504
21/02/2018	3208866	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188104	844278604
21/02/2018	3205019	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186193	844278604
21/02/2018	3209621	Fire Fighting and Rescue Operations	Supplies & Services	50701	Recreational and Fitness equipment	1,076.66	4345	Anytime Leisure	SI-00026805	943404534
21/02/2018	3209734	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	507.65	2088	BACA Workwear & Safety Ltd	820365	461067167
21/02/2018	3209708	Management and Support Services	Supplies & Services	51000	Printing	260.00	3162	Urban Design & Print	189469	718718706
21/02/2018	3209709	Management and Support Services	Supplies & Services	51000	Printing	305.00	3162	Urban Design & Print	189464	718718706
21/02/2018	3209731	Management and Support Services	Supplies & Services	51300	Professional Fees	6,643.33	4633	Lancashire County Council	5100529329	GB 155 7121 74
21/02/2018	3209554	Management and Support Services	Supplies & Services	51300	Professional Fees	6.78	935	South East Employers	27776	411728474
21/02/2018	3209554	Management and Support Services	Supplies & Services	51300	Professional Fees	2,345.10	935	South East Employers	27776	411728474
21/02/2018	3209705	Management and Support Services	Supplies & Services	52304	Computer Technical Services	301.92	4160	Midland Software Ltd trading as MHR	SCR003357	705850636
22/02/2018	3209737	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	3,711.90	4049	Fire Service College Limited	811472	618184140

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
22/02/2018	3209503	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	5,048.85	9	B W May & Son Ltd	9663(3A)	204350708
22/02/2018	3209533	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	19,339.89	3727	Babcock Critical Services Ltd - MA	SMAI006587	754810329
22/02/2018	3208590	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	522.66	2413	Drager Safety	2910112401	897999504
22/02/2018	3209376	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,750.00	4578	People Source Consulting Ltd	5477110	793455295
22/02/2018	3209736	Community Safety	Supplies & Services	52701	Grants and Contributions	3,359.00	1170	Kent County Council	900056644	204269191
23/02/2018	3209749	Management and Support Services	Employees	450	Service Support Staff Agency Staff	611.65	762	New Appointments Group Ltd	230939	572036847
23/02/2018	3209747	Management and Support Services	Employees	450	Service Support Staff Agency Staff	591.12	762	New Appointments Group Ltd	230937	572036847
23/02/2018	3209690	Management and Support Services	Employees	450	Service Support Staff Agency Staff	5,600.00	3987	Marcus Donald People Ltd	24411	898946331
23/02/2018	3209746	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	230940	572036847
23/02/2018	3209741	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	595.00	4579	Eliesha Training Ltd	19202	GB764231439
23/02/2018	3209740	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,857.50	3988	Hall Fuels	I09955959	195046059
23/02/2018	3209744	Community Safety	Supplies & Services	50200	Operational Equipment	1,050.00	3674	Sprue Safety Products Ltd	1115532	765341914
26/02/2018	1036499	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	294.54	38	JH (Lifting Gear Hire) Ltd	123385	203241916
26/02/2018	3209748	Community Safety	Employees	450	Service Support Staff Agency Staff	515.52	762	New Appointments Group Ltd	230938	572036847
26/02/2018	3209772	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	6,205.00	3799	QA Ltd	ISL146329	864455303
26/02/2018	3209794	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	700.00	36	Intec	15887	304234701
26/02/2018	3209775	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	306.00	36	Intec	15891	304234701
26/02/2018	3209773	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2,331.00	4417	Goody Demolition Ltd	SL005570	624952037
26/02/2018	3209745	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	165.97	223	Caffyns Plc	8357310	661917910
26/02/2018	3209745	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	223	Caffyns Plc	8357310	661917910
26/02/2018	3209745	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	207.46	223	Caffyns Plc	8357310	661917910
26/02/2018	3209800	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	800.00	3579	Safequip	45313	751250263
26/02/2018	3209800	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	7.95	3579	Safequip	45313	751250263
26/02/2018	3209766	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	333.37	3873	Cromwell	21110841	115571387
26/02/2018	3209711	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	3,397.80	275	Clan Tools & Plant Ltd	INV27085	356854811
26/02/2018	3209801	Fire Fighting and Rescue Operations	Supplies & Services	50400	Training Equipment	550.00	3178	Copytech Ltd	4067875	
26/02/2018	3209809	Management and Support Services	Supplies & Services	51300	Professional Fees	2,065.00	4321	PSTAX of LAVAT Consulting LTD	104944	815 151828
27/02/2018	3209843	Management and Support Services	Employees	450	Service Support Staff Agency Staff	271.05	4430	HR GO (Driving South) Ltd	709740	222206755
27/02/2018	3209849	Management and Support Services	Employees	450	Service Support Staff Agency Staff	521.25	4430	HR GO (Driving South) Ltd	708304	222206755
27/02/2018	3209844	Management and Support Services	Employees	450	Service Support Staff Agency Staff	385.73	4430	HR GO (Driving South) Ltd	705862	222206755
27/02/2018	3209848	Management and Support Services	Employees	450	Service Support Staff Agency Staff	389.20	4430	HR GO (Driving South) Ltd	709034	222206755
27/02/2018	3209842	Management and Support Services	Employees	450	Service Support Staff Agency Staff	291.90	4430	HR GO (Driving South) Ltd	707479	222206755
27/02/2018	3209817	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	736.73	4463	W S Parsons Ltd	874	254 815 592
27/02/2018	3209799	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	2,404.65	4537	Suez Water UK	12941/2018	108298209
27/02/2018	3209804	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	431.00	36	Intec	15890	304234701
27/02/2018	3209836	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	288.22	4463	W S Parsons Ltd	870	254 815 592
27/02/2018	3209776	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	333.00	36	Intec	15896	304234701
27/02/2018	3209784	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	360.00	36	Intec	15898	304234701
27/02/2018	3209810	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	555.23	1197	Freight Transport Association Ltd	8313517	217853550
27/02/2018	3209788	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	1,184.00	1132	Kent Commercial Services	I3091406	204269191
28/02/2018	3209722	Fire Fighting and Rescue Operations	Premises	30502	Cleaning Materials	249.45	1132	Kent Commercial Services	I3089233	204269191
28/02/2018	3209722	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	15.40	1132	Kent Commercial Services	I3089233	204269191
28/02/2018	3208472	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	250.80	3251	Keela	113345	
28/02/2018	3209694	Management and Support Services	Supplies & Services	52304	Computer Technical Services	7,231.17	4126	Highpoint Implementation and Training Services Ltd	40000236	937044913
28/02/2018	3209694	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2,250.00	4126	Highpoint Implementation and Training Services Ltd	40000236	937044913
28/02/2018	3209853	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	350.00	1971	IOSH Services Ltd	ISL203430	705324269
28/02/2018	3209853	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	150.00	1971	IOSH Services Ltd	ISL203430	705324269
28/02/2018	3209824	Fire Fighting and Rescue Operations	Premises	30400	Water services	1,006.78	4556	Scottish Water Business Stream Ltd	2722577/5	945850885
28/02/2018	3209770	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	285.43	646	W J King (Garages) Ltd	30451060	434999401
28/02/2018	3209770	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	646	W J King (Garages) Ltd	30451060	434999401
28/02/2018	3209770	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	244.94	646	W J King (Garages) Ltd	30451060	434999401
28/02/2018	3209695	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2,628.68	4126	Highpoint Implementation and Training Services Ltd	40000260	937044913