

Trans_date	Transaction	Functional Area	SERCOP	Account	Account name	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-recoverable VAT
02/07/2019	3015656	Management and Support Services	Employees	00450	Service Support Agency Staff	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005262		
03/07/2019	3015678	Management and Support Services	Employees	00450	Service Support Agency Staff	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005348		
04/07/2019	3015780	Management and Support Services	Employees	00450	Service Support Agency Staff	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005393		
05/07/2019	3015855	Management and Support Services	Employees	00450	Service Support Agency Staff	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005302		
10/07/2019	3016078	Management and Support Services	Employees	00450	Service Support Agency Staff	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005434		
23/07/2019	3016449	Management and Support Services	Employees	00450	Service Support Agency Staff	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005478		
10/07/2019	3016047	Management and Support Services	Employees	00450	Service Support Agency Staff	1,500.00	4701	Pearson Whiffin Recruitment LTD	INV1005224		
09/07/2019	3015925	Management and Support Services	Employees	00450	Service Support Agency Staff	796.50	762	New Appointments Group Ltd	239564	572036847	
02/07/2019	3015565	Management and Support Services	Employees	00450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	239235	572036847	
02/07/2019	3015630	Management and Support Services	Employees	00450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	239447	572036847	
05/07/2019	3015854	Management and Support Services	Employees	00450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	239340	572036847	
18/07/2019	3016406	Management and Support Services	Employees	00450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	239792	572036847	
25/07/2019	3016645	Management and Support Services	Employees	00450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	239911	572036847	
18/07/2019	3016407	Management and Support Services	Employees	00450	Service Support Agency Staff	743.40	762	New Appointments Group Ltd	239793	572036847	
04/07/2019	3015709	Management and Support Services	Employees	00450	Service Support Agency Staff	732.78	762	New Appointments Group Ltd	239449	572036847	
02/07/2019	3015617	Management and Support Services	Employees	00450	Service Support Agency Staff	720.75	762	New Appointments Group Ltd	239339	572036847	
25/07/2019	3016644	Management and Support Services	Employees	00450	Service Support Agency Staff	720.02	762	New Appointments Group Ltd	239912	572036847	
02/07/2019	3015563	Management and Support Services	Employees	00450	Service Support Agency Staff	701.53	762	New Appointments Group Ltd	239234	572036847	
02/07/2019	3015562	Management and Support Services	Employees	00450	Service Support Agency Staff	679.88	762	New Appointments Group Ltd	239233	572036847	
17/07/2019	3016300	Management and Support Services	Employees	00450	Service Support Agency Staff	679.88	762	New Appointments Group Ltd	238471	572036847	
09/07/2019	3015929	Management and Support Services	Employees	00450	Service Support Agency Staff	677.51	762	New Appointments Group Ltd	239565	572036847	
12/07/2019	3016150	Management and Support Services	Employees	00450	Service Support Agency Staff	642.75	762	New Appointments Group Ltd	239679	572036847	
02/07/2019	3015566	Management and Support Services	Employees	00450	Service Support Agency Staff	637.20	762	New Appointments Group Ltd	239342	572036847	
12/07/2019	3016148	Management and Support Services	Employees	00450	Service Support Agency Staff	637.20	762	New Appointments Group Ltd	239676	572036847	
09/07/2019	3015927	Management and Support Services	Employees	00450	Service Support Agency Staff	616.42	762	New Appointments Group Ltd	239567	572036847	
09/07/2019	3015926	Management and Support Services	Employees	00450	Service Support Agency Staff	604.50	762	New Appointments Group Ltd	239568	572036847	
25/07/2019	3016646	Community Safety	Employees	00450	Service Support Agency Staff	599.90	762	New Appointments Group Ltd	239913	572036847	
02/07/2019	3015614	Management and Support Services	Employees	00450	Service Support Agency Staff	595.82	762	New Appointments Group Ltd	239450	572036847	
15/07/2019	3016302	Management and Support Services	Employees	00450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	238473	572036847	
25/07/2019	3016647	Management and Support Services	Employees	00450	Service Support Agency Staff	560.35	762	New Appointments Group Ltd	239914	572036847	
15/07/2019	3016303	Management and Support Services	Employees	00450	Service Support Agency Staff	525.77	762	New Appointments Group Ltd	238475	572036847	
02/07/2019	3015564	Community Safety	Employees	00450	Service Support Agency Staff	495.31	762	New Appointments Group Ltd	239124	572036847	
25/07/2019	3016648	Management and Support Services	Employees	00450	Service Support Agency Staff	488.25	762	New Appointments Group Ltd	239915	572036847	
18/07/2019	3016408	Community Safety	Employees	00450	Service Support Agency Staff	479.92	762	New Appointments Group Ltd	239794	572036847	
02/07/2019	3015616	Management and Support Services	Employees	00450	Service Support Agency Staff	448.28	762	New Appointments Group Ltd	239343	572036847	
12/07/2019	3016151	Management and Support Services	Employees	00450	Service Support Agency Staff	448.28	762	New Appointments Group Ltd	239675	572036847	
12/07/2019	3016152	Management and Support Services	Employees	00450	Service Support Agency Staff	443.30	762	New Appointments Group Ltd	239678	572036847	
15/07/2019	3016301	Management and Support Services	Employees	00450	Service Support Agency Staff	426.33	762	New Appointments Group Ltd	238472	572036847	
02/07/2019	3015613	Management and Support Services	Employees	00450	Service Support Agency Staff	392.25	762	New Appointments Group Ltd	239446	572036847	
12/07/2019	3016149	Management and Support Services	Employees	00450	Service Support Agency Staff	316.23	762	New Appointments Group Ltd	239677	572036847	
02/07/2019	3015623	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	17,703.78	4694	Duradiamond Healthcare Ltd	932382	806426440	
30/07/2019	3016799	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	3,820.00	4502	Addaction	SIN008798		
04/07/2019	3015710	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	806.00	128	ASE (Eye Care Plans) Ltd	60364	680077727	
04/07/2019	3015710	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	400.00	128	ASE (Eye Care Plans) Ltd	60364	680077727	
10/07/2019	3016087	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	280.00	128	ASE (Eye Care Plans) Ltd	60947	680077727	
29/07/2019	3016744	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	1,647.00	4457	BLM	V2486122CR	GB991232809	
08/07/2019	3015726	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	1,335.00	4457	BLM	V2505961KENMED01	GB991232809	
11/07/2019	3016113	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	1,335.00	4457	BLM	V2513807IKENMED01	GB991232809	
08/07/2019	3015726	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-1,335.00	4457	BLM	V2505961KENMED01	GB991232809	
11/07/2019	3016113	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-1,335.00	4457	BLM	V2513807IKENMED01	GB991232809	
29/07/2019	3016744	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-1,647.00	4457	BLM	V2486122CR	GB991232809	
17/07/2019	3016374	Management and Support Services	Employees	10500	Training Expenses	15,125.00	4823	North Kent College	50940	736379305	
18/07/2019	3016425	Management and Support Services	Employees	10500	Training Expenses	15,125.00	4823	North Kent College	50988	736379305	
17/07/2019	3016374	Management and Support Services	Employees	10500	Training Expenses	6,957.50	4823	North Kent College	50940	736379305	
18/07/2019	3016198	Management and Support Services	Employees	10500	Training Expenses	5,225.00	4039	Wellington Ltd	W7316	755769672	
11/07/2019	3015744	Management and Support Services	Employees	10500	Training Expenses	5,150.00	2011	Canterbury Christ Church University College	258811-040619	203734242	
16/07/2019	3016356	Management and Support Services	Employees	10500	Training Expenses	4,670.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074348	208259214	
26/07/2019	3016715	Management and Support Services	Employees	10500	Training Expenses	4,180.00	1724	Emergency One (UK) Ltd	23803	499048396	
29/07/2019	3016441	Management and Support Services	Employees	10500	Training Expenses	2,995.00	1111	Essex Fire Authority	TSIN 5337	849097284	
29/07/2019	3016441	Management and Support Services	Employees	10500	Training Expenses	2,995.00	1111	Essex Fire Authority	TSIN 5337	849097284	
08/07/2019	3015899	Management and Support Services	Employees	10500	Training Expenses	2,894.00	1919	West Sussex County Council	8001386266	193604455	
12/07/2019	3016127	Management and Support Services	Employees	10500	Training Expenses	2,790.00	4715	The Knowledge Academy	303504	GB 970 6674 87	
09/07/2019	3015954	Management and Support Services	Employees	10500	Training Expenses	2,700.00	4103	Petans Limited	70860	363572541	
02/07/2019	3015681	Management and Support Services	Employees	10500	Training Expenses	2,500.00	4828	All Dimension Ltd	201901		
25/07/2019	3016620	Management and Support Services	Employees	10500	Training Expenses	2,500.00	4828	All Dimension Ltd	201902		
09/07/2019	3015840	Management and Support Services	Employees	10500	Training Expenses	2,400.00	4824	New Broom Training	06/01/2019		
11/07/2019	3015655	Management and Support Services	Employees	10500	Training Expenses	1,890.00	4748	The Myers Briggs Company Ltd	INV0734417	490808231	

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08/07/2019	3015853	Management and Support Services	Employees	10500	Training Expenses	1,852.50	4796	Insights Learning and Development Ltd	SO0035520	502658068	
12/07/2019	3016127	Management and Support Services	Employees	10500	Training Expenses	1,375.00	4715	The Knowledge Academy	303504	GB 970 6674 87	
17/07/2019	3016358	Management and Support Services	Employees	10500	Training Expenses	945.84	4826	First Intuition Limited	40593	922032568	
10/07/2019	3016121	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	877.00	3386	Merseyside Fire & Rescue Service	I0022040		
09/07/2019	3015660	Management and Support Services	Employees	10500	Training Expenses	820.00	4786	The Outreach Organisation Ltd	4728	401498566	
25/07/2019	3016566	Management and Support Services	Employees	10500	Training Expenses	702.00	4662	The Fire Protection Association	INV103556	743954701	
10/07/2019	3015863	Management and Support Services	Employees	10500	Training Expenses	632.54	4819	Avado Learning Ltd	82131	918560018	
09/07/2019	3015846	Community Safety	Employees	10500	Training Expenses	600.00	4771	Able Training and Consultancy	KCC 975/1819	123 4232 58	
01/07/2019	3015523	Management and Support Services	Employees	10500	Training Expenses	419.30	4796	Insights Learning and Development Ltd	124011	502658068	
11/07/2019	3015682	Management and Support Services	Employees	10500	Training Expenses	369.00	4796	Insights Learning and Development Ltd	124523	502658068	
26/07/2019	3016715	Management and Support Services	Employees	10500	Training Expenses	323.00	1724	Emergency One (UK) Ltd	23803	499048396	
26/07/2019	3016715	Management and Support Services	Employees	10500	Training Expenses	305.00	1724	Emergency One (UK) Ltd	23803	499048396	
18/07/2019	3016357	Management and Support Services	Employees	10500	Training Expenses	-920.00	4510	Vibrant Partnerships (Lee Valley)	SL2-C0005285	208259214	
10/07/2019	3015965	Management and Support Services	Premises	30100	Compliance Works	2,404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14520	887722080	
12/07/2019	3016088	Management and Support Services	Premises	30100	Compliance Works	2,404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14653	887722080	
17/07/2019	3015772	Management and Support Services	Premises	30105	Decorating	951.15	4718	Armour Hart Group Ltd	13321	677802303	
01/07/2019	3015575	Management and Support Services	Premises	30115	Electrical Works and Rewiring	3,941.57	4463	W S Parsons Ltd	1877	254 815 592	
09/07/2019	3015980	Management and Support Services	Premises	30120	Roofing Works	16,401.76	4134	Russell Trew Ltd	11667	714432951	
05/07/2019	3015732	Management and Support Services	Premises	30125	General Refurbishment	7,993.03	4463	W S Parsons Ltd	1689	254 815 592	
22/07/2019	3016515	Management and Support Services	Premises	30130	Maint of Fire Houses	600.00	4098	Theobalds (Refurbishment) Ltd	3146	979612860	
22/07/2019	3016515	Management and Support Services	Premises	30130	Maint of Fire Houses	480.00	4098	Theobalds (Refurbishment) Ltd	3146	979612860	
12/07/2019	3016210	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	17,233.24	4805	DMS Property Maintenance	INV-1713#	944801125	
12/07/2019	3016210	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	4,308.31	4805	DMS Property Maintenance	INV-1713#	944801125	
12/07/2019	3016175	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	-21,541.55	4805	DMS Property Maintenance	INV-1713	944801125	
05/07/2019	3015628	Management and Support Services	Premises	30140	Programmed Maintenance	1,530.00	4733	Alpine Metal Tech	109840	126 0343 09	
26/07/2019	3016685	Management and Support Services	Premises	30140	Programmed Maintenance	700.00	36	Intec	17315	304234701	
05/07/2019	3015532	Management and Support Services	Premises	30140	Programmed Maintenance	560.00	36	Intec	17235	304234701	
26/07/2019	3016699	Management and Support Services	Premises	30140	Programmed Maintenance	560.00	36	Intec	17336	304234701	
11/07/2019	3015604	Management and Support Services	Premises	30140	Programmed Maintenance	510.00	36	Intec	17246	304234701	
05/07/2019	3015734	Management and Support Services	Premises	30140	Programmed Maintenance	505.29	4463	W S Parsons Ltd	1695	254 815 592	
26/07/2019	3016680	Management and Support Services	Premises	30140	Programmed Maintenance	433.00	36	Intec	17310	304234701	
26/07/2019	3016688	Management and Support Services	Premises	30140	Programmed Maintenance	420.00	36	Intec	17318	304234701	
26/07/2019	3016697	Management and Support Services	Premises	30140	Programmed Maintenance	375.00	36	Intec	17329	304234701	
26/07/2019	3016693	Management and Support Services	Premises	30140	Programmed Maintenance	290.00	36	Intec	17325	304234701	
26/07/2019	3016681	Management and Support Services	Premises	30140	Programmed Maintenance	254.00	36	Intec	17311	304234701	
02/07/2019	3015482	Management and Support Services	Premises	30145	Reactive Maintenance	8,297.80	4760	TMS Protection Ltd	3866	225834505	
26/07/2019	3016728	Management and Support Services	Premises	30145	Reactive Maintenance	5,290.00	3473	Hydro Descaling Ltd	86396	573753709	
05/07/2019	3015733	Management and Support Services	Premises	30145	Reactive Maintenance	2,987.90	4463	W S Parsons Ltd	1690	254 815 592	
01/07/2019	3015578	Management and Support Services	Premises	30145	Reactive Maintenance	2,623.75	4463	W S Parsons Ltd	1882	254 815 592	
10/07/2019	3015901	Management and Support Services	Premises	30145	Reactive Maintenance	2,100.00	4098	Theobalds (Refurbishment) Ltd	3129	979612860	
10/07/2019	3015901	Management and Support Services	Premises	30145	Reactive Maintenance	1,889.90	4098	Theobalds (Refurbishment) Ltd	3129	979612860	
17/07/2019	3016228	Management and Support Services	Premises	30145	Reactive Maintenance	1,852.50	9	B W May & Son Ltd	24766	204350708	
01/07/2019	3015609	Management and Support Services	Premises	30145	Reactive Maintenance	1,620.00	3193	Astral Ltd	9103	530692747	
22/07/2019	3016557	Management and Support Services	Premises	30145	Reactive Maintenance	1,391.00	36	Intec	17332	304234701	
10/07/2019	3016073	Management and Support Services	Premises	30145	Reactive Maintenance	1,288.00	4175	UK Power Networks	Quotation No:3300010774	997330577	
12/07/2019	3015574	Management and Support Services	Premises	30145	Reactive Maintenance	1,103.59	4463	W S Parsons Ltd	1881	254 815 592	
24/07/2019	3016659	Management and Support Services	Premises	30145	Reactive Maintenance	944.00	36	Intec	17345	304234701	
04/07/2019	3015801	Management and Support Services	Premises	30145	Reactive Maintenance	924.19	9	B W May & Son Ltd	24701	204350708	
01/07/2019	3015581	Management and Support Services	Premises	30145	Reactive Maintenance	905.50	4463	W S Parsons Ltd	1886	254 815 592	
01/07/2019	3015581	Management and Support Services	Premises	30145	Reactive Maintenance	835.89	4463	W S Parsons Ltd	1886	254 815 592	
17/07/2019	3015896	Management and Support Services	Premises	30145	Reactive Maintenance	790.00	4591	Chestnut Products Limited	9690	209 554459	
19/07/2019	3016432	Management and Support Services	Premises	30145	Reactive Maintenance	708.00	4134	Russell Trew Ltd	11680	714432951	
02/07/2019	3015633	Management and Support Services	Premises	30145	Reactive Maintenance	695.00	2037	Hag Shutters & Grilles Ltd	INV66274	358174140	
12/07/2019	3016159	Management and Support Services	Premises	30145	Reactive Maintenance	659.00	4746	Rokill Ltd	175899	314554866	
04/07/2019	3015674	Management and Support Services	Premises	30145	Reactive Maintenance	634.90	2037	Hag Shutters & Grilles Ltd	INV66276	358174140	
05/07/2019	3015714	Management and Support Services	Premises	30145	Reactive Maintenance	618.90	2037	Hag Shutters & Grilles Ltd	INV66275	358174140	
26/07/2019	3016553	Management and Support Services	Premises	30145	Reactive Maintenance	618.00	36	Intec	17291	304234701	
17/07/2019	3016049	Management and Support Services	Premises	30145	Reactive Maintenance	547.49	4411	Record UK Limited	266829	724106371	
12/07/2019	3015599	Management and Support Services	Premises	30145	Reactive Maintenance	514.00	36	Intec	17248	304234701	
04/07/2019	3015631	Management and Support Services	Premises	30145	Reactive Maintenance	485.00	4098	Theobalds (Refurbishment) Ltd	3111	979612860	
17/07/2019	3015896	Management and Support Services	Premises	30145	Reactive Maintenance	475.00	4591	Chestnut Products Limited	9690	209 554459	
12/07/2019	3015570	Management and Support Services	Premises	30145	Reactive Maintenance	445.66	4463	W S Parsons Ltd	1890	254 815 592	
19/07/2019	3016440	Management and Support Services	Premises	30145	Reactive Maintenance	425.00	3473	Hydro Descaling Ltd	86371	573753709	
30/07/2019	3016801	Management and Support Services	Premises	30145	Reactive Maintenance	385.00	4176	PBA Consulting	19102.INV.01	679855653	
04/07/2019	3015715	Management and Support Services	Premises	30145	Reactive Maintenance	365.86	2037	Hag Shutters & Grilles Ltd	INV66277	358174140	
22/07/2019	3016491	Management and Support Services	Premises	30145	Reactive Maintenance	352.00	36	Intec	17324	304234701	
26/07/2019	3016555	Management and Support Services	Premises	30145	Reactive Maintenance	351.00	36	Intec	17294	304234701	

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23/07/2019	3015836	Management and Support Services	Premises	30145	Reactive Maintenance	350.92	4152	A.M Security Ltd T/A A.M Fire & Security Group	244027	692902510	
12/07/2019	3015568	Management and Support Services	Premises	30145	Reactive Maintenance	309.64	4463	W S Parsons Ltd	1891	254 815 592	
22/07/2019	3016503	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	36	Intec	17296	304234701	
12/07/2019	3016117	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	7057	702570661	
05/07/2019	3015659	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	4251	Aluminium Door & Window Solutions Ltd	18062019762	152389500	
04/07/2019	3015631	Management and Support Services	Premises	30145	Reactive Maintenance	295.00	4098	Theobalds (Refurbishment) Ltd	3111	979612860	
11/07/2019	3015607	Management and Support Services	Premises	30145	Reactive Maintenance	285.00	3193	Astral Ltd	9097	530692747	
12/07/2019	3015803	Management and Support Services	Premises	30145	Reactive Maintenance	282.02	4463	W S Parsons Ltd	1914	254 815 592	
15/07/2019	3015259	Management and Support Services	Premises	30145	Reactive Maintenance	274.74	1824	Poyntell Limited	310872	702740565	
17/07/2019	3016231	Management and Support Services	Premises	30145	Reactive Maintenance	261.50	9	B W May & Son Ltd	24765	204350708	
04/07/2019	3015809	Management and Support Services	Premises	30145	Reactive Maintenance	260.97	9	B W May & Son Ltd	24700	204350708	
02/07/2019	3015573	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	4463	W S Parsons Ltd	1887	254 815 592	
22/07/2019	3016495	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	17304	304234701	
05/07/2019	3015793	Management and Support Services	Premises	30150	Resurfacing	18,128.00	4410	Ovenden Allworks Ltd	1502	140743141	
25/07/2019	3015907	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	3,962.00	4551	G Burley & Sons Ltd	75532	209 5925 47	
08/07/2019	3015906	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	75373	209 5925 47	
11/07/2019	3016091	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,175.65	4545	Incentive QAS Ltd	107111	554 0554 52	
09/07/2019	3015970	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,911.29	4374	Suez Recycling and Recovery Ltd	31539222	444085847	
09/07/2019	3015969	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,862.88	4374	Suez Recycling and Recovery Ltd	31573933	444085847	
09/07/2019	3015968	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,856.38	4374	Suez Recycling and Recovery Ltd	31506766	444085847	
22/07/2019	3016565	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd	107385	554 0554 52	
29/07/2019	3016579	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd	107384	554 0554 52	
26/07/2019	3016549	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	695.00	4545	Incentive QAS Ltd	107386	554 0554 52	
03/07/2019	3015002	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	106834	554 0554 52	
04/07/2019	3015788	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	107110	554 0554 52	
03/07/2019	3015049	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	579.26	4545	Incentive QAS Ltd	106833	554 0554 52	
03/07/2019	3015051	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	579.26	4545	Incentive QAS Ltd	106676	554 0554 52	
03/07/2019	3015051	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	579.26	4545	Incentive QAS Ltd	106676	554 0554 52	
11/07/2019	3016090	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	579.26	4545	Incentive QAS Ltd	107109	554 0554 52	
22/07/2019	3016578	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	315.00	4545	Incentive QAS Ltd	107383	554 0554 52	
11/07/2019	3016079	Management and Support Services	Premises	30220	Other premises expenses	8,640.00	4760	TMS Protection Ltd	4026	225834505	
19/07/2019	3016458	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,940.56	2590	KCS Laser	E6769907	204269191	
19/07/2019	3016459	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,724.47	2590	KCS Laser	E6769909	204269191	
17/07/2019	3016273	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,488.61	2590	KCS Laser	E6761599	204269191	
17/07/2019	3016285	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,029.48	2590	KCS Laser	E6761847	204269191	
18/07/2019	3016382	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,902.66	2590	KCS Laser	E6769174	204269191	
12/07/2019	3016125	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,802.13	2590	KCS Laser	E6758185	204269191	
19/07/2019	3016386	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,802.13	2590	KCS Laser	E6769180	204269191	
12/07/2019	3016136	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,778.81	2590	KCS Laser	E6758188	204269191	
19/07/2019	3016392	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,778.81	2590	KCS Laser	E6769187	204269191	
17/07/2019	3016287	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,638.02	2590	KCS Laser	E6761593	204269191	
12/07/2019	3016135	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,604.28	2590	KCS Laser	E6758175	204269191	
19/07/2019	3016385	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,604.28	2590	KCS Laser	E6769179	204269191	
12/07/2019	3016137	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,574.34	2590	KCS Laser	E6758183	204269191	
19/07/2019	3016383	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,574.34	2590	KCS Laser	E6769176	204269191	
17/07/2019	3016271	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,549.61	2590	KCS Laser	E6761594	204269191	
17/07/2019	3016290	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,510.83	2590	KCS Laser	E6761849	204269191	
17/07/2019	3016292	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,346.51	2590	KCS Laser	E6761854	204269191	
17/07/2019	3016261	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,334.21	2590	KCS Laser	E6761605	204269191	
15/07/2019	3016246	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,314.22	2590	KCS Laser	E6761626	204269191	
18/07/2019	3016387	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,293.34	2590	KCS Laser	E6769181	204269191	
17/07/2019	3016144	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,198.77	2590	KCS Laser	E6757986	204269191	
17/07/2019	3016267	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,034.62	2590	KCS Laser	E6761852	204269191	
15/07/2019	3016252	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,029.53	2590	KCS Laser	E6761619	204269191	
15/07/2019	3016247	Management and Support Services	Premises	30405	Electricity - Energy Costs	972.40	2590	KCS Laser	E6761621	204269191	
18/07/2019	3016381	Management and Support Services	Premises	30405	Electricity - Energy Costs	926.27	2590	KCS Laser	E6759178	204269191	
17/07/2019	3016278	Management and Support Services	Premises	30405	Electricity - Energy Costs	891.69	2590	KCS Laser	E6761614	204269191	
17/07/2019	3016288	Management and Support Services	Premises	30405	Electricity - Energy Costs	857.82	2590	KCS Laser	E6761846	204269191	
17/07/2019	3016263	Management and Support Services	Premises	30405	Electricity - Energy Costs	820.28	2590	KCS Laser	E6761608	204269191	
18/07/2019	3016384	Management and Support Services	Premises	30405	Electricity - Energy Costs	749.94	2590	KCS Laser	E6769177	204269191	
12/07/2019	3016141	Management and Support Services	Premises	30405	Electricity - Energy Costs	724.99	2590	KCS Laser	E6758174	204269191	
19/07/2019	3016391	Management and Support Services	Premises	30405	Electricity - Energy Costs	724.99	2590	KCS Laser	E6769186	204269191	
12/07/2019	3016139	Management and Support Services	Premises	30405	Electricity - Energy Costs	723.66	2590	KCS Laser	E6758177	204269191	
17/07/2019	3016266	Management and Support Services	Premises	30405	Electricity - Energy Costs	704.00	2590	KCS Laser	E6761856	204269191	
16/07/2019	3016256	Management and Support Services	Premises	30405	Electricity - Energy Costs	641.53	2590	KCS Laser	E6761645	204269191	
12/07/2019	3016140	Management and Support Services	Premises	30405	Electricity - Energy Costs	387.95	2590	KCS Laser	E6758176	204269191	
19/07/2019	3016388	Management and Support Services	Premises	30405	Electricity - Energy Costs	387.95	2590	KCS Laser	E6769183	204269191	

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17/07/2019	3016277	Management and Support Services	Premises	30405	Electricity - Energy Costs	337.05	2590	KCS Laser	E6761610	204269191	
17/07/2019	3016283	Management and Support Services	Premises	30405	Electricity - Energy Costs	332.03	2590	KCS Laser	E6761843	204269191	
15/07/2019	3016253	Management and Support Services	Premises	30405	Electricity - Energy Costs	282.37	2590	KCS Laser	E66761603	204269191	
17/07/2019	3016282	Management and Support Services	Premises	30405	Electricity - Energy Costs	280.61	2590	KCS Laser	E6761625	204269191	
17/07/2019	3016262	Management and Support Services	Premises	30405	Electricity - Energy Costs	265.30	2590	KCS Laser	E6761602	204269191	
16/07/2019	3016146	Management and Support Services	Premises	30405	Electricity - Energy Costs	262.83	2590	KCS Laser	E6757985	204269191	
15/07/2019	3016249	Management and Support Services	Premises	30405	Electricity - Energy Costs	250.52	2590	KCS Laser	E6761618	204269191	
18/07/2019	3016389	Management and Support Services	Premises	30405	Electricity - Energy Costs	-387.95	2590	KCS Laser	E6769184	204269191	
19/07/2019	3016390	Management and Support Services	Premises	30405	Electricity - Energy Costs	-724.99	2590	KCS Laser	E6769185	204269191	
19/07/2019	3016393	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,574.34	2590	KCS Laser	E6769188	204269191	
19/07/2019	3016394	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,604.28	2590	KCS Laser	E6769189	204269191	
19/07/2019	3016395	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,778.81	2590	KCS Laser	E6769190	204269191	
19/07/2019	3016396	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,802.13	2590	KCS Laser	E6769191	204269191	
10/07/2019	3016009	Management and Support Services	Premises	30410	Gas - Energy Costs	896.93	2590	KCS Laser	G6748825	204269191	
11/07/2019	3016025	Management and Support Services	Premises	30410	Gas - Energy Costs	448.29	2590	KCS Laser	G6748801	204269191	
11/07/2019	3016039	Management and Support Services	Premises	30410	Gas - Energy Costs	445.91	2590	KCS Laser	G6748819	204269191	
10/07/2019	3016007	Management and Support Services	Premises	30410	Gas - Energy Costs	400.07	2590	KCS Laser	G6748830	204269191	
10/07/2019	3015994	Management and Support Services	Premises	30410	Gas - Energy Costs	357.60	2590	KCS Laser	G6748824	204269191	
10/07/2019	3016017	Management and Support Services	Premises	30410	Gas - Energy Costs	351.17	2590	KCS Laser	G6748786	204269191	
10/07/2019	3016011	Management and Support Services	Premises	30410	Gas - Energy Costs	344.52	2590	KCS Laser	G6748832	204269191	
11/07/2019	3016020	Management and Support Services	Premises	30410	Gas - Energy Costs	308.31	2590	KCS Laser	G6748791	204269191	
10/07/2019	3016001	Management and Support Services	Premises	30410	Gas - Energy Costs	297.31	2590	KCS Laser	G6748798	204269191	
10/07/2019	3015999	Management and Support Services	Premises	30410	Gas - Energy Costs	293.38	2590	KCS Laser	G6748793	204269191	
11/07/2019	3016022	Management and Support Services	Premises	30410	Gas - Energy Costs	283.91	2590	KCS Laser	G6748794	204269191	
10/07/2019	3016018	Management and Support Services	Premises	30410	Gas - Energy Costs	269.71	2590	KCS Laser	G6748789	204269191	
11/07/2019	3016023	Management and Support Services	Premises	30410	Gas - Energy Costs	262.49	2590	KCS Laser	G6748797	204269191	
10/07/2019	3015997	Management and Support Services	Premises	30410	Gas - Energy Costs	254.98	2590	KCS Laser	G6748788	204269191	
19/07/2019	3016422	Management and Support Services	Premises	30420	Water services	1,653.43	4556	Scottish Water Business Stream Ltd	2775416/6	945850885	
19/07/2019	3016423	Management and Support Services	Premises	30420	Water services	1,644.81	4556	Scottish Water Business Stream Ltd	2791488/6	945850885	
02/07/2019	3015553	Management and Support Services	Premises	30420	Water services	1,161.33	4556	Scottish Water Business Stream Ltd	2780285/17	945850885	
19/07/2019	3016428	Management and Support Services	Premises	30420	Water services	1,047.26	4556	Scottish Water Business Stream Ltd	2720256/7	945850885	
02/07/2019	3015558	Management and Support Services	Premises	30420	Water services	773.46	4556	Scottish Water Business Stream Ltd	2724512/19	945850885	
02/07/2019	3015559	Management and Support Services	Premises	30420	Water services	393.37	4556	Scottish Water Business Stream Ltd	2770944/20	945850885	
17/07/2019	3016158	Management and Support Services	Premises	30420	Water services	297.59	4556	Scottish Water Business Stream Ltd	2754530/10	945850885	
17/07/2019	3016154	Management and Support Services	Premises	30420	Water services	270.29	4556	Scottish Water Business Stream Ltd	2775356/8	945850885	
12/07/2019	3016191	Management and Support Services	Premises	30420	Water services	259.58	4685	South East Water Ltd	205 703 39-4 19	522 9437 44	
05/07/2019	3015789	Management and Support Services	Premises	30420	Water services	258.53	4565	Scottish Water Business Stream Ltd	2780285/18	945850885	
10/07/2019	3016056	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	19,622.35	4221	Kent County Council, CTS Vehicle Services	KFRS34884	204269191	
04/07/2019	3015784	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	12,439.23	135	ATS Euromaster Ltd	A9980145233	813051180	
10/07/2019	3016056	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	7,567.41	4221	Kent County Council, CTS Vehicle Services	KFRS34884	204269191	
15/07/2019	3016230	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,155.76	2302	Haynes Ford	16039684	203084901	
29/07/2019	3016756	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,841.30	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	7970069454	118289160	
11/07/2019	3016120	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,328.88	3927	Bowen Moto Ltd	284113	445864910	
19/07/2019	3016410	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,768.00	1213	Scania (Great Britain) Ltd	24137846	485809107	
30/07/2019	3016802	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,620.53	2302	Haynes Ford	14058489	203084901	
26/07/2019	3016704	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,241.50	2302	Haynes Ford	14057325	203084901	
25/07/2019	3016672	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,231.22	1250	Hydraulic Crane Services	69154	530532286	
25/07/2019	3016641	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,030.60	4801	Sparshatt Truck and Van Ltd	20408115	204538975	
19/07/2019	3016410	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,006.61	1213	Scania (Great Britain) Ltd	24137846	485809107	
03/07/2019	3015723	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	936.92	116	Anglocco Ltd	OP/041876	427545246	
29/07/2019	3016753	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	892.80	485	Godiva Ltd	19001514	200462227	
30/07/2019	3016804	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	815.00	116	Anglocco Ltd	OP/041965	427545246	
04/07/2019	3015752	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	800.00	485	Godiva Ltd	19001872	200462227	
29/07/2019	3016756	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	700.20	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	7970069454	118289160	
24/07/2019	3016536	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	696.52	4204	Terberg DTS UK Ltd	452703	708304259	
04/07/2019	3015702	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	657.41	2302	Haynes Ford	14058294	203084901	
22/07/2019	3016513	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	630.07	153	F G Barnes (Maidstone) Ltd	20319440	821568527	
25/07/2019	3016590	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	624.25	1213	Scania (Great Britain) Ltd	24135129	485809107	
17/07/2019	3016343	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	620.70	1213	Scania (Great Britain) Ltd	24136784	485809107	
30/07/2019	3016806	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	609.20	805	Perrys Motor Sales Limited	20513053	765334125	
02/07/2019	3015053	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	607.87	116	Anglocco Ltd	OP/041708	427545246	
19/07/2019	3016435	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	599.00	1213	Scania (Great Britain) Ltd	24138090	485809107	
23/07/2019	3016061	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	552.12	805	Perrys Motor Sales Limited	16511920	765334125	
19/07/2019	3016429	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	550.50	4441	St. Leonards Motors Ltd.	55011370	201 8317 06	
24/07/2019	3016625	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	540.20	4801	Sparshatt Truck and Van Ltd	20406471	204538975	
30/07/2019	3016800	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	536.51	829	Power Products Marine	102911	573850223	
23/07/2019	3016061	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	524.30	805	Perrys Motor Sales Limited	16511920	765334125	

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12/07/2019	3016172	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	516.10	646	W J King (Garages) Ltd	32412607		434999401
02/07/2019	3015053	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	500.00	116	Angloco Ltd	OP/041708		427545246
30/07/2019	3016806	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	483.73	805	Perrys Motor Sales Limited	20513053		765334125
04/07/2019	3015702	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	482.40	2302	Haynes Ford	14058294		203084901
12/07/2019	3016172	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	472.33	646	W J King (Garages) Ltd	32412607		434999401
24/07/2019	3016625	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	463.80	4801	Spashatt Truck and Van Ltd	20406471		204538975
04/07/2019	3015745	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	460.00	485	Godiva Ltd	19001802		200462227
30/07/2019	3016800	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	447.68	829	Power Products Marine	102911		573850223
11/07/2019	3015619	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	435.23	275	Clan Tools & Plant Ltd	INV28726		356854811
22/07/2019	3016529	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	420.33	1213	Scania (Great Britain) Ltd	24631452		485809107
25/07/2019	3016622	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	416.67	4833	Cold Cut Systems Ltd	INV-0008		321590426
22/07/2019	3016513	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	416.00	153	F G Barnes (Maidstone) Ltd	20319440		821568527
04/07/2019	3015800	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	398.00	657	LCP Engineering Co Ltd	01T061639		201169705
24/07/2019	3016612	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	370.60	1213	Scania (Great Britain) Ltd	24631652		485809107
18/07/2019	3016397	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	362.00	4441	St. Leonards Motors Ltd.	55010050	201 8317 06	
24/07/2019	3016609	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	350.00	1213	Scania (Great Britain) Ltd	24137806		485809107
02/07/2019	3015669	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	340.00	657	LCP Engineering Co Ltd	01T060951		201169705
09/07/2019	3015966	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	340.00	657	LCP Engineering Co Ltd	01T061066		201169705
17/07/2019	3016399	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	340.00	657	LCP Engineering Co Ltd	01T061134		201169705
24/07/2019	3016614	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	340.00	657	LCP Engineering Co Ltd	01T062035		201169705
22/07/2019	3016575	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	337.88	1213	Scania (Great Britain) Ltd	24630138		485809107
08/07/2019	3015878	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	335.12	1213	Scania (Great Britain) Ltd	24630898		485809107
04/07/2019	3015795	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	330.00	937	South Eastern Auto Elec Sus	14060038		202986365
17/07/2019	3016376	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	329.25	805	Perrys Motor Sales Limited	18513867		765334125
22/07/2019	3016509	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	327.25	1213	Scania (Great Britain) Ltd	24631573		485809107
22/07/2019	3016511	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	327.25	1213	Scania (Great Britain) Ltd	24631459		485809107
17/07/2019	3016376	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	319.60	805	Perrys Motor Sales Limited	18513867		765334125
23/07/2019	3016562	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	316.89	3756	Calibration Engineering Services Ltd	48415		
24/07/2019	3016610	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	309.40	1213	Scania (Great Britain) Ltd	24137784		485809107
09/07/2019	3015923	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	302.64	4441	St. Leonards Motors Ltd.	55011330	201 8317 06	
08/07/2019	3015884	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	300.62	153	F G Barnes (Maidstone) Ltd	20318910		821568527
10/07/2019	3016027	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	291.90	3066	Invicta Thanet	26279		218129083
03/07/2019	3015748	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	290.00	485	Godiva Ltd	19001811		200462227
09/07/2019	3015944	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10215799		202986365
22/07/2019	3016521	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10216336		202986365
17/07/2019	3016364	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	289.76	3068	Invicta Ashford	33030		218129083
03/07/2019	3015724	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	288.10	116	Angloco Ltd	OP/041874		427545246
10/07/2019	3016027	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	283.14	3066	Invicta Thanet	26279		218129083
10/07/2019	3016096	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	269.95	657	LCP Engineering Co Ltd	01T061679		201169705
09/07/2019	3015946	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	269.50	1213	Scania (Great Britain) Ltd	24631305		485809107
15/07/2019	3016296	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	268.00	3601	National Windscreens Ltd	I290A8393		151179912
04/07/2019	3015739	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	267.48	4084	Sharpe Pritchard	86789		233214995
19/07/2019	3016429	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	266.58	4441	St. Leonards Motors Ltd.	55011370	201 8317 06	
29/07/2019	3016752	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	265.54	2302	Haynes Ford	1114271		203084901
17/07/2019	3016335	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	265.25	805	Perrys Motor Sales Limited	17511609		765334125
08/07/2019	3015888	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	265.00	4203	Fire Fogging Systems Ltd	SO5412		852797578
26/07/2019	3016702	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	264.07	2302	Haynes Ford	1113092		203084901
25/07/2019	3016622	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	250.00	4833	Cold Cut Systems Ltd	INV-0008		321590426
26/07/2019	3016714	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	250.00	2302	Haynes Ford	1114281		203084901
04/07/2019	3015819	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,049.37	3834	Allstar Business Solutions Ltd	E2011369871		224235985
30/07/2019	3016808	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,195.49	4806	Watson Fuels	I11161858		835972195
10/07/2019	3016045	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,145.50	4806	Watson Fuels	I11126278		835972195
04/07/2019	3015695	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,108.39	4806	Watson Fuels	I1111826		835972195
03/07/2019	3015696	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,040.01	4806	Watson Fuels	I11102177		835972195
04/07/2019	3015697	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,022.50	4806	Watson Fuels	I11093708		835972195
04/07/2019	3015692	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,584.27	4806	Watson Fuels	I11110684		835972195
18/07/2019	3016404	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,583.25	4806	Watson Fuels	I11113154		835972195
04/07/2019	3015691	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,074.00	4806	Watson Fuels	I11111827		835972195
18/07/2019	3016405	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,074.00	4806	Watson Fuels	I11114408		835972195
16/07/2019	3016344	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	3,055.50	4806	Watson Fuels	I11114409		835972195
04/07/2019	3015694	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,790.69	4806	Watson Fuels	I11110692		835972195
04/07/2019	3015690	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,546.25	4806	Watson Fuels	I11110695		835972195
04/07/2019	3015693	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,504.49	4806	Watson Fuels	I11110693		835972195
08/07/2019	3015362	Management and Support Services	Transport	40310	Vehicle Insurance Excess	24,916.94	4221	Kent County Council, CTS Vehicle Services	KFRS34521		204269191
11/07/2019	3016085	Management and Support Services	Transport	40400	Fares, tolls and Parking	7,183.86	4699	Click Travel	3150057		799566639
03/07/2019	3015708	Management and Support Services	Transport	40400	Fares, tolls and Parking	5,468.24	4699	Click Travel	3143903		799566639
09/07/2019	3015919	Management and Support Services	Transport	40400	Fares, tolls and Parking	1,091.40	4699	Click Travel	3151512		799566639

Trans_date	Transaction	Functional Area	SERCOP	Account	Account name	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-recoverable VAT
19/07/2019	3016476	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,579.04	1132	Kent Commercial Services	I3446596	204269191	
19/07/2019	3016476	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,345.44	1132	Kent Commercial Services	I3446596	204269191	
11/07/2019	3015931	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,109.60	1132	Kent Commercial Services	I3434197	204269191	
19/07/2019	3016476	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	950.62	1132	Kent Commercial Services	I3446596	204269191	
19/07/2019	3016476	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	850.50	1132	Kent Commercial Services	I3446596	204269191	
01/07/2019	3015546	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	788.04	1132	Kent Commercial Services	I3423770	204269191	
12/07/2019	3016217	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	525.36	1132	Kent Commercial Services	I3440877	204269191	
12/07/2019	3016217	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	382.50	1132	Kent Commercial Services	I3440877	204269191	
19/07/2019	3016476	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	300.00	1132	Kent Commercial Services	I3446596	204269191	
12/07/2019	3016217	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	298.68	1132	Kent Commercial Services	I3440877	204269191	
12/07/2019	3015550	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	262.68	1132	Kent Commercial Services	I3424697	204269191	
17/07/2019	3016373	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	3,055.00	3420	Superfast Labels Ltd	103295	572063844	
09/07/2019	3015973	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,541.49	4236	Ricoh UK Ltd	101396523	524161280	
25/07/2019	3016456	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,422.91	4468	CFH Docmail Ltd	28654	GB720978223	
23/07/2019	3016568	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,352.26	4236	Ricoh UK Ltd	101411322	524161280	
17/07/2019	3016371	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,086.50	3420	Superfast Labels Ltd	103017	572063844	
12/07/2019	3016208	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	584.04	4468	CFH Docmail Ltd	27895	GB720978223	
24/07/2019	3016649	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	582.66	1132	Kent Commercial Services	I3449813	204269191	
11/07/2019	3016052	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	343.75	3754	Cipfa Business Ltd	3145092	627390725	
12/07/2019	3016179	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	335.33	4236	Ricoh UK Ltd	101396524	524161280	
10/07/2019	3016065	Management and Support Services	Supplies & Services	50200	Operational Equipment	12,307.20	2413	Drager Safety	2910172863	897999504	
12/07/2019	3016207	Community Safety	Supplies & Services	50200	Operational Equipment	7,350.00	4705	FireAngel Safety Technology Ltd	1131362	765341914	
18/07/2019	3016413	Community Safety	Supplies & Services	50200	Operational Equipment	7,350.00	4705	FireAngel Safety Technology Ltd	1132448	765341914	
26/07/2019	3016742	Community Safety	Supplies & Services	50200	Operational Equipment	5,993.71	4221	Kent County Council, CTS Vehicle Services	KFRS34500	204269191	
05/07/2019	3015743	Community Safety	Supplies & Services	50200	Operational Equipment	4,706.78	3894	Survitec Service and Distribution	CD20191015237	839594863	
08/07/2019	3015862	Management and Support Services	Supplies & Services	50200	Operational Equipment	4,522.00	4776	Euromotive (Kent) Limited	INV21567	624 8183 34	
26/07/2019	3016740	Community Safety	Supplies & Services	50200	Operational Equipment	3,234.00	4221	Kent County Council, CTS Vehicle Services	KFRS34288	204269191	
10/07/2019	3016093	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	4827	HSE	4334452	888810177	
09/07/2019	3015978	Community Safety	Supplies & Services	50200	Operational Equipment	2,625.00	4705	FireAngel Safety Technology Ltd	1132266	765341914	
25/07/2019	3016528	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,564.00	2413	Drager Safety	2910173994	897999504	
12/07/2019	3014993	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,017.20	874	Rother Valley Timber Ltd	1033904	204334410	
12/07/2019	3016182	Community Safety	Supplies & Services	50200	Operational Equipment	1,520.00	3890	Blockabox	KFRS02/19		
09/07/2019	3015773	Community Safety	Supplies & Services	50200	Operational Equipment	1,495.00	4447	Weber Rescue UK Ltd	20-R1221	GB 894 1433 07	
25/07/2019	3016586	Community Safety	Supplies & Services	50200	Operational Equipment	1,264.62	180	BOC Ltd	3053123697	226556555	
02/07/2019	3015295	Community Safety	Supplies & Services	50200	Operational Equipment	1,243.65	180	BOC Ltd	3052654485	226556555	
02/07/2019	3015294	Community Safety	Supplies & Services	50200	Operational Equipment	1,174.50	180	BOC Ltd	3052179796	226556555	
25/07/2019	3016626	Community Safety	Supplies & Services	50200	Operational Equipment	1,174.50	180	BOC Ltd	3053583607	226556555	
04/07/2019	3015713	Community Safety	Supplies & Services	50200	Operational Equipment	1,078.00	4221	Kent County Council, CTS Vehicle Services	KFRS34684	204269191	
02/07/2019	3015663	Community Safety	Supplies & Services	50200	Operational Equipment	1,056.40	4401	Vision Support Services Ltd	178591	876 3226 04	
25/07/2019	3016630	Management and Support Services	Supplies & Services	50200	Operational Equipment	960.00	4641	LKM Recycling	INV007655	115077927	
08/07/2019	3015810	Community Safety	Supplies & Services	50200	Operational Equipment	699.80	4516	Packexe Limited	178596	207077130	
26/07/2019	3016733	Community Safety	Supplies & Services	50200	Operational Equipment	693.00	4814	Go Outdoors	14010687	787440102	
25/07/2019	3016452	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	692.80	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84992	934 5064 26	
15/07/2019	3016200	Community Safety	Supplies & Services	50200	Operational Equipment	681.96	3894	Survitec Service and Distribution	CD20191018127	839594863	
12/07/2019	3016118	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	675.35	4311	The Outdoors Company	38849	927915785	
23/07/2019	3016592	Community Safety	Supplies & Services	50200	Operational Equipment	674.80	122	Arco Group	935933016	166911546	
18/07/2019	3016355	Management and Support Services	Supplies & Services	50200	Operational Equipment	657.00	660	Le Maitre Limited	26875	574172140	
12/07/2019	3016118	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	612.24	4311	The Outdoors Company	38849	927915785	
24/07/2019	3016634	Management and Support Services	Supplies & Services	50200	Operational Equipment	561.00	2964	Plate and Locate Ltd	19282	388248310	
25/07/2019	3016450	Community Safety	Supplies & Services	50200	Operational Equipment	530.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84991	934 5064 26	
12/07/2019	3016174	Management and Support Services	Supplies & Services	50200	Operational Equipment	525.50	4221	Kent County Council, CTS Vehicle Services	FEM33079	204269191	
10/07/2019	3015511	Community Safety	Supplies & Services	50200	Operational Equipment	525.00	122	Arco Group	935722698	166911546	
12/07/2019	3016118	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	522.08	4311	The Outdoors Company	38849	927915785	
12/07/2019	3016180	Management and Support Services	Supplies & Services	50200	Operational Equipment	517.50	4221	Kent County Council, CTS Vehicle Services	FEM34829	204269191	
10/07/2019	3015511	Community Safety	Supplies & Services	50200	Operational Equipment	506.10	122	Arco Group	935722698	166911546	
10/07/2019	3015661	Management and Support Services	Supplies & Services	50200	Operational Equipment	500.00	660	Le Maitre Limited	26409	574172140	
04/07/2019	3015720	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	4641	LKM Recycling	INV007265	115077927	
04/07/2019	3015720	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	4641	LKM Recycling	INV007265	115077927	
04/07/2019	3015720	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	4641	LKM Recycling	INV007265	115077927	
10/07/2019	3016055	Community Safety	Supplies & Services	50200	Operational Equipment	414.00	4203	Fire Fogging Systems Ltd	SO5415	852797578	
12/07/2019	3016118	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	387.40	4311	The Outdoors Company	38849	927915785	
12/07/2019	3016118	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	386.04	4311	The Outdoors Company	38849	927915785	
04/07/2019	3015720	Management and Support Services	Supplies & Services	50200	Operational Equipment	360.00	4641	LKM Recycling	INV007265	115077927	
25/07/2019	3016630	Management and Support Services	Supplies & Services	50200	Operational Equipment	360.00	4641	LKM Recycling	INV007655	115077927	
25/07/2019	3016630	Management and Support Services	Supplies & Services	50200	Operational Equipment	360.00	4641	LKM Recycling	INV007655	115077927	
25/07/2019	3016630	Management and Support Services	Supplies & Services	50200	Operational Equipment	360.00	4641	LKM Recycling	INV007655	115077927	
23/07/2019	3016592	Community Safety	Supplies & Services	50200	Operational Equipment	350.00	122	Arco Group	935933016	166911546	

Trans_date	Transaction	Functional Area	SERCOP	Account	Account name	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-recoverable VAT
03/07/2019	3015718	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	346.67	2122	Cotswold Outdoor Ltd	12828478	771695393	
10/07/2019	3015511	Community Safety	Supplies & Services	50200	Operational Equipment	337.00	122	Arco Group	935722698	166911546	
19/07/2019	3016417	Community Safety	Supplies & Services	50200	Operational Equipment	327.21	4264	Medimark Scientific Limited	22941	987084371	
02/07/2019	3015498	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191015493	839594863	
02/07/2019	3015498	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191015493	839594863	
08/07/2019	3015618	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191017754	839594863	
08/07/2019	3015618	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191017754	839594863	
22/07/2019	3015717	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191015791	839594863	
22/07/2019	3015717	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191015791	839594863	
22/07/2019	3015717	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191015791	839594863	
24/07/2019	3016618	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191018458	839594863	
04/07/2019	3015720	Management and Support Services	Supplies & Services	50200	Operational Equipment	300.00	4641	LKM Recycling	INV007265	115077927	
04/07/2019	3015720	Management and Support Services	Supplies & Services	50200	Operational Equipment	300.00	4641	LKM Recycling	INV007265	115077927	
17/07/2019	3016354	Management and Support Services	Supplies & Services	50200	Operational Equipment	299.95	3873	Cromwell	7352410	115571387	
26/07/2019	3016733	Community Safety	Supplies & Services	50200	Operational Equipment	297.00	4814	Go Outdoors	14010687	787440102	
10/07/2019	3016059	Community Safety	Supplies & Services	50200	Operational Equipment	288.30	3984	Nightsearcher Ltd	78700	812303773	
19/07/2019	3016415	Community Safety	Supplies & Services	50200	Operational Equipment	283.44	4264	Medimark Scientific Limited	22940	987084371	
30/07/2019	3016810	Management and Support Services	Supplies & Services	50200	Operational Equipment	274.16	3510	The Protection Collection	201	901817149	
10/07/2019	3016054	Management and Support Services	Supplies & Services	50200	Operational Equipment	270.00	4377	Protective Masks Direct Ltd	5918	134052844	
17/07/2019	3016361	Community Safety	Supplies & Services	50200	Operational Equipment	250.50	943	Speedings Ltd	52244	389539681	
10/07/2019	3016055	Community Safety	Supplies & Services	50200	Operational Equipment	250.00	4203	Fire Fogging Systems Ltd	SO5415	852797578	
09/07/2019	3015920	Community Safety	Supplies & Services	50200	Operational Equipment	-288.30	3984	Nightsearcher Ltd	82513	812303773	
09/07/2019	3015773	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	2,070.00	4447	Weber Rescue UK Ltd	20-R1221	GB 894 1433 07	
04/07/2019	3015676	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	1,841.84	4221	Kent County Council, CTS Vehicle Services	KFRS34685	204269191	
26/07/2019	3016743	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	1,578.72	4221	Kent County Council, CTS Vehicle Services	KFRS34499	204269191	
24/07/2019	3016621	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	750.00	4114	Datatrack Fuel Systems Ltd	2275	609521252	
11/07/2019	3016119	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	662.16	4394	Motivair Compressor Ltd	IN137064	222348391	
12/07/2019	3016242	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	603.41	1374	Euroflo	INV26311	680910825	
11/07/2019	3016119	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	523.68	4394	Motivair Compressor Ltd	IN137064	222348391	
03/07/2019	3015740	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	485.91	4114	Datatrack Fuel Systems Ltd	1187	609521252	
15/07/2019	3016220	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	346.15	4204	Terberg DTS UK Ltd	452873	708304259	
15/07/2019	3016220	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	318.36	4204	Terberg DTS UK Ltd	452873	708304259	
16/07/2019	3016225	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	291.14	4394	Motivair Compressor Ltd	IN137144	222348391	
15/07/2019	3016220	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	285.40	4204	Terberg DTS UK Ltd	452873	708304259	
16/07/2019	3016306	Management and Support Services	Supplies & Services	50215	Medical & First Aid	3,474.00	4421	Aero Healthcare	193750	GB842170645	
16/07/2019	3016306	Management and Support Services	Supplies & Services	50215	Medical & First Aid	1,607.22	4421	Aero Healthcare	193750	GB842170645	
16/07/2019	3016306	Management and Support Services	Supplies & Services	50215	Medical & First Aid	1,027.98	4421	Aero Healthcare	193750	GB842170645	
16/07/2019	3016316	Management and Support Services	Supplies & Services	50215	Medical & First Aid	415.38	4421	Aero Healthcare	195504	GB842170645	
16/07/2019	3016316	Management and Support Services	Supplies & Services	50215	Medical & First Aid	415.38	4421	Aero Healthcare	195504	GB842170645	
15/07/2019	3016060	Management and Support Services	Supplies & Services	50215	Medical & First Aid	-6,109.20	4421	Aero Healthcare	207462REV	GB842170645	
09/07/2019	3000149	Management and Support Services	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0187479	844278604	
03/07/2019	3000280	Management and Support Services	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0189111	844278604	
03/07/2019	3009798	Management and Support Services	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0194474	844278604	
12/07/2019	3016177	Management and Support Services	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0198075	844278604	
03/07/2019	3010242	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103039	813037856	
03/07/2019	3011933	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103086	813037856	
03/07/2019	3011935	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103087	813037856	
03/07/2019	3011937	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103089	813037856	
03/07/2019	3012642	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103121	813037856	
03/07/2019	3013364	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103120	813037856	
03/07/2019	3013722	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103152	813037856	
03/07/2019	3013724	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103153	813037856	
03/07/2019	3013725	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103154	813037856	
09/07/2019	3014983	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103184	813037856	
03/07/2019	3003039	Management and Support Services	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102896	813037856	
18/07/2019	3016227	Management and Support Services	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2103150	813037856	
03/07/2019	3000188	Management and Support Services	Supplies & Services	50220	Hydrants	483.00	3949	Affinity Water Ltd	101106820	600431504	
09/07/2019	3010870	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0194101	844278604	
10/07/2019	3015842	Management and Support Services	Supplies & Services	50225	Training Equipment	1,210.00	4786	The Outreach Organisation Ltd	4710	401498566	
03/07/2019	3015640	Management and Support Services	Supplies & Services	50250	Food and Refreshments	650.00	4171	Thyme 2 Dine Catering Services	12203	852052351	
09/07/2019	3015949	Management and Support Services	Supplies & Services	50250	Food and Refreshments	650.00	4171	Thyme 2 Dine Catering Services	12213	852052351	
09/07/2019	3015950	Management and Support Services	Supplies & Services	50250	Food and Refreshments	650.00	4171	Thyme 2 Dine Catering Services	13006	852052351	
09/07/2019	3015952	Management and Support Services	Supplies & Services	50250	Food and Refreshments	650.00	4171	Thyme 2 Dine Catering Services	12202	852052351	
09/07/2019	3015953	Management and Support Services	Supplies & Services	50250	Food and Refreshments	650.00	4171	Thyme 2 Dine Catering Services	12207	852052351	
10/07/2019	3016106	Management and Support Services	Supplies & Services	50250	Food and Refreshments	624.00	4171	Thyme 2 Dine Catering Services	13007	852052351	
15/07/2019	3016295	Management and Support Services	Supplies & Services	50250	Food and Refreshments	617.50	4171	Thyme 2 Dine Catering Services	13013	852052351	
24/07/2019	3016636	Management and Support Services	Supplies & Services	50250	Food and Refreshments	617.50	4171	Thyme 2 Dine Catering Services	13022	852052351	

Trans_date	Transaction	Functional Area	SERCOP	Account	Account name	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-recoverable VAT
29/07/2019	3016749	Management and Support Services	Supplies & Services	50250	Food and Refreshments	617.50	4171	Thyme 2 Dine Catering Services	13030	852052351	
12/07/2019	3016185	Management and Support Services	Supplies & Services	50250	Food and Refreshments	590.00	4574	Raynor Foods Ltd	233043	529311358	
02/07/2019	3015665	Community Safety	Supplies & Services	50250	Food and Refreshments	369.00	4048	Edgar's Water	INV2152627	205190206	
01/07/2019	3015622	Management and Support Services	Supplies & Services	50250	Food and Refreshments	340.00	4171	Thyme 2 Dine Catering Services	12223	852052351	
24/07/2019	3016608	Fire Service Emergency Planning	Supplies & Services	50250	Food and Refreshments	307.75	4171	Thyme 2 Dine Catering Services	13015	852052351	
04/07/2019	3015818	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	56,847.46	4079	Ballyclare Ltd	938313	157094985	
05/07/2019	3015852	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	12,284.07	4079	Ballyclare Ltd	938314	157094985	
02/07/2019	3015689	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	10,294.84	4079	Ballyclare Ltd	938794	157094985	
23/07/2019	3016188	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	966.32	4079	Ballyclare Ltd	932484	157094985	
26/07/2019	3015422	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	955.86	4079	Ballyclare Ltd	929098	157094985	
26/07/2019	3015417	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	607.35	4079	Ballyclare Ltd	929100	157094985	
31/07/2019	3016817	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	528.00	4631	Sleepeeze	OP/I459001		
25/07/2019	3016593	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	477.24	202	Bristol Uniforms Limited	3166353	974896150	
25/07/2019	3016623	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	399.00	4449	Samuel Brothers (St Pauls) Ltd	10534	813795705	
25/07/2019	3016623	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	399.00	4449	Samuel Brothers (St Pauls) Ltd	10534	813795705	
03/07/2019	3015746	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	363.65	656	K Laundry Ltd & Rental Services	88044	201541619	
25/07/2019	3016593	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	353.90	202	Bristol Uniforms Limited	3166353	974896150	
31/07/2019	6051413	Management and Support Services	Supplies & Services	50300	Bank & Currency Commission Charge	720.00					
05/07/2019	3015868	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	30,696.00	2724	Experian Ltd	HEX43000673782		
11/07/2019	3015829	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	22,000.00	4807	Avison Young	2123298	897389636	
02/07/2019	3015642	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	10,790.00	4689	Investigo Ltd	264011	815575123	
16/07/2019	3016226	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,818.00	4633	Lancashire County Council	5100664383	GB 155 7121 74	
02/07/2019	3015648	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	5,676.00	3675	Edenred (UK Group) Ltd	IN201590820	2079310700	
10/07/2019	3016076	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	5,600.00	4688	Empiric Solutions	SI0000057586		
31/07/2019	3016821	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	5,040.00	4812	Viewpoint Construction Software Ltd	UK20635	734189421	
10/07/2019	3015858	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,079.95	4084	Sharpe Pritchard	98863	233214995	
25/07/2019	3016637	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	3,000.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0988	974046701	
25/07/2019	3016637	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	3,000.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0988	974046701	
12/07/2019	3016164	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,000.00	4365	Right Management Ltd	810843	GB480846914	
31/07/2019	3016821	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,250.00	4812	Viewpoint Construction Software Ltd	UK20635	734189421	
12/07/2019	3016147	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,012.00	4564	Invicta Law Ltd	ILAW101232		
10/07/2019	3016071	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,812.50	4609	Link Treasury Service Ltd	DFE80200700	GB191 2290 17	
26/07/2019	3016712	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,800.00	3916	Batcheller Monkhouse	R 9487	583552029	
31/07/2019	3016821	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,625.00	4812	Viewpoint Construction Software Ltd	UK20635	734189421	
23/07/2019	3016603	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,500.00	4365	Right Management Ltd	810844	GB480846914	
11/07/2019	3016053	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	496.00	3583	Intelligent Data Systems (UK) Ltd	37970	853018049	
05/07/2019	3015672	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	300.00	4267	H & K Safety Services Ltd	INV-13782	920245263	
24/07/2019	3016585	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	275.00	1176	Swale Borough Council	7220217499		
31/07/2019	3016821	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	250.00	4812	Viewpoint Construction Software Ltd	UK20635	734189421	
10/07/2019	3015856	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	-4,929.95	4084	Sharpe Pritchard	98359 CN	233214995	
12/07/2019	3016167	Management and Support Services	Supplies & Services	50325	Legal Fees	8,600.00	4706	Mr L V Jones	290616/lvi/GP/MR_a	104 3784 32	
08/07/2019	3015839	Management and Support Services	Supplies & Services	50325	Legal Fees	8,000.00	4706	Mr L V Jones	290616	104 3784 32	
08/07/2019	3015844	Management and Support Services	Supplies & Services	50325	Legal Fees	3,800.00	4706	Mr L V Jones	290616/lvi/GP/MR_b	104 3784 32	
23/07/2019	3016564	Community Safety	Supplies & Services	50325	Legal Fees	2,500.00	3602	David Stotesbury	2155	752460635	
12/07/2019	3016166	Management and Support Services	Supplies & Services	50325	Legal Fees	-8,000.00	4706	Mr L V Jones	290616	104 3784 32	
08/07/2019	3015560	Management and Support Services	Supplies & Services	50325	Legal Fees	3,500.00	4706	Mr L V Jones	LVJ/1046	104 3784 32	
08/07/2019	3015560	Management and Support Services	Supplies & Services	50325	Legal Fees	-3,500.00	4706	Mr L V Jones	LVJ/1046	104 3784 32	
25/07/2019	3016639	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	475.00	1384	Firefighters Memorial Charitable Trust	07/09/2019		
16/07/2019	3016305	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	6,468.81	4690	IHS Global Ltd	90850720	207851367	
10/07/2019	3016112	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	6,800.00	325	Datanet Communications Solutions Ltd	INV204757	GB650789507	
18/07/2019	3016401	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,869.36	3289	Airwave Solutions Ltd	0940000024-095	904440552	
25/07/2019	3016640	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,869.36	3289	Airwave Solutions Ltd	0940000024-096	904440552	
04/07/2019	3015671	Management and Support Services	Supplies & Services	50410	Opernl Comms equip repairs & mtce	266.93	4221	Kent County Council, CTS Vehicle Services	KFRS34686	204269191	
04/07/2019	3015671	Management and Support Services	Supplies & Services	50410	Opernl Comms equip repairs & mtce	266.93	4221	Kent County Council, CTS Vehicle Services	KFRS34686	204269191	
26/07/2019	3016703	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,577.35	201	British Telecom Plc	VP 72855170 M22401	245719348	
16/07/2019	3016331	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,461.11	201	British Telecom Plc	VP 72855170 M22301	245719348	
08/07/2019	3015802	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,592.96	4621	Daisy Communications Ltd	9175863	722471355	
02/07/2019	3015526	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,536.42	81	O2 (UK) Limited	33322608	778603785	
08/07/2019	3015909	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,507.36	81	O2 (UK) Limited	35837739	778603785	
08/07/2019	3015900	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,586.07	1083	Wireless Logic Ltd	AP/927145	766073905	
08/07/2019	3015904	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,192.81	81	O2 (UK) Limited	35043697	778603785	
26/07/2019	3016737	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,192.71	81	O2 (UK) Limited	37527261	778603785	
26/07/2019	3016739	Management and Support Services	Supplies & Services	50420	Telephone Costs	447.54	81	O2 (UK) Limited	37465218	778603785	
08/07/2019	3015908	Management and Support Services	Supplies & Services	50420	Telephone Costs	447.50	81	O2 (UK) Limited	35044022	778603785	
23/07/2019	3016576	Management and Support Services	Supplies & Services	50420	Telephone Costs	415.81	4004	Telefonica UK Limited	MT-072-JUN19	778603785	
08/07/2019	3015902	Management and Support Services	Supplies & Services	50420	Telephone Costs	356.66	4004	Telefonica UK Limited	MT-072-MAY19	778603785	
10/07/2019	3016094	Management and Support Services	Supplies & Services	50420	Telephone Costs	322.84	3575	Virgin Business Media	817882-152	591819014	

Trans_date	Transaction	Functional Area	SERCOP	Account	Account name	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-recoverable VAT
08/07/2019	3015894	Community Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00082892	340833571	
16/07/2019	3016160	Management and Support Services	Supplies & Services	50435	Postage	2,003.46	4262	Pitney Bowes Limited	91830568	213329300	
05/07/2019	3015741	Management and Support Services	Supplies & Services	50440	Computer hardware	3,398.70	4590	CDW Limited	PSINV02457430	GB902194939	
23/07/2019	3016462	Management and Support Services	Supplies & Services	50440	Computer hardware	892.70	4208	Capita Secure Information Solutions Ltd	6051024439	618184140	
19/07/2019	3016490	Management and Support Services	Supplies & Services	50440	Computer hardware	857.04	4700	Ergo Computing UK Ltd	SIN1906EC08408	567843396	
10/07/2019	3015861	Management and Support Services	Supplies & Services	50440	Computer hardware	615.30	4700	Ergo Computing UK Ltd	SIN1906EC08362	567843396	
10/07/2019	3016098	Management and Support Services	Supplies & Services	50440	Computer hardware	342.76	4671	Probrand Limited	OP/632268	GB 580 4015 65	
12/07/2019	3016109	Management and Support Services	Supplies & Services	50450	Computer Software	4,230.00	3180	Jigsaw Systems Ltd	I1202763	610706674	
25/07/2019	3016522	Management and Support Services	Supplies & Services	50450	Computer Software	1,874.00	4166	NexStor Ltd	3317	852202263	
25/07/2019	3016522	Management and Support Services	Supplies & Services	50450	Computer Software	1,874.00	4166	NexStor Ltd	3317	852202263	
05/07/2019	3015645	Management and Support Services	Supplies & Services	50450	Computer Software	1,505.63	4702	Softcat PLC	INV02259320	491 8485 03	
16/07/2019	3016203	Management and Support Services	Supplies & Services	50450	Computer Software	1,480.43	4729	Gurock Software GmbH	R192542	DE814178037	
12/07/2019	3016192	Management and Support Services	Supplies & Services	50450	Computer Software	1,129.00	3180	Jigsaw Systems Ltd	I1203801	610706674	
16/07/2019	3016235	Management and Support Services	Supplies & Services	50450	Computer Software	1,050.00	4059	Healthy Buildings International	36269	614518944	
12/07/2019	3016074	Management and Support Services	Supplies & Services	50450	Computer Software	924.92	1213	Scania (Great Britain) Ltd	2587441	485809107	
10/07/2019	3015951	Management and Support Services	Supplies & Services	50450	Computer Software	705.00	3180	Jigsaw Systems Ltd	I1202819	610706674	
04/07/2019	3015811	Management and Support Services	Supplies & Services	50450	Computer Software	383.00	3972	GMO Global Sign Ltd	BM201906000684185	812441268	
10/07/2019	3016075	Management and Support Services	Supplies & Services	50450	Computer Software	383.00	3972	GMO Global Sign Ltd	BM201906000684184	812441268	
01/07/2019	3015311	Management and Support Services	Supplies & Services	50450	Computer Software	267.21	4671	Probrand Limited	OP/630823	GB 580 4015 65	
08/07/2019	3015893	Management and Support Services	Supplies & Services	50460	Computer Technical Services	164,010.00	4808	Hitachi Solutions Ltd	I001812P-GB01	830529539	
25/07/2019	3016638	Management and Support Services	Supplies & Services	50460	Computer Technical Services	11,646.19	4160	Midland Software Ltd trading as MHR	SIN085474	705850636	
25/07/2019	3016638	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,771.23	4160	Midland Software Ltd trading as MHR	SIN085474	705850636	
25/07/2019	3016638	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,680.83	4160	Midland Software Ltd trading as MHR	SIN085474	705850636	
12/07/2019	3016126	Management and Support Services	Supplies & Services	50460	Computer Technical Services	4,517.00	4018	Modality Systems Ltd	INV00367	905758796	
12/07/2019	3016126	Management and Support Services	Supplies & Services	50460	Computer Technical Services	3,599.88	4018	Modality Systems Ltd	INV00367	905758796	
04/07/2019	3015794	Management and Support Services	Supplies & Services	50460	Computer Technical Services	3,035.05	4808	Hitachi Solutions Ltd	I001830P-GB01	830529539	
25/07/2019	3016638	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,525.11	4160	Midland Software Ltd trading as MHR	SIN085474	705850636	
12/07/2019	3016126	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,350.00	4018	Modality Systems Ltd	INV00367	905758796	
22/07/2019	3016569	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	4160	Midland Software Ltd trading as MHR	SIN085155	705850636	
12/07/2019	3016126	Management and Support Services	Supplies & Services	50460	Computer Technical Services	900.00	4018	Modality Systems Ltd	INV00367	905758796	
12/07/2019	3016126	Management and Support Services	Supplies & Services	50460	Computer Technical Services	478.14	4018	Modality Systems Ltd	INV00367	905758796	
03/07/2019	3015707	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	14,406.91	4699	Click Travel	1136605	799566639	
11/07/2019	3016085	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	4,365.12	4699	Click Travel	3150057	799566639	
03/07/2019	3015708	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	3,715.70	4699	Click Travel	3143903	799566639	
04/07/2019	3015783	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	640.00	4637	Stennik Advertising Limited	20397	390630163	
23/07/2019	3016582	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	490.00	3754	Cipfa Business Ltd	3144919	627390725	
17/07/2019	3016317	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	370.00	3725	LG Futures Ltd	7003303	855940493	
18/07/2019	3016420	Community Safety	Supplies & Services	50535	Grants and Contributions	2,575.00	1120	Medway Council	600304263	680138245	
18/07/2019	3016400	Management and Support Services	Supplies & Services	50540	Publicity	1,044.00	4834	Global Radio Services Ltd	1194082	491690713	
10/07/2019	3015667	Management and Support Services	Exclude	C2000	Premises - Other Building Works	46,948.55	4134	Russell Trew Ltd	11649	714432951	
24/07/2019	3016581	Management and Support Services	Exclude	C2000	Premises - Other Building Works	8,285.04	4134	Russell Trew Ltd	11693	714432951	
30/07/2019	3016466	Management and Support Services	Exclude	C2020	Premises - Fees	2,000.00	3902	Harrisons Chartered Surveyors	17601	110994521	
10/07/2019	3015918	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	75,000.00	36	Intec	17271	304234701	
02/07/2019	3015666	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	5,500.00	36	Intec	17247	304234701	