

Trans_date	Transaction	Functional Area	SERCOP	Expense cd	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Vat Reg	Non Recoverable VAT
27/10/2020	3030811	Community Safety	Employees	450	Service Support Agency Staff	364.45	FI	437.34	762	New Appointments Group Ltd	572036847	
07/10/2020	3030228	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	572036847	
28/10/2020	3031016	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	572036847	
07/10/2020	3030230	Management and Support Services	Employees	450	Service Support Agency Staff	710.29	FI	852.35	762	New Appointments Group Ltd	572036847	
20/10/2020	3030677	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	572036847	
22/10/2020	3030820	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	572036847	
28/10/2020	3031017	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	572036847	
06/10/2020	3030098	Management and Support Services	Employees	450	Service Support Agency Staff	984.94	FI	1,181.93	762	New Appointments Group Ltd	572036847	
08/10/2020	3030231	Management and Support Services	Employees	450	Service Support Agency Staff	984.94	FI	1,181.93	762	New Appointments Group Ltd	572036847	
22/10/2020	3030822	Management and Support Services	Employees	450	Service Support Agency Staff	984.94	FI	1,181.93	762	New Appointments Group Ltd	572036847	
08/10/2020	3030206	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	649.00	FI	778.80	128	ASE (Eye Care Plans) Ltd	680077727	
30/10/2020	3031142	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	900.00	XI	900.00	4944	Kalsy Consulting Ltd	287281861	
13/10/2020	3030319	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,200.00	XI	1,200.00	4830	PTSD999 Ltd		
08/10/2020	3030206	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,720.00	XI	1,720.00	128	ASE (Eye Care Plans) Ltd	680077727	
01/10/2020	3029936	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	21,518.32	FI	25,821.98	4694	Duradiamond Healthcare Ltd	806426440	
20/10/2020	3030692	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	-6,960.75	FI	-6,960.75	4701	Pearson Whiffin Recruitment Ltd (Temps)	855079206	
01/10/2020	3029971	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	5,282.00	FI	6,338.40	2973	SHL Group Ltd	664160247	
08/10/2020	3029781	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	6,960.75	FI	8,352.90	4701	Pearson Whiffin Recruitment Ltd (Temps)	855079206	
21/10/2020	3030735	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	6,960.75	FI	8,352.90	4868	Pearson Whiffin Recruitment Ltd (Permanent)	855079206	
27/10/2020	3030985	Management and Support Services	Employees	10500	Training Expenses	-5,330.00	XI	-5,330.00	2011	Canterbury Christ Church University College	203734242	
27/10/2020	3030954	Management and Support Services	Employees	10500	Training Expenses	-3,799.00	FI	-4,558.80	4049	Fire Service College Limited	618184140	
28/10/2020	3030973	Management and Support Services	Employees	10500	Training Expenses	300.00	FI	360.00	4673	Adventure Lifesigns Training Limited	277 6687 37	
29/10/2020	3031071	Management and Support Services	Employees	10500	Training Expenses	380.00	FI	456.00	1971	IOSH Services Ltd	705324269	
29/10/2020	3031069	Management and Support Services	Employees	10500	Training Expenses	400.00	FI	480.00	1971	IOSH Services Ltd	705324269	
07/10/2020	3030261	Management and Support Services	Employees	10500	Training Expenses	500.00	FI	600.00	4491	Diversity Mckenzie	726735320	
07/10/2020	3030187	Management and Support Services	Employees	10500	Training Expenses	900.00	FI	1,080.00	284	Cipfa	627390725	
06/10/2020	3030109	Management and Support Services	Employees	10500	Training Expenses	1,000.00	XI	1,000.00	4757	Mental Health First Aid England	981 1906 07	
27/10/2020	3031006	Management and Support Services	Employees	10500	Training Expenses	1,332.50	XI	1,332.50	2011	Canterbury Christ Church University College	203734242	
14/10/2020	3030022	Management and Support Services	Employees	10500	Training Expenses	1,456.00	XI	1,456.00	2452	The Institution of Fire Engineers	229244409	
14/10/2020	3030288	Management and Support Services	Employees	10500	Training Expenses	1,592.50	XI	1,592.50	4025	College of Policing	216814491	
29/10/2020	3031078	Management and Support Services	Employees	10500	Training Expenses	2,300.00	XI	2,300.00	4930	University College of Estate Management	533350766	
14/10/2020	3030365	Management and Support Services	Employees	10500	Training Expenses	2,592.00	FI	3,110.40	4568	RIG Systems	776985940	
29/10/2020	3031034	Management and Support Services	Employees	10500	Training Expenses	3,096.00	XI	3,096.00	4933	The Open University	650748918	
07/10/2020	3029725	Management and Support Services	Employees	10500	Training Expenses	3,135.00	XI	3,135.00	4608	Skills for Justice	GB100177959	
27/10/2020	3030968	Management and Support Services	Employees	10500	Training Expenses	3,400.00	FI	4,080.00	4634	Gardiner Associates Training & Research	308456694	
27/10/2020	3030968	Management and Support Services	Employees	10500	Training Expenses	3,400.00	FI	4,080.00	4634	Gardiner Associates Training & Research	308456694	
27/10/2020	3030968	Management and Support Services	Employees	10500	Training Expenses	3,400.00	FI	4,080.00	4634	Gardiner Associates Training & Research	308456694	
27/10/2020	3030968	Management and Support Services	Employees	10500	Training Expenses	3,400.00	FI	4,080.00	4634	Gardiner Associates Training & Research	308456694	
27/10/2020	3030953	Management and Support Services	Employees	10500	Training Expenses	3,799.00	FI	4,558.80	4049	Fire Service College Limited	618184140	
07/10/2020	3029986	Management and Support Services	Employees	10500	Training Expenses	4,128.00	FI	4,953.60	4932	Institute of Supply Chain Management	142091346	
14/10/2020	3030364	Management and Support Services	Employees	10500	Training Expenses	6,600.00	FI	7,920.00	4928	JM Hazmat Consultancy Ltd	273757469	
28/10/2020	3030974	Management and Support Services	Employees	10500	Training Expenses	13,360.00	FI	16,032.00	4049	Fire Service College Limited	618184140	
14/10/2020	3030328	Management and Support Services		30101	Gas Safety	757.40	FI	908.88	4853	CLC Facilities Ltd	802032590	
08/10/2020	3030279	Management and Support Services		30101	Gas Safety	6,407.00	FI	7,688.40	4	ADT Fire & Security PLC	413633086	
06/10/2020	3029653	Management and Support Services		30102	Electrical Safety	388.50	FI	466.20	51	Powermain Limited	680273141	
07/10/2020	3030193	Management and Support Services		30102	Electrical Safety	7,505.00	FI	9,006.00	51	Powermain Limited	680273141	
16/10/2020	3030605	Management and Support Services		30103	Fire Safety	-833.84	FI	-1,000.61	4	ADT Fire & Security PLC	413633086	
16/10/2020	3030626	Management and Support Services		30103	Fire Safety	358.50	FI	430.20	1132	Kent Commercial Services	204269191	
16/10/2020	3030475	Management and Support Services		30103	Fire Safety	533.05	FI	639.66	4	ADT Fire & Security PLC	413633086	
07/10/2020	3030177	Management and Support Services		30103	Fire Safety	575.00	FI	690.00	4	ADT Fire & Security PLC	413633086	
06/10/2020	3029388	Management and Support Services		30103	Fire Safety	930.00	FI	1,116.00	4840	PA Group UK	921945124	
19/10/2020	3030602	Management and Support Services		30103	Fire Safety	2,717.44	FI	3,260.93	4	ADT Fire & Security PLC	413633086	
22/10/2020	3030821	Management and Support Services		30103	Fire Safety	2,829.00	FI	3,394.80	4463	W S Parsons Ltd	254 815 592	
22/10/2020	3030821	Management and Support Services		30103	Fire Safety	2,940.00	FI	3,528.00	4463	W S Parsons Ltd	254 815 592	
22/10/2020	3030821	Management and Support Services		30103	Fire Safety	3,196.00	FI	3,835.20	4463	W S Parsons Ltd	254 815 592	
22/10/2020	3030821	Management and Support Services		30103	Fire Safety	3,452.00	FI	4,142.40	4463	W S Parsons Ltd	254 815 592	
28/10/2020	3031041	Management and Support Services		30103	Fire Safety	3,890.44	FI	4,668.53	4463	W S Parsons Ltd	254 815 592	
22/10/2020	3030821	Management and Support Services		30103	Fire Safety	4,081.00	FI	4,897.20	4463	W S Parsons Ltd	254 815 592	
22/10/2020	3030821	Management and Support Services		30103	Fire Safety	4,317.00	FI	5,180.40	4463	W S Parsons Ltd	254 815 592	
14/10/2020	3030294	Management and Support Services		30103	Fire Safety	6,434.39	FI	7,721.27	4463	W S Parsons Ltd	254 815 592	
28/10/2020	3031046	Management and Support Services		30103	Fire Safety	7,545.00	FI	9,054.00	4463	W S Parsons Ltd	254 815 592	
28/10/2020	3031045	Management and Support Services		30103	Fire Safety	8,481.84	FI	10,178.21	4463	W S Parsons Ltd	254 815 592	
23/10/2020	3030836	Management and Support Services		30103	Fire Safety	9,291.68	FI	11,150.02	4463	W S Parsons Ltd	254 815 592	
06/10/2020	3029908	Management and Support Services		30103	Fire Safety	26,016.70	FI	31,220.04	4463	W S Parsons Ltd	254 815 592	
07/10/2020	3030214	Management and Support Services		30104	Water Safety	2,404.65	FI	2,885.58	4876	Guardian Water Treatment Ltd	749341022	
19/10/2020	3030591	Management and Support Services		30104	Water Safety	2,404.65	FI	2,885.58	4876	Guardian Water Treatment Ltd	749341022	
14/10/2020	3030363	Management and Support Services		30108	Health and Safety	1,527.00	FI	1,832.40	4870	Rubax Lifts Ltd	286101078	
27/10/2020	3030962	Management and Support Services	Premises	30125	General Refurbishment	885.65	FI	1,062.78	4853	CLC Facilities Ltd	802032590	
23/10/2020	3030832	Management and Support Services	Premises	30125	General Refurbishment	5,774.32	FI	6,929.18	4718	Armour Hart Group Ltd	677802303	
07/10/2020	3030210	Management and Support Services	Premises	30130	Maint of Fire Houses	450.00	FI	540.00	3962	Fire Control Services Ltd	833383231	
07/10/2020	3030210	Management and Support Services	Premises	30130	Maint of Fire Houses	1,280.50	FI	1,536.60	3962	Fire Control Services Ltd	833383231	
13/10/2020	3030212	Management and Support Services	Premises	30130	Maint of Fire Houses	1,840.00	FI	2,208.00	3962	Fire Control Services Ltd	833383231	
13/10/2020	3030217	Management and Support Services	Premises	30130	Maint of Fire Houses	1,840.00	FI	2,208.00	3962	Fire Control Services Ltd	833383231	
06/10/2020	3029791	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	3,300.00	FI	3,960.00	4836	Willow Pumps Ltd	619074339	
28/10/2020	3030938	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	3,680.10	FI	4,416.12	4805	DMS Property Maintenance	944801125	
28/10/2020	3030938	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	4,262.15	FI	5,114.58	4805	DMS Property Maintenance	944801125	

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28/10/2020	3030951	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	5,778.60	FI	6,934.32	4805	DMS Property Maintenance	944801125	
28/10/2020	3030938	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	6,817.02	FI	8,180.42	4805	DMS Property Maintenance	944801125	
28/10/2020	3030951	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	9,139.00	FI	10,966.80	4805	DMS Property Maintenance	944801125	
07/10/2020	3030208	Management and Support Services	Premises	30140	Programmed Maintenance	-250.00	FI	-300.00	4836	Willow Pumps Ltd	619074339	
22/10/2020	3030858	Management and Support Services	Premises	30140	Programmed Maintenance	894.10	FI	1,072.92	4853	CLC Facilities Ltd	802032590	
15/10/2020	3030260	Management and Support Services	Premises	30140	Programmed Maintenance	1,068.86	FI	1,282.63	2037	Hag Shutters & Grilles Ltd	358174140	
26/10/2020	3030905	Management and Support Services	Premises	30140	Programmed Maintenance	1,180.74	FI	1,416.89	2037	Hag Shutters & Grilles Ltd	358174140	
05/10/2020	3029972	Management and Support Services	Premises	30145	Reactive Maintenance	-550.00	FI	-660.00	3962	Fire Control Services Ltd	833383231	
05/10/2020	3029972	Management and Support Services	Premises	30145	Reactive Maintenance	-550.00	FI	-660.00	3962	Fire Control Services Ltd	833383231	
06/10/2020	3030074	Management and Support Services	Premises	30145	Reactive Maintenance	250.99	FI	301.19	4853	CLC Facilities Ltd	802032590	
06/10/2020	3030078	Management and Support Services	Premises	30145	Reactive Maintenance	283.10	FI	339.72	4853	CLC Facilities Ltd	802032590	
29/10/2020	3031117	Management and Support Services	Premises	30145	Reactive Maintenance	325.00	FI	390.00	4545	Incentive QAS Ltd	554 0554 52	
29/10/2020	3031116	Management and Support Services	Premises	30145	Reactive Maintenance	375.00	FI	450.00	4545	Incentive QAS Ltd	554 0554 52	
05/10/2020	3030070	Management and Support Services	Premises	30145	Reactive Maintenance	394.90	FI	473.88	9	B W May & Son Ltd	204350708	
09/10/2020	3030348	Management and Support Services	Premises	30145	Reactive Maintenance	427.58	FI	513.10	4463	W S Parsons Ltd	254 815 592	
07/10/2020	3030256	Management and Support Services	Premises	30145	Reactive Maintenance	475.00	FI	570.00	4410	Ovenden Allworks Ltd	140743141	
30/10/2020	3031193	Management and Support Services	Premises	30145	Reactive Maintenance	486.00	FI	583.20	4837	Commercial Services Trading Ltd - Landscape Services	913223952	
13/10/2020	3030455	Management and Support Services	Premises	30145	Reactive Maintenance	519.50	FI	623.40	9	B W May & Son Ltd	204350708	
05/10/2020	3030057	Management and Support Services	Premises	30145	Reactive Maintenance	845.00	FI	1,014.00	4836	Willow Pumps Ltd	619074339	
22/10/2020	3030853	Management and Support Services	Premises	30145	Reactive Maintenance	992.28	FI	1,190.74	4853	CLC Facilities Ltd	802032590	
28/10/2020	3031043	Management and Support Services	Premises	30145	Reactive Maintenance	1,085.99	FI	1,303.19	4463	W S Parsons Ltd	254 815 592	
08/10/2020	3030264	Management and Support Services	Premises	30145	Reactive Maintenance	1,100.00	FI	1,320.00	3962	Fire Control Services Ltd	833383231	
06/10/2020	3030102	Management and Support Services	Premises	30145	Reactive Maintenance	1,300.70	FI	1,560.84	4836	Willow Pumps Ltd	619074339	
05/10/2020	3030058	Management and Support Services	Premises	30145	Reactive Maintenance	1,305.00	FI	1,566.00	4836	Willow Pumps Ltd	619074339	
09/10/2020	3030341	Management and Support Services	Premises	30145	Reactive Maintenance	2,421.60	FI	2,905.92	4134	Russell Trew Ltd	714432951	
14/10/2020	3030378	Management and Support Services	Premises	30145	Reactive Maintenance	3,775.20	FI	4,530.24	4410	Ovenden Allworks Ltd	140743141	
19/10/2020	3030528	Management and Support Services	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	209 5925 47	
19/10/2020	3030527	Management and Support Services	Premises	30200	Grounds maintenance	2,139.07	FI	2,566.88	4551	G Burley & Sons Ltd	209 5925 47	
19/10/2020	3030526	Management and Support Services	Premises	30200	Grounds maintenance	2,907.23	FI	3,488.68	4551	G Burley & Sons Ltd	209 5925 47	
06/10/2020	3029856	Management and Support Services	Premises	30200	Grounds maintenance	9,884.25	FI	11,861.10	4837	Commercial Services Trading Ltd - Landscape Services	913223952	
14/10/2020	3030284	Management and Support Services	Premises	30210	Cleaning & Waste Management	1,309.77	FI	1,571.72	4545	Incentive QAS Ltd	554 0554 52	
14/10/2020	3030211	Management and Support Services	Premises	30210	Cleaning & Waste Management	4,228.18	FI	5,073.82	4374	Suez Recycling and Recovery Ltd	444085847	
07/10/2020	3030201	Management and Support Services	Premises	30210	Cleaning & Waste Management	16,889.65	FI	20,267.58	4545	Incentive QAS Ltd	554 0554 52	
07/10/2020	3030257	Management and Support Services	Premises	30220	Other premises expenses	950.00	FI	1,140.00	4410	Ovenden Allworks Ltd	140743141	
07/10/2020	3030180	Management and Support Services	Premises	30220	Other premises expenses	1,426.98	FI	1,712.38	4849	BWT UK Ltd	208758443	
29/10/2020	3030917	Management and Support Services		30240	Premises Security Costs	-450.37	FI	-540.44	4	ADT Fire & Security PLC	413633086	
29/10/2020	3030916	Management and Support Services		30240	Premises Security Costs	450.37	FI	540.44	4	ADT Fire & Security PLC	413633086	
06/10/2020	3029194	Management and Support Services		30240	Premises Security Costs	1,345.00	FI	1,614.00	4152	A.M Security Ltd T/A A.M Fire & Security Group	692902510	
06/10/2020	3030132	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,653.29	FI	-1,983.95	2590	KCS Laser	204269191	
06/10/2020	3030167	Management and Support Services	Premises	30405	Electricity - Energy Costs	-1,187.96	FI	-1,425.55	2590	KCS Laser	204269191	
06/10/2020	3030171	Management and Support Services	Premises	30405	Electricity - Energy Costs	-961.49	FI	-1,153.79	2590	KCS Laser	204269191	
06/10/2020	3030168	Management and Support Services	Premises	30405	Electricity - Energy Costs	-915.45	FI	-1,098.54	2590	KCS Laser	204269191	
06/10/2020	3030134	Management and Support Services	Premises	30405	Electricity - Energy Costs	-523.97	FI	-628.76	2590	KCS Laser	204269191	
06/10/2020	3030146	Management and Support Services	Premises	30405	Electricity - Energy Costs	-361.96	FI	-434.35	2590	KCS Laser	204269191	
06/10/2020	3030170	Management and Support Services	Premises	30405	Electricity - Energy Costs	-336.38	FI	-403.66	2590	KCS Laser	204269191	
06/10/2020	3030164	Management and Support Services	Premises	30405	Electricity - Energy Costs	-325.73	FI	-390.88	2590	KCS Laser	204269191	
06/10/2020	3030122	Management and Support Services	Premises	30405	Electricity - Energy Costs	-316.80	FI	-380.16	2590	KCS Laser	204269191	
06/10/2020	3030165	Management and Support Services	Premises	30405	Electricity - Energy Costs	-304.25	FI	-365.10	2590	KCS Laser	204269191	
06/10/2020	3030155	Management and Support Services	Premises	30405	Electricity - Energy Costs	-292.78	FI	-351.34	2590	KCS Laser	204269191	
06/10/2020	3030133	Management and Support Services	Premises	30405	Electricity - Energy Costs	-276.97	FI	-332.36	2590	KCS Laser	204269191	
06/10/2020	3030121	Management and Support Services	Premises	30405	Electricity - Energy Costs	-275.83	FI	-331.00	2590	KCS Laser	204269191	
16/10/2020	3030571	Management and Support Services	Premises	30405	Electricity - Energy Costs	327.83	GI	344.22	2590	KCS Laser	204269191	
20/10/2020	3030662	Management and Support Services	Premises	30405	Electricity - Energy Costs	362.43	FI	434.92	2590	KCS Laser	204269191	
16/10/2020	3030634	Management and Support Services	Premises	30405	Electricity - Energy Costs	371.86	FI	446.23	2590	KCS Laser	204269191	
16/10/2020	3030541	Management and Support Services	Premises	30405	Electricity - Energy Costs	390.47	FI	468.56	2590	KCS Laser	204269191	
16/10/2020	3030561	Management and Support Services	Premises	30405	Electricity - Energy Costs	461.53	FI	553.84	2590	KCS Laser	204269191	
16/10/2020	3030642	Management and Support Services	Premises	30405	Electricity - Energy Costs	490.03	FI	588.04	2590	KCS Laser	204269191	
20/10/2020	3030667	Management and Support Services	Premises	30405	Electricity - Energy Costs	788.35	FI	946.02	2590	KCS Laser	204269191	
16/10/2020	3030583	Management and Support Services	Premises	30405	Electricity - Energy Costs	790.07	FI	948.08	2590	KCS Laser	204269191	
16/10/2020	3030570	Management and Support Services	Premises	30405	Electricity - Energy Costs	897.00	FI	1,076.40	2590	KCS Laser	204269191	
16/10/2020	3030560	Management and Support Services	Premises	30405	Electricity - Energy Costs	921.52	FI	1,105.82	2590	KCS Laser	204269191	
16/10/2020	3030558	Management and Support Services	Premises	30405	Electricity - Energy Costs	926.93	FI	1,112.32	2590	KCS Laser	204269191	
16/10/2020	3030579	Management and Support Services	Premises	30405	Electricity - Energy Costs	930.70	FI	1,116.84	2590	KCS Laser	204269191	
16/10/2020	3030569	Management and Support Services	Premises	30405	Electricity - Energy Costs	991.93	FI	1,190.32	2590	KCS Laser	204269191	
16/10/2020	3030574	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,063.70	FI	1,276.44	2590	KCS Laser	204269191	
16/10/2020	3030578	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,128.00	FI	1,353.60	2590	KCS Laser	204269191	
16/10/2020	3030549	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,343.99	FI	1,612.79	2590	KCS Laser	204269191	
16/10/2020	3030548	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,353.71	FI	1,624.45	2590	KCS Laser	204269191	
16/10/2020	3030580	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,409.75	FI	1,691.70	2590	KCS Laser	204269191	
20/10/2020	3030669	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,428.78	FI	1,714.54	2590	KCS Laser	204269191	
16/10/2020	3030538	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,526.48	FI	1,831.78	2590	KCS Laser	204269191	
20/10/2020	3030670	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,660.07	FI	1,992.08	2590	KCS Laser	204269191	
20/10/2020	3030668	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,676.31	FI	2,011.57	2590	KCS Laser	204269191	
16/10/2020	3030539	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,701.17	FI	2,041.40	2590	KCS Laser	204269191	
16/10/2020	3030640	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,702.67	FI	2,043.20	2590	KCS Laser	204269191	
20/10/2020	3030660	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,714.96	FI	2,057.95	2590	KCS Laser	204269191	
16/10/2020	3030540	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,719.73	FI	2,063.68	2590	KCS Laser	204269191	

Trans_date	Transaction	Functional Area	SERCOP	Expense cd	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Vat Reg	Non Recoverable VAT
16/10/2020	3030633	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,896.56	FI	2,275.87	2590	KCS Laser	204269191	
16/10/2020	3030550	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,859.68	FI	4,631.62	2590	KCS Laser	204269191	
20/10/2020	3030678	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,926.67	FI	4,712.00	2590	KCS Laser	204269191	
14/10/2020	3030488	Management and Support Services	Premises	30410	Gas - Energy Costs	259.85	FI	311.82	2590	KCS Laser	204269191	
14/10/2020	3030481	Management and Support Services	Premises	30410	Gas - Energy Costs	265.64	FI	318.77	2590	KCS Laser	204269191	
14/10/2020	3030518	Management and Support Services	Premises	30410	Gas - Energy Costs	279.03	GI	292.98	2590	KCS Laser	204269191	
14/10/2020	3030482	Management and Support Services	Premises	30410	Gas - Energy Costs	293.73	FI	352.48	2590	KCS Laser	204269191	
14/10/2020	3030519	Management and Support Services	Premises	30410	Gas - Energy Costs	301.78	FI	362.14	2590	KCS Laser	204269191	
14/10/2020	3030490	Management and Support Services	Premises	30410	Gas - Energy Costs	309.99	FI	371.99	2590	KCS Laser	204269191	
16/10/2020	3030544	Management and Support Services	Premises	30410	Gas - Energy Costs	338.65	FI	406.38	2590	KCS Laser	204269191	
14/10/2020	3030491	Management and Support Services	Premises	30410	Gas - Energy Costs	349.43	FI	419.32	2590	KCS Laser	204269191	
14/10/2020	3030514	Management and Support Services	Premises	30410	Gas - Energy Costs	379.11	FI	454.93	2590	KCS Laser	204269191	
14/10/2020	3030489	Management and Support Services	Premises	30410	Gas - Energy Costs	388.10	FI	465.72	2590	KCS Laser	204269191	
14/10/2020	3030516	Management and Support Services	Premises	30410	Gas - Energy Costs	445.01	FI	534.01	2590	KCS Laser	204269191	
14/10/2020	3030512	Management and Support Services	Premises	30410	Gas - Energy Costs	453.84	FI	544.61	2590	KCS Laser	204269191	
14/10/2020	3030513	Management and Support Services	Premises	30410	Gas - Energy Costs	614.63	FI	737.56	2590	KCS Laser	204269191	
21/10/2020	3030694	Management and Support Services	Premises	30420	Water services	262.56	ZI	262.56	4685	South East Water Ltd	522 9437 44	
21/10/2020	3030695	Management and Support Services	Premises	30420	Water services	273.66	ZI	273.66	4685	South East Water Ltd	522 9437 44	
21/10/2020	3030697	Management and Support Services	Premises	30420	Water services	318.03	ZI	318.03	4685	South East Water Ltd	522 9437 44	
13/10/2020	3030456	Management and Support Services	Premises	30420	Water services	372.65	ZI	372.65	4549	Castle Water Ltd	GB189775040	
07/10/2020	3030203	Management and Support Services	Premises	30420	Water services	540.83	ZI	540.83	4549	Castle Water Ltd	GB189775040	
07/10/2020	3030263	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	255.00	FI	306.00	4801	Sparshatt Truck and Van Ltd	204538975	
16/10/2020	3030587	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	271.60	FI	325.92	805	Perrys Motor Sales Limited	765334125	
16/10/2020	3030597	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	272.00	FI	326.40	1213	Scania (Great Britain) Ltd	485809107	
29/10/2020	3031099	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	274.25	YI	274.25	4221	Kent County Council, CTS Vehicle Services	204269191	
07/10/2020	3030183	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	274.40	FI	329.28	4204	Terberg DTS UK Ltd	708304259	
07/10/2020	3030190	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	275.20	FI	330.24	4204	Terberg DTS UK Ltd	708304259	
02/10/2020	3030043	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	277.32	FI	332.78	1213	Scania (Great Britain) Ltd	485809107	
08/10/2020	3030266	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	283.69	FI	340.43	4204	Terberg DTS UK Ltd	708304259	
27/10/2020	3030980	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	287.00	FI	344.40	4573	Motorline (Broad Oak) Limited	884241119	
20/10/2020	3030690	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	937	South Eastern Auto Elec Sus	202986365	
07/10/2020	3030185	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	291.20	FI	349.44	4204	Terberg DTS UK Ltd	708304259	
21/10/2020	3030712	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	291.20	FI	349.44	4204	Terberg DTS UK Ltd	708304259	
16/10/2020	3030630	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	298.30	FI	357.96	1213	Scania (Great Britain) Ltd	485809107	
07/10/2020	3030182	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	300.10	FI	360.12	2466	SMC Ford (Sittingbourne)	385708319	
13/10/2020	3030307	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	302.82	FI	363.38	805	Perrys Motor Sales Limited	765334125	
12/10/2020	3030344	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	303.00	FI	363.60	4833	Cold Cut Systems Ltd	321590426	
13/10/2020	3030270	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	304.11	FI	364.93	646	W J King (Garages) Ltd	434999401	
21/10/2020	3030714	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	306.20	FI	367.44	4204	Terberg DTS UK Ltd	708304259	
14/10/2020	3030292	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	310.42	FI	372.50	223	Caffyns Plc	661917910	
23/10/2020	3030277	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	310.86	FI	373.03	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	654024753	
19/10/2020	3030644	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	311.00	FI	373.20	4655	Vision Unique Equipment Ltd	757745680	
19/10/2020	3030645	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	311.00	FI	373.20	4655	Vision Unique Equipment Ltd	757745680	
02/10/2020	3030039	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	311.53	FI	373.84	1213	Scania (Great Britain) Ltd	485809107	
16/10/2020	3030625	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	311.53	FI	373.84	1213	Scania (Great Britain) Ltd	485809107	
08/10/2020	3030274	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	324.71	FI	389.65	646	W J King (Garages) Ltd	434999401	
07/10/2020	3030251	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	331.08	FI	397.30	1213	Scania (Great Britain) Ltd	485809107	
15/10/2020	3030258	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	333.48	FI	400.18	485	Godiva Ltd	200462227	
28/10/2020	3031039	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	657	LCP Engineering Co Ltd	201169705	
23/10/2020	3030461	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	360.16	FI	432.19	887	Safety Kleen UK Ltd	GB720544561	
20/10/2020	3030628	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	362.32	FI	434.78	1213	Scania (Great Britain) Ltd	485809107	
02/10/2020	3030040	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	368.69	FI	442.43	1213	Scania (Great Britain) Ltd	485809107	
07/10/2020	3030250	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	368.69	FI	442.43	1213	Scania (Great Britain) Ltd	485809107	
13/10/2020	3030407	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	368.69	FI	442.43	1213	Scania (Great Britain) Ltd	485809107	
27/10/2020	3030935	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	368.69	FI	442.43	1213	Scania (Great Britain) Ltd	485809107	
13/10/2020	3030269	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	382.30	FI	458.76	646	W J King (Garages) Ltd	434999401	
21/10/2020	3030715	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	384.59	FI	461.51	1213	Scania (Great Britain) Ltd	485809107	
27/10/2020	3030980	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	384.64	FI	461.57	4573	Motorline (Broad Oak) Limited	884241119	
13/10/2020	3030269	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	413.88	FI	496.66	646	W J King (Garages) Ltd	434999401	
16/10/2020	3030610	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	466.30	FI	559.56	4204	Terberg DTS UK Ltd	708304259	
16/10/2020	3030627	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	469.68	FI	563.62	1213	Scania (Great Britain) Ltd	485809107	
23/10/2020	3030880	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	471.73	FI	566.08	485	Godiva Ltd	200462227	
13/10/2020	3030268	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	505.89	FI	607.07	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	654024753	
16/10/2020	3030630	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	528.36	FI	634.03	1213	Scania (Great Britain) Ltd	485809107	
12/10/2020	3030345	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	569.17	FI	683.00	4441	St. Leonards Motors Ltd	201 8317 06	
13/10/2020	3030268	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	625.96	FI	751.15	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	654024753	
30/10/2020	3031146	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	642.96	FI	771.55	485	Godiva Ltd	200462227	
13/10/2020	3030362	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	679.50	FI	815.40	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	118289160	
02/10/2020	3030038	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	744.43	FI	893.32	1213	Scania (Great Britain) Ltd	485809107	
28/10/2020	3031027	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	761.40	FI	913.68	485	Godiva Ltd	200462227	
08/10/2020	3030274	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	785.14	FI	942.17	646	W J King (Garages) Ltd	434999401	
02/10/2020	3030026	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	831.80	FI	998.16	1213	Scania (Great Britain) Ltd	485809107	
16/10/2020	3030627	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	843.54	FI	1,012.25	1213	Scania (Great Britain) Ltd	485809107	
14/10/2020	3030094	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,025.46	FI	1,230.55	2302	Haynes Ford	203084901	
23/10/2020	3030903	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,169.60	FI	1,403.52	1213	Scania (Great Britain) Ltd	485809107	
23/10/2020	3030830	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,250.90	FI	1,501.08	485	Godiva Ltd	200462227	
30/10/2020	3031141	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,253.73	FI	1,504.48	485	Godiva Ltd	200462227	

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30/10/2020	3031144	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,370.25	FI	1,644.30	485	Godiva Ltd	200462227	
14/10/2020	3030340	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,427.79	FI	1,713.35	485	Godiva Ltd	200462227	
12/10/2020	3030373	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,479.28	FI	1,775.14	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	118289160	
14/10/2020	3030094	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,537.14	FI	1,844.57	2302	Haynes Ford	203084901	
20/10/2020	3030628	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	2,050.00	FI	2,460.00	1213	Scania (Great Britain) Ltd	485809107	
21/10/2020	3030717	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	8,372.98	FI	10,047.58	4909	Michelin Tyre PLC	278345231	
29/10/2020	3031099	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	28,089.88	FI	33,707.86	4221	Kent County Council, CTS Vehicle Services	204269191	
29/10/2020	3031099	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	40,918.76	FI	49,102.51	4221	Kent County Council, CTS Vehicle Services	204269191	
13/10/2020	3030427	Management and Support Services	Transport	40200	Vehicle fuel	2,641.18	FI	3,169.42	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
06/10/2020	3029992	Management and Support Services	Transport	40200	Vehicle fuel	4,400.50	FI	5,280.60	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
06/10/2020	3029993	Management and Support Services	Transport	40200	Vehicle fuel	4,400.50	FI	5,280.60	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
06/10/2020	3030035	Management and Support Services	Transport	40200	Vehicle fuel	4,400.50	FI	5,280.60	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
06/10/2020	3030036	Management and Support Services	Transport	40200	Vehicle fuel	4,400.50	FI	5,280.60	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
07/10/2020	3030209	Management and Support Services	Transport	40200	Vehicle fuel	4,400.50	FI	5,280.60	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
13/10/2020	3030430	Management and Support Services	Transport	40200	Vehicle fuel	4,400.50	FI	5,280.60	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
06/10/2020	3030037	Management and Support Services	Transport	40200	Vehicle fuel	4,401.38	FI	5,281.66	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
13/10/2020	3030433	Management and Support Services	Transport	40200	Vehicle fuel	4,424.26	FI	5,309.11	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
28/10/2020	3031049	Management and Support Services	Transport	40200	Vehicle fuel	4,450.00	FI	5,340.00	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
27/10/2020	3030958	Management and Support Services	Transport	40200	Vehicle fuel	4,458.90	FI	5,350.68	4939	Certas Energy UK Limited trading as Emo Oil	844283419	
15/10/2020	3030205	Management and Support Services	Transport	40200	Vehicle fuel	10,109.86	FI	12,131.83	3834	Allstar Business Solutions Ltd	747880191	
29/10/2020	3031105	Management and Support Services	Transport	40310	Vehicle Insurance Excess	825.77	FI	990.92	4221	Kent County Council, CTS Vehicle Services	204269191	
07/10/2020	3030176	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	262.68	FI	315.22	1132	Kent Commercial Services	204269191	
07/10/2020	3030175	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	525.36	FI	630.43	1132	Kent Commercial Services	204269191	
27/10/2020	3030947	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	746.72	FI	896.06	1132	Kent Commercial Services	204269191	
30/10/2020	3031155	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	788.04	FI	945.65	1132	Kent Commercial Services	204269191	
13/10/2020	3029989	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	326.00	ZI	326.00	4892	Cliffe Enterprise Ltd	201888114	
13/10/2020	3029833	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	334.23	FI	401.08	4518	Westbury Signs Ltd t/a Chegworth Graphics	934 5064 26	
15/10/2020	3030382	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,072.50	FI	1,287.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	934 5064 26	
22/10/2020	3030812	Community Safety	Supplies & Services	50200	Operational Equipment	-64,903.06	RI	-64,903.06	4910	Hunter Apparel Solutions Ltd	251702880	
22/10/2020	3030813	Community Safety	Supplies & Services	50200	Operational Equipment	-36,410.02	RI	-36,410.02	4910	Hunter Apparel Solutions Ltd	251702880	
01/10/2020	3029763	Community Safety	Supplies & Services	50200	Operational Equipment	270.00	FI	324.00	2315	Rescue & Medical Limited	840895903	
21/10/2020	3029383	Community Safety	Supplies & Services	50200	Operational Equipment	283.40	FI	340.08	3894	Survitec Service and Distribution	839594863	
27/10/2020	3030933	Community Safety	Supplies & Services	50200	Operational Equipment	297.00	FI	356.40	2413	Drager Safety	897999504	
21/10/2020	3029383	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	839594863	
21/10/2020	3029383	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	839594863	
21/10/2020	3029383	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	839594863	
21/10/2020	3030449	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	FI	366.12	3894	Survitec Service and Distribution	839594863	
09/10/2020	3030358	Community Safety	Supplies & Services	50200	Operational Equipment	333.20	ZI	333.20	499	Greenham Trading Ltd	GB823820932	
30/10/2020	3031191	Community Safety	Supplies & Services	50200	Operational Equipment	340.50	FI	408.60	2413	Drager Safety	897999504	
22/10/2020	3029365	Management and Support Services	Supplies & Services	50200	Operational Equipment	352.98	FI	423.58	4758	Safety Buyer (UK) Limited	135110365	
27/10/2020	3031000	Management and Support Services	Supplies & Services	50200	Operational Equipment	383.32	FI	459.98	1680	Screwfix Direct	232555575	
07/10/2020	3029883	Community Safety	Supplies & Services	50200	Operational Equipment	399.00	ZI	399.00	4910	Hunter Apparel Solutions Ltd	251702880	
23/10/2020	3030912	Community Safety	Supplies & Services	50200	Operational Equipment	447.00	FI	536.40	4401	Vision Support Services Ltd	876 3226 04	
30/10/2020	3031190	Community Safety	Supplies & Services	50200	Operational Equipment	546.00	FI	655.20	2413	Drager Safety	897999504	
15/10/2020	3030360	Community Safety	Supplies & Services	50200	Operational Equipment	547.64	FI	657.17	4887	Suffolk Marine Safety Ltd	344461757	
23/10/2020	3030878	Community Safety	Supplies & Services	50200	Operational Equipment	640.00	RI	640.00	680	Luton Electrical Services Kent		
07/10/2020	3029883	Community Safety	Supplies & Services	50200	Operational Equipment	798.00	ZI	798.00	4910	Hunter Apparel Solutions Ltd	251702880	
01/10/2020	3029763	Community Safety	Supplies & Services	50200	Operational Equipment	840.00	FI	1,008.00	2315	Rescue & Medical Limited	840895903	
14/10/2020	3030280	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	906.00	FI	1,087.20	180	BOC Ltd	226556555	
21/10/2020	3029383	Community Safety	Supplies & Services	50200	Operational Equipment	915.30	FI	1,098.36	3894	Survitec Service and Distribution	839594863	
30/10/2020	3031050	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,078.36	FI	1,294.03	4961	Point South Ltd	219197685	
12/10/2020	3030395	Community Safety	Supplies & Services	50200	Operational Equipment	1,182.00	FI	1,418.40	499	Greenham Trading Ltd	GB823820932	
16/10/2020	3030635	Community Safety	Supplies & Services	50200	Operational Equipment	1,194.00	FI	1,432.80	4705	FireAngel Safety Technology Ltd	765341914	
13/10/2020	3030425	Community Safety	Supplies & Services	50200	Operational Equipment	1,197.00	FI	1,436.40	4948	Vita Direct	177535337	
07/10/2020	3029882	Community Safety	Supplies & Services	50200	Operational Equipment	1,287.02	FI	1,544.42	3894	Survitec Service and Distribution	839594863	
14/10/2020	3030280	Community Safety	Supplies & Services	50200	Operational Equipment	1,336.00	FI	1,603.20	180	BOC Ltd	226556555	
22/10/2020	3030841	Community Safety	Supplies & Services	50200	Operational Equipment	1,552.00	FI	1,862.40	116	Angloco Ltd	427545246	
12/10/2020	3030380	Community Safety	Supplies & Services	50200	Operational Equipment	2,041.68	ZI	2,041.68	4910	Hunter Apparel Solutions Ltd	251702880	
22/10/2020	3030841	Community Safety	Supplies & Services	50200	Operational Equipment	2,050.00	FI	2,460.00	116	Angloco Ltd	427545246	
22/10/2020	3030840	Community Safety	Supplies & Services	50200	Operational Equipment	2,134.00	FI	2,560.80	116	Angloco Ltd	427545246	
29/10/2020	3030997	Community Safety	Supplies & Services	50200	Operational Equipment	2,460.00	FI	2,952.00	116	Angloco Ltd	427545246	
16/10/2020	3030635	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	FI	3,600.00	4705	FireAngel Safety Technology Ltd	765341914	
16/10/2020	3030635	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	FI	3,600.00	4705	FireAngel Safety Technology Ltd	765341914	
22/10/2020	3030829	Community Safety	Supplies & Services	50200	Operational Equipment	3,075.00	FI	3,690.00	116	Angloco Ltd	427545246	
29/10/2020	3031108	Community Safety	Supplies & Services	50200	Operational Equipment	3,317.00	FI	3,980.40	4087	Anquas Fire Ltd	161360044	
06/10/2020	3029886	Community Safety	Supplies & Services	50200	Operational Equipment	4,900.00	FI	5,880.00	3579	Safequip	751250263	
27/10/2020	3030998	Community Safety	Supplies & Services	50200	Operational Equipment	5,125.00	FI	6,150.00	116	Angloco Ltd	427545246	
22/10/2020	3030814	Community Safety	Supplies & Services	50200	Operational Equipment	15,170.84	FI	18,205.01	4910	Hunter Apparel Solutions Ltd	251702880	
22/10/2020	3030816	Community Safety	Supplies & Services	50200	Operational Equipment	15,170.84	ZI	15,170.84	4910	Hunter Apparel Solutions Ltd	251702880	
22/10/2020	3030815	Community Safety	Supplies & Services	50200	Operational Equipment	27,042.94	FI	32,451.53	4910	Hunter Apparel Solutions Ltd	251702880	
22/10/2020	3030817	Community Safety	Supplies & Services	50200	Operational Equipment	27,042.94	ZI	27,042.94	4910	Hunter Apparel Solutions Ltd	251702880	
28/10/2020	3031036	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	260.90	FI	313.08	4394	Motivair Compressor Ltd	222348391	
29/10/2020	3031111	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	316.75	FI	380.10	275	Clan Tools & Plant Ltd	356854811	
29/10/2020	3031111	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	316.75	FI	380.10	275	Clan Tools & Plant Ltd	356854811	
22/10/2020	3030833	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	335.98	FI	403.18	1923	Civil Defence Supply Ltd	706307066	
22/10/2020	3030834	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	350.00	RI	350.00	680	Luton Electrical Services Kent		

Trans_date	Transaction	Functional Area	SERCOP	Expense cd	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Vat Reg	Non Recoverable VAT
09/10/2020	3030332	Community Safety	Supplies & Services	50200	Operational Equipment Maintenance	427.20	FI	512.64	471	GBS	597175196	
09/10/2020	3030337	Community Safety	Supplies & Services	50200	Operational Equipment Maintenance	481.50	FI	577.80	4678	MV Safety Co Ltd	335958716	
13/10/2020	3030408	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	1,349.14	FI	1,618.97	4394	Motivair Compressor Ltd	222348391	
07/10/2020	3030207	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	4,852.00	FI	5,822.40	4865	Max Fire Services Ltd	311554927	
13/10/2020	3030333	Fire Fighting and Rescue Operations	Supplies & Services	50215	Medical & First Aid	279.50	XI	279.50	4366	Axis BMC Travel Clinic Ltd		
13/10/2020	3030334	Fire Fighting and Rescue Operations	Supplies & Services	50215	Medical & First Aid	332.50	XI	332.50	4366	Axis BMC Travel Clinic Ltd		
06/10/2020	3025363	Management and Support Services	Supplies & Services	50220	Hydrants	300.00	FI	360.00	3949	Affinity Water Ltd	600431504	
06/10/2020	3028170	Management and Support Services	Supplies & Services	50220	Hydrants	300.00	FI	360.00	3949	Affinity Water Ltd	600431504	
06/10/2020	3025398	Management and Support Services	Supplies & Services	50220	Hydrants	306.00	FI	367.20	3949	Affinity Water Ltd	600431504	
06/10/2020	3026749	Management and Support Services	Supplies & Services	50220	Hydrants	403.99	FI	484.79	1456	Southern Water Ltd	813037856	
15/10/2020	3026635	Management and Support Services	Supplies & Services	50220	Hydrants	866.90	FI	1,040.28	2092	South East Water Ltd	844278604	
07/10/2020	3028206	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856	
15/10/2020	3029593	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856	
07/10/2020	3029594	Management and Support Services	Supplies & Services	50220	Hydrants	877.72	FI	1,053.26	1456	Southern Water Ltd	813037856	
22/10/2020	3029595	Management and Support Services	Supplies & Services	50220	Hydrants	890.89	FI	1,069.07	1456	Southern Water Ltd	813037856	
06/10/2020	3023117	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
06/10/2020	3028672	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
07/10/2020	3029221	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
06/10/2020	3029222	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031091	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031094	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031095	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031128	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031129	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031130	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031131	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
29/10/2020	3031132	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	844278604	
06/10/2020	3021619	Management and Support Services	Supplies & Services	50220	Hydrants	941.00	FI	1,129.20	3949	Affinity Water Ltd	600431504	
15/10/2020	3022791	Management and Support Services	Supplies & Services	50220	Hydrants	941.00	FI	1,129.20	3949	Affinity Water Ltd	600431504	
06/10/2020	3022849	Management and Support Services	Supplies & Services	50220	Hydrants	941.00	FI	1,129.20	3949	Affinity Water Ltd	600431504	
06/10/2020	3023169	Management and Support Services	Supplies & Services	50220	Hydrants	941.00	FI	1,129.20	3949	Affinity Water Ltd	600431504	
06/10/2020	3028169	Management and Support Services	Supplies & Services	50220	Hydrants	941.00	FI	1,129.20	3949	Affinity Water Ltd	600431504	
19/10/2020	3029714	Management and Support Services	Supplies & Services	50220	Hydrants	955.00	FI	1,146.00	3949	Affinity Water Ltd	600431504	
07/10/2020	3028673	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	844278604	
28/10/2020	3030923	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	2,999.00	FI	3,598.80	4686	CDEC Ltd	GB769341302	
29/10/2020	3031133	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	291.67	FI	350.00	140	Autowash	703253669	
22/10/2020	3030826	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	691.35	FI	829.62	4951	Bristol Care - Bristol Uniforms Ltd	947896150	
02/10/2020	3030005	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	742.65	FI	891.18	4951	Bristol Care - Bristol Uniforms Ltd	947896150	
27/10/2020	3030952	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	904.51	FI	1,085.41	4449	Samuel Brothers (St Pauls) Ltd	813795705	
13/10/2020	3030356	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,699.14	FI	2,038.97	4449	Samuel Brothers (St Pauls) Ltd	813795705	
13/10/2020	3030376	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	61,743.63	FI	74,092.36	4951	Bristol Care - Bristol Uniforms Ltd	947896150	
07/10/2020	3030195	Management and Support Services	Supplies & Services	50310	External Audit Fee	13,709.00	FI	16,450.80	3975	Grant Thornton UK LLP	835586102	
30/10/2020	3031166	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	360.00	XI	360.00	4886	Terapia		
16/10/2020	3030535	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	367.50	FI	441.00	4723	Cantium Business Solutions Limited	GB 294 5402 88	
21/10/2020	3030706	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	406.35	FI	487.62	3583	Intelligent Data Systems (UK) Ltd	853018049	
06/10/2020	3030101	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	994.00	FI	1,192.80	4506	Pillory Barn Design Ltd	619 1559 27	
20/10/2020	3030293	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,375.00	FI	1,650.00	4321	PSTAX of LAVAT Consulting LTD	815 151828	
13/10/2020	3030262	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,495.00	FI	1,794.00	4506	Pillory Barn Design Ltd	619 1559 27	
16/10/2020	3030535	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,021.00	XI	2,021.00	4723	Cantium Business Solutions Limited	GB 294 5402 88	
06/10/2020	3030099	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,473.00	YI	2,473.00	3675	Edenred (UK Group) Ltd	2079310700	
16/10/2020	3030588	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,950.94	FI	9,541.13	4633	Lancashire County Council	GB 155 7121 74	
22/10/2020	3030810	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,950.94	FI	9,541.13	4633	Lancashire County Council	GB 155 7121 74	
20/10/2020	3030112	Management and Support Services	Supplies & Services	50325	Legal Fees	-13,300.00	YI	-13,300.00	4706	Mr L V Jones	104 3784 32	
27/10/2020	3030957	Community Safety	Supplies & Services	50325	Legal Fees	2,500.00	FI	3,000.00	3602	David Stotesbury	752460635	
28/10/2020	3031004	Management and Support Services	Supplies & Services	50325	Legal Fees	4,305.10	FI	5,166.12	4888	DLA Piper UK LLP	823809815	
20/10/2020	3030112	Management and Support Services	Supplies & Services	50325	Legal Fees	13,300.00	FI	15,960.00	4706	Mr L V Jones	104 3784 32	
20/10/2020	3030297	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	369.09	ZI	369.09	99015	Granicus LLC		
23/10/2020	3030875	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,500.00	FI	3,000.00	2162	Stonewall Equality Ltd	862906405	
12/10/2020	3030372	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,900.00	XI	2,900.00	1533	Information Commissioner		
14/10/2020	3030379	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	3,975.00	ZI	3,975.00	4955	Opening Doors London		
07/10/2020	3030236	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	4,000.00	FI	4,800.00	1170	Kent County Council	204269191	
21/10/2020	3030780	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	33,250.00	XI	33,250.00	4956	Linkedin Ireland Unlimited Company	IE9740425P	
21/10/2020	3030381	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,973.50	FI	3,588.20	3289	Airwave Solutions Ltd	904440552	
07/10/2020	3030188	Management and Support Services	Supplies & Services	50420	Telephone Costs	332.47	FI	398.96	3575	Virgin Business Media	591819014	
27/10/2020	3030995	Management and Support Services	Supplies & Services	50420	Telephone Costs	407.50	FI	489.00	81	O2 (UK) Limited	778603785	
08/10/2020	3030110	Management and Support Services	Supplies & Services	50420	Telephone Costs	572.46	FI	686.95	4004	Telefonica UK Limited	778603785	
30/10/2020	3030860	Management and Support Services	Supplies & Services	50420	Telephone Costs	633.88	FI	760.66	4004	Telefonica UK Limited	778603785	
27/10/2020	3030996	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,086.57	FI	1,303.88	81	O2 (UK) Limited	778603785	
08/10/2020	3030033	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,772.21	FI	2,126.65	1083	Wireless Logic Ltd	766073905	
07/10/2020	3030218	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,914.85	FI	2,297.82	81	O2 (UK) Limited	778603785	
21/10/2020	3030786	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,780.37	FI	4,536.44	201	British Telecom Plc	245719348	
21/10/2020	3030718	Management and Support Services	Supplies & Services	50435	Postage	260.00	XI	260.00	951	Stat-Express Ltd	430828755	
27/10/2020	3030955	Management and Support Services	Supplies & Services	50435	Postage	2,006.02	XI	2,006.02	4262	Pitney Bowes Limited	213329300	
09/10/2020	3030355	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	272.50	FI	327.00	4702	Softcat PLC	491 8485 03	
13/10/2020	3030391	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	301.77	FI	362.12	571	Insight Direct (UK) Ltd	746075129	
13/10/2020	3030447	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	569.25	FI	683.10	4424	Banner Group Limited	391085740	
14/10/2020	3030457	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	573.68	FI	688.42	4424	Banner Group Limited	391085740	

Trans_date	Transaction	Functional Area	SERCOP	Expense cd	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Vat Reg	Non Recoverable VAT
28/10/2020	3030971	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,299.00	FI	1,558.80	4686	CDEC Ltd	GB769341302	
14/10/2020	3030330	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	1,745.60	FI	2,094.72	4841	Centerprise International	849772272	
23/10/2020	3030896	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	2,104.38	FI	2,525.26	4671	Probrand Limited	GB 580 4015 65	
30/10/2020	3030895	Management and Support Services	Supplies & Services	50450	Computer Software	278.30	FI	333.96	4671	Probrand Limited	GB 580 4015 65	
13/10/2020	3030385	Management and Support Services	Supplies & Services	50450	Computer Software	426.67	FI	512.00	4702	Softcat PLC	491 8485 03	
06/10/2020	3030080	Management and Support Services	Supplies & Services	50450	Computer Software	660.00	FI	792.00	4702	Softcat PLC	491 8485 03	
02/10/2020	3030030	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,244.00	FI	2,692.80	3359	Kronos	569906484	
01/10/2020	3029464	Management and Support Services	Supplies & Services	50465	Computer network costs	326.72	FI	392.06	4918	Maintel Europe Ltd	744336531	
28/10/2020	3031044	Management and Support Services	Supplies & Services	50465	Computer network costs	345.00	FI	414.00	4463	W S Parsons Ltd	254 815 592	
01/10/2020	3029922	Management and Support Services	Supplies & Services	50465	Computer network costs	347.73	FI	417.28	4918	Maintel Europe Ltd	744336531	
01/10/2020	3028775	Management and Support Services	Supplies & Services	50465	Computer network costs	408.40	FI	490.08	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029922	Management and Support Services	Supplies & Services	50465	Computer network costs	463.18	FI	555.82	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029464	Management and Support Services	Supplies & Services	50465	Computer network costs	563.70	FI	676.44	4918	Maintel Europe Ltd	744336531	
16/10/2020	3030584	Management and Support Services	Supplies & Services	50465	Computer network costs	678.00	FI	813.60	4463	W S Parsons Ltd	254 815 592	
01/10/2020	3028775	Management and Support Services	Supplies & Services	50465	Computer network costs	704.62	FI	845.54	4918	Maintel Europe Ltd	744336531	
16/10/2020	3030584	Management and Support Services	Supplies & Services	50465	Computer network costs	915.00	FI	1,098.00	4463	W S Parsons Ltd	254 815 592	
01/10/2020	3029464	Management and Support Services	Supplies & Services	50465	Computer network costs	1,390.94	FI	1,669.13	4918	Maintel Europe Ltd	744336531	
01/10/2020	3028775	Management and Support Services	Supplies & Services	50465	Computer network costs	1,738.67	FI	2,086.40	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029464	Management and Support Services	Supplies & Services	50465	Computer network costs	1,852.73	FI	2,223.28	4918	Maintel Europe Ltd	744336531	
01/10/2020	3028775	Management and Support Services	Supplies & Services	50465	Computer network costs	2,315.91	FI	2,779.09	4918	Maintel Europe Ltd	744336531	
16/10/2020	3030584	Management and Support Services	Supplies & Services	50465	Computer network costs	2,368.00	FI	2,841.60	4463	W S Parsons Ltd	254 815 592	
01/10/2020	3028775	Management and Support Services	Supplies & Services	50465	Computer network costs	3,177.69	FI	3,813.23	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029689	Management and Support Services	Supplies & Services	50465	Computer network costs	13,634.15	FI	16,360.98	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029694	Management and Support Services	Supplies & Services	50465	Computer network costs	13,634.15	FI	16,360.98	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029692	Management and Support Services	Supplies & Services	50465	Computer network costs	16,360.98	FI	19,633.18	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029689	Management and Support Services	Supplies & Services	50465	Computer network costs	20,488.08	FI	24,585.70	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029692	Management and Support Services	Supplies & Services	50465	Computer network costs	20,488.08	FI	24,585.70	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029694	Management and Support Services	Supplies & Services	50465	Computer network costs	20,488.08	FI	24,585.70	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029689	Management and Support Services	Supplies & Services	50465	Computer network costs	24,082.50	FI	28,899.00	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029694	Management and Support Services	Supplies & Services	50465	Computer network costs	24,082.50	FI	28,899.00	4918	Maintel Europe Ltd	744336531	
01/10/2020	3029692	Management and Support Services	Supplies & Services	50465	Computer network costs	25,350.00	FI	30,420.00	4918	Maintel Europe Ltd	744336531	
12/10/2020	3030283	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	-840.00	FI	-1,008.00	4779	Devon & Somerset Fire & Rescue Authority	GB 723645339	
13/10/2020	3030308	Community Safety	Supplies & Services	50535	Grants and Contributions	4545.00	YI	4545.00	1170	Kent County Council	204269191	
07/10/2020	3030234	Community Safety	Supplies & Services	50535	Grants and Contributions	7350.00	YI	7350.00	1170	Kent County Council	204269191	
13/10/2020	3030095	Management and Support Services	Supplies & Services	50540	Publicity	364.00	FI	436.80	3868	Texthelp Systems Ltd	516805252	
14/10/2020	3030450	Management and Support Services	Supplies & Services	50555	Non Staff Advertising	1,154.38	FI	1,385.26	4109	KM Media Group Ltd	203920108	
19/10/2020	3030624	Management and Support Services	Exclude	C2000	Premises - Other Building Works	16,575.11	FI	19,890.13	4134	Russell Trew Ltd	714432951	
14/10/2020	3030377	Management and Support Services	Exclude	C2000	Premises - Other Building Works	39,733.12	FI	47,679.74	4134	Russell Trew Ltd	714432951	
07/10/2020	3030235	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030237	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030238	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030239	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030240	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030241	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030242	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030243	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030244	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030245	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030246	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030247	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
13/10/2020	3030396	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
13/10/2020	3030397	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
13/10/2020	3030398	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
13/10/2020	3030399	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
13/10/2020	3030400	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
13/10/2020	3030401	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
19/10/2020	3030646	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
19/10/2020	3030647	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
20/10/2020	3030685	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
20/10/2020	3030686	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
20/10/2020	3030687	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
20/10/2020	3030689	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
26/10/2020	3030906	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
26/10/2020	3030907	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
26/10/2020	3030908	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
26/10/2020	3030909	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
26/10/2020	3030910	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
26/10/2020	3030911	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
28/10/2020	3031028	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
28/10/2020	3031029	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
29/10/2020	3031030	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
29/10/2020	3031031	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
29/10/2020	3031032	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
29/10/2020	3031033	Management and Support Services	Exclude	C3020	Cars and Vans	13,132.59	FI	15,759.11	4929	Robins & Day	272369149	
07/10/2020	3030221	Management and Support Services	Exclude	C3020	Cars and Vans	13,437.59	FI	16,125.11	4929	Robins & Day	272369149	