

Trans_date	Transaction	Functional Area	SERCOP	se Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
27/05/2021	3036938	Management and Support Services		803	National Insurance Class 1A	554.24		554.24	3658	HM Revenue & Customs	663PE000090121913 - 19/20		
11/05/2021	3036216	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	2,170.00	XI	2,170.00	4895	We Are With You	SIN0011014		
10/05/2021	3036377	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	511.00	FI	613.20	128	ASE (Eye Care Plans) Ltd	74362	680077727	
10/05/2021	3036377	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	320.00	FI	320.00	128	ASE (Eye Care Plans) Ltd	74362	680077727	
28/05/2021	3036928	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	21,101.71	FI	25,322.05	4694	Duraciamond Healthcare Ltd	938009	806426440	
28/05/2021	3036928	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	395.00	XI	395.00	4694	Duraciamond Healthcare Ltd	938009	806426440	
27/05/2021	3036955	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,860.00	XI	1,860.00	4895	We Are With You	SIN001160		
24/05/2021	3036822	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	26,880.00	XI	26,880.00	4520	Regis Broking Ltd (Regis Mutual Management)	368		
24/05/2021	3036822	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	13,440.00	XI	13,440.00	4520	Regis Broking Ltd (Regis Mutual Management)	368		
24/05/2021	3036822	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	10,080.00	XI	10,080.00	4520	Regis Broking Ltd (Regis Mutual Management)	368		
24/05/2021	3036822	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	6,440.00	XI	6,440.00	4520	Regis Broking Ltd (Regis Mutual Management)	368		
12/05/2021	3036537	Management and Support Services	Employees	10401	Employee Related Insurance - Excess	1,068.00	XI	1,068.00	1097	Zurich Municipal	15220	107831677	
17/05/2021	3036509	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	4,080.00	FI	4,896.00	4298	JM Hazmat Consultancy Ltd	05 2021		
14/05/2021	3036382	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	2,795.00	FI	3,354.00	4049	Fire Service College Limited	821783	618184140	
17/05/2021	3036250	Management and Support Services	Employees	10500	Training Expenses	375.00	FI	450.00	4493	True Grip	INV-2672	186376663	
14/05/2021	3036253	Management and Support Services	Employees	10500	Training Expenses	4,200.00	WI	4,200.00	5006	goFluent Group SA	GFS 2021-00094	CHE113042020	
04/05/2021	3036273	Management and Support Services	Employees	10500	Training Expenses	820.00	FI	984.00	4786	The Outreach Organisation Ltd	5585	401498566	
14/05/2021	3036320	Management and Support Services	Employees	10500	Training Expenses	2,250.00	XI	2,250.00	4828	All Dimension Ltd	202106		
14/05/2021	3036406	Management and Support Services	Employees	10500	Training Expenses	300.00	FI	360.00	4559	Catalyst 14 Ltd	KFRS/002/05/2021	271660504	
10/05/2021	3036417	Management and Support Services	Employees	10500	Training Expenses	2,970.00	FI	3,564.00	4943	Logistics UK	8393685	217853550	
14/05/2021	3036544	Management and Support Services	Employees	10500	Training Expenses	450.00	FI	540.00	4673	Adventure Lifesigns Training Limited	529	277 6687 37	
14/05/2021	3036546	Management and Support Services	Employees	10500	Training Expenses	300.00	FI	360.00	4673	Adventure Lifesigns Training Limited	530	277 6687 37	
17/05/2021	3036597	Management and Support Services	Employees	10500	Training Expenses	780.00	XI	780.00	4380	West Kent Mind	14710	Not Registered	
26/05/2021	3036830	Management and Support Services	Employees	10500	Training Expenses	1,780.00	FI	2,136.00	3481	Xact Consultancy & Training Ltd	20-1589	855457004	
25/05/2021	3036870	Management and Support Services	Employees	10500	Training Expenses	525.00	XI	525.00	4827	HSE	4358391	888810177	
26/05/2021	3036929	Management and Support Services	Supplies & Services	50330	Training Expenses	1,300.00	FI	1,560.00	4900	CharityComms	CCM-30423-21	942351534	
18/05/2021	3036653	Management and Support Services		30102	Electrical Safety	5,010.00	FI	6,012.00	4463	W S Parsons Ltd	3133	254 815 592	
18/05/2021	3036648	Management and Support Services		30103	Fire Safety	362.00	FI	434.40	4463	W S Parsons Ltd	2922	254 815 592	
18/05/2021	3036652	Management and Support Services		30103	Fire Safety	381.50	FI	457.80	4463	W S Parsons Ltd	2927	254 815 592	
18/05/2021	3036651	Management and Support Services		30103	Fire Safety	1,888.05	FI	2,265.66	4463	W S Parsons Ltd	2926	254 815 592	
18/05/2021	3036655	Management and Support Services		30103	Fire Safety	758.95	FI	910.74	4463	W S Parsons Ltd	3240	254 815 592	
20/05/2021	3036730	Management and Support Services		30103	Fire Safety	599.94	FI	719.93	4463	W S Parsons Ltd	3318	254 815 592	
20/05/2021	3036731	Management and Support Services		30103	Fire Safety	374.41	FI	449.29	4463	W S Parsons Ltd	3319	254 815 592	
20/05/2021	3036732	Management and Support Services		30103	Fire Safety	358.88	FI	430.66	4463	W S Parsons Ltd	3320	254 815 592	
20/05/2021	3036733	Management and Support Services		30103	Fire Safety	609.56	FI	731.47	4463	W S Parsons Ltd	3321	254 815 592	
20/05/2021	3036734	Management and Support Services		30103	Fire Safety	530.11	FI	636.13	4463	W S Parsons Ltd	3322	254 815 592	
20/05/2021	3036736	Management and Support Services		30103	Fire Safety	629.68	FI	755.62	4463	W S Parsons Ltd	3324	254 815 592	
20/05/2021	3036737	Management and Support Services		30103	Fire Safety	1,196.79	FI	1,436.15	4463	W S Parsons Ltd	3325	254 815 592	
25/05/2021	3036798	Management and Support Services		30104	Water Safety	2,404.65	FI	2,885.58	4876	Guardian Water Treatment Ltd	20429	749341022	
11/05/2021	3036422	Management and Support Services		30108	Health and Safety	2,400.00	RI	2,400.00	4987	International Biodiversity Consultants Ltd	IBC 21/1000	n/a	
25/05/2021	3036640	Management and Support Services		30108	Health and Safety	2,722.50	FI	3,267.00	51	Powermain Limited	INV-18536	680273141	
18/05/2021	3036649	Management and Support Services	Premises	30115	Electrical Works and Rewiring	281.69	FI	338.03	4463	W S Parsons Ltd	2923	254 815 592	
18/05/2021	3036650	Management and Support Services	Premises	30115	Electrical Works and Rewiring	265.88	FI	319.06	4463	W S Parsons Ltd	2924	254 815 592	
25/05/2021	3036812	Management and Support Services	Premises	30115	Electrical Works and Rewiring	1,168.42	FI	1,402.10	4853	CLC Facilities Ltd	19620	802032590	
25/05/2021	3036812	Management and Support Services	Premises	30115	Electrical Works and Rewiring	2,040.49	FI	2,448.59	4853	CLC Facilities Ltd	19620	802032590	
14/05/2021	3036510	Management and Support Services	Premises	30125	General Refurbishment	1,050.00	FI	1,260.00	4410	Ovenden Allworks Ltd	2193	140743141	
26/05/2021	3036917	Management and Support Services	Premises	30125	General Refurbishment	600.00	FI	720.00	4410	Ovenden Allworks Ltd	2208	140743141	
25/05/2021	3036809	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	4,495.83	FI	5,395.00	4805	DMS Property Maintenance	INV-2966	944801125	
25/05/2021	3036809	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	10,780.24	FI	12,936.29	4805	DMS Property Maintenance	INV-2966	944801125	
14/05/2021	3036297	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	FI	1,140.00	51	Powermain Limited	INV-18492	680273141	
14/05/2021	3036298	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	FI	1,140.00	51	Powermain Limited	INV-18483	680273141	
26/05/2021	3036773	Management and Support Services	Premises	30140	Programmed Maintenance	950.00	FI	1,140.00	51	Powermain Limited	INV-18539	680273141	
25/05/2021	3036609	Management and Support Services	Premises	30140	Programmed Maintenance	1,354.92	FI	1,625.90	4575	Specialised Canvas Services Ltd T/A Flagmakers	1124269	580899190	
04/05/2021	3036232	Management and Support Services	Premises	30145	Reactive Maintenance	560.66	FI	672.79	4853	CLC Facilities Ltd	19282	802032590	
12/05/2021	3036248	Management and Support Services	Premises	30145	Reactive Maintenance	492.30	FI	590.76	9	B W May & Son Ltd	26430	204350708	
06/05/2021	3036275	Management and Support Services	Premises	30145	Reactive Maintenance	477.43	FI	572.92	4853	CLC Facilities Ltd	19363	802032590	
14/05/2021	3036281	Management and Support Services	Premises	30145	Reactive Maintenance	303.78	FI	364.54	4575	Specialised Canvas Services Ltd T/A Flagmakers	1123950	580899190	
06/05/2021	3036284	Management and Support Services	Premises	30145	Reactive Maintenance	275.15	FI	330.18	4853	CLC Facilities Ltd	19365	802032590	
17/05/2021	3036286	Management and Support Services	Premises	30145	Reactive Maintenance	2,278.68	FI	2,734.42	4853	CLC Facilities Ltd	19367	802032590	
12/05/2021	3036418	Management and Support Services	Premises	30145	Reactive Maintenance	895.00	FI	1,074.00	4545	Incentive QAS Ltd	115986	554 0554 52	
11/05/2021	3036472	Management and Support Services	Premises	30145	Reactive Maintenance	981.00	FI	1,177.20	4853	CLC Facilities Ltd	19441	802032590	
12/05/2021	3036536	Management and Support Services	Premises	30145	Reactive Maintenance	639.24	FI	767.09	4045	Vindor Waste Management Ltd	00003460985AB	736636511	
14/05/2021	3036556	Management and Support Services	Premises	30145	Reactive Maintenance	372.00	FI	446.40	3193	Astral Ltd	9632	530692747	
13/05/2021	3036557	Management and Support Services	Premises	30145	Reactive Maintenance	1,652.19	FI	1,982.63	9	B W May & Son Ltd	26455	204350708	
17/05/2021	3036558	Management and Support Services	Premises	30145	Reactive Maintenance	1,034.74	FI	1,241.69	9	B W May & Son Ltd	26457	204350708	
17/05/2021	3036559	Management and Support Services	Premises	30145	Reactive Maintenance	319.23	FI	383.08	9	B W May & Son Ltd	26454	204350708	
17/05/2021	3036560	Management and Support Services	Premises	30145	Reactive Maintenance	1,668.77	FI	2,002.52	9	B W May & Son Ltd	26458	204350708	
17/05/2021	3036610	Management and Support Services	Premises	30145	Reactive Maintenance	454.70	FI	545.64	4410	Ovenden Allworks Ltd	2196	140743141	
17/05/2021	3036641	Management and Support Services	Premises	30145	Reactive Maintenance	545.00	FI	654.00	4836	Willow Pumps Ltd	WPS 58157	619074339	
17/05/2021	3036642	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	FI	360.00	4836	Willow Pumps Ltd	WPS 58158	619074339	
18/05/2021	3036661	Management and Support Services	Premises	30145	Reactive Maintenance	323.56	FI	388.27	4463	W S Parsons Ltd	3387	254 815 592	
19/05/2021	3036688	Management and Support Services	Premises	30145	Reactive Maintenance	372.75	FI	447.30	4836	Willow Pumps Ltd	WPS 58200	619074339	
20/05/2021	3036689	Management and Support Services	Premises	30145	Reactive Maintenance	639.15	FI	766.98	4836	Willow Pumps Ltd	WPS 58199	619074339	
20/05/2021	3036739	Management and Support Services	Premises	30145	Reactive Maintenance	560.00	FI	672.00	3193	Astral Ltd	9635	530692747	
20/05/2021	3036740	Management and Support Services	Premises	30145	Reactive Maintenance	290.00	FI	348.00	3193	Astral Ltd	9634	530692747	
20/05/2021	3036750	Management and Support Services	Premises	30145	Reactive Maintenance	428.22	FI	513.86	2037	Hag Shutters & Grilles Ltd	INV74109	358174140	
20/05/2021	3036751	Management and Support Services	Premises	30145	Reactive Maintenance	450.92	FI	541.10	2037	Hag Shutters & Grilles Ltd	INV74110	358174140	
20/05/2021	3036768	Management and Support Services	Premises	30145	Reactive Maintenance	1,036.98	FI	1,244.38	4853	CLC Facilities Ltd	19619	802032590	
25/05/2021	3036769	Management and Support Services	Premises	30145	Reactive Maintenance	3,928.05	FI	4,713.66	4853	CLC Facilities Ltd	19621	802032590	

Trans_date	Transaction	Functional Area	SERCOP	se Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
20/05/2021	3036770	Management and Support Services	Premises	30145	Reactive Maintenance	792.50	FI	951.00	4853	CLC Facilities Ltd	19622	802032590	
25/05/2021	3036808	Management and Support Services	Premises	30145	Reactive Maintenance	859.90	FI	1,031.88	4853	CLC Facilities Ltd	19664	802032590	
25/05/2021	3036813	Management and Support Services	Premises	30145	Reactive Maintenance	514.28	FI	617.14	4853	CLC Facilities Ltd	19656	802032590	
25/05/2021	3036815	Management and Support Services	Premises	30145	Reactive Maintenance	809.17	FI	971.00	4853	CLC Facilities Ltd	19662	802032590	
24/05/2021	3036865	Management and Support Services	Premises	30145	Reactive Maintenance	930.39	FI	1,116.47	4853	CLC Facilities Ltd	19665	802032590	
25/05/2021	3036871	Management and Support Services	Premises	30145	Reactive Maintenance	618.00	FI	741.60	4410	Ovenden Allworks Ltd	2202	140743141	
26/05/2021	3036916	Management and Support Services	Premises	30145	Reactive Maintenance	648.00	FI	777.60	4410	Ovenden Allworks Ltd	2209	140743141	
26/05/2021	3036919	Management and Support Services	Premises	30145	Reactive Maintenance	298.27	FI	357.92	4463	W S Parsons Ltd	3393	254 815 592	
26/05/2021	3036922	Management and Support Services	Premises	30145	Reactive Maintenance	284.05	FI	340.86	4463	W S Parsons Ltd	3397	254 815 592	
28/05/2021	3036997	Management and Support Services	Premises	30145	Reactive Maintenance	975.50	FI	1,170.60	4410	Ovenden Allworks Ltd	2214	140743141	
28/05/2021	3036998	Management and Support Services	Premises	30145	Reactive Maintenance	1,080.40	FI	1,296.48	4410	Ovenden Allworks Ltd	2215	140743141	
28/05/2021	3037027	Management and Support Services	Premises	30145	Reactive Maintenance	2,614.20	FI	3,137.04	4853	CLC Facilities Ltd	19769	802032590	
18/05/2021	3036679	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	9,300.12	FI	11,160.14	4837	Commercial Services Trading Ltd - Landscape Services	LNS3150	913223952	
19/05/2021	3036713	Management and Support Services	Premises	30200	Grounds maintenance	1,391.12	FI	1,669.34	4551	G Burley & Sons Ltd	GM000213	209 5925 47	
18/05/2021	3036680	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	9,300.12	FI	11,160.14	4837	Commercial Services Trading Ltd - Landscape Services	LNS3151	913223952	
14/05/2021	3036543	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,635.00	FI	1,962.00	4075	P Allison & Sons Demolition Contractors Ltd	6292	661863123	
14/05/2021	3036257	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	17,127.32	FI	20,552.78	4545	Incentive OAS Ltd	115845	554 0554 52	
14/05/2021	3036257	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	609.33	FI	731.20	4545	Incentive OAS Ltd	115845	554 0554 52	
14/05/2021	3036257	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	713.15	FI	855.78	4545	Incentive OAS Ltd	115845	554 0554 52	
26/05/2021	3036783	Management and Support Services	Premises	30240	Premises Security Costs	1,345.00	FI	1,614.00	4152	A.M Security Ltd T/A A.M Fire & Security Group	252509	692902510	
24/05/2021	3036532	Management and Support Services	Premises	30405	Electricity - Energy Costs	917.69	FI	1,101.23	2590	KCS Laser	E7745682	204269191	
24/05/2021	3036533	Management and Support Services	Premises	30405	Electricity - Energy Costs	530.21	FI	636.25	2590	KCS Laser	E7745683	204269191	
17/05/2021	3036589	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,998.16	FI	2,397.79	2590	KCS Laser	E7750980	204269191	
17/05/2021	3036590	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,898.02	FI	2,277.62	2590	KCS Laser	E7750982	204269191	
17/05/2021	3036603	Management and Support Services	Premises	30405	Electricity - Energy Costs	625.86	FI	751.03	2590	KCS Laser	E7753537	204269191	
20/05/2021	3036694	Management and Support Services	Premises	30405	Electricity - Energy Costs	284.64	FI	341.57	2590	KCS Laser	E7755172	204269191	
13/05/2021	3036453	Management and Support Services	Premises	30410	Gas - Energy Costs	295.22	FI	354.26	2590	KCS Laser	G7738980	204269191	
13/05/2021	3036458	Management and Support Services	Premises	30410	Gas - Energy Costs	377.50	FI	453.00	2590	KCS Laser	G7738976	204269191	
13/05/2021	3036459	Management and Support Services	Premises	30410	Gas - Energy Costs	703.77	FI	844.52	2590	KCS Laser	G7738977	204269191	
13/05/2021	3036460	Management and Support Services	Premises	30410	Gas - Energy Costs	399.52	FI	479.42	2590	KCS Laser	G7738978	204269191	
13/05/2021	3036461	Management and Support Services	Premises	30410	Gas - Energy Costs	576.28	FI	691.54	2590	KCS Laser	G7738981	204269191	
13/05/2021	3036464	Management and Support Services	Premises	30410	Gas - Energy Costs	433.79	FI	520.55	2590	KCS Laser	G7738982	204269191	
13/05/2021	3036465	Management and Support Services	Premises	30410	Gas - Energy Costs	279.96	FI	335.95	2590	KCS Laser	G7738983	204269191	
13/05/2021	3036467	Management and Support Services	Premises	30410	Gas - Energy Costs	354.93	FI	425.92	2590	KCS Laser	G7738985	204269191	
13/05/2021	3036468	Management and Support Services	Premises	30410	Gas - Energy Costs	436.43	FI	523.72	2590	KCS Laser	G7738986	204269191	
13/05/2021	3036469	Management and Support Services	Premises	30410	Gas - Energy Costs	451.86	FI	542.23	2590	KCS Laser	G7738987	204269191	
13/05/2021	3036470	Management and Support Services	Premises	30410	Gas - Energy Costs	1,029.01	FI	1,234.81	2590	KCS Laser	G7738988	204269191	
13/05/2021	3036471	Management and Support Services	Premises	30410	Gas - Energy Costs	593.70	FI	712.44	2590	KCS Laser	G7738989	204269191	
13/05/2021	3036486	Management and Support Services	Premises	30410	Gas - Energy Costs	589.29	FI	705.95	2590	KCS Laser	G7738979	204269191	
13/05/2021	3036499	Management and Support Services	Premises	30410	Gas - Energy Costs	985.36	FI	1,182.43	2590	KCS Laser	G7739011	204269191	
13/05/2021	3036500	Management and Support Services	Premises	30410	Gas - Energy Costs	437.69	FI	525.23	2590	KCS Laser	G7739012	204269191	
13/05/2021	3036501	Management and Support Services	Premises	30410	Gas - Energy Costs	257.99	GI	270.89	2590	KCS Laser	G7739013	204269191	
13/05/2021	3036503	Management and Support Services	Premises	30410	Gas - Energy Costs	667.43	FI	800.92	2590	KCS Laser	G7739015	204269191	
13/05/2021	3036505	Management and Support Services	Premises	30410	Gas - Energy Costs	458.83	FI	550.60	2590	KCS Laser	G7739017	204269191	
13/05/2021	3036506	Management and Support Services	Premises	30410	Gas - Energy Costs	549.66	FI	659.59	2590	KCS Laser	G7739018	204269191	
13/05/2021	3036519	Management and Support Services	Premises	30410	Gas - Energy Costs	296.96	FI	356.35	2590	KCS Laser	G7739010	204269191	
13/05/2021	3036531	Management and Support Services	Premises	30410	Gas - Energy Costs	332.36	FI	398.83	2590	KCS Laser	G7739009	204269191	
13/05/2021	3036374	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	12,100.75	YI	12,100.75	1120	Medway Council	12377216 19/22	680138245	
13/05/2021	3036375	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	12,599.75	YI	12,599.75	1120	Medway Council	12123729 19/22	680138245	
13/05/2021	3036376	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	29,184.00	YI	29,184.00	1120	Medway Council	12264156 19/22	680138245	
13/05/2021	3036222	Management and Support Services	Premises	30420	Water services	448.06	ZI	448.06	4556	Scottish Water Business Stream Ltd	2722438/19	945850885	
13/05/2021	3036252	Management and Support Services	Premises	30420	Water services	263.68	ZI	263.68	4556	Scottish Water Business Stream Ltd	2780285/39	945850885	
13/05/2021	3036335	Management and Support Services	Premises	30420	Water services	338.03	ZI	338.03	4556	Scottish Water Business Stream Ltd	2722577/22	945850885	
13/05/2021	3036507	Management and Support Services	Premises	30420	Water services	-858.33	ZI	-858.33	4556	Scottish Water Business Stream Ltd	2727693/13	945850885	
13/05/2021	3036549	Management and Support Services	Premises	30420	Water services	375.54	ZI	375.54	4556	Scottish Water Business Stream Ltd	2746526/19	945850885	
24/05/2021	3036563	Management and Support Services	Premises	30420	Water services	1,650.63	ZI	1,650.63	5012	Wave Utilities (Anglian Water Business (National) Ltd	8812037	277633960	
17/05/2021	3036604	Management and Support Services	Premises	30420	Water services	323.21	ZI	323.21	4556	Scottish Water Business Stream Ltd	2708388/18	945850885	
17/05/2021	3036607	Management and Support Services	Premises	30420	Water services	668.42	ZI	668.42	4556	Scottish Water Business Stream Ltd	2721112/17	945850885	
24/05/2021	3036643	Management and Support Services	Premises	30420	Water services	366.01	ZI	366.01	4549	Castle Water Ltd	5445080	GB189775040	
24/05/2021	3036781	Management and Support Services	Premises	30420	Water services	405.01	ZI	405.01	4556	Scottish Water Business Stream Ltd	2775356/13	945850885	
05/05/2021	3036304	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,854.26	FI	2,225.11	1213	Scania (Great Britain) Ltd	24165994	485809107	
05/05/2021	3036304	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,730.50	FI	2,076.60	1213	Scania (Great Britain) Ltd	24165994	485809107	
10/05/2021	3036306	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	897.22	FI	1,076.66	1213	Scania (Great Britain) Ltd	24649989	485809107	
05/05/2021	3036314	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	449.73	FI	539.68	4046	Trident Towing Ltd	150596	303740102	
07/05/2021	3036348	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	600.30	FI	720.36	4801	Sparshatt Truck and Van Ltd	20483654	204538975	
07/05/2021	3036348	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,293.30	FI	1,551.96	4801	Sparshatt Truck and Van Ltd	20483654	204538975	
11/05/2021	3036446	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,759.92	FI	3,311.90	1213	Scania (Great Britain) Ltd	24164015	485809107	
11/05/2021	3036446	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,196.79	FI	1,436.15	1213	Scania (Great Britain) Ltd	24164015	485809107	
17/05/2021	3036542	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	448.04	FI	537.65	4204	Terberg DTS UK Ltd	507134	708304259	
17/05/2021	3036568	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	695.27	FI	834.32	4204	Terberg DTS UK Ltd	500580	708304259	
17/05/2021	3036574	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	580.90	FI	697.08	4204	Terberg DTS UK Ltd	501909	708304259	
17/05/2021	3036580	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	4,542.01	FI	5,450.41	4909	Michelin Tyre PLC	U114372053	278345231	
17/05/2021	3036601	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	592.50	FI	711.00	116	Angloco Ltd	OP1045522	427545246	
17/05/2021	3036634	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	255.75	FI	306.90	1250	Hydraulic Crane Services	77600	530532286	
18/05/2021	3036683	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	361.25	FI	433.50	1213	Scania (Great Britain) Ltd	24647497	485809107	
19/05/2021	3036709	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	384.63	FI	461.56	1213	Scania (Great Britain) Ltd	24647271	485809107	
19/05/2021	3036715	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	436.05	FI	523.26	1213	Scania (Great Britain) Ltd	24646869	485809107	
19/05/2021	3036716	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	521.90	FI	626.28	1213	Scania (Great Britain) Ltd	24646914	485809107	
19/05/2021	3036719	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	657	LCP Engineering Co Ltd	011081503	201169705	
19/05/2021	3036727	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	343.74	FI	412.49	1020	MC Truck & Bus Ltd	2208522-01	522829053	

Trans_date	Transaction	Functional Area	SERCOP	se Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Req	Non-Recoverable VAT
19/05/2021	3036727	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	387.50	FI	465.00	1020	MC Truck & Bus Ltd	2208522-01	52289053	
20/05/2021	3036777	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	431.77	FI	518.12	4909	Michelin Tyre PLC	U114376290	278345231	
21/05/2021	3036794	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	657	LCP Engineering Co Ltd	01T081581	201169705	
25/05/2021	3036844	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	306.56	FI	367.87	2302	Haynes Ford	16048880	203084901	
25/05/2021	3036883	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	384.63	FI	461.56	1213	Scania (Great Britain) Ltd	24647527	485809107	
26/05/2021	3036905	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	337.00	FI	404.40	805	Perrys Motor Sales Limited	16533519	765334125	
26/05/2021	3036905	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.31	FI	348.37	805	Perrys Motor Sales Limited	16533519	765334125	
26/05/2021	3036933	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.50	FI	430.20	3756	Calibration Engineering Services Ltd	58602		
26/05/2021	3036936	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	325.00	FI	390.00	3756	Calibration Engineering Services Ltd	58604		
28/05/2021	3036949	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	368.79	FI	442.55	1724	Emergency One (UK) Ltd	28926	499048396	
04/05/2021	3036259	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,966.00	FI	5,959.20	4939	Certas Energy UK Limited trading as Emo Oil	5684622	844283419	
13/05/2021	3036260	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,970.97	FI	5,965.16	4939	Certas Energy UK Limited trading as Emo Oil	5684856	844283419	
25/05/2021	3036310	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,966.00	FI	5,959.20	4939	Certas Energy UK Limited trading as Emo Oil	5684912	844283419	
26/05/2021	3036340	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	9,330.07	FI	11,196.08	3834	Alistar Business Solutions Ltd	E2013861303	747880191	
25/05/2021	3036882	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,093.29	FI	6,111.95	4939	Certas Energy UK Limited trading as Emo Oil	5773595	844283419	
21/05/2021	3036797	Management and Support Services	Transport	40310	Vehicle Insurance Excess	550.00	FI	660.00	4858	JW Smart Services Ltd	134859	871360526	
25/05/2021	3036885	Management and Support Services	Transport	40310	Vehicle Insurance Excess	345.99	FI	415.19	4979	Motorline Peugeot Medway (Motorline Ltd)	24115113	884241119	
26/05/2021	3036904	Management and Support Services	Transport	40310	Vehicle Insurance Excess	2,666.40	FI	3,199.68	4221	Kent County Council, CTS Vehicle Services	VMC3716	204269191	
11/05/2021	3036030	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	3,649.00	FI	4,378.80	1132	Kent Commercial Services	I3752411	204269191	
11/05/2021	3036031	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,086.72	FI	1,304.06	1132	Kent Commercial Services	I3720769	204269191	
11/05/2021	3036031	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	678.37	FI	814.04	1132	Kent Commercial Services	I3720769	204269191	
07/05/2021	3036345	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,221.80	FI	2,666.16	1132	Kent Commercial Services	I3793780	204269191	
17/05/2021	3036611	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,626.80	FI	3,152.16	1132	Kent Commercial Services	I3799988	204269191	
27/05/2021	3036954	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenditure	250.00	FI	300.00	4892	Cliffe Enterprise Ltd	20346	201988114	
24/05/2021	3036800	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenditure	586.66	FI	703.99	4236	Ricoh UK Ltd	101815640	524161280	
10/05/2021	3036001	Community Safety	Supplies & Services	50200	Operational Equipment	721.00	FI	865.20	499	Greenham Trading Ltd	05/072825		
18/05/2021	3036267	Community Safety	Supplies & Services	50200	Operational Equipment	1,425.60	FI	1,710.72	180	BOC Ltd	3062848216	226556555	
06/05/2021	3036331	Community Safety	Supplies & Services	50200	Operational Equipment	885.00	FI	1,062.00	4229	Delta Fire Ltd	79919	571552636	
12/05/2021	3036391	Community Safety	Supplies & Services	50200	Operational Equipment	455.00	FI	546.00	782	Orison Products Ltd	106226	426852634	
12/05/2021	3036391	Community Safety	Supplies & Services	50200	Operational Equipment	510.00	FI	612.00	782	Orison Products Ltd	106226	426852634	
11/05/2021	3036408	Community Safety	Supplies & Services	50200	Operational Equipment	1,222.18	FI	1,466.62	833	Premier Hose Technologies Ltd	603281	788347961	
12/05/2021	3036412	Community Safety	Supplies & Services	50200	Operational Equipment	357.00	FI	428.40	4229	Delta Fire Ltd	79952	571552636	
12/05/2021	3036414	Community Safety	Supplies & Services	50200	Operational Equipment	396.00	FI	475.20	885	Ruth Lee Fire & Rescue Equipment	20996	618618915	
12/05/2021	3036416	Community Safety	Supplies & Services	50200	Operational Equipment	-4,498.20	FI	-5,397.84	4229	Delta Fire Ltd	1268	571552636	
10/05/2021	3036420	Community Safety	Supplies & Services	50200	Operational Equipment	705.77	FI	846.92	4703	Abaris International LTD	84671	810323777	
11/05/2021	3036435	Community Safety	Supplies & Services	50200	Operational Equipment	870.00	FI	1,044.00	3459	Fire Hosetech Ltd	7685	534546834	
17/05/2021	3036511	Community Safety	Supplies & Services	50200	Operational Equipment	430.00	FI	516.00	2315	Rescue & Medical Limited	INV-6340	840895903	
18/05/2021	3036644	Community Safety	Supplies & Services	50200	Operational Equipment	373.50	FI	448.20	4229	Delta Fire Ltd	80050	571552636	
21/05/2021	3036681	Community Safety	Supplies & Services	50200	Operational Equipment	255.00	FI	306.00	1037	L W Vass Ltd	49707		
19/05/2021	3036690	Community Safety	Supplies & Services	50200	Operational Equipment	-586.19	FI	-703.43	4264	Medimark Scientific Limited	31741REV	987084371	
24/05/2021	3036729	Community Safety	Supplies & Services	50200	Operational Equipment	672.00	FI	806.40	4204	Terberg DTS UK Ltd	507633	708304259	
28/05/2021	3036952	Community Safety	Supplies & Services	50200	Operational Equipment	419.00	FI	502.80	4892	Cliffe Enterprise Ltd	20347	201988114	
28/05/2021	3036952	Community Safety	Supplies & Services	50200	Operational Equipment	320.00	FI	384.00	4892	Cliffe Enterprise Ltd	20347	201988114	
28/05/2021	3036981	Community Safety	Supplies & Services	50200	Operational Equipment	886.00	FI	1,063.20	4173	Rosenbauer UK Plc	14156	931768306	
26/05/2021	3036915	Community Safety	Supplies & Services	50200	Operational Equipment	19,881.00	FI	23,857.20	2413	Drager Safety	2910241605	89799504	
07/05/2021	3036362	Management and Support Services	Supplies & Services	50200	Operational Equipment	305.75	FI	366.90	4349	Jafco Tools Ltd	13126	361858626	
01/05/2021	3036230	Community Safety	Supplies & Services	50200	Operational Equipment	930.00	FI	1,116.00	4670	Fire Blitz Extinguisher Ltd	21764	GB924703530	
01/05/2021	3036897	Community Safety	Supplies & Services	50200	Operational Equipment	1,500.00	FI	1,500.00	3890	Blockabox Ltd	KFRS/012		
29/05/2021	3036995	Community Safety	Supplies & Services	50200	Operational Equipment	796.00	FI	955.20	4705	FireAngel Safety Technology Ltd	1159828	765341914	
18/05/2021	3036246	Management and Support Services	Supplies & Services	50200	Operational Equipment	780.00	FI	912.00	3579	Safecup	58507	751250263	
17/05/2021	3036296	Management and Support Services	Supplies & Services	50200	Operational Equipment	288.00	FI	345.60	299	Concept Engineering Limited	54268	208618366	
14/05/2021	3036322	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,188.00	FI	1,425.60	660	Le Maitre Limited	1204	360016835	
14/05/2021	3036561	Management and Support Services	Supplies & Services	50200	Operational Equipment	615.35	FI	738.42	660	Le Maitre Limited	1224	360016835	
18/05/2021	3036595	Management and Support Services	Supplies & Services	50200	Operational Equipment	2,296.00	FI	2,755.20	874	Rother Valley Timber Ltd	1072945	204334410	
20/05/2021	3036701	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	FI	504.00	1247	Ling Metals Limited	22422	378025540	
20/05/2021	3036701	Management and Support Services	Supplies & Services	50200	Operational Equipment	630.00	FI	756.00	1247	Ling Metals Limited	22422	378025540	
28/05/2021	3036966	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,500.00	FI	1,800.00	660	Le Maitre Limited	1269	360016835	
10/05/2021	3036407	Management and Support Services	Supplies & Services	50200	Operational Equipment	766.00	FI	919.20	657	LCP Engineering Co Ltd	030707731	201169705	
17/05/2021	3036594	Management and Support Services	Supplies & Services	50200	Operational Equipment	766.00	FI	919.20	657	LCP Engineering Co Ltd	030707963	201169705	
12/05/2021	3036389	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	349.92	FI	419.90	38	JH (Lifting Gear Hire) Ltd	131412	203241916	
12/05/2021	3036389	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	449.42	FI	539.30	38	JH (Lifting Gear Hire) Ltd	131412	203241916	
27/05/2021	3036881	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	1,169.10	FI	1,402.92	833	Premier Hose Technologies Ltd	603327	788347961	
26/05/2021	3036886	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	427.20	FI	512.64	471	GBS	172218		
07/05/2021	3036364	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	1,134.16	FI	1,360.99	4394	Motivair Compressor Ltd	IN153850	222348391	
13/05/2021	3036395	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57888	619074339	
13/05/2021	3036396	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57889	619074339	
13/05/2021	3036397	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57890	619074339	
13/05/2021	3036398	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57891	619074339	
13/05/2021	3036399	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57892	619074339	
13/05/2021	3036400	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57893	619074339	
13/05/2021	3036401	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57894	619074339	
13/05/2021	3036402	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57895	619074339	
13/05/2021	3036403	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57896	619074339	
13/05/2021	3036404	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57897	619074339	
13/05/2021	3036405	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	425.00	FI	510.00	4836	Willow Pumps Ltd	WPS 57898	619074339	
11/05/2021	3036448	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	279.60	FI	335.52	4394	Motivair Compressor Ltd	IN153775	222348391	
11/05/2021	3036450	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	865.92	FI	1,039.10	4394	Motivair Compressor Ltd	IN153949	222348391	
21/05/2021	3036758	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	2,611.75	FI	3,134.10	4394	Motivair Compressor Ltd	IN154098	222348391	
21/05/2021	3036759	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	828.00	FI	993.60	4394	Motivair Compressor Ltd	IN154099	222348391	
21/05/2021	3036792	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	479.82	FI	575.78	4394	Motivair Compressor Ltd	IN154121	222348391	

Trans_date	Transaction	Functional Area	SERCOP	se Code	Expense Type	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Req	Non-Recoverable VAT
17/05/2021	3036586	Management and Support Services	Supplies & Services	50215	Medical & First Aid	267.87	FI	321.44	4421	Aero Healthcare	233371	GB842170645	
17/05/2021	3036586	Management and Support Services	Supplies & Services	50215	Medical & First Aid	579.00	FI	694.80	4421	Aero Healthcare	233371	GB842170645	
19/05/2021	3036692	Fire Fighting and Rescue Operations	Supplies & Services	50215	Medical & First Aid	268.50	XI	268.50	4366	Axis BMC Travel Clinic Ltd	7005789		
13/05/2021	3035931	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	FI	376.99	2092	South East Water Ltd	INV0211663	844278604	
13/05/2021	3035943	Management and Support Services	Supplies & Services	50220	Hydrants	314.16	FI	376.99	2092	South East Water Ltd	INV0211667	844278604	
13/05/2021	3035945	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0211659	844278604	
27/05/2021	3036821	Management and Support Services	Supplies & Services	50220	Hydrants	-1,366.32	FI	-1,639.58	1456	Southern Water Ltd	Refund-Eastry 3008567	813037856	
24/05/2021	3036829	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	311.67	FI	374.00	140	Autowash	INV926187	703253669	
18/05/2021	3036687	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	1,200.00	FI	1,440.00	4960	Halfords Group Ltd	1800001736	797077669	
18/05/2021	3036371	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	61,743.63	FI	74,092.36	4951	Bristol Care - Bristol Uniforms Ltd	717334	947896150	
20/05/2021	3036752	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	270.76	FI	324.91	4951	Bristol Care - Bristol Uniforms Ltd	751787	947896150	
13/05/2021	3036565	Community Safety	Supplies & Services	50265	Janitorial Supplies	424.20	FI	509.04	1132	Kent Commercial Services	I3798254	204269191	
22/05/2021	3036619	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	190,719.00	FI	228,862.80	4061	Kent Police & Crime Commissioner	1800040027	185481871	
22/05/2021	3036619	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	29,281.00	RI	29,281.00	4061	Kent Police & Crime Commissioner	1800040027	185481871	
22/05/2021	3036621	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	-29,281.00	RI	-29,281.00	4061	Kent Police & Crime Commissioner	1600003113	185481871	
22/05/2021	3036621	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	-190,719.00	FI	-228,862.80	4061	Kent Police & Crime Commissioner	1600003113	185481871	
13/05/2021	3036567	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	321.30	FI	385.56	4692	DriveTech UK Ltd ta DriveTech	132372	188031110	
28/05/2021	3036980	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	17,482.00	FI	20,978.40	1170	Kent County Council	900127041	204269191	
14/05/2021	3036366	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,662.00	FI	4,394.40	4506	Pillory Barn Design Ltd	INV-4146	619 1559 27	
04/05/2021	3036245	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	29,307.50	FI	35,169.00	4807	Avision Young	2138341	897389636	
12/05/2021	3036530	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,595.00	FI	7,914.00	3847	Barnett Waddingham LLP	S21/0069	868052700	
14/05/2021	3036365	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	4,695.55	FI	5,634.66	4954	Faithful + Gould Ltd	10118283	209861253	
13/05/2021	3036516	Management and Support Services	Supplies & Services	50325	Legal Fees	547.20	FI	656.64	4564	Invicta Law Ltd	ILAW103067		
26/05/2021	3036931	Management and Support Services	Supplies & Services	50325	Legal Fees	897.00	FI	1,076.40	4564	Invicta Law Ltd	ILAW103275		
27/05/2021	3036950	Management and Support Services	Supplies & Services	50325	Legal Fees	3,600.00	FI	4,320.00	4706	Mr L V Jones	290618/vi/GP/MR	104 3784 32	
14/05/2021	3036431	Management and Support Services	Supplies & Services	50325	Legal Fees	1,926.70	FI	2,312.04	4888	DLA Piper UK LLP	54977239	823809815	
14/05/2021	3036451	Management and Support Services	Supplies & Services	50325	Legal Fees	6,789.10	FI	8,146.92	4888	DLA Piper UK LLP	54977110	823809815	
13/05/2021	3036419	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	3,097.22	FI	3,716.66	4448	The Institute of Customer Service	4817	688494561	
13/05/2021	3036419	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	7,433.33	FI	8,920.00	4448	The Institute of Customer Service	4817	688494561	
13/05/2021	3036419	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	7,433.33	FI	8,920.00	4448	The Institute of Customer Service	4817	688494561	
13/05/2021	3036419	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	4,336.12	FI	5,203.34	4448	The Institute of Customer Service	4817	688494561	
13/05/2021	3036515	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	636.00	FI	763.20	935	South East Employers	28950	411728474	
19/05/2021	3036691	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	60,000.00	FI	72,000.00	4384	The Chief Fire Officers' Association	CFOA 5430	902 1954 46	
14/05/2021	3036295	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	1,890.00	FI	2,268.00	4965	Crowd Technologies Ltd trading as CrowdControlHQ	4925	983106809	
14/05/2021	3036596	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	4,650.54	WI	4,650.54	99015	Granicus LLC	138210		
19/05/2021	3036693	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	369.10	WI	369.10	99015	Granicus LLC	137886		
14/05/2021	3036301	Management and Support Services	Supplies & Services	50405	Operm Comms equipment rental	2,973.50	FI	3,568.20	3289	Airwave Solutions Ltd	0940000024-117	904440552	
19/05/2021	3036593	Management and Support Services	Supplies & Services	50405	Operm Comms equipment rental	3,120.39	FI	3,744.47	3289	Airwave Solutions Ltd	0940000024-118	904440552	
19/05/2021	3036678	Management and Support Services	Supplies & Services	50405	Operm Comms equipment rental	71,225.97	FI	85,471.16	4458	Home Office	257983	GB888816061	
17/05/2021	3023440	Management and Support Services	Supplies & Services	50410	Operm Comms equip repairs & mtce	900.00	FI	1,090.00	2994	Excelerate Technology Ltd	12865	779572367	
19/05/2021	3036665	Management and Support Services	Supplies & Services	50410	Operm Comms equip repairs & mtce	1,150.00	FI	1,390.00	2249	Smeye-Rumsby Ltd	166126	378034147	
13/05/2021	3036323	Management and Support Services	Supplies & Services	50420	Telephone Costs	275.17	FI	330.20	3575	Virgin Business Media	817882-174	591819014	
10/05/2021	3036367	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,740.51	FI	3,288.61	4946	Daisy Corporate Services Trading Ltd	10819810	722471355	
10/05/2021	3036390	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,893.72	FI	2,272.46	81	O2 (UK) Limited	89739622	778603785	
20/05/2021	3036756	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,997.62	FI	4,797.14	201	British Telecom Plc	VP72855170 M24601	245719348	
27/05/2021	3036942	Management and Support Services	Supplies & Services	50420	Telephone Costs	407.50	FI	489.00	81	O2 (UK) Limited	91171989	778603785	
27/05/2021	3036956	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,090.07	FI	1,308.08	81	O2 (UK) Limited	91171935	778603785	
11/05/2021	3036423	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	-430.72	FI	-516.86	4624	ACS Business Supplies	INV394644REV	933 4254 32	
19/05/2021	3036637	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	388.40	FI	466.08	298	Computacenter (UK) Limited	3883041479		
13/05/2021	3036251	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	4,536.90	FI	5,444.28	4901	Professional Services Technology Group - PSTG Ltd	12770	998805249	
04/05/2021	3036271	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	1,064.14	FI	1,276.97	4971	Storm Technologies	782205	760609235	
19/05/2021	3036697	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	2,120.00	FI	2,544.00	4995	Ballicom Ltd	304336221	670007566	
20/05/2021	3036775	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	45,980.00	FI	55,176.00	5010	Akhter Computers Ltd	SI0051059	532262963	
21/05/2021	3036776	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	646.25	FI	775.50	5010	Akhter Computers Ltd	SI0051243	532262963	
12/05/2021	3036512	Management and Support Services	Supplies & Services	50450	Computer Software	11,707.21	FI	14,048.65	2724	Experian Ltd	HEX54000717437		
19/05/2021	3036667	Management and Support Services	Supplies & Services	50450	Computer Software	800.00	FI	960.00	4348	Higher Mapping Solutions	1737	GB813978302	
25/05/2021	3036872	Management and Support Services	Supplies & Services	50450	Computer Software	3,274.00	FI	3,928.80	4542	Esri Uk Ltd	UK-SIN025924	787430791	
25/05/2021	3036872	Management and Support Services	Supplies & Services	50450	Computer Software	662.00	FI	794.40	4542	Esri Uk Ltd	UK-SIN025924	787430791	
17/05/2021	3036514	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	621.52	FI	745.82	4702	Softcat PLC	INV02923917	491 8485 03	
13/05/2021	3036585	Management and Support Services	Supplies & Services	50460	Computer Technical Services	49,100.00	FI	58,920.00	3167	Microsoft Limited	9899205408	724594615	
11/05/2021	3036456	Management and Support Services	Supplies & Services	50460	Computer Technical Services	114,186.50	FI	137,023.80	4808	Hitachi Solutions Ltd	1003881P-GB01	830529539	
14/05/2021	3036592	Management and Support Services	Supplies & Services	50460	Computer Technical Services	129,994.39	FI	155,993.27	4808	Hitachi Solutions Ltd	1003857P-GB01	830529539	
19/05/2021	3036702	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	360.00	FI	432.00	4321	PSTAX of LAVAT Consulting LTD	108401	815 151828	
10/05/2021	3036346	Community Safety	Supplies & Services	50535	Grants and Contributions	2,833.00	YI	2,833.00	1120	Medway Council	600323691	680138245	
27/05/2021	3036953	Community Safety	Supplies & Services	50535	Grants and Contributions	4,545.00	YI	4,545.00	1170	Kent County Council	900130252	204269191	
24/05/2021	3036824	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	400.00	FI	480.00	663	Local Government Association	40109113	676078107	
31/05/2021	3036741	Community Safety	Supplies & Services	50565	Third Party Payments	35,292.00	YI	35,292.00	1118	London Fire & Emergency Planning Authority	IN053885	238384246	
27/05/2021	3036957	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	2,429.16	FI	2,914.99	51	Powerman Limited	INV-18545	680273141	
27/05/2021	3036958	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	1,570.86	FI	1,885.03	51	Powerman Limited	INV-18546	680273141	
28/05/2021	3036967	Management and Support Services	Exclude	C3020	Cars and Vans	20,088.00	FI	24,105.60	4867	Lookers Ford	40000476	805155746	
28/05/2021	3036967	Management and Support Services	Exclude	C3020	Cars and Vans	17,995.00	FI	21,594.00	4867	Lookers Ford	40000476	805155746	