

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
01/04/2019	3012829	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	-295.00	264	Cipfa	3143359	627390725	
01/04/2019	3012830	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	295.00	3754	Cipfa Business Ltd	3143359	627390725	
01/04/2019	3012705	Management and Support Services	Supplies & Services	50535	Grants and Contributions	1,750.00	1164	Ashford Borough Council	85528147	202325227	
02/04/2019	3012816	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	852.50	3047	Intra Orbis Ltd	31/12/5053	855379092	
02/04/2019	3012755	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	-668.72	3675	Edenred (UK Group) Ltd	CN007488618	2079310700	
02/04/2019	3012826	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	702.18	4204	Terberg DTS UK Ltd	443506	708304259	
02/04/2019	3012567	Management and Support Services	Premises	30420	Water services	517.61	4556	Scottish Water Business Stream Ltd	2759584/7	945850885	
02/04/2019	3012567	Management and Support Services	Premises	30420	Water services	-787.19	4556	Scottish Water Business Stream Ltd	2759584/7	945850885	
02/04/2019	3012567	Management and Support Services	Premises	30420	Water services	-821.25	4556	Scottish Water Business Stream Ltd	2759584/7	945850885	
03/04/2019	3012799	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	4251	Aluminium Door & Window Solutions Ltd	28032019729	152389500	
04/04/2019	3012851	Management and Support Services	Premises	30145	Reactive Maintenance	-1,364.00	4098	Theobalds (Refurbishment) Ltd	2957	979612860	
04/04/2019	3012851	Management and Support Services	Premises	30145	Reactive Maintenance	-2,000.00	4098	Theobalds (Refurbishment) Ltd	2957	979612860	
04/04/2019	3012838	Community Safety	Supplies & Services	50325	Legal Fees	3,045.00	4084	Sharpe Pritchard	86790	233214995	
04/04/2019	3012839	Community Safety	Supplies & Services	50325	Legal Fees	1,662.30	4084	Sharpe Pritchard	87048	233214995	
04/04/2019	3012875	Management and Support Services	Premises	30145	Reactive Maintenance	2,000.00	4098	Theobalds (Refurbishment) Ltd	2957#	979612860	
04/04/2019	3012875	Management and Support Services	Premises	30145	Reactive Maintenance	1,364.00	4098	Theobalds (Refurbishment) Ltd	2957#	979612860	
04/04/2019	3012837	Management and Support Services	Supplies & Services	50440	Computer hardware	1,143.70	4700	Ergo Computing UK Ltd	SIN1903EC07856	567843396	
04/04/2019	3012892	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,564.92	1132	Kent Commercial Services	I3372537	204269191	
04/04/2019	3012893	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,043.28	1132	Kent Commercial Services	I3372540	204269191	
04/04/2019	3012894	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,008.72	1132	Kent Commercial Services	I3372539	204269191	
04/04/2019	3012885	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	715.88	1132	Kent Commercial Services	I3373466	204269191	
05/04/2019	3012636	Community Safety	Supplies & Services	50200	Operational Equipment	391.95	3579	Safequip	49769	751250263	
05/04/2019	3012924	Management and Support Services	Supplies & Services	50435	Postage	579.97	4199	The Mailing Room	SI-086799	184421216	
08/04/2019	3012960	Management and Support Services	Premises	30145	Reactive Maintenance	1,237.00	36	Intec	17011	304234701	
08/04/2019	3012971	Management and Support Services	Premises	30145	Reactive Maintenance	1,107.00	36	Intec	17016	304234701	
08/04/2019	3012957	Management and Support Services	Premises	30145	Reactive Maintenance	740.00	36	Intec	17020	304234701	
08/04/2019	3012969	Management and Support Services	Premises	30145	Reactive Maintenance	565.00	36	Intec	16993	304234701	
08/04/2019	3012945	Management and Support Services	Premises	30140	Programmed Maintenance	560.00	36	Intec	17008	304234701	
08/04/2019	3012956	Management and Support Services	Premises	30145	Reactive Maintenance	484.00	36	Intec	17019	304234701	
08/04/2019	3012965	Management and Support Services	Premises	30145	Reactive Maintenance	327.00	36	Intec	16988	304234701	
08/04/2019	3012951	Management and Support Services	Premises	30145	Reactive Maintenance	308.00	36	Intec	17022	304234701	
08/04/2019	3012953	Management and Support Services	Premises	30145	Reactive Maintenance	269.00	36	Intec	17001	304234701	
08/04/2019	3012967	Management and Support Services	Premises	30145	Reactive Maintenance	253.00	36	Intec	16989	304234701	
08/04/2019	3012963	Management and Support Services	Premises	30145	Reactive Maintenance	251.00	36	Intec	16984	304234701	
08/04/2019	3012942	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	17007	304234701	
08/04/2019	3012977	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	314.37	38	JH (Lifting Gear Hire) Ltd	126356	203241916	
08/04/2019	3012980	Management and Support Services	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services L	36920	643842920	
08/04/2019	3012941	Management and Support Services	Supplies & Services	50440	Computer hardware	360.75	4671	Probrand Limited	OP/I617114	GB 580 4015 65	
09/04/2019	3012992	Management and Support Services	Premises	30130	Maint of Fire Houses	-5,560.00	3962	Fire Control Services Ltd	GL0883	833383231	
09/04/2019	3012940	Management and Support Services	Premises	30145	Reactive Maintenance	1,086.00	36	Intec	16991	304234701	
09/04/2019	3012964	Management and Support Services	Premises	30145	Reactive Maintenance	830.00	36	Intec	16978	304234701	
09/04/2019	3012970	Management and Support Services	Premises	30130	Maint of Fire Houses	627.00	36	Intec	17009	304234701	
09/04/2019	3012946	Management and Support Services	Premises	30145	Reactive Maintenance	493.00	36	Intec	17021	304234701	
09/04/2019	3012949	Management and Support Services	Premises	30100	Compliance Works	300.00	36	Intec	16992	304234701	
09/04/2019	3012926	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,339.47	81	O2 (UK) Limited	24045514	778603785	
09/04/2019	3012920	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	46,872.00	1108	Dartford Borough Council	21098406 19/20		
09/04/2019	3012921	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	7,266.11	1108	Dartford Borough Council	2110990X 2019/20		
09/04/2019	3012913	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	56,448.00	1112	Gravesham Borough Council	502285P 2019/20		
09/04/2019	3012927	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	373.59	1124	Sevenoaks District Council	779402324 2018/19 2		
09/04/2019	3012923	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	15,343.75	1129	Thanet District Council	3273780100 19/20		
09/04/2019	3012922	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,137.50	1129	Thanet District Council	3723680200 19/20		
09/04/2019	3012907	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	1,817.98	1130	Tonbridge & Malling Borough Council	81706716 19/20		
09/04/2019	3012899	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	36,036.00	1131	Tunbridge Wells Borough Council	100855501 19/20	823856118	
09/04/2019	3012898	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	11,661.25	1131	Tunbridge Wells Borough Council	100846617 19/20	823856118	
09/04/2019	3012897	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	7,104.63	1131	Tunbridge Wells Borough Council	100875374 19/20	823856118	
09/04/2019	3012896	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,006.65	1131	Tunbridge Wells Borough Council	100871637 19/20	823856118	
09/04/2019	3012911	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	893.75	1131	Tunbridge Wells Borough Council	2000127	823856118	
09/04/2019	3012915	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,394.17	1164	Ashford Borough Council	7019060 19/20	202325227	
09/04/2019	3012904	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	31,752.00	1168	Dover District Council	6741580100 19/20		
09/04/2019	3012905	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	20,622.00	1168	Dover District Council	6546982500 19/20		
09/04/2019	3012900	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,396.38	1168	Dover District Council	9116082200 19/20		
09/04/2019	3012902	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,396.38	1168	Dover District Council	8200580400 19/20		
09/04/2019	3012901	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,620.22	1168	Dover District Council	9019080400 19/20		
09/04/2019	3012906	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,458.76	1168	Dover District Council	6303580000		
09/04/2019	3012903	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,200.40	1168	Dover District Council	6814082400 19/20		
09/04/2019	3012916	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	3,605.48	1176	Swale Borough Council	6475446 19/20		
09/04/2019	3012917	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	3,605.48	1176	Swale Borough Council	6615054 19/20		
09/04/2019	3012918	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	3,605.48	1176	Swale Borough Council	7314135 19/20		
09/04/2019	3012919	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	3,605.48	1176	Swale Borough Council	632521X 2019/20		
09/04/2019	3012986	Management and Support Services	Premises	30145	Reactive Maintenance	344.40	2037	Hag Shutters & Grilles Ltd	INV65451	358174140	

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09/04/2019	3012993	Management and Support Services	Premises	30130	Maint of Fire Houses	5,560.00	3962	Fire Control Services Ltd	GL0883#	833383231	
09/04/2019	3012925	Management and Support Services	Supplies & Services	50435	Postage	1,000.87	4262	Pinney Bowes Limited	90740468	213329300	
09/04/2019	3012914	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	85,762.05	4675	Folkestone and Hythe District Council	6526163 19/20		
09/04/2019	3012912	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	13,332.92	4675	Folkestone and Hythe District Council	6509178 19/20		
10/04/2019	3013049	Management and Support Services	Premises	30145	Reactive Maintenance	439.00	36	Intec	17013	304234701	
10/04/2019	3012974	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	16977	304234701	
10/04/2019	3013068	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	330.15	38	JH (Lifting Gear Hire) Ltd	126351	203241916	
10/04/2019	3013037	Community Safety	Supplies & Services	50200	Operational Equipment	674.80	122	Arco Group	935225541	166911546	
10/04/2019	3013037	Community Safety	Supplies & Services	50200	Operational Equipment	258.00	122	Arco Group	935225541	166911546	
10/04/2019	3013061	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	598.00	935	South East Employers	28301	411728474	
10/04/2019	3012989	Management and Support Services	Employees	10500	Training Expenses	17,000.00	4298	JM Hazmat Consultancy Ltd	Mar-19		
10/04/2019	3013046	Management and Support Services	Supplies & Services	50440	Computer hardware	301.87	4424	Banner Group Limited	3606680	391085740	
10/04/2019	3013035	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	1,647.00	4457	BLM	V2486122/KENTFF01	GB991232809	
10/04/2019	3013035	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-1,647.00	4457	BLM	V2486122/KENTFF01	GB991232809	
10/04/2019	3013063	Community Safety	Supplies & Services	50200	Operational Equipment	699.80	4516	Packexe Limited	177600	207077130	
10/04/2019	3013062	Management and Support Services	Premises	30105	Decorating	8,597.16	4718	Armour Hart Group Ltd	13281	677802303	
10/04/2019	3013043	Management and Support Services	Premises	30105	Decorating	415.86	4718	Armour Hart Group Ltd	13286	677802303	
10/04/2019	3013036	Management and Support Services	Employees	10500	Training Expenses	1,029.60	4789	South Wales Fire & Rescue Service	10001918		
11/04/2019	3013070	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	261.00	4564	Invicta Law Ltd	ILAW101098		
11/04/2019	3011981	Management and Support Services	Supplies & Services	50200	Operational Equipment	540.00	4641	LKM Recycling	INV006328	115077927	
11/04/2019	3011981	Management and Support Services	Supplies & Services	50225	Training Equipment	420.00	4641	LKM Recycling	INV006328	115077927	
11/04/2019	3012984	Management and Support Services	Premises	30145	Reactive Maintenance	1,909.00	36	Intec	16999	304234701	
11/04/2019	3012625	Management and Support Services	Supplies & Services	50440	Computer hardware	1,143.70	4700	Ergo Computing UK Ltd	SIN1903EC07855	567843396	
11/04/2019	3013053	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	-4,417.30	4714	Haymarket Media Group Ltd	EF37708	232584272	
12/04/2019	3012948	Management and Support Services	Premises	30140	Programmed Maintenance	450.00	36	Intec	16985	304234701	
12/04/2019	3013072	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	310.17	1197	Freight Transport Association Ltd	8344202	217853550	
12/04/2019	3013073	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	295.32	1197	Freight Transport Association Ltd	8336878	217853550	
12/04/2019	3013055	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	2,427.30	4714	Haymarket Media Group Ltd	EF37679	232584272	
15/04/2019	3013181	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	320.95	805	Perrys Motor Sales Limited	20507148	765334125	
15/04/2019	3013251	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	55,356.70	4079	Ballyclare Ltd	921964	157094985	
15/04/2019	3013250	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	11,961.94	4079	Ballyclare Ltd	921965	157094985	
15/04/2019	3013217	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	590.97	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	54974	654024753	
15/04/2019	3013217	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	590.96	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	54974	654024753	
15/04/2019	3013253	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,870.11	4374	Suez Recycling and Recovery Ltd	31476500	444085847	
15/04/2019	3012467	Management and Support Services	Supplies & Services	50215	Medical & First Aid	3,474.00	4421	Aero Healthcare	207462	GB842170645	
15/04/2019	3012467	Management and Support Services	Supplies & Services	50215	Medical & First Aid	1,607.22	4421	Aero Healthcare	207462	GB842170645	
15/04/2019	3012467	Management and Support Services	Supplies & Services	50215	Medical & First Aid	1,027.98	4421	Aero Healthcare	207462	GB842170645	
15/04/2019	3013247	Management and Support Services	Premises	30115	Electrical Works and Rewiring	1,590.76	4463	W S Parsons Ltd	1696	254 815 592	
15/04/2019	3013108	Management and Support Services	Employees	10500	Training Expenses	550.00	4543	Osteopathic Solutions	2021	139388572	
15/04/2019	3013245	Management and Support Services	Employees	10500	Training Expenses	31,665.33	4761	The Oak Hotel (Thorley Taverns)	060076PROFORMA	236162576	
15/04/2019	3013260	Management and Support Services	Employees	10500	Training Expenses	528.12	4761	The Oak Hotel (Thorley Taverns)	091105M	236162576	
16/04/2019	3013319	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,545.04	81	O2 (UK) Limited	22729246	778603785	
16/04/2019	3013320	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,534.68	81	O2 (UK) Limited	27072507	778603785	
16/04/2019	3013318	Management and Support Services	Supplies & Services	50420	Telephone Costs	447.50	81	O2 (UK) Limited	24064119	778603785	
16/04/2019	3013280	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	6,839.74	135	ATS Euromaster Ltd	A9980143669	813051180	
16/04/2019	3013305	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	260.00	380	East Kent Components Ashford Ltd	AS437658	702905458	
16/04/2019	3013312	Management and Support Services	Employees	450	Service Support Agency Staff	764.00	762	New Appointments Group Ltd	238140	572036847	
16/04/2019	3013311	Community Safety	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	238137	572036847	
16/04/2019	3013307	Management and Support Services	Employees	10500	Training Expenses	45,000.00	1118	London Fire & Emergency Planning Authority	IN048630	238384246	
16/04/2019	3013270	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,719.32	1119	Maidstone Borough Council (Non Domestic Rates)	3032817 - 30/0		
16/04/2019	3013271	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	5,877.46	1119	Maidstone Borough Council (Non Domestic Rates)	3033868 - 30/0		
16/04/2019	3013269	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	5,812.88	1119	Maidstone Borough Council (Non Domestic Rates)	3026633 - 30/0		
16/04/2019	3013134	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,469.75	1120	Medway Council	16000130211 19/20	680138245	
16/04/2019	3013113	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,006.64	1120	Medway Council	1238478X 2019/20	680138245	
16/04/2019	3013116	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,719.32	1124	Sevenoaks District Council	30559511 19/20		
16/04/2019	3013117	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	7,104.63	1124	Sevenoaks District Council	30557805 19/20		
16/04/2019	3013119	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	3,807.54	1124	Sevenoaks District Council	779402424 19/20		
16/04/2019	3013120	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	3,807.54	1124	Sevenoaks District Council	779429605 19/20		
16/04/2019	3013296	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,781.69	1130	Pontbridge & Malling Borough Council	2014352		
16/04/2019	3013124	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,073.44	1164	Ashford Borough Council	7024392 19/20	202325227	
16/04/2019	3013132	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,329.58	1164	Ashford Borough Council	7017469 19/20	202325227	
16/04/2019	3013122	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	5,683.70	1164	Ashford Borough Council	7021187 19/20	202325227	
16/04/2019	3013125	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	5,554.53	1164	Ashford Borough Council	7017567 19/20	202325227	
16/04/2019	3013133	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,469.75	1176	Swale Borough Council	320033428 19/20		
16/04/2019	3013127	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	5,748.29	1176	Swale Borough Council	320023814 19/20		
16/04/2019	3013178	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,650.43	2590	KCS Laser	E6623751	204269191	
16/04/2019	3013189	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,628.38	2590	KCS Laser	E6623761	204269191	
16/04/2019	3013182	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,631.55	2590	KCS Laser	E6623791	204269191	
16/04/2019	3013141	Management and Support Services	Premises	30410	Gas - Energy Costs	1,420.77	2590	KCS Laser	G6611452	204269191	
16/04/2019	3013187	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,267.87	2590	KCS Laser	E6623757	204269191	

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16/04/2019	3013186	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,253.09	2590	KCS Laser	E6623806	204269191	
16/04/2019	3013162	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,017.84	2590	KCS Laser	E6623788	204269191	
16/04/2019	3013158	Management and Support Services	Premises	30405	Electricity - Energy Costs	998.50	2590	KCS Laser	E6620524	204269191	
16/04/2019	3013083	Management and Support Services	Premises	30410	Gas - Energy Costs	904.06	2590	KCS Laser	G6611418	204269191	
16/04/2019	3013087	Management and Support Services	Premises	30410	Gas - Energy Costs	871.42	2590	KCS Laser	G6611420	204269191	
16/04/2019	3013183	Management and Support Services	Premises	30405	Electricity - Energy Costs	865.00	2590	KCS Laser	E6623799	204269191	
16/04/2019	3013080	Management and Support Services	Premises	30410	Gas - Energy Costs	789.07	2590	KCS Laser	G6611454	204269191	
16/04/2019	3013172	Management and Support Services	Premises	30405	Electricity - Energy Costs	752.39	2590	KCS Laser	E6623804	204269191	
16/04/2019	3013091	Management and Support Services	Premises	30410	Gas - Energy Costs	729.23	2590	KCS Laser	G6611432	204269191	
16/04/2019	3013088	Management and Support Services	Premises	30410	Gas - Energy Costs	680.80	2590	KCS Laser	G6611419	204269191	
16/04/2019	3013097	Management and Support Services	Premises	30410	Gas - Energy Costs	523.27	2590	KCS Laser	G6611458	204269191	
16/04/2019	3013082	Management and Support Services	Premises	30410	Gas - Energy Costs	479.30	2590	KCS Laser	G6611431	204269191	
16/04/2019	3013137	Management and Support Services	Premises	30410	Gas - Energy Costs	432.10	2590	KCS Laser	G6611429	204269191	
16/04/2019	3013079	Management and Support Services	Premises	30410	Gas - Energy Costs	425.05	2590	KCS Laser	G6611422	204269191	
16/04/2019	3013101	Management and Support Services	Premises	30410	Gas - Energy Costs	418.38	2590	KCS Laser	G6611421	204269191	
16/04/2019	3013145	Management and Support Services	Premises	30410	Gas - Energy Costs	393.24	2590	KCS Laser	G6611437	204269191	
16/04/2019	3013169	Management and Support Services	Premises	30405	Electricity - Energy Costs	346.14	2590	KCS Laser	E6623764	204269191	
16/04/2019	3013138	Management and Support Services	Premises	30410	Gas - Energy Costs	339.95	2590	KCS Laser	G6611455	204269191	
16/04/2019	3013084	Management and Support Services	Premises	30410	Gas - Energy Costs	336.96	2590	KCS Laser	G6611456	204269191	
16/04/2019	3013171	Management and Support Services	Premises	30405	Electricity - Energy Costs	319.59	2590	KCS Laser	E6623763	204269191	
16/04/2019	3013078	Management and Support Services	Premises	30410	Gas - Energy Costs	313.47	2590	KCS Laser	G6611425	204269191	
16/04/2019	3013151	Management and Support Services	Premises	30410	Gas - Energy Costs	287.55	2590	KCS Laser	G6611424	204269191	
16/04/2019	3013173	Management and Support Services	Premises	30405	Electricity - Energy Costs	254.49	2590	KCS Laser	E6623811	204269191	
16/04/2019	3013299	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,491.00	3868	Texthelp Systems Ltd	53733	516805252	
16/04/2019	3013300	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	959.41	4084	Sharpe Pritchard	97960	233214995	
16/04/2019	3013286	Management and Support Services	Premises	30145	Reactive Maintenance	627.00	4134	Russell Trew Ltd	11451	714432951	
16/04/2019	3013279	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	495.83	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	56367	654024753	
16/04/2019	3013304	Community Safety	Supplies & Services	50200	Operational Equipment	2,083.50	4309	Rocket Bags	1033138	GB452297636	
16/04/2019	3013301	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,781.33	4394	Motivair Compressor Ltd	IN134744	222348391	
16/04/2019	3013254	Management and Support Services	Supplies & Services	50450	Computer Software	2,969.00	4542	Esri Uk Ltd	UK-SIN014091	787430791	
16/04/2019	3013254	Management and Support Services	Supplies & Services	50450	Computer Software	600.00	4542	Esri Uk Ltd	UK-SIN014091	787430791	
16/04/2019	3012762	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	73746	209 5925 47	
16/04/2019	3013314	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,606.75	4633	Lancashire County Council	5100633013	GB 155 7121 74	
16/04/2019	3013293	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	8,234.91	4675	Folkstone and Hythe District Council	651478X		
16/04/2019	3013294	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,781.69	4675	Folkstone and Hythe District Council	651321X		
16/04/2019	3013298	Community Safety	Supplies & Services	50200	Operational Equipment	9,450.00	4705	FireAngel Safety Technology Ltd	1129316	765341914	
16/04/2019	3013284	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	4,000.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0969	974046701	
16/04/2019	3013310	Management and Support Services	Employees	10500	Training Expenses	900.00	4724	Proactis Ltd	PGL NSI5206736		
16/04/2019	3013264	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	25,000.00	4777	BDO LLP	P954442	830847032	
17/04/2019	3013413	Management and Support Services	Premises	30145	Reactive Maintenance	921.00	36	Intec	16995	304234701	
17/04/2019	3013255	Management and Support Services	Premises	30145	Reactive Maintenance	505.00	36	Intec	16980	304234701	
17/04/2019	3013349	Management and Support Services	Premises	30145	Reactive Maintenance	448.00	36	Intec	17034	304234701	
17/04/2019	3013385	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,460.26	201	British Telecom Plc	VP 72855170 M22001 V	245719348	
17/04/2019	3013377	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	599.20	485	Godiva Ltd	19000979	200462227	
17/04/2019	3013420	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	256.20	485	Godiva Ltd	19000804	200462227	
17/04/2019	3013392	Management and Support Services	Supplies & Services	50200	Operational Equipment	528.00	660	Le Maitre Limited	25498	574172140	
17/04/2019	3013375	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	238139	572036847	
17/04/2019	3013374	Management and Support Services	Employees	450	Service Support Agency Staff	661.75	762	New Appointments Group Ltd	238138	572036847	
17/04/2019	3013422	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	395.15	805	Perrys Motor Sales Limited	20509846	765334125	
17/04/2019	3013355	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	267.50	805	Perrys Motor Sales Limited	17509359	765334125	
17/04/2019	3013393	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	251.93	805	Perrys Motor Sales Limited	18511611	765334125	
17/04/2019	3013263	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	112,896.00	1119	Maidstone Borough Council (Non Domestic Rate	3036158 - 30/0		
17/04/2019	3013262	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	64,512.00	1119	Maidstone Borough Council (Non Domestic Rate	3012699 - 37/0		
17/04/2019	3013267	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	44,856.00	1119	Maidstone Borough Council (Non Domestic Rate	3211549 - 11/0		
17/04/2019	3013265	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	35,028.00	1119	Maidstone Borough Council (Non Domestic Rate	3170972 - 20/0		
17/04/2019	3013266	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	11,047.50	1119	Maidstone Borough Council (Non Domestic Rate	3170981 - 20/0		
17/04/2019	3013131	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	87,696.00	1120	Medway Council	10000273421 19/20	680138245	
17/04/2019	3013111	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	41,580.00	1120	Medway Council	1233096X 2019/20	680138245	
17/04/2019	3013110	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	28,728.00	1120	Medway Council	12264165 19/20	680138245	
17/04/2019	3013109	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	12,397.75	1120	Medway Council	12123738 19/20	680138245	
17/04/2019	3013112	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	11,906.75	1120	Medway Council	12377225 19/20	680138245	
17/04/2019	3013115	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	32,508.00	1124	Sevenoaks District Council	30573937 19/20		
17/04/2019	3013114	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	25,956.00	1124	Sevenoaks District Council	30699839 19/20		
17/04/2019	3013118	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	10,311.00	1124	Sevenoaks District Council	30557799 19/20		
17/04/2019	3013121	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	48,384.00	1129	Thanet District Council	7500045578 19/20		
17/04/2019	3013295	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	52,416.00	1130	Tonbridge & Malling Borough Council	2010379		
17/04/2019	3013297	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	27,972.00	1130	Tonbridge & Malling Borough Council	2016611		
17/04/2019	3013358	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	456.30	1132	Kent Commercial Services	I3376740	204269191	
17/04/2019	3013354	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	372.60	1132	Kent Commercial Services	I3376738	204269191	
17/04/2019	3013354	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	359.64	1132	Kent Commercial Services	I3376738	204269191	

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
17/04/2019	3013126	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	117,432.00	1164	Ashford Borough Council	70145510 19/20	202325227	
17/04/2019	3013291	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	60,480.00	1167	Canterbury City Council	20126451		
17/04/2019	3013292	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	32,760.00	1167	Canterbury City Council	20274831		
17/04/2019	3013424	Management and Support Services	Supplies & Services	50535	Grants and Contributions	80,613.00	1170	Kent County Council	900084769	204269191	
17/04/2019	3013424	Management and Support Services	Supplies & Services	50535	Grants and Contributions	22,594.60	1170	Kent County Council	900084769	204269191	
17/04/2019	3013424	Management and Support Services	Supplies & Services	50535	Grants and Contributions	10,685.61	1170	Kent County Council	900084769	204269191	
17/04/2019	3013130	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	51,408.00	1176	Swale Borough Council	321615310 19/20		
17/04/2019	3013128	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	42,084.00	1176	Swale Borough Council	320009975 19/20		
17/04/2019	3013129	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	13,748.00	1176	Swale Borough Council	320028633 19/20		
17/04/2019	3013405	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,609.75	1213	Scania (Great Britain) Ltd	24130610	485809107	
17/04/2019	3013323	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.07	1213	Scania (Great Britain) Ltd	24627569	485809107	
17/04/2019	3013388	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	337.88	1213	Scania (Great Britain) Ltd	24629095	485809107	
17/04/2019	3013387	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	321.50	1213	Scania (Great Britain) Ltd	24629054	485809107	
17/04/2019	3013394	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	321.50	1213	Scania (Great Britain) Ltd	24629039	485809107	
17/04/2019	3013362	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	688.50	1724	Emergency One (UK) Ltd	23142	499048396	
17/04/2019	3013163	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,148.57	2590	KCS Laser	E6620521	204269191	
17/04/2019	3013202	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,296.24	2590	KCS Laser	E6623765	204269191	
17/04/2019	3013233	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,103.29	2590	KCS Laser	E6620515	204269191	
17/04/2019	3013198	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,492.80	2590	KCS Laser	E6623787	204269191	
17/04/2019	3013203	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,430.63	2590	KCS Laser	E6623768	204269191	
17/04/2019	3013191	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,221.61	2590	KCS Laser	E6623809	204269191	
17/04/2019	3013193	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,169.53	2590	KCS Laser	E6620517	204269191	
17/04/2019	3013195	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,165.53	2590	KCS Laser	E6623813	204269191	
17/04/2019	3013230	Management and Support Services	Premises	30410	Gas - Energy Costs	913.51	2590	KCS Laser	G6611442	204269191	
17/04/2019	3013210	Management and Support Services	Premises	30410	Gas - Energy Costs	529.07	2590	KCS Laser	G6611466	204269191	
17/04/2019	3013194	Management and Support Services	Premises	30405	Electricity - Energy Costs	365.74	2590	KCS Laser	E6623800	204269191	
17/04/2019	3013199	Management and Support Services	Premises	30405	Electricity - Energy Costs	349.87	2590	KCS Laser	E6623769	204269191	
17/04/2019	3013232	Management and Support Services	Premises	30405	Electricity - Energy Costs	339.43	2590	KCS Laser	E6623785	204269191	
17/04/2019	3013204	Management and Support Services	Premises	30405	Electricity - Energy Costs	295.78	2590	KCS Laser	E6623810	204269191	
17/04/2019	3013201	Management and Support Services	Premises	30405	Electricity - Energy Costs	251.70	2590	KCS Laser	E6623773	204269191	
17/04/2019	3013283	Management and Support Services	Premises	30125	General Refurbishment	20,527.10	3193	Astral Ltd	9070	530692747	
17/04/2019	3013423	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,241.11	4045	Viridor Waste Management Ltd	00002629708AB	736636511	
17/04/2019	3013330	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	40,328.01	4079	Ballyclare Ltd	918169	157094985	
17/04/2019	3013404	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	633.30	4090	MWUK Limited T/A Dimensions	OLSINV/05624702	927156121	
17/04/2019	3013404	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	253.32	4090	MWUK Limited T/A Dimensions	OLSINV/05624702	927156121	
17/04/2019	3012910	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	689.10	4243	South East Water Ltd trading as South East Wa	107 868 73-7 9	844278604	
17/04/2019	3012909	Management and Support Services	Premises	30420	Water services	614.94	4243	South East Water Ltd trading as South East Wa	105 208 79-8 12	844278604	
17/04/2019	3012908	Management and Support Services	Premises	30420	Water services	517.90	4243	South East Water Ltd trading as South East Wa	107 432 35-X 12	844278604	
17/04/2019	3013341	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	990.99	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	56517	654024753	
17/04/2019	3013342	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	588.06	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	56175	654024753	
17/04/2019	3013381	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	409.62	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	55246	654024753	
17/04/2019	3013381	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	313.20	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	55246	654024753	
17/04/2019	3013383	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	258.39	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maid	56291	654024753	
17/04/2019	3013161	Management and Support Services	Employees	10500	Training Expenses	950.00	4286	DVSA	DR160119DG		
17/04/2019	3013107	Community Safety	Supplies & Services	50200	Operational Equipment	3,221.50	4447	Weber Rescue UK Ltd	20-R1022	GB 894 1433 07	
17/04/2019	3013361	Management and Support Services	Employees	10500	Training Expenses	636.65	4535	Endeavour12 Ltd	L01128	733707533	
17/04/2019	3013425	Community Safety	Supplies & Services	50200	Operational Equipment	3,675.00	4705	FireAngel Safety Technology Ltd	1127899	765341914	
17/04/2019	3013411	Management and Support Services	Premises	30105	Decorating	1,238.12	4718	Armour Hart Group Ltd	13280	677802303	
17/04/2019	3013329	Management and Support Services	Employees	10500	Training Expenses	999.25	4761	The Oak Hotel (Thorley Taverns)	O91109M	236162576	
17/04/2019	3013345	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,000.00	4790	Cabinet Office	3740178	888801080	
17/04/2019	3013376	Management and Support Services	Employees	10500	Training Expenses	1,250.00	4797	Intuition	102821.1	IE 480 2644 D	
18/04/2019	3013430	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	1,479.95	1083	Wireless Logic Ltd	AP/899482	766073905	
18/04/2019	3013427	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9065	530692747	
18/04/2019	3013428	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9066	530692747	
18/04/2019	3013428	Management and Support Services	Premises	30145	Reactive Maintenance	280.00	3193	Astral Ltd	9066	530692747	
23/04/2019	3013325	Management and Support Services	Premises	30140	Programmed Maintenance	800.00	36	Intec	16583	304234701	
23/04/2019	3013502	Management and Support Services	Premises	30140	Programmed Maintenance	560.00	36	Intec	16997	304234701	
23/04/2019	3013547	Management and Support Services	Premises	30145	Reactive Maintenance	283.00	36	Intec	16761	304234701	
23/04/2019	3013583	Management and Support Services	Premises	30145	Reactive Maintenance	276.00	36	Intec	17051	304234701	
23/04/2019	3013569	Community Safety	Supplies & Services	50200	Operational Equipment	272.50	116	Angloco Ltd	OP/041446	427545246	
23/04/2019	3013567	Management and Support Services	Premises	30420	Water services	510.64	940	Southern Water	0004_0542_57858 (1)	813037856	
23/04/2019	3013456	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	450.36	1132	Kent Commercial Services	I3376739	204269191	
23/04/2019	3013605	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	705.12	1213	Scania (Great Britain) Ltd	24133458	485809107	
23/04/2019	3013398	Management and Support Services	Premises	30420	Water services	614.94	2092	South East Water Ltd	20597467-6 Bill 12	844278604	
23/04/2019	3013399	Management and Support Services	Premises	30420	Water services	614.94	2092	South East Water Ltd	20582975-2 Bill 12	844278604	
23/04/2019	3013586	Management and Support Services	Supplies & Services	50200	Operational Equipment	6,922.80	2413	Drager Safety	2910163629	897995904	
23/04/2019	3013196	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,098.16	2590	KCS Laser	E6620522	204269191	
23/04/2019	3013469	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,122.26	2590	KCS Laser	E6637445	204269191	
23/04/2019	3013165	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,696.28	2590	KCS Laser	E6623775	204269191	
23/04/2019	3013462	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,552.69	2590	KCS Laser	E6623759	204269191	

Trans. date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
23/04/2019	3013516	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,419.11	2590	KCS Laser	E6600105	204269191	
23/04/2019	3013597	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,223.84	2590	KCS Laser	E6604462	204269191	
23/04/2019	3013588	Management and Support Services	Premises	30410	Gas - Energy Costs	1,141.76	2590	KCS Laser	G6611457	204269191	
23/04/2019	3013497	Management and Support Services	Premises	30405	Electricity - Energy Costs	619.82	2590	KCS Laser	E6620514	204269191	
23/04/2019	3013595	Management and Support Services	Premises	30410	Gas - Energy Costs	482.30	2590	KCS Laser	G6611430	204269191	
23/04/2019	3013493	Management and Support Services	Premises	30405	Electricity - Energy Costs	407.33	2590	KCS Laser	E6623790	204269191	
23/04/2019	3013463	Management and Support Services	Premises	30405	Electricity - Energy Costs	253.46	2590	KCS Laser	E6623782	204269191	
23/04/2019	3013494	Management and Support Services	Premises	30405	Electricity - Energy Costs	-258.12	2590	KCS Laser	E6623774	204269191	
23/04/2019	3013491	Management and Support Services	Premises	30405	Electricity - Energy Costs	-273.28	2590	KCS Laser	E6623808	204269191	
23/04/2019	3013489	Management and Support Services	Premises	30405	Electricity - Energy Costs	-294.86	2590	KCS Laser	E6623779	204269191	
23/04/2019	3013552	Community Safety	Supplies & Services	50200	Operational Equipment	460.00	3170	Promove UK Ltd	SI-624	914687987	
23/04/2019	3013570	Community Safety	Supplies & Services	50200	Operational Equipment	300.00	3200	Premier Vanguard Ltd	SINV00268687	362076266	
23/04/2019	3013574	Community Safety	Supplies & Services	50200	Operational Equipment	2,372.13	3409	Supply + Limited	36230	102483940	
23/04/2019	3013541	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	286.00	3428	Collins Nets Ltd	111882	378809789	
23/04/2019	3013483	Management and Support Services	Supplies & Services	50460	Computer Technical Services	13,475.72	3892	Aligned Assets	INV2481	679990843	
23/04/2019	3013503	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,224.56	3988	Hall Fuels	II0958224	195046059	
23/04/2019	3013568	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,135.50	3988	Hall Fuels	II0926826	195046059	
23/04/2019	3013621	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	26,880.00	4307	Fire & Rescue Indemnity Company Ltd	199		
23/04/2019	3013621	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	13,440.00	4307	Fire & Rescue Indemnity Company Ltd	199		
23/04/2019	3013621	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	11,200.00	4307	Fire & Rescue Indemnity Company Ltd	199		
23/04/2019	3013621	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	9,800.00	4307	Fire & Rescue Indemnity Company Ltd	199		
23/04/2019	3013543	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,087.00	4392	Fox Marketing Services MC Limited T/A Fox Ma	48989	367521246	
23/04/2019	3013537	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	750.00	4392	Fox Marketing Services MC Limited T/A Fox Ma	48988	367521246	
23/04/2019	3013614	Management and Support Services	Supplies & Services	50440	Computer hardware	546.93	4424	Banner Group Limited	3584615	391085740	
23/04/2019	3013614	Management and Support Services	Supplies & Services	50440	Computer hardware	546.93	4424	Banner Group Limited	3584615	391085740	
23/04/2019	3013566	Management and Support Services	Employees	10500	Training Expenses	1,000.00	4491	Diversity Mckenzie	201819/NM/26	726735320	
23/04/2019	3013553	Management and Support Services	Premises	30140	Programmed Maintenance	400.00	4650	Whitlan Industrial Ltd TA Link 51	91091778	GB797073191	
23/04/2019	3013511	Management and Support Services	Supplies & Services	50440	Computer hardware	393.64	4671	Probrand Limited	OP/626319	GB 580 4015 65	
23/04/2019	3013436	Management and Support Services	Premises	30420	Water services	344.82	4685	South East Water Ltd	304 833 68-3 12	522 9437 44	
23/04/2019	3013606	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	7,427.57	4675	Folkestone and Hythe District Council	6509720		
24/04/2019	3013486	Management and Support Services	Premises	30145	Reactive Maintenance	875.00	36	Intec	17053	304234701	
24/04/2019	3013475	Management and Support Services	Premises	30145	Reactive Maintenance	736.00	36	Intec	17050	304234701	
24/04/2019	3013627	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	395.26	2223	Caffyns Plc	8368091	661917910	
24/04/2019	3013584	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-480.16	657	LCP Engineering Co Ltd	7 798975	201169705	
24/04/2019	3013218	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	659.40	805	Perrys Motor Sales Limited	17508093	765334125	
24/04/2019	3012669	Management and Support Services	Employees	10500	Training Expenses	3,671.10	1724	Emergency One (UK) Ltd	22994	499048396	
24/04/2019	3012665	Management and Support Services	Employees	10500	Training Expenses	3,661.16	1724	Emergency One (UK) Ltd	22992	499048396	
24/04/2019	3013563	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,890.19	1724	Emergency One (UK) Ltd	23143	499048396	
24/04/2019	3013563	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,194.50	1724	Emergency One (UK) Ltd	23143	499048396	
24/04/2019	3013582	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	350.00	2383	CFOA Services Ltd	CSL17935	902 1954 46	
24/04/2019	3013619	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,709.28	3834	Allstar Business Solutions Ltd	E2011010558	224235985	
24/04/2019	3013378	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,563.80	4084	Sharpe Pritchard	97630	233214995	
24/04/2019	3013575	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	279.04	4090	MWUK Limited T/A Dimensions	OLSINV/05561401	927156121	
24/04/2019	3012743	Management and Support Services	Supplies & Services	50250	Food and Refreshments	444.50	4171	Thyme 2 Dine Catering Services	12070	852052351	
24/04/2019	3013601	Management and Support Services	Transport	40400	Fares, tolls and Parking	7,959.00	4699	Click Travel	3132584	799566639	
24/04/2019	3013601	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	3,972.71	4699	Click Travel	3132584	799566639	
24/04/2019	3013600	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	1,037.38	4699	Click Travel	1126805	799566639	
24/04/2019	3013599	Management and Support Services	Transport	40400	Fares, tolls and Parking	-1,264.60	4699	Click Travel	3134141	799566639	
24/04/2019	3013617	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004891		
25/04/2019	3013222	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.21	805	Perrys Motor Sales Limited	17508216	765334125	
25/04/2019	3013222	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	267.50	805	Perrys Motor Sales Limited	17508216	765334125	
25/04/2019	3013380	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,591.80	4564	Invicta Law Ltd	ILAW101218		
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	4,620.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	4,620.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	4,620.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,650.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,650.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,650.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,300.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,100.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013565	Management and Support Services	Supplies & Services	50410	Opernl Comms equipt repairs & mtce	1,100.00	2994	Excelerate Technology Ltd	12274	779572367	
25/04/2019	3013643	Management and Support Services	Premises	30145	Reactive Maintenance	11,564.00	36	Intec	17055	304234701	
25/04/2019	3013648	Management and Support Services	Premises	30145	Reactive Maintenance	1,430.00	36	Intec	17068	304234701	
25/04/2019	3013647	Management and Support Services	Premises	30145	Reactive Maintenance	695.00	36	Intec	17067	304234701	
25/04/2019	3013649	Management and Support Services	Premises	30145	Reactive Maintenance	399.00	36	Intec	17072	304234701	
25/04/2019	3013661	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	238262	572036847	
25/04/2019	3013663	Management and Support Services	Employees	450	Service Support Agency Staff	494.92	762	New Appointments Group Ltd	238263	572036847	
25/04/2019	3013509	Community Safety	Supplies & Services	50535	Grants and Contributions	25,000.00	1170	Kent County Council	900082219	204269191	
25/04/2019	3013624	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,541.88	4236	Ricoh UK Ltd	101335482	524161280	
25/04/2019	3013624	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	261.60	4236	Ricoh UK Ltd	101335482	524161280	

Trans. date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
25/04/2019	3013660	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,537.69	4621	Daisy Communications Ltd	8901993	722471355	
25/04/2019	3013545	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1004964		
25/04/2019	3013658	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1004931		
25/04/2019	3013473	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,700.00	4791	Rainbow Productions Ltd	49878	664175032	
26/04/2019	3013691	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-9,800.00	4307	Fire & Rescue Indemnity Company Ltd	199		
26/04/2019	3013691	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-11,200.00	4307	Fire & Rescue Indemnity Company Ltd	199		
26/04/2019	3013691	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-13,440.00	4307	Fire & Rescue Indemnity Company Ltd	199		
26/04/2019	3013691	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-26,880.00	4307	Fire & Rescue Indemnity Company Ltd	199		
26/04/2019	3013544	Management and Support Services	Premises	30140	Programmed Maintenance	800.00	36	Intec	16753	304234701	
26/04/2019	3013679	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	428.00	485	Godiva Ltd	19001227	200462227	
26/04/2019	3013679	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	428.00	485	Godiva Ltd	19001227	200462227	
26/04/2019	3013672	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 143654	201169705	
26/04/2019	3013674	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 143620	201169705	
26/04/2019	3013662	Management and Support Services	Employees	450	Service Support Agency Staff	679.88	762	New Appointments Group Ltd	238264	572036847	
26/04/2019	3010761	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0195116	844278604	
26/04/2019	3013685	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	360.00	3178	Copytech Ltd	4068843		
26/04/2019	3013625	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,773.95	3289	Airwave Solutions Ltd	0940000024-093	904440552	
26/04/2019	3013550	Management and Support Services	Supplies & Services	50325	Legal Fees	898.30	4084	Sharpe Pritchard	98027	233214995	
26/04/2019	3013564	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	4160	Midland Software Ltd trading as MHR	SIN079037	705850636	
26/04/2019	3013642	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	36,985.80	4221	Kent County Council, CTS Vehicle Services	KFRS33840	204269191	
26/04/2019	3013642	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	18,109.27	4221	Kent County Council, CTS Vehicle Services	KFRS33840	204269191	
26/04/2019	3013580	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	60,000.00	4384	The Chief Fire Officers' Association	CFOA 4746	902 1954 46	
26/04/2019	3013580	Management and Support Services	Supplies & Services	50535	Grants and Contributions	2,000.00	4384	The Chief Fire Officers' Association	CFOA 4746	902 1954 46	
26/04/2019	3013604	Management and Support Services	Premises	30145	Reactive Maintenance	586.08	4397	Kone plc	113195531	222279969	
26/04/2019	3013683	Management and Support Services	Supplies & Services	50420	Telephone Costs	26,040.00	4655	Vision Unique Equipment Ltd	54152	757745680	
26/04/2019	3013683	Management and Support Services	Supplies & Services	50420	Telephone Costs	17,472.00	4655	Vision Unique Equipment Ltd	54152	757745680	
26/04/2019	3013678	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	4,400.00	4688	Empiric Solutions	SI0000055861		
26/04/2019	3013555	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,075.00	4689	Investigo Ltd	258681	815575123	
26/04/2019	3013572	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,660.00	4689	Investigo Ltd	257912	815575123	
26/04/2019	3013527	Management and Support Services	Employees	10500	Training Expenses	970.00	4786	The Outreach Organisation Ltd	4620	401498566	
29/04/2019	3013684	Management and Support Services	Premises	30405	Electricity - Energy Costs	-714.29	2590	KCS Laser	E6641966	204269191	
29/04/2019	3013431	Management and Support Services	Employees	10500	Training Expenses	900.00	1971	IOSH Services Ltd	ISL244639	705324269	
29/04/2019	3013431	Management and Support Services	Employees	10500	Training Expenses	325.00	1971	IOSH Services Ltd	ISL244639	705324269	
29/04/2019	3013693	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	602.00	2574	TV Licensing	900068371 2019 2		
29/04/2019	3013694	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	61,320.00	4520	Regis Mutual Management	199		
29/04/2019	3013629	Management and Support Services	Employees	10500	Training Expenses	-900.00	4724	Proactis Ltd	PGL NSC5206766		
30/04/2019	3013700	Management and Support Services	Transport	40200	Vehicle fuel	5,116.00	3988	Hall Fuels	110911606	195046059	