

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
01/05/2019	3013846	Management and Support Services	Employees	00450	Service Support Agency Staff	768.80	762	New Appointments Group Ltd	238371	572036847	
01/05/2019	3013707	Management and Support Services	Employees	00450	Service Support Agency Staff	759.19	762	New Appointments Group Ltd	237548	572036847	
01/05/2019	3013841	Management and Support Services	Employees	00450	Service Support Agency Staff	552.65	762	New Appointments Group Ltd	238265	572036847	
07/05/2019	3013935	Management and Support Services	Employees	00450	Service Support Agency Staff	378.96	762	New Appointments Group Ltd	238136	572036847	
08/05/2019	3014010	Management and Support Services	Employees	00450	Service Support Agency Staff	1,312.50	4701	Pearson Whiffin Recruitment LTD	CN1000082	855079206	
09/05/2019	3013961	Management and Support Services	Employees	00450	Service Support Agency Staff	552.65	762	New Appointments Group Ltd	238369	572036847	
09/05/2019	3014002	Management and Support Services	Employees	00450	Service Support Agency Staff	394.01	762	New Appointments Group Ltd	238585	572036847	
09/05/2019	3013967	Community Safety	Employees	00450	Service Support Agency Staff	369.38	762	New Appointments Group Ltd	236377	572036847	
09/05/2019	3014004	Management and Support Services	Employees	00450	Service Support Agency Staff	331.59	762	New Appointments Group Ltd	238583	572036847	
13/05/2019	3013976	Management and Support Services	Employees	00450	Service Support Agency Staff	1,088.20	762	New Appointments Group Ltd	202105M	572036847	
15/05/2019	3014079	Management and Support Services	Employees	00450	Service Support Agency Staff	259.47	762	New Appointments Group Ltd	238373	572036847	
16/05/2019	3014308	Management and Support Services	Employees	00450	Service Support Agency Staff	442.12	762	New Appointments Group Ltd	238693	572036847	
16/05/2019	3014307	Management and Support Services	Employees	00450	Service Support Agency Staff	407.93	762	New Appointments Group Ltd	238689	572036847	
16/05/2019	3014342	Management and Support Services	Employees	00450	Service Support Agency Staff	576.60	762	New Appointments Group Ltd	238474	572036847	
17/05/2019	3014369	Management and Support Services	Employees	00450	Service Support Agency Staff	637.20	762	New Appointments Group Ltd	238804	572036847	
17/05/2019	3014375	Management and Support Services	Employees	00450	Service Support Agency Staff	595.82	762	New Appointments Group Ltd	238803	572036847	
17/05/2019	3014376	Management and Support Services	Employees	00450	Service Support Agency Staff	507.64	762	New Appointments Group Ltd	238802	572036847	
17/05/2019	3014377	Community Safety	Employees	00450	Service Support Agency Staff	369.38	762	New Appointments Group Ltd	238692	572036847	
17/05/2019	3014374	Management and Support Services	Employees	00450	Service Support Agency Staff	331.59	762	New Appointments Group Ltd	238800	572036847	
20/05/2019	3014337	Management and Support Services	Employees	00450	Service Support Agency Staff	670.81	762	New Appointments Group Ltd	237435	572036847	
24/05/2019	3014657	Management and Support Services	Employees	00450	Service Support Agency Staff	749.58	762	New Appointments Group Ltd	238910	572036847	
24/05/2019	3014659	Management and Support Services	Employees	00450	Service Support Agency Staff	652.68	762	New Appointments Group Ltd	238907	572036847	
24/05/2019	3014547	Management and Support Services	Employees	00450	Service Support Agency Staff	637.20	762	New Appointments Group Ltd	238372	572036847	
24/05/2019	3014646	Management and Support Services	Employees	00450	Service Support Agency Staff	637.20	762	New Appointments Group Ltd	238584	572036847	
24/05/2019	3014658	Management and Support Services	Employees	00450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	238906	572036847	
24/05/2019	3014649	Management and Support Services	Employees	00450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	238586	572036847	
24/05/2019	3014660	Management and Support Services	Employees	00450	Service Support Agency Staff	333.13	762	New Appointments Group Ltd	238905	572036847	
28/05/2019	3014721	Management and Support Services	Employees	00450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	238909	572036847	
28/05/2019	3014720	Management and Support Services	Employees	00450	Service Support Agency Staff	637.20	762	New Appointments Group Ltd	238908	572036847	
30/05/2019	3013708	Management and Support Services	Employees	00450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	237546	572036847	
31/05/2019	3014358	Management and Support Services	Employees	00450	Service Support Agency Staff	764.00	762	New Appointments Group Ltd	238691	572036847	
01/05/2019	3013713	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	2,094.00	128	ASE (Eye Care Plans) Ltd	58523	680077727	
01/05/2019	3013713	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,080.00	128	ASE (Eye Care Plans) Ltd	58523	680077727	
07/05/2019	3013939	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,750.00	4502	Addaction	SIN008486		
14/05/2019	3013960	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	22,872.88	4694	Duradiamond Healthcare Ltd	932083	806426440	
20/05/2019	3014225	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	21,305.18	4694	Duradiamond Healthcare Ltd	931793	806426440	
22/05/2019	3014544	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	-1,882.40	4694	Duradiamond Healthcare Ltd	991813	806426440	
29/05/2019	3014474	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	504.00	4732	TRE UK Ltd trading as TRE UK	3575		
29/05/2019	3014477	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	292.00	4732	TRE UK Ltd trading as TRE UK	3554		
29/05/2019	3013948	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,229.00	128	ASE (Eye Care Plans) Ltd	59137	680077727	
29/05/2019	3013948	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	420.00	128	ASE (Eye Care Plans) Ltd	59137	680077727	
29/05/2019	3014726	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	405.00	4502	Addaction	SIN008487		
01/05/2019	3013867	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	699.00	4583	DV/Media International Limited	13576	GB 105640937	
07/05/2019	3013929	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	4,780.60	762	New Appointments Group Ltd	202022M	572036847	
16/05/2019	3014352	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	4,485.00	4726	360 Resourcing Solutions Limited	10008493	GB 947 9579 45	
17/05/2019	3014423	Management and Support Services	Employees	10401	Employee Related Insurance - Excess	4,330.00	4307	Fire & Rescue Indemnity Company Ltd	FL16 000156		
02/05/2019	3013812	Management and Support Services	Employees	10500	Training Expenses	1,890.00	4748	The Myers Briggs Company Ltd	INV0729845	490808231	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	585.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	585.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013711	Management and Support Services	Employees	10500	Training Expenses	300.00	4636	London Metropolitan University	GM011957	GB447219051	
02/05/2019	3013548	Management and Support Services	Employees	10500	Training Expenses	4,411.56	4774	GA Training	6462	888 9590 47	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	585.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	585.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
02/05/2019	3013788	Management and Support Services	Employees	10500	Training Expenses	345.00	4636	London Metropolitan University	GM011935	GB447219051	
07/05/2019	3013542	Management and Support Services	Employees	10500	Training Expenses	900.00	4724	Proactis Ltd	PSG NSI5206745		
07/05/2019	3013932	Management and Support Services	Employees	10500	Training Expenses	865.00	4467	RTITB	A0105240	557016153	
08/05/2019	3014011	Management and Support Services	Supplies & Services	10500	Training Expenses	5,700.00	4781	Bayliss Executive Travel Ltd	18881	837294401	
13/05/2019	3013438	Management and Support Services	Employees	10500	Training Expenses	1,029.60	4800	Northamptonshire County Council (Northamptonshire Fire & Rescue S	4.21001E+11	121480409	
14/05/2019	3013308	Management and Support Services	Employees	10500	Training Expenses	8,842.50	4793	Strengthscope Ltd	INV-9924	897186361	
14/05/2019	3013804	Management and Support Services	Employees	10500	Training Expenses	1,890.00	4748	The Myers Briggs Company Ltd	INV0729836	490808231	
15/05/2019	3014240	Management and Support Services	Employees	10500	Training Expenses	2,325.00	4757	Mental Health First Aid England	INV101020	981 1906 07	

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16/05/2019	3014326	Management and Support Services	Employees	10500	Training Expenses	18,700.00	4761	The Oak Hotel (Thorley Taverns)	60081	236162576	
16/05/2019	3014015	Management and Support Services	Employees	10500	Training Expenses	5,400.00	4049	Fire Service College Limited	816028	618184140	
16/05/2019	3014090	Management and Support Services	Employees	10500	Training Expenses	4,250.00	4049	Fire Service College Limited	816029	618184140	
16/05/2019	3014090	Management and Support Services	Employees	10500	Training Expenses	2,000.00	4049	Fire Service College Limited	816029	618184140	
16/05/2019	3014015	Management and Support Services	Employees	10500	Training Expenses	1,200.00	4049	Fire Service College Limited	816028	618184140	
21/05/2019	3014482	Management and Support Services	Employees	10500	Training Expenses	450.00	3754	Cipfa Business Ltd	3143151	627390725	
22/05/2019	3014524	Management and Support Services	Employees	10500	Training Expenses	742.08	4761	The Oak Hotel (Thorley Taverns)	091115M	236162576	
22/05/2019	3014517	Management and Support Services	Employees	10500	Training Expenses	450.00	264	Cipfa	3143151	627390725	
23/05/2019	3014574	Management and Support Services	Employees	10500	Training Expenses	-450.00	264	Cipfa	3143151	627390725	
24/05/2019	3014642	Management and Support Services	Employees	10500	Training Expenses	1,760.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074349	208259214	
29/05/2019	3014640	Management and Support Services	Employees	10500	Training Expenses	1,760.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074347	208259214	
29/05/2019	3014640	Management and Support Services	Employees	10500	Training Expenses	1,760.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10074347	208259214	
29/05/2019	3014548	Management and Support Services	Employees	10500	Training Expenses	300.00	1971	IOSH Services Ltd	ISL235836	705324269	
30/05/2019	3014521	Management and Support Services	Employees	10500	Training Expenses	3,700.00	3221	Peter Stanley Training Ltd	SI-287	929299470	
30/05/2019	3014521	Management and Support Services	Employees	10500	Training Expenses	1,600.00	3221	Peter Stanley Training Ltd	SI-287	929299470	
30/05/2019	3014368	Management and Support Services	Employees	10500	Training Expenses	330.00	2720	IOSH Services Ltd (Books)	ISL248235	705324269	
16/05/2019	3013554	Management and Support Services	Premises	30100	Compliance Works	2,404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14415	887722080	
22/05/2019	3013944	Management and Support Services	Premises	30100	Compliance Works	350.00	36	Intec	17046	304234701	
30/05/2019	3014729	Management and Support Services	Premises	30100	Compliance Works	2,404.65	4374	Suez Recycling and Recovery Ltd	14520	444085847	
30/05/2019	3014573	Management and Support Services	Premises	30100	Compliance Works	3,235.00	36	Intec	17077	304234701	
02/05/2019	3013699	Management and Support Services	Premises	30105	Decorating	8,716.51	9	B W May & Son Ltd	10733	204350708	
24/05/2019	3014637	Management and Support Services	Premises	30105	Decorating	521.78	4718	Armour Hart Group Ltd	13305	677802303	
30/05/2019	3014635	Management and Support Services	Premises	30105	Decorating	652.22	4718	Armour Hart Group Ltd	13306	677802303	
30/05/2019	3014639	Management and Support Services	Premises	30105	Decorating	349.58	4718	Armour Hart Group Ltd	13304	677802303	
30/05/2019	3014507	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06128.INV.06	679855653	
30/05/2019	3014516	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06128.INV.07	679855653	
30/05/2019	3014525	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06128.INV.04	679855653	
30/05/2019	3014534	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06128.INV.05	679855653	
30/05/2019	3014566	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06129.INV.04	679855653	
30/05/2019	3014567	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06131.INV.03	679855653	
30/05/2019	3014568	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06129.INV.03	679855653	
30/05/2019	3014569	Management and Support Services	Premises	30110	Drill Towers	425.00	4176	PBA Consulting	06129.INV.05	679855653	
16/05/2019	3014092	Management and Support Services	Premises	30130	Maint of Fire Houses	695.00	3962	Fire Control Services Ltd	GL0892	833838231	
23/05/2019	3014576	Management and Support Services	Premises	30130	Maint of Fire Houses	-695.00	3962	Fire Control Services Ltd	GL0892	833838231	
28/05/2019	3014707	Management and Support Services	Premises	30130	Maint of Fire Houses	695.00	3962	Fire Control Services Ltd	GL0892#	833838231	
14/05/2019	3014202	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	6,410.00	36	Intec	17061	304234701	
01/05/2019	3013754	Management and Support Services	Premises	30140	Programmed Maintenance	420.00	36	Intec	16836	304234701	
01/05/2019	3013760	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16839	304234701	
02/05/2019	3013755	Management and Support Services	Premises	30140	Programmed Maintenance	560.00	36	Intec	16832	304234701	
02/05/2019	3013479	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	17036	304234701	
02/05/2019	3013246	Management and Support Services	Premises	30140	Programmed Maintenance	1,530.00	4733	Alpine Metal Tech	109647	126 0343 09	
02/05/2019	3013520	Management and Support Services	Premises	30140	Programmed Maintenance	733.35	3886	Stannah Lift Services Ltd	R010017622	236778328	
02/05/2019	3013487	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	17041	304234701	
16/05/2019	3014265	Management and Support Services	Premises	30140	Programmed Maintenance	1,350.00	36	Intec	17121	304234701	
16/05/2019	3011611	Management and Support Services	Premises	30140	Programmed Maintenance	735.00	36	Intec	16397	304234701	
16/05/2019	3014259	Management and Support Services	Premises	30140	Programmed Maintenance	445.00	36	Intec	17087	304234701	
16/05/2019	3014266	Management and Support Services	Premises	30140	Programmed Maintenance	340.00	36	Intec	17119	304234701	
16/05/2019	3014268	Management and Support Services	Premises	30140	Programmed Maintenance	340.00	36	Intec	17120	304234701	
16/05/2019	3014253	Management and Support Services	Premises	30140	Programmed Maintenance	1,861.63	4	ADT Fire & Security PLC	41025625-18	413633086	
16/05/2019	3013257	Management and Support Services	Premises	30140	Programmed Maintenance	575.00	4	ADT Fire & Security PLC	41204939-18	413633086	
24/05/2019	3014608	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	17158	304234701	
30/05/2019	3014464	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	36	Intec	17137	304234701	
30/05/2019	3014698	Management and Support Services	Premises	30140	Programmed Maintenance	470.00	36	Intec	16934	304234701	
30/05/2019	3014470	Management and Support Services	Premises	30140	Programmed Maintenance	400.00	36	Intec	17136	304234701	
01/05/2019	3013774	Management and Support Services	Premises	30145	Reactive Maintenance	820.00	3193	Astral Ltd	9078	530692747	
01/05/2019	3013808	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9076	530692747	
01/05/2019	3013808	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9076	530692747	
01/05/2019	3013756	Management and Support Services	Premises	30145	Reactive Maintenance	744.00	36	Intec	17063	304234701	
02/05/2019	3013539	Management and Support Services	Premises	30145	Reactive Maintenance	425.00	3473	Hydro Descaling Ltd	86026	573753709	
02/05/2019	3013784	Management and Support Services	Premises	30145	Reactive Maintenance	6,576.00	2037	Hag Shutters & Grilles Ltd	INV65733	358174140	
02/05/2019	3013813	Management and Support Services	Premises	30145	Reactive Maintenance	6,576.00	2037	Hag Shutters & Grilles Ltd	INV65734	358174140	
02/05/2019	3013558	Management and Support Services	Premises	30145	Reactive Maintenance	307.94	4463	W S Parsons Ltd	1748	254 815 592	
02/05/2019	3013528	Management and Support Services	Premises	30145	Reactive Maintenance	400.00	36	Intec	17035	304234701	
02/05/2019	3013714	Management and Support Services	Premises	30145	Reactive Maintenance	360.00	4682	Access Displays Ltd	42561	569 8318 84	
02/05/2019	3013710	Management and Support Services	Premises	30145	Reactive Maintenance	932.00	4410	Ovenden Allworks Ltd	1454	140743141	
02/05/2019	3013782	Management and Support Services	Premises	30145	Reactive Maintenance	375.00	4251	Aluminium Door & Window Solutions Ltd	30092019694	152389500	
02/05/2019	3013515	Management and Support Services	Premises	30145	Reactive Maintenance	730.00	36	Intec	16897	304234701	
02/05/2019	3013822	Management and Support Services	Premises	30145	Reactive Maintenance	546.00	36	Intec	16845	304234701	
02/05/2019	3013823	Management and Support Services	Premises	30145	Reactive Maintenance	273.00	36	Intec	17049	304234701	
07/05/2019	3013521	Management and Support Services	Premises	30145	Reactive Maintenance	450.00	4746	Rokill Ltd	172494	314554866	
07/05/2019	3012805	Management and Support Services	Premises	30145	Reactive Maintenance	314.93	4251	Aluminium Door & Window Solutions Ltd	28032019730	152389500	
07/05/2019	3013610	Management and Support Services	Premises	30145	Reactive Maintenance	1,615.00	3473	Hydro Descaling Ltd	85946	573753709	

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07/05/2019	3013249	Management and Support Services	Premises	30145	Reactive Maintenance	265.00	3193	Astral Ltd	9067	530692747	
07/05/2019	3013769	Management and Support Services	Premises	30145	Reactive Maintenance	6,783.87	2037	Hag Shutters & Grilles Ltd	INV65736	358174140	
07/05/2019	3013866	Management and Support Services	Premises	30145	Reactive Maintenance	5,466.68	2037	Hag Shutters & Grilles Ltd	INV65770	358174140	
07/05/2019	3013866	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	2037	Hag Shutters & Grilles Ltd	INV65770	358174140	
08/05/2019	3013947	Management and Support Services	Premises	30145	Reactive Maintenance	347.00	36	Intec	17054	304234701	
13/05/2019	3013557	Management and Support Services	Premises	30145	Reactive Maintenance	630.05	4463	W S Parsons Ltd	1746	254 815 592	
13/05/2019	3012609	Management and Support Services	Premises	30145	Reactive Maintenance	535.06	4463	W S Parsons Ltd	1707	254 815 592	
13/05/2019	3013933	Management and Support Services	Premises	30145	Reactive Maintenance	360.00	4176	PBA Consulting	19061.INV.01	679855653	
13/05/2019	3013958	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	36	Intec	17084	304234701	
15/05/2019	3014250	Management and Support Services	Premises	30145	Reactive Maintenance	1,649.00	36	Intec	17124	304234701	
15/05/2019	3014249	Management and Support Services	Premises	30145	Reactive Maintenance	948.00	36	Intec	17126	304234701	
15/05/2019	3014252	Management and Support Services	Premises	30145	Reactive Maintenance	600.00	36	Intec	17125	304234701	
16/05/2019	3014091	Management and Support Services	Premises	30145	Reactive Maintenance	692.89	4152	A.M Security Ltd T/A A.M Fire & Security Group	243093	692902510	
16/05/2019	3014270	Management and Support Services	Premises	30145	Reactive Maintenance	319.92	687	Maidstone Signs Ltd	38600	203711315	
16/05/2019	3014290	Management and Support Services	Premises	30145	Reactive Maintenance	601.68	9	B W May & Son Ltd	24599	204350708	
17/05/2019	3014328	Management and Support Services	Premises	30145	Reactive Maintenance	1,340.76	2037	Hag Shutters & Grilles Ltd	INV65735	358174140	
17/05/2019	3014329	Management and Support Services	Premises	30145	Reactive Maintenance	309.55	9	B W May & Son Ltd	24578	204350708	
17/05/2019	3014314	Management and Support Services	Premises	30145	Reactive Maintenance	294.00	9	B W May & Son Ltd	24600	204350708	
24/05/2019	3014675	Management and Support Services	Premises	30145	Reactive Maintenance	336.50	4098	Theobalds (Refurbishment) Ltd	3059	979612860	
24/05/2019	3014602	Management and Support Services	Premises	30145	Reactive Maintenance	380.00	36	Intec	17166	304234701	
28/05/2019	3014293	Management and Support Services	Premises	30145	Reactive Maintenance	3,956.00	4682	Access Displays Ltd	42684	569 8318 84	
30/05/2019	3014663	Management and Support Services	Premises	30145	Reactive Maintenance	556.50	4411	Record UK Limited	262161	724106371	
30/05/2019	3014417	Management and Support Services	Premises	30145	Reactive Maintenance	1,679.12	4152	A.M Security Ltd T/A A.M Fire & Security Group	243494	692902510	
30/05/2019	3014603	Management and Support Services	Premises	30145	Reactive Maintenance	4,000.00	36	Intec	17174	304234701	
30/05/2019	3014708	Management and Support Services	Premises	30145	Reactive Maintenance	3,394.00	36	Intec	17175	304234701	
30/05/2019	3014359	Management and Support Services	Premises	30145	Reactive Maintenance	1,201.00	36	Intec	17133	304234701	
30/05/2019	3014611	Management and Support Services	Premises	30145	Reactive Maintenance	980.00	36	Intec	17170	304234701	
30/05/2019	3014452	Management and Support Services	Premises	30145	Reactive Maintenance	650.00	36	Intec	16996	304234701	
30/05/2019	3014508	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	36	Intec	17159	304234701	
31/05/2019	3014390	Management and Support Services	Premises	30145	Reactive Maintenance	396.00	4746	Rokill Ltd	173237	314554866	
31/05/2019	3014565	Management and Support Services	Premises	30145	Reactive Maintenance	479.16	687	Maidstone Signs Ltd	38643	203711315	
31/05/2019	3014538	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	9	B W May & Son Ltd	24631	204350708	
31/05/2019	3014766	Management and Support Services	Premises	30145	Reactive Maintenance	255.00	36	Intec	17172	304234701	
31/05/2019	3014439	Management and Support Services	Premises	30150	Resurfacing	40,292.80	4497	Morgan Sindall Construction & Infrastructure Ltd	B433087	765365306	
21/05/2019	3014486	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	6,111.20	4251	Aluminium Door & Window Solutions Ltd	28022019709	152389500	
21/05/2019	3014483	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	3,113.57	4251	Aluminium Door & Window Solutions Ltd	28022019707	152389500	
21/05/2019	3014485	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	2,805.33	4251	Aluminium Door & Window Solutions Ltd	28022019708	152389500	
21/05/2019	3014484	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	2,302.40	4251	Aluminium Door & Window Solutions Ltd	28022019706	152389500	
30/05/2019	3014606	Management and Support Services	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd	106680	554 0654 62	
13/05/2019	3013907	Management and Support Services	Premises	30220	Other premises expenses	657.00	1132	Kent Commercial Services	I3385390	204269191	
13/05/2019	3013912	Management and Support Services	Premises	30220	Other premises expenses	657.00	1132	Kent Commercial Services	I3386290	204269191	
21/05/2019	3014457	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,364.77	2590	KCS Laser	E6672975	204269191	
21/05/2019	3014456	Management and Support Services	Premises	30405	Electricity - Energy Costs	945.52	2590	KCS Laser	E6673355	204269191	
21/05/2019	3014454	Management and Support Services	Premises	30405	Electricity - Energy Costs	455.65	2590	KCS Laser	E6673356	204269191	
28/05/2019	3014694	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,389.70	2590	KCS Laser	E6683141	204269191	
28/05/2019	3014594	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,173.53	2590	KCS Laser	E6684511	204269191	
28/05/2019	3014624	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,249.04	2590	KCS Laser	E6683145	204269191	
28/05/2019	3014623	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,066.70	2590	KCS Laser	E6683144	204269191	
28/05/2019	3014697	Management and Support Services	Premises	30405	Electricity - Energy Costs	598.45	2590	KCS Laser	E6683146	204269191	
28/05/2019	3014585	Management and Support Services	Premises	30405	Electricity - Energy Costs	281.53	2590	KCS Laser	E6683143	204269191	
28/05/2019	3014600	Management and Support Services	Premises	30405	Electricity - Energy Costs	266.54	2590	KCS Laser	E6681128	204269191	
28/05/2019	3014592	Management and Support Services	Premises	30405	Electricity - Energy Costs	-339.43	2590	KCS Laser	E6681123	204269191	
28/05/2019	3014591	Management and Support Services	Premises	30405	Electricity - Energy Costs	-349.87	2590	KCS Laser	E6681146	204269191	
28/05/2019	3014589	Management and Support Services	Premises	30405	Electricity - Energy Costs	-752.39	2590	KCS Laser	E6681132	204269191	
28/05/2019	3014583	Management and Support Services	Premises	30405	Electricity - Energy Costs	-769.13	2590	KCS Laser	E6683135	204269191	
28/05/2019	3014619	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,492.80	2590	KCS Laser	E6683137	204269191	
28/05/2019	3014586	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,552.69	2590	KCS Laser	E6681148	204269191	
29/05/2019	3014705	Management and Support Services	Premises	30405	Electricity - Energy Costs	-876.99	2590	KCS Laser	E6683136	204269191	
29/05/2019	3014704	Management and Support Services	Premises	30405	Electricity - Energy Costs	-2,628.38	2590	KCS Laser	E6683134	204269191	
30/05/2019	3014740	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,803.01	2590	KCS Laser	E6687611	204269191	
30/05/2019	3013185	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,576.69	2590	KCS Laser	E6623770	204269191	
30/05/2019	3013160	Management and Support Services	Premises	30405	Electricity - Energy Costs	876.99	2590	KCS Laser	E6623786	204269191	
20/05/2019	3014155	Management and Support Services	Premises	30410	Gas - Energy Costs	1,254.29	2590	KCS Laser	G6651589	204269191	
20/05/2019	3014177	Management and Support Services	Premises	30410	Gas - Energy Costs	1,196.19	2590	KCS Laser	G6651591	204269191	
20/05/2019	3014185	Management and Support Services	Premises	30410	Gas - Energy Costs	851.81	2590	KCS Laser	G6651565	204269191	
20/05/2019	3014190	Management and Support Services	Premises	30410	Gas - Energy Costs	818.96	2590	KCS Laser	G6651558	204269191	
20/05/2019	3014170	Management and Support Services	Premises	30410	Gas - Energy Costs	718.77	2590	KCS Laser	G6651587	204269191	
20/05/2019	3014139	Management and Support Services	Premises	30410	Gas - Energy Costs	703.02	2590	KCS Laser	G6651567	204269191	
20/05/2019	3014171	Management and Support Services	Premises	30410	Gas - Energy Costs	651.86	2590	KCS Laser	G6651555	204269191	
20/05/2019	3014154	Management and Support Services	Premises	30410	Gas - Energy Costs	573.86	2590	KCS Laser	G6651597	204269191	
20/05/2019	3014174	Management and Support Services	Premises	30410	Gas - Energy Costs	571.65	2590	KCS Laser	G6651564	204269191	
20/05/2019	3014182	Management and Support Services	Premises	30410	Gas - Energy Costs	513.68	2590	KCS Laser	G6651598	204269191	

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20/05/2019	3014150	Management and Support Services	Premises	30410	Gas - Energy Costs	459.16	2590	KCS Laser	G6651592	204269191	
20/05/2019	3014141	Management and Support Services	Premises	30410	Gas - Energy Costs	443.87	2590	KCS Laser	G6651562	204269191	
20/05/2019	3014194	Management and Support Services	Premises	30410	Gas - Energy Costs	439.50	2590	KCS Laser	G6651556	204269191	
20/05/2019	3014167	Management and Support Services	Premises	30410	Gas - Energy Costs	414.87	2590	KCS Laser	G6651549	204269191	
20/05/2019	3014179	Management and Support Services	Premises	30410	Gas - Energy Costs	400.65	2590	KCS Laser	G6651566	204269191	
20/05/2019	3014148	Management and Support Services	Premises	30410	Gas - Energy Costs	366.18	2590	KCS Laser	G6651560	204269191	
20/05/2019	3014172	Management and Support Services	Premises	30410	Gas - Energy Costs	337.79	2590	KCS Laser	G6651563	204269191	
20/05/2019	3014138	Management and Support Services	Premises	30410	Gas - Energy Costs	307.14	2590	KCS Laser	G6651588	204269191	
20/05/2019	3014153	Management and Support Services	Premises	30410	Gas - Energy Costs	300.95	2590	KCS Laser	G6651590	204269191	
20/05/2019	3014175	Management and Support Services	Premises	30410	Gas - Energy Costs	284.92	2590	KCS Laser	G6651557	204269191	
08/05/2019	3013837	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	13,502.50	1131	Tunbridge Wells Borough Council	100868566 - 30/0	823856118	
20/05/2019	3013790	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	172,620.00	1120	Medway Council	10000265942	680138245	
23/05/2019	3014446	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	115,416.00	1129	Thanet District Council	7500333150 1920		
29/05/2019	3014724	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	25,981.78	1129	Thanet District Council	7500333150 1819		
01/05/2019	3013717	Management and Support Services	Premises	30420	Water services	341.65	4685	South East Water Ltd	205 685 04-9 Bill 19	522 9437 44	
01/05/2019	3013716	Management and Support Services	Premises	30420	Water services	328.88	4685	South East Water Ltd	205 298 00-8 Bill 22	522 9437 44	
07/05/2019	3013720	Management and Support Services	Premises	30420	Water services	538.35	4685	South East Water Ltd	206 221 02-3 Bill 19	522 9437 44	
07/05/2019	3013857	Management and Support Services	Premises	30420	Water services	418.58	4556	Scottish Water Business Stream Ltd	2739992/10	945850885	
08/05/2019	3014023	Management and Support Services	Premises	30420	Water services	398.96	4685	South East Water Ltd	205 901 83-9 (18)	522 9437 44	
20/05/2019	3014419	Management and Support Services	Premises	30420	Water services	424.80	4549	Castle Water Ltd	1942682	GB189775040	
21/05/2019	3014433	Management and Support Services	Premises	30420	Water services	1,784.74	4556	Scottish Water Business Stream Ltd	2722577/12	945850885	
21/05/2019	3014432	Management and Support Services	Premises	30420	Water services	1,698.46	4556	Scottish Water Business Stream Ltd	2722577/11	945850885	
21/05/2019	3014476	Management and Support Services	Premises	30420	Water services	483.89	4556	Scottish Water Business Stream Ltd	2775356/7	945850885	
21/05/2019	3014438	Management and Support Services	Premises	30420	Water services	466.69	4556	Scottish Water Business Stream Ltd	2773336/7	945850885	
21/05/2019	3014431	Management and Support Services	Premises	30420	Water services	-6,839.17	4556	Scottish Water Business Stream Ltd	2722577/10	945850885	
22/05/2019	3014285	Management and Support Services	Premises	30420	Water services	-1,029.27	940	Southern Water	70111603600	813037856	
28/05/2019	3014535	Management and Support Services	Premises	30420	Water services	856.74	4556	Scottish Water Business Stream Ltd	2770778/11	945850885	
28/05/2019	3014532	Management and Support Services	Premises	30420	Water services	413.02	4556	Scottish Water Business Stream Ltd	2708388/10	945850885	
28/05/2019	3014691	Management and Support Services	Premises	30420	Water services	787.48	4548	Affinity for Business Ltd	9117303-0 105	262803020	
29/05/2019	3014718	Management and Support Services	Premises	30420	Water services	273.44	4556	Scottish Water Business Stream Ltd	2746526/11	945850885	
29/05/2019	3014717	Management and Support Services	Premises	30420	Water services	266.87	4556	Scottish Water Business Stream Ltd	2708718/11	945850885	
01/05/2019	3013732	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	594.69	4217	Purfleet Commercial (Maidstone) Ltd	1047693	185826762	
01/05/2019	3013743	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	278.69	2302	Haynes Ford	16038591	203084901	
01/05/2019	3013844	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,733.32	1213	Scania (Great Britain) Ltd	24133549	485809107	
01/05/2019	3013840	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,332.18	1213	Scania (Great Britain) Ltd	24133242	485809107	
01/05/2019	3013734	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.07	1213	Scania (Great Britain) Ltd	24629348	485809107	
01/05/2019	3013863	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	371.19	1020	MC Truck & Bus Ltd	2179224-01	522829053	
01/05/2019	3013517	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	450.00	272	Clark Masts (Technical Services) Ltd	31409	339086535	
01/05/2019	3013739	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	338.40	153	F G Barnes (Maidstone) Ltd	20316184	821568527	
01/05/2019	3013739	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	313.53	153	F G Barnes (Maidstone) Ltd	20316184	821568527	
01/05/2019	3013797	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	311.67	116	Angloco Ltd	OP/1041479	427545246	
07/05/2019	3013918	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10211625	202986365	
08/05/2019	3013927	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,285.00	4801	Sparshatt Truck and Van Ltd	20398948	204538975	
08/05/2019	3013955	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.72	3068	Invicta Ashford	31674	218129083	
08/05/2019	3013955	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	253.67	3068	Invicta Ashford	31674	218129083	
08/05/2019	3013980	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	479.67	2302	Haynes Ford	1111451	203084901	
08/05/2019	3013957	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,305.73	1213	Scania (Great Britain) Ltd	25510895	485809107	
08/05/2019	3013995	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,187.45	1213	Scania (Great Britain) Ltd	24629604	485809107	
09/05/2019	3013996	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,224.85	1213	Scania (Great Britain) Ltd	24629769	485809107	
09/05/2019	3013996	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,187.45	1213	Scania (Great Britain) Ltd	24629769	485809107	
09/05/2019	3013989	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,091.40	1213	Scania (Great Britain) Ltd	24629693	485809107	
09/05/2019	3013989	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	799.00	1213	Scania (Great Britain) Ltd	24629693	485809107	
09/05/2019	3013990	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.07	1213	Scania (Great Britain) Ltd	24629692	485809107	
10/05/2019	3014077	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	381.90	4801	Sparshatt Truck and Van Ltd	20396744	204538975	
10/05/2019	3014019	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,836.83	135	ATS Euromaster Ltd	A9980144285	813051180	
13/05/2019	3014001	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	508.35	4441	St. Leonards Motors Ltd.	55008775	201 8317 06	
14/05/2019	3014071	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	258.00	3601	National Windscreens Ltd	12909Z544	151179912	
14/05/2019	3014087	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,212.09	1213	Scania (Great Britain) Ltd	24132050	485809107	
14/05/2019	3014063	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	258.38	272	Clark Masts (Technical Services) Ltd	30979	339086535	
15/05/2019	3014295	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	267.30	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	56916	654024753	
15/05/2019	3014241	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	353.74	3756	Calibration Engineering Services Ltd	47519		
15/05/2019	3014242	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	342.23	3756	Calibration Engineering Services Ltd	47518		
15/05/2019	3014288	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10214106	202986365	
15/05/2019	3014233	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	571.95	153	F G Barnes (Maidstone) Ltd	20315782	821568527	
15/05/2019	3014232	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	311.85	153	F G Barnes (Maidstone) Ltd	20315183	821568527	
16/05/2019	3014298	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,926.61	4217	Purfleet Commercial (Maidstone) Ltd	1552869	185826762	
16/05/2019	3014320	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	486.20	1213	Scania (Great Britain) Ltd	24629248	485809107	
16/05/2019	3014273	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.61	646	W J King (Garages) Ltd	32412314	434999401	
16/05/2019	3014322	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	316.71	223	Caffyns Plc	8369580	661917910	
16/05/2019	3014322	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	313.99	223	Caffyns Plc	8369580	661917910	
20/05/2019	3014444	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10212926	202986365	
22/05/2019	3014533	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	337.88	1213	Scania (Great Britain) Ltd	24629982	485809107	

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22/05/2019	3014490	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	527.40	805	Perrys Motor Sales Limited	17509576		765334125
22/05/2019	3014490	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	524.30	805	Perrys Motor Sales Limited	17509576		765334125
23/05/2019	3014506	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10214209		202986365
24/05/2019	3014610	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	448.50	1724	Emergency One (UK) Ltd	23144		499048396
24/05/2019	3014634	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10212812		202986365
24/05/2019	3014674	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	859.30	805	Perrys Motor Sales Limited	16512868		765334125
24/05/2019	3014674	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	442.98	805	Perrys Motor Sales Limited	16512868		765334125
24/05/2019	3014689	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	681.82	380	East Kent Components Ashford Ltd	FS414685		702905458
24/05/2019	3014661	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	4,955.00	272	Clark Masts (Technical Services) Ltd	31506		339086535
28/05/2019	3014710	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	376.92	1213	Scania (Great Britain) Ltd	25513052		485809107
29/05/2019	3014613	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.18	1197	Freight Transport Association Ltd	8348031		217853550
31/05/2019	3014770	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	337.88	1213	Scania (Great Britain) Ltd	24135120		485809107
31/05/2019	3014769	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.52	1213	Scania (Great Britain) Ltd	24630050		485809107
08/05/2019	3014036	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	282.80	4221	Kent County Council, CTS Vehicle Services	KFRS001111		204269191
08/05/2019	3014039	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	368.88	4221	Kent County Council, CTS Vehicle Services	KFRS001084		204269191
09/05/2019	3014035	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	473.50	4221	Kent County Council, CTS Vehicle Services	KFRS01109		204269191
01/05/2019	3013729	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,146.03	3988	Hall Fuels	I10949663		195046059
07/05/2019	3013928	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,178.40	4806	Watson Fuels	I10981850		835972195
14/05/2019	3014126	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,249.21	4806	Watson Fuels	I10993645		835972195
15/05/2019	3014236	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,269.07	4806	Watson Fuels	I10995848		835972195
15/05/2019	3014237	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,257.50	4806	Watson Fuels	I10995847		835972195
15/05/2019	3014238	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,257.50	4806	Watson Fuels	I10995846		835972195
15/05/2019	3014235	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,233.00	4806	Watson Fuels	I11007865		835972195
15/05/2019	3014239	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,212.55	4806	Watson Fuels	I10981849		835972195
16/05/2019	3014311	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,308.36	4806	Watson Fuels	I11009426		835972195
17/05/2019	3014364	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,118.00	4806	Watson Fuels	10897020		835972195
17/05/2019	3014365	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,118.00	4806	Watson Fuels	10897019		835972195
17/05/2019	3014430	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,116.00	4806	Watson Fuels	I10914697		835972195
21/05/2019	3014480	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,044.62	4806	Watson Fuels	I11019717		835972195
21/05/2019	3014042	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,116.00	3988	Hall Fuels	I10914697		195046059
24/05/2019	3014668	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,208.11	3934	Allstar Business Solutions Ltd	E2011121409		224235985
08/05/2019	3014029	Management and Support Services	Transport	40400	Fares, tolls and Parking	5,156.95	4699	Click Travel	3138249		799566639
22/05/2019	3014379	Management and Support Services	Transport	40400	Fares, tolls and Parking	-1,183.50	4699	Click Travel	3139613		799566639
17/05/2019	3014341	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	888.84	1132	Kent Commercial Services	I3394440		204269191
17/05/2019	3014411	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	756.54	1132	Kent Commercial Services	I3355601		204269191
17/05/2019	3014413	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	719.28	1132	Kent Commercial Services	I3354934		204269191
17/05/2019	3014414	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	504.36	1132	Kent Commercial Services	I3355602		204269191
17/05/2019	3014411	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	399.06	1132	Kent Commercial Services	I3355601		204269191
17/05/2019	3014426	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	399.06	1132	Kent Commercial Services	I3354858		204269191
17/05/2019	3014414	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	359.64	1132	Kent Commercial Services	I3355602		204269191
17/05/2019	3014414	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	264.06	1132	Kent Commercial Services	I3355602		204269191
17/05/2019	3014412	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	252.18	1132	Kent Commercial Services	I3355605		204269191
17/05/2019	3014415	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	252.18	1132	Kent Commercial Services	I3355607		204269191
30/05/2019	3014397	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	340.20	1132	Kent Commercial Services	I3355603		204269191
31/05/2019	3014410	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	298.10	1132	Kent Commercial Services	I3353041		204269191
02/05/2019	3013859	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	3,066.00	4518	Westbury Signs Ltd Va Chegworth Graphics	INV84602	934 5064 26	
02/05/2019	3013859	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	1,166.64	4518	Westbury Signs Ltd Va Chegworth Graphics	INV84602	934 5064 26	
07/05/2019	3013485	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	900.00	4518	Westbury Signs Ltd Va Chegworth Graphics	INV84517	934 5064 26	
10/05/2019	3012712	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	440.00	3178	Copotech Ltd	4068774		
14/05/2019	3014094	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	311.06	4236	Ricoh UK Ltd	101351326		524161280
20/05/2019	3014095	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	718.95	4236	Ricoh UK Ltd	101350117		524161280
20/05/2019	3014095	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	430.57	4236	Ricoh UK Ltd	101350117		524161280
22/05/2019	3014509	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	268.68	951	Stat-Express Ltd	115/108370		430828755
24/05/2019	3014625	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	290.83	4811	PitBitz Ltd TA GazeboShop	2411		901618646
24/05/2019	3014625	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	283.33	4811	PitBitz Ltd TA GazeboShop	2411		901618646
30/05/2019	3014391	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expe	900.00	4483	Total Merchandise Ltd	252084		848589067
01/05/2019	3013839	Management and Support Services	Supplies & Services	50200	Operational Equipment	800.00	3894	Survitec Service and Distribution	CD20191008881		839594863
01/05/2019	3013839	Management and Support Services	Supplies & Services	50200	Operational Equipment	400.00	3894	Survitec Service and Distribution	CD20191008881		839594863
01/05/2019	3013839	Management and Support Services	Supplies & Services	50200	Operational Equipment	400.00	3894	Survitec Service and Distribution	CD20191008881		839594863
01/05/2019	3013839	Management and Support Services	Supplies & Services	50200	Operational Equipment	400.00	3894	Survitec Service and Distribution	CD20191008881		839594863
01/05/2019	3013831	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,040.00	4802	Barrington International (SSS) Ltd	INV-3000368		541670846
01/05/2019	3013836	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	929.50	4794	MC Products UK Ltd	3509		428973802
01/05/2019	3013776	Community Safety	Supplies & Services	50200	Operational Equipment	288.30	3984	Nightsearcher Ltd	81643		812303773
02/05/2019	3013800	Community Safety	Supplies & Services	50200	Operational Equipment	430.00	4447	Weber Rescue UK Ltd	20-R1064	GB 894 1433 07	
02/05/2019	3013810	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	644.58	2122	Cotswold Outdoor Ltd	2.01966E+11		771695393
07/05/2019	3013889	Community Safety	Supplies & Services	50200	Operational Equipment	290.00	4810	Brammer Buck & Hickman	7127/05188166		305955942
07/05/2019	3013931	Community Safety	Supplies & Services	50200	Operational Equipment	17,248.00	4221	Kent County Council, CTS Vehicle Services	KFRS33993		204269191
07/05/2019	3013733	Community Safety	Supplies & Services	50200	Operational Equipment	316.20	955	The Stationery Office Ltd	2949739		662774703
08/05/2019	3012807	Community Safety	Supplies & Services	50200	Operational Equipment	6,712.20	3894	Survitec Service and Distribution	CD20191008018		839594863
08/05/2019	3014012	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	933.80	611	John Parker & Son Ltd	IN 9208489		
08/05/2019	3014012	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	873.60	611	John Parker & Son Ltd	IN 9208489		
09/05/2019	3014048	Community Safety	Supplies & Services	50200	Operational Equipment	3,703.30	4087	Angus Fire Ltd	8045596		161360044

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09/05/2019	3014044	Community Safety	Supplies & Services	50200	Operational Equipment	327.21	4264	Medimark Scientific Limited	21547		987084371
09/05/2019	3014045	Community Safety	Supplies & Services	50200	Operational Equipment	283.44	4264	Medimark Scientific Limited	21546		987084371
10/05/2019	3012833	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,286.00	660	Le Maitre Limited	25341		574172140
13/05/2019	3011699	Community Safety	Supplies & Services	50200	Operational Equipment	1,303.64	3894	Survitec Service and Distribution	CD20191004771		839594863
13/05/2019	3011699	Community Safety	Supplies & Services	50200	Operational Equipment	441.54	3894	Survitec Service and Distribution	CD20191004771		839594863
15/05/2019	3014275	Community Safety	Supplies & Services	50200	Operational Equipment	1,860.00	4670	Fire blitz Extinguisher Ltd	16808		GB924703530
15/05/2019	3014286	Community Safety	Supplies & Services	50200	Operational Equipment	1,860.00	4670	Fire blitz Extinguisher Ltd	16775		GB924703530
15/05/2019	3014300	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	4641	LKM Recycling	INV006694		115077927
15/05/2019	3014300	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	4641	LKM Recycling	INV006694		115077927
15/05/2019	3014283	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	4495	HSL Training	4334452		GB 888 8101 77
15/05/2019	3014291	Community Safety	Supplies & Services	50200	Operational Equipment	720.00	4173	Rosenbauer UK Plc	11031		931768306
17/05/2019	3014381	Community Safety	Supplies & Services	50200	Operational Equipment	446.40	3459	Fire Hosetech Ltd	6088		534546834
20/05/2019	3013273	Community Safety	Supplies & Services	50200	Operational Equipment	105,540.00	4447	Weber Rescue UK Ltd	19-R1751		GB 894 1433 07
21/05/2019	3013914	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,017.20	874	Rother Valley Timber Ltd	1030510		204334410
21/05/2019	3013915	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,008.60	874	Rother Valley Timber Ltd	1030349		204334410
21/05/2019	3014497	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,295.00	4349	Jafco Tools Ltd	8932		361858626
21/05/2019	3014008	Community Safety	Supplies & Services	50200	Operational Equipment	400.00	3459	Fire Hosetech Ltd	6048		534546834
22/05/2019	3014531	Community Safety	Supplies & Services	50200	Operational Equipment	7,350.00	4705	FireAngel Safety Technology Ltd	1130332		765341914
22/05/2019	3014515	Community Safety	Supplies & Services	50200	Operational Equipment	2,209.00	4704	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	5248100910		GB804950237
22/05/2019	3014296	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	399.14	4311	The Outdoors Company	37903		927915785
22/05/2019	3014518	Community Safety	Supplies & Services	50200	Operational Equipment	6,404.50	4087	Angus Fire Ltd	8045414		161360044
22/05/2019	3014518	Community Safety	Supplies & Services	50200	Operational Equipment	5,664.30	4087	Angus Fire Ltd	8045414		161360044
22/05/2019	3014386	Community Safety	Supplies & Services	50200	Operational Equipment	544.50	3932	Able 2 Wear Ltd	100002028		271848379
23/05/2019	3014504	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,284.00	660	Le Maitre Limited	26121		574172140
24/05/2019	3014614	Community Safety	Supplies & Services	50200	Operational Equipment	546.00	2413	Drager Safety	2910167881		897999504
28/05/2019	3014632	Community Safety	Supplies & Services	50200	Operational Equipment	720.00	4401	Vision Support Services Ltd	177007	876 3226 04	
28/05/2019	3014559	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191013110		839594863
28/05/2019	3014559	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191013110		839594863
28/05/2019	3014671	Community Safety	Supplies & Services	50200	Operational Equipment	291.92	3873	Cromwell	7332175		115571387
28/05/2019	3014716	Community Safety	Supplies & Services	50200	Operational Equipment	1,242.40	3821	Solon Security	SI190003271		656049522
28/05/2019	3014572	Community Safety	Supplies & Services	50200	Operational Equipment	1,450.00	3459	Fire Hosetech Ltd	6141		534546834
28/05/2019	3014549	Management and Support Services	Supplies & Services	50200	Operational Equipment	6,410.00	2413	Drager Safety	2910166243		897999504
29/05/2019	3014552	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	4705	FireAngel Safety Technology Ltd	1130542		765341914
29/05/2019	3014728	Community Safety	Supplies & Services	50200	Operational Equipment	394.50	3894	Survitec Service and Distribution	CD20191013878		839594863
31/05/2019	3013930	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,017.20	874	Rother Valley Timber Ltd	1032227		204334410
31/05/2019	3014773	Community Safety	Supplies & Services	50200	Operational Equipment	441.50	4447	Weber Rescue UK Ltd	20-R1137		GB 894 1433 07
21/05/2019	3014008	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	2,000.00	3459	Fire Hosetech Ltd	6048		534546834
29/05/2019	3014653	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	254.50	4026	GFG Europe Ltd	25672		887830763
29/05/2019	3014653	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	254.50	4026	GFG Europe Ltd	25672		887830763
30/05/2019	3014743	Management and Support Services	Supplies & Services	50215	Medical & First Aid	768.00	4421	Aero Healthcare	191777		GB842170645
30/05/2019	3014743	Management and Support Services	Supplies & Services	50215	Medical & First Aid	447.00	4421	Aero Healthcare	191777		GB842170645
30/05/2019	3014743	Management and Support Services	Supplies & Services	50215	Medical & First Aid	270.00	4421	Aero Healthcare	191777		GB842170645
01/05/2019	3011940	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101130941		600431504
01/05/2019	3013702	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101128291		600431504
01/05/2019	3010760	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0195118		844278604
14/05/2019	3014098	Management and Support Services	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0197067		844278604
22/05/2019	3013701	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101128952		600431504
22/05/2019	3013721	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103151		813037856
22/05/2019	3013726	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103155		813037856
31/05/2019	3014409	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	263.80	1132	Kent Commercial Services	I3353027		204269191
15/05/2019	3014276	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	2,465.00	4345	Anytime Leisure	SI-008504		943404534
30/05/2019	3014475	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	259.05	4345	Anytime Leisure	SI-008664		943404534
08/05/2019	3013970	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	387.43	4090	MWUK Limited T/A Dimensions	OLSINV/05683343		927156121
08/05/2019	3013970	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	307.02	4090	MWUK Limited T/A Dimensions	OLSINV/05683343		927156121
20/05/2019	3014355	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,641.60	4449	Samuel Brothers (St Pauls) Ltd	10814		813795705
31/05/2019	3014779	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	320.00	4449	Samuel Brothers (St Pauls) Ltd	10423		813795705
01/05/2019	3013773	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,312.50	4701	Pearson Whiffin Recruitment LTD	INV1004986		
01/05/2019	3013731	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	495.00	4564	Invicta Law Ltd	ILAW/101256		
01/05/2019	3013744	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	835.80	4202	Meter Manager Limited	OP1001698-302		772630917
02/05/2019	3013835	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1004975		
07/05/2019	3013778	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0972		974046701
07/05/2019	3013894	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,125.00	4701	Pearson Whiffin Recruitment LTD	INV1004997		
07/05/2019	3013936	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,215.68	4660	Local Pensions Partnership Ltd	LLPP1262		270765881
16/05/2019	3014318	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,812.50	4609	Link Treasury Service Ltd	DFE80200437		GB191 2290 17
16/05/2019	3014323	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	3602	David Stotesbury	2139		752460635
17/05/2019	3014382	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,633.50	3047	Intra Orbis Ltd	30/4/5111		855379092
20/05/2019	3013815	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV004892		
22/05/2019	3014498	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,818.00	4633	Lancashire County Council	5100647712		GB 155 7121 74
24/05/2019	3014667	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,000.00	4688	Empiric Solutions	SI000056401		
29/05/2019	3014540	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	3847	Barnett Waddingham LLP	T19/2886		868052700
30/05/2019	3014727	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	9,605.70	3916	Batcheller Monkhouse	R 9427		583552029
31/05/2019	3014555	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,244.00	4723	Cantium Business Solutions Limited	2637		GB 294 5402 88

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31/05/2019	3014555	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	484.50	4723	Cantium Business Solutions Limited	2637	GB 294 5402 88	
01/05/2019	3013766	Management and Support Services	Supplies & Services	50325	Legal Fees	680.85	4084	Sharpe Pritchard	98029	233214995	
23/05/2019	3014545	Management and Support Services	Supplies & Services	50325	Legal Fees	5,000.00	4777	BDO LLP	P957673	830847032	
28/05/2019	3014472	Management and Support Services	Supplies & Services	50325	Legal Fees	11,255.00	4706	Mr L V Jones	LVJ/1042	104 3784 32	
28/05/2019	3014472	Management and Support Services	Supplies & Services	50325	Legal Fees	-11,255.00	4706	Mr L V Jones	LVJ/1042	104 3784 32	
01/05/2019	3013833	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	900.00	2761	Asian Fire Service Association	CM2019/20-16		
01/05/2019	3013730	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	1,083.60	1197	Freight Transport Association Ltd	300235654	217853550	
01/05/2019	3013741	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	11,402.23	663	Local Government Association	40100054	676078107	
10/05/2019	3014061	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	771.12	4169	Motion Picture Licensing Company	474519	153833996	
23/05/2019	3014451	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	260.00	1197	Freight Transport Association Ltd	300213667	217853550	
02/05/2019	3013874	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	24,789.14	2887	Radiocom Systems Ltd	RSLI19001807	204597703	
15/05/2019	3014156	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	3,891.86	2887	Radiocom Systems Ltd	RSLSI19002558	204597703	
15/05/2019	3014156	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	1,034.60	2887	Radiocom Systems Ltd	RSLSI19002558	204597703	
15/05/2019	3014156	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	769.86	2887	Radiocom Systems Ltd	RSLSI19002558	204597703	
15/05/2019	3014156	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	528.50	2887	Radiocom Systems Ltd	RSLSI19002558	204597703	
15/05/2019	3014156	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	346.50	2887	Radiocom Systems Ltd	RSLSI19002558	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	169,573.90	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	45,079.00	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	38,438.01	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	23,027.50	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	15,097.50	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	6,220.80	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	2,135.47	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	1,260.00	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
22/05/2019	3014169	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	900.00	2887	Radiocom Systems Ltd	RSLSI19002751	204597703	
15/05/2019	3014078	Management and Support Services	Supplies & Services	50405	Opern Comms equipment rental	69,822.26	4458	Home Office	2513108	GB888816061	
20/05/2019	3014315	Management and Support Services	Supplies & Services	50405	Opern Comms equipment rental	2,964.78	3289	Airwave Solutions Ltd	0940000024-094	904404552	
02/05/2019	3013740	Management and Support Services	Supplies & Services	50410	Opern Comms equipt repairs & mtce	5,250.00	2994	Excelerate Technology Ltd	882	779572367	
01/05/2019	3013791	Management and Support Services	Supplies & Services	50420	Telephone Costs	738.06	4004	Telefonica UK Limited	MT-072-MAR19	778603785	
01/05/2019	3013793	Management and Support Services	Supplies & Services	50420	Telephone Costs	353.95	3575	Virgin Business Media	817882-149	591819014	
07/05/2019	3013878	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,461.04	201	British Telecom Plc	VP 72855170 M22101	245719348	
08/05/2019	3014024	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,144.66	81	O2 (UK) Limited	29500072	778603785	
08/05/2019	3014028	Management and Support Services	Supplies & Services	50420	Telephone Costs	447.50	81	O2 (UK) Limited	29472839	778603785	
10/05/2019	3014018	Community Safety	Supplies & Services	50420	Telephone Costs	305.85	4339	Reliance High-Tech Limited	SLINV00079060	340833571	
10/05/2019	3013954	Management and Support Services	Supplies & Services	50420	Telephone Costs	339.81	3575	Virgin Business Media	817882-150	591819014	
29/05/2019	3014564	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,672.96	1083	Wireless Logic Ltd	AP/906386	766073905	
08/05/2019	3013921	Management and Support Services	Supplies & Services	50435	Postage	2,001.71	4262	Pitney Bowes Limited	91200576	213329300	
01/05/2019	3013856	Management and Support Services	Supplies & Services	50440	Computer hardware	649.00	4686	CDEC Ltd	24814	GB769341302	
01/05/2019	3013856	Management and Support Services	Supplies & Services	50440	Computer hardware	269.00	4686	CDEC Ltd	24814	GB769341302	
01/05/2019	3013802	Management and Support Services	Supplies & Services	50440	Computer hardware	3,027.76	4590	CDW Limited	PSINV02417408	GB902194939	
02/05/2019	3013747	Management and Support Services	Supplies & Services	50440	Computer hardware	1,694.40	4702	Softcat PLC	INV02219944	491 8485 03	
02/05/2019	3013518	Management and Support Services	Supplies & Services	50440	Computer hardware	3,150.00	4656	One Identity Software International Limited	4250003399	3435486LH	£ 525.00
02/05/2019	3013608	Management and Support Services	Supplies & Services	50440	Computer hardware	1,564.42	4424	Banner Group Limited	3661353	391085740	
24/05/2019	3014443	Management and Support Services	Supplies & Services	50440	Computer hardware	6,007.95	4809	Punch Technology Ltd	PSI0001680	245080229	
02/05/2019	3013843	Management and Support Services	Supplies & Services	50450	Computer Software	8,350.50	4792	Digital River Ireland Ltd	6481477141	IE6426071C	
02/05/2019	3013843	Management and Support Services	Supplies & Services	50450	Computer Software	4,340.00	4792	Digital River Ireland Ltd	6481477141	IE6426071C	
02/05/2019	3013556	Management and Support Services	Supplies & Services	50450	Computer Software	274,525.60	4702	Softcat PLC	INV/02205833	491 8485 03	
10/05/2019	3013949	Management and Support Services	Supplies & Services	50450	Computer Software	1,615.00	4723	Cantium Business Solutions Limited	2046	GB 294 5402 88	
16/05/2019	3014317	Management and Support Services	Supplies & Services	50450	Computer Software	810.00	4348	Higher Mapping Solutions	1583	GB813978302	
20/05/2019	3014006	Management and Support Services	Supplies & Services	50450	Computer Software	13,010.00	4002	Ricardo-AEA Limited	6178145	144024745	
28/05/2019	3014723	Management and Support Services	Supplies & Services	50450	Computer Software	-4,340.00	4792	Digital River Ireland Ltd	6481477141	IE6426071C	
28/05/2019	3014723	Management and Support Services	Supplies & Services	50450	Computer Software	-8,350.50	4792	Digital River Ireland Ltd	6481477141	IE6426071C	
30/05/2019	3014744	Management and Support Services	Supplies & Services	50450	Computer Software	1,050.00	4059	Healthy Buildings International	35840	614518944	
02/05/2019	3013877	Management and Support Services	Supplies & Services	50460	Computer Technical Services	11,646.19	4160	Midland Software Ltd trading as MHR	SIN079631	705850636	
02/05/2019	3013877	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,771.23	4160	Midland Software Ltd trading as MHR	SIN079631	705850636	
02/05/2019	3013877	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,680.83	4160	Midland Software Ltd trading as MHR	SIN079631	705850636	
02/05/2019	3013877	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,525.11	4160	Midland Software Ltd trading as MHR	SIN079631	705850636	
17/05/2019	3014383	Management and Support Services	Supplies & Services	50460	Computer Technical Services	41,800.00	4808	Hitachi Solutions Ltd	I001708P-GB01	830529539	
24/05/2019	3014672	Management and Support Services	Supplies & Services	50460	Computer Technical Services	316.27	4160	Midland Software Ltd trading as MHR	SIN081300	705850636	
29/05/2019	3014385	Management and Support Services	Supplies & Services	50460	Computer Technical Services	48,537.94	3167	Microsoft Limited	9899080869	724594615	
15/05/2019	3014107	Management and Support Services	Supplies & Services	50465	Computer network costs	13,800.00	1120	Medway Council	600301844	680138245	
01/05/2019	3013746	Management and Support Services	Employees	50500	Conferences and Subsistence	390.00	3754	Cipfa Business Ltd	3142390	627390725	
01/05/2019	3013842	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	350.00	2383	CFOA Services Ltd	CSL17933	902 1954 46	
01/05/2019	3013842	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	350.00	2383	CFOA Services Ltd	CSL17933	902 1954 46	
08/05/2019	3014029	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	4,069.89	4699	Click Travel	3138249	799566639	
08/05/2019	3014030	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	-454.93	4699	Click Travel	1132027	799566639	
22/05/2019	3014500	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	834.00	3593	Redactive Events Ltd	H9NR5P47B9Q	805787404	
29/05/2019	3014546	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	300.00	4637	Stennik Advertising Limited	20299	30630163	
30/05/2019	3014428	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	3,678.30	4714	Haymarket Media Group Ltd	EF38003	232584272	
01/05/2019	3013751	Community Safety	Supplies & Services	50535	Grants and Contributions	4,000.00	3718	Kent Association of Local Councils	7011	509750927	
15/05/2019	3014213	Management and Support Services	Supplies & Services	50535	Grants and Contributions	2,000.00	626	Kent Fire Brigade Sports Club	KFBSC2019CONTRIB		
29/05/2019	3014651	Management and Support Services	Supplies & Services	50535	Grants and Contributions	3,000.00	1170	Kent County Council	900087680	204269191	

Trans. date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
22/05/2019	3014514	Management and Support Services	Supplies & Services	50540	Publicity	2,023.95	3099	Hotline Group Limited	AGN25286	580248244	
30/05/2019	3014391	Management and Support Services	Supplies & Services	50540	Publicity	3,500.00	4483	Total Merchandise Ltd	252084	848589067	
01/05/2019	3013796	Fire Fighting and Rescue Operations	Supplies & Services	50565	Third Party Payments	33,633.00	1118	London Fire & Emergency Planning Authority	IN048949	238384246	
16/05/2019	3012382	Management and Support Services	Exclude	C2000	Premises - Other Building Works	11,822.58	1456	Southern Water Ltd	201917/DE2022262	813037856	
16/05/2019	3014271	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	34,000.00	36	Intec	17112	304234701	
17/05/2019	3014272	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	26,800.00	36	Intec	17086	304234701	
30/05/2019	3014731	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	15,000.00	36	Intec	17111	304234701	