

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
03/06/2019	3014783	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	238370	572036847	
03/06/2019	3014679	Management and Support Services	Employees	10500	Training Expenses	2,000.00	4025	College of Policing	90054190	216814491	
03/06/2019	3014633	Management and Support Services	Premises	30105	Decorating	3,852.74	4718	Armour Hart Group Ltd	13307	677802303	
03/06/2019	3014767	Management and Support Services	Premises	30145	Reactive Maintenance	1,311.00	36	Intec	17171	304234701	
03/06/2019	3014709	Management and Support Services	Premises	30145	Reactive Maintenance	633.00	36	Intec	17167	304234701	
03/06/2019	3014709	Management and Support Services	Premises	30145	Reactive Maintenance	633.00	36	Intec	17167	304234701	
03/06/2019	3014536	Management and Support Services	Premises	30145	Reactive Maintenance	362.00	36	Intec	17153	304234701	
03/06/2019	3014762	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	36	Intec	17181	304234701	
03/06/2019	3014350	Management and Support Services	Premises	30145	Reactive Maintenance	6,941.47	2037	Hag Shutters & Grilles Ltd	INV65858	358174140	
03/06/2019	3014643	Management and Support Services	Premises	30145	Reactive Maintenance	648.00	4152	A.M Security Ltd T/A A.M Fire & Security Group	243536	692902510	
03/06/2019	3014775	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	74707	209 5925 47	
03/06/2019	3014800	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	303.10	116	Angloco Ltd	OP/1041716	427545246	
03/06/2019	3014797	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10213893	202986365	
03/06/2019	3014784	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	410.14	3068	Invicta Ashford	33029	218129083	
03/06/2019	3014784	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	280.09	3068	Invicta Ashford	33029	218129083	
03/06/2019	3014790	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	260.24	4204	Terberg DTS UK Ltd	448687	708304259	
03/06/2019	3014796	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,295.56	4806	Watson Fuels	I11038731	835972195	
03/06/2019	3014799	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,148.09	4806	Watson Fuels	I11043817	835972195	
03/06/2019	3014802	Community Safety	Supplies & Services	50200	Operational Equipment	305.10	3894	Survitec Service and Distribution	CD20191013111	839594863	
03/06/2019	3014803	Community Safety	Supplies & Services	50200	Operational Equipment	813.50	4401	Vision Support Services Ltd	176172	876 3226 04	
03/06/2019	3014801	Community Safety	Supplies & Services	50200	Operational Equipment	7,350.00	4705	FireAngel Safety Technology Ltd	1130842	765341914	
03/06/2019	3014681	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,885.00	4689	Investigo Ltd	261290	815575123	
03/06/2019	3014742	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,461.05	201	British Telecom Plc	VP 72855170 M22201	245719348	
03/06/2019	3014711	Management and Support Services	Supplies & Services	50440	Computer hardware	1,135.08	4208	Capita Secure Information Solutions Ltd	6051023893	618184140	
03/06/2019	3014686	Management and Support Services	Supplies & Services	50440	Computer hardware	483.84	4671	Probrand Limited	OP/1628019	GB 580 4015 65	
04/06/2019	3014808	Management and Support Services	Employees	450	Service Support Agency Staff	-1,312.50	4701	Pearson Whiffin Recruitment LTD	CN1000082		
04/06/2019	3014818	Management and Support Services	Employees	10500	Training Expenses	280.00	1971	IOSH Services Ltd	ISL249296	705324269	
04/06/2019	3014833	Management and Support Services	Premises	30140	Programmed Maintenance	250.00	36	Intec	17182	304234701	
04/06/2019	3013913	Management and Support Services	Premises	30220	Other premises expenses	522.60	1132	Kent Commercial Services	I3385400	204269191	
04/06/2019	3014810	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	616.25	1213	Scania (Great Britain) Ltd	24630335	485809107	
04/06/2019	3014811	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	269.50	1213	Scania (Great Britain) Ltd	24630283	485809107	
04/06/2019	3014821	Management and Support Services	Supplies & Services	50100	Operational Equipment	518.70	2783	Morgan Timber	343457	202902900	
04/06/2019	3014827	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	4705	FireAngel Safety Technology Ltd	1130929	765341914	
04/06/2019	3014827	Community Safety	Supplies & Services	50200	Operational Equipment	796.00	4705	FireAngel Safety Technology Ltd	1130929	765341914	
04/06/2019	3010518	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101128908	600431504	
04/06/2019	3011501	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101130490	600431504	
04/06/2019	3014367	Management and Support Services	Supplies & Services	50440	Computer hardware	1,145.04	4424	Banner Group Limited	3785131	391085740	
04/06/2019	3014200	Management and Support Services	Supplies & Services	50440	Computer hardware	250.00	4424	Banner Group Limited	3359333	391085740	
04/06/2019	3014208	Management and Support Services	Supplies & Services	50440	Computer hardware	1,756.80	4671	Probrand Limited	OP/1627975	GB 580 4015 65	
04/06/2019	3014713	Management and Support Services	Supplies & Services	50440	Computer hardware	484.20	4671	Probrand Limited	OP/1628849	GB 580 4015 65	
04/06/2019	3014685	Management and Support Services	Supplies & Services	50440	Computer hardware	482.61	4671	Probrand Limited	OP/1627996	GB 580 4015 65	
04/06/2019	3014321	Management and Support Services	Supplies & Services	50440	Computer hardware	1,435.70	4700	Ergo Computing UK Ltd	SIN1905EC08138	567843396	
04/06/2019	3014825	Management and Support Services	Supplies & Services	50450	Computer Software	4,520.00	4775	Firmstep	4648	792638878	
05/06/2019	3014840	Management and Support Services	Premises	30100	Compliance Works	-2,404.65	4374	Suez Recycling and Recovery Ltd	14520	444085847	
05/06/2019	3014878	Management and Support Services	Employees	450	Service Support Agency Staff	749.58	762	New Appointments Group Ltd	239018	572036847	
05/06/2019	3014875	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	238694	572036847	
05/06/2019	3014879	Management and Support Services	Employees	450	Service Support Agency Staff	722.16	762	New Appointments Group Ltd	239017	572036847	
05/06/2019	3014872	Management and Support Services	Employees	450	Service Support Agency Staff	600.63	762	New Appointments Group Ltd	239121	572036847	
05/06/2019	3014876	Management and Support Services	Employees	450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	238801	572036847	
05/06/2019	3014873	Management and Support Services	Employees	450	Service Support Agency Staff	543.90	762	New Appointments Group Ltd	239120	572036847	
05/06/2019	3014880	Management and Support Services	Employees	450	Service Support Agency Staff	543.90	762	New Appointments Group Ltd	239015	572036847	
05/06/2019	3014874	Management and Support Services	Employees	450	Service Support Agency Staff	336.21	762	New Appointments Group Ltd	239123	572036847	
05/06/2019	3014888	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	9,900.00	4567	Michael Page International Recruitment Ltd	INAD10041483	354259936	
05/06/2019	3014842	Management and Support Services	Premises	30145	Reactive Maintenance	314.00	36	Intec	16846	304234701	
05/06/2019	3014502	Management and Support Services	Premises	30145	Reactive Maintenance	305.00	36	Intec	17160	304234701	
05/06/2019	3014829	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,634.90	2590	KCS Laser	E6687605	204269191	
05/06/2019	3014831	Management and Support Services	Premises	30405	Electricity - Energy Costs	714.40	2590	KCS Laser	E6687606	204269191	
05/06/2019	3014867	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	490.81	646	W J King (Garages) Ltd	30457766	434999401	
05/06/2019	3014826	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	289.01	2302	Haynes Ford	1114842	203084901	
05/06/2019	3014895	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	540.56	2804	Hydraquip Hose & Hydraulics	702358	830633744	
05/06/2019	3014885	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	23,216.82	4221	Kent County Council, CTS Vehicle Services	KFRS34460	204269191	
05/06/2019	3014885	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	10,405.30	4221	Kent County Council, CTS Vehicle Services	KFRS34460	204269191	
05/06/2019	3014890	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	335.73	4486	Hendy Group Ltd	69318081	568721508	
05/06/2019	3014856	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	268.92	1132	Kent Commercial Services	I3405753	204269191	
05/06/2019	3014883	Management and Support Services	Supplies & Services	50540	Publicity	2,875.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	49464	367521246	
05/06/2019	3014865	Management and Support Services	Supplies & Services	50540	Publicity	855.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	8501	367521246	
05/06/2019	3014862	Management and Support Services	Supplies & Services	50540	Publicity	762.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	8504	367521246	
05/06/2019	3014866	Management and Support Services	Supplies & Services	50540	Publicity	664.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	8502	367521246	
05/06/2019	3014863	Management and Support Services	Supplies & Services	50540	Publicity	464.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	8500	367521246	
05/06/2019	3014838	Management and Support Services	Supplies & Services	50325	Legal Fees	4,120.00	4084	Sharpe Pritchard	98360	233214995	
05/06/2019	3014886	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,507.66	81	O2 (UK) Limited	30385906	778603785	

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05/06/2019	3014690	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,573.64	4621	Daisy Communications Ltd	8963084	722471355	
05/06/2019	3014887	Management and Support Services	Supplies & Services	50440	Computer hardware	756.72	4208	Capita Secure Information Solutions Ltd	6051024007	618184140	
05/06/2019	3014722	Management and Support Services	Supplies & Services	50450	Computer Software	12,990.00	4813	Autodesk (digital river)	6491233451		
06/06/2019	3014877	Management and Support Services	Employees	450	Service Support Agency Staff	745.55	762	New Appointments Group Ltd	239016	572036847	
06/06/2019	3014892	Management and Support Services	Employees	10500	Training Expenses	720.00	4049	Fire Service College Limited	816322	618184140	
06/06/2019	3014641	Management and Support Services	Employees	10500	Training Expenses	480.00	4049	Fire Service College Limited	816321	618184140	
06/06/2019	3014881	Management and Support Services	Employees	10500	Training Expenses	2,325.00	4757	Mental Health First Aid England	INV101018	981 1906 07	
06/06/2019	3014868	Management and Support Services	Supplies & Services	50540	Publicity	800.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	8503	367521246	
06/06/2019	3014795	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,376.00	652	Laerdal Medical Ltd	2019/UK06571	837012939	
06/06/2019	3014725	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	649.00	128	ASE (Eye Care Plans) Ltd	59743	680077727	
06/06/2019	3014725	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	340.00	128	ASE (Eye Care Plans) Ltd	59743	680077727	
06/06/2019	3014836	Management and Support Services	Premises	30140	Programmed Maintenance	340.00	36	Intec	17168	304234701	
06/06/2019	3014907	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	586.66	4236	Ricoh UK Ltd	101355298	524161280	
06/06/2019	3014908	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	512.43	4236	Ricoh UK Ltd	101355299	524161280	
06/06/2019	3014909	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	398.00	4236	Ricoh UK Ltd	101355300	524161280	
06/06/2019	3014902	Community Safety	Supplies & Services	50200	Operational Equipment	-3,000.00	4495	HSL Training	4334452REV	GB 888 8101 77	
06/06/2019	3014903	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	692.34	99013	ALM	BRO00000447	FR5439348061100010	
06/06/2019	3014904	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	692.34	99013	ALM	BRO00000448	FR5439348061100010	
06/06/2019	3014901	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	4160	Midland Software Ltd trading as MHR	SIN081752	705850636	
07/06/2019	3014910	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	-41,580.00	1120	Medway Council	1233096X 2019/20	680138245	
07/06/2019	3014815	Management and Support Services	Employees	450	Service Support Agency Staff	-1,312.50	4701	Pearson Whiffin Recruitment LTD	CN1000082#		
07/06/2019	3014850	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	19,097.08	4694	Duradiamond Healthcare Ltd	932255	806426440	
07/06/2019	3014848	Management and Support Services	Premises	30145	Reactive Maintenance	714.00	36	Intec	16986	304234701	
07/06/2019	3014884	Community Safety	Supplies & Services	50200	Operational Equipment	399.50	4447	Weber Rescue UK Ltd	DC20-R5129	GB 894 1433 07	
07/06/2019	3014884	Community Safety	Supplies & Services	50200	Operational Equipment	378.00	4447	Weber Rescue UK Ltd	DC20-R5129	GB 894 1433 07	
07/06/2019	3014884	Community Safety	Supplies & Services	50200	Operational Equipment	378.00	4447	Weber Rescue UK Ltd	DC20-R5129	GB 894 1433 07	
10/06/2019	3014926	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	17205	304234701	
10/06/2019	3014481	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,219.00	4806	Watson Fuels	I11019718	835972195	
11/06/2019	3014938	Management and Support Services	Employees	10500	Training Expenses	-262.06	4379	PluralSight	CRN for INV03967425 & FX Charges		
11/06/2019	3014954	Management and Support Services	Premises	30115	Electrical Works and Rewiring	3,220.86	4463	W S Parsons Ltd	1837	254 815 592	
11/06/2019	3014922	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	17196	304234701	
11/06/2019	3014923	Management and Support Services	Premises	30145	Reactive Maintenance	538.00	36	Intec	17204	304234701	
11/06/2019	3014929	Management and Support Services	Premises	30145	Reactive Maintenance	270.00	36	Intec	17194	304234701	
11/06/2019	3014966	Management and Support Services	Premises	30145	Reactive Maintenance	741.30	4463	W S Parsons Ltd	1836	254 815 592	
11/06/2019	3014976	Management and Support Services	Premises	30145	Reactive Maintenance	676.50	4463	W S Parsons Ltd	1840	254 815 592	
11/06/2019	3014969	Management and Support Services	Premises	30145	Reactive Maintenance	454.80	4463	W S Parsons Ltd	1839	254 815 592	
11/06/2019	3014960	Management and Support Services	Premises	30145	Reactive Maintenance	250.08	4463	W S Parsons Ltd	1874	254 815 592	
11/06/2019	3015011	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	74186	209 5925 47	
11/06/2019	3014692	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	29,566.06	4221	Kent County Council, CTS Vehicle Services	KFRS34041	204269191	
11/06/2019	3014692	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	14,899.47	4221	Kent County Council, CTS Vehicle Services	KFRS34041	204269191	
11/06/2019	3015000	Management and Support Services	Supplies & Services	50540	Publicity	4,674.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	49433	367521246	
11/06/2019	3014656	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	4641	LKM Recycling	INV006883	115077927	
12/06/2019	3015040	Management and Support Services	Premises	30140	Programmed Maintenance	845.00	4528	Pinnacle Safety Group	4408	979772929	
12/06/2019	3015016	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	420.95	2790	Initial Washroom Solutions	33095518	190621474	
12/06/2019	3015092	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,175.65	4545	Incentive QAS Ltd	106956	554 0554 52	
12/06/2019	3015093	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,175.65	4545	Incentive QAS Ltd	106957	554 0554 52	
12/06/2019	3015094	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,175.65	4545	Incentive QAS Ltd	106958	554 0554 52	
12/06/2019	3015039	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	106675	554 0554 52	
12/06/2019	3015036	Management and Support Services	Transport	40310	Vehicle Insurance Excess	3,987.12	4221	Kent County Council, CTS Vehicle Services	KFRS03705	204269191	
12/06/2019	3015030	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101133616	600431504	
12/06/2019	3015069	Management and Support Services	Supplies & Services	50250	Food and Refreshments	900.00	4524	Chunkys	20080	873 9068 81	
12/06/2019	3015038	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	56,847.46	4079	Ballyclare Ltd	929.97	157094985	
12/06/2019	3015064	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	403.75	3583	Intelligent Data Systems (UK) Ltd	37393	853018049	
12/06/2019	3015063	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	356.25	3583	Intelligent Data Systems (UK) Ltd	37591	853018049	
12/06/2019	3015065	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	346.75	3583	Intelligent Data Systems (UK) Ltd	37782	853018049	
12/06/2019	3014737	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,344.00	4723	Cantium Business Solutions Limited	2864	GB 294 5402 88	
12/06/2019	3014737	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	722.00	4723	Cantium Business Solutions Limited	2864	GB 294 5402 88	
12/06/2019	3015055	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	1,244.16	2887	Radiocomms Systems Ltd	RLSLH19003241	204597703	
12/06/2019	3015055	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	252.00	2887	Radiocomms Systems Ltd	RLSLH19003241	204597703	
12/06/2019	3015033	Management and Support Services	Supplies & Services	50420	Telephone Costs	737.28	4004	Telefonica UK Limited	MT-072_JAN19	778603785	
12/06/2019	3015087	Management and Support Services	Supplies & Services	50460	Computer Technical Services	5,022.05	4808	Hitachi Solutions Ltd	I001761P-GB01	830529539	
13/06/2019	3014932	Management and Support Services	Premises	30145	Reactive Maintenance	469.00	36	Intec	17206	304234701	
13/06/2019	3014968	Management and Support Services	Premises	30145	Reactive Maintenance	439.24	4463	W S Parsons Ltd	1875	254 815 592	
13/06/2019	3014961	Management and Support Services	Premises	30220	Other premises expenses	427.79	4463	W S Parsons Ltd	1866	254 815 592	
13/06/2019	3015096	Management and Support Services	Supplies & Services	50405	Operl Comms equipment rental	68,177.26	4458	Home Office	2517037	GB88816061	
13/06/2019	3015042	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	663.24	462	FTA Recovery	99253873	201421534	
13/06/2019	3015068	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	01T060606	201169705	
14/06/2019	3015183	Management and Support Services	Premises	30120	Roofing Works	7,922.95	4134	Russell Trew Ltd	11631	714432951	
14/06/2019	3015211	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	106678	554 0554 52	
14/06/2019	3014990	Management and Support Services	Premises	30420	Water services	975.35	4556	Scottish Water Business Stream Ltd	2712830/6	945850885	
14/06/2019	3015203	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,812.86	2302	Haynes Ford	1109189	203084901	

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14/06/2019	3015189	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	267.00	1132	Kent Commercial Services	I3411825	204269191	
14/06/2019	3015196	Community Safety	Supplies & Services	50200	Operational Equipment	16,400.00	4173	Rosenbauer UK Plc	11197	931768306	
14/06/2019	3015184	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	264.00	4229	Delta Fire Ltd	71820	571552636	
14/06/2019	3015095	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	403.32	4394	Motivair Compressor Ltd	IN135912	222348391	
14/06/2019	3015095	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	253.16	4394	Motivair Compressor Ltd	IN135912	222348391	
14/06/2019	3015179	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	4160	Midland Software Ltd trading as MHR	SIN083400	705850636	
17/06/2019	3015073	Management and Support Services	Employees	10500	Training Expenses	750.00	2720	IOSH Services Ltd (Books)	ISL251007	705324269	
17/06/2019	3015193	Management and Support Services	Employees	10500	Training Expenses	960.00	4113	National Social Marketing Centre (CIC)	INV-3228	135074824	
17/06/2019	3015246	Management and Support Services	Employees	10500	Training Expenses	529.17	4200	First Intuition Maidstone Ltd	16989	108304252	
17/06/2019	3015001	Management and Support Services	Employees	10500	Training Expenses	3,735.00	4279	Red One	INV-5238	123992502	
17/06/2019	3015001	Management and Support Services	Employees	10500	Training Expenses	3,735.00	4279	Red One	INV-5238	123992502	
17/06/2019	3015216	Management and Support Services	Employees	10500	Training Expenses	1,000.00	4491	Diversity Mckenzie	201819/NM/33	726735320	
17/06/2019	3015086	Management and Support Services	Employees	10500	Training Expenses	1,760.00	4510	Vibrant Partnerships (Lee Valley)	SL2-10076092	208259214	
17/06/2019	3015264	Management and Support Services	Employees	10500	Training Expenses	2,825.20	4804	Princepta Consulting Ltd	001-019	934189013	
17/06/2019	3015231	Management and Support Services	Premises	30110	Drill Towers	312.50	4176	PBA Consulting	06128.INV.08	679855653	
17/06/2019	3014944	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	17195	304234701	
17/06/2019	3015052	Management and Support Services	Premises	30145	Reactive Maintenance	575.00	36	Intec	17165	304234701	
17/06/2019	3015059	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	7029	702570661	
17/06/2019	3014967	Management and Support Services	Premises	30145	Reactive Maintenance	1,225.00	4463	W S Parsons Ltd	1868	254 815 592	
17/06/2019	3014977	Management and Support Services	Premises	30145	Reactive Maintenance	284.00	4463	W S Parsons Ltd	1724	254 815 592	
17/06/2019	3015210	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	32,997.64	4545	Incentive QAS Ltd	106677	554 0554 52	
17/06/2019	3015208	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,498.82	4545	Incentive QAS Ltd	106832	554 0554 52	
17/06/2019	3015207	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	-16,498.82	4545	Incentive QAS Ltd	10255	554 0554 52	
17/06/2019	3015209	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	-32,997.64	4545	Incentive QAS Ltd	10256	554 0554 52	
17/06/2019	3015143	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,707.37	2890	KCS Laser	E6713968	204269191	
17/06/2019	3015044	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	10,428.80	135	ATS Euromaster Ltd	A9980144827	813051180	
17/06/2019	3015217	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	548.43	1132	Kent Commercial Services	I3414204	204269191	
17/06/2019	3015221	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	475.31	1132	Kent Commercial Services	I3414203	204269191	
17/06/2019	3015214	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	469.12	1132	Kent Commercial Services	I3412934	204269191	
17/06/2019	3015074	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	17,235.86	4236	Ricoh UK Ltd	101367095	524161280	
17/06/2019	3015195	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	3,882.58	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84757	934 5064 26	
17/06/2019	3015082	Community Safety	Supplies & Services	50200	Operational Equipment	450.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84658	934 5064 26	
17/06/2019	3015205	Management and Support Services	Supplies & Services	50225	Training Equipment	424.00	885	Ruth Lee Fire & Rescue Equipment	18282	618618915	
17/06/2019	3015213	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	281.55	1132	Kent Commercial Services	I3413154	204269191	
17/06/2019	3015007	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	341.40	4168	JW	1901		56.90
17/06/2019	3015250	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	4194	Cranfield University	1062642	491358622	
17/06/2019	3015076	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	4,975.00	4491	Diversity Mckenzie	201819/NM/36	726735320	
17/06/2019	3015075	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,200.00	4723	Cantium Business Solutions Limited	3055	GB 294 5402 88	
17/06/2019	3015075	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	475.00	4723	Cantium Business Solutions Limited	3055	GB 294 5402 88	
17/06/2019	3015235	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	5,600.00	1921	Reed Business Information Ltd	DSINV00177555	GB235723565	
17/06/2019	3015034	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,450.00	4054	Business Disability Forum	15054	645620736	
17/06/2019	3015084	Management and Support Services	Supplies & Services	50420	Telephone Costs	447.50	81	O2 (UK) Limited	32395463	778603785	
17/06/2019	3015081	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,552.50	1083	Wireless Logic Ltd	AP913301	766073905	
17/06/2019	3015240	Management and Support Services	Supplies & Services	50420	Telephone Costs	341.36	3575	Virgin Business Media	817882-151	591819014	
18/06/2019	3014941	Management and Support Services	Premises	30145	Reactive Maintenance	350.00	36	Intec	17189	304234701	
18/06/2019	3014975	Management and Support Services	Premises	30145	Reactive Maintenance	660.91	4463	W S Parsons Ltd	1843	254 815 592	
18/06/2019	3014979	Management and Support Services	Premises	30145	Reactive Maintenance	427.79	4463	W S Parsons Ltd	1850	254 815 592	
18/06/2019	3015283	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	260.00	657	LCP Engineering Co Ltd	01T060940	201169705	
18/06/2019	3015045	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,101.01	3834	Allstar Business Solutions Ltd	E2011256509	224235985	
18/06/2019	3015278	Management and Support Services	Transport	40200	Vehicle fuel	9,529.50	4806	Watson Fuels	I11081654	835972195	
18/06/2019	3015277	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,024.51	4806	Watson Fuels	I11081653	835972195	
18/06/2019	3015279	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	2,947.75	4806	Watson Fuels	I11030686	835972195	
18/06/2019	3015268	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	-5,116.00	4806	Watson Fuels	I10914697REV	835972195	
18/06/2019	3015004	Community Safety	Supplies & Services	50200	Operational Equipment	402.50	3579	Safegup	50602	751250263	
18/06/2019	3014996	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	485.91	4114	Datatrack Fuel Systems Ltd	1186	609521252	
18/06/2019	3015236	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,350.00	4176	PBA Consulting	19005.INV.02	679855653	
18/06/2019	3015289	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	2,245.00	4666	Kent County Agricultural Society	7691	661954413	
19/06/2019	3015050	Management and Support Services	Premises	30145	Reactive Maintenance	1,738.00	36	Intec	17162	304234701	
19/06/2019	3015050	Management and Support Services	Premises	30145	Reactive Maintenance	572.00	36	Intec	17162	304234701	
19/06/2019	3015204	Management and Support Services	Premises	30410	Gas - Energy Costs	594.12	2590	KCS Laser	G6611468	204269191	
19/06/2019	3015309	Management and Support Services	Supplies & Services	50440	Computer hardware	581.40	4424	Banner Group Limited	3936193	391085740	
20/06/2019	3014947	Management and Support Services	Premises	30140	Programmed Maintenance	800.00	36	Intec	17154	304234701	
20/06/2019	3015061	Management and Support Services	Premises	30140	Programmed Maintenance	800.00	36	Intec	17155	304234701	
20/06/2019	3015285	Management and Support Services	Employees	10500	Training Expenses	4,675.00	4761	The Oak Hotel (Thorley Taverns)	60101/02/03	236162576	
20/06/2019	3015288	Management and Support Services	Employees	10500	Training Expenses	755.62	4761	The Oak Hotel (Thorley Taverns)	O91125M	236162576	
20/06/2019	3015333	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	480.16	657	LCP Engineering Co Ltd	7 798894	201169705	
20/06/2019	3015321	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	617.09	1923	Civil Defence Supply Ltd	35082	706307066	
21/06/2019	3015357	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	5,964.00	762	New Appointments Group Ltd	202406M	572036847	
21/06/2019	3015355	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	391.22	1213	Scania (Great Britain) Ltd	24630789	485809107	
21/06/2019	3014819	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	353.90	202	Bristol Uniforms Limited	3166665	974896150	
21/06/2019	3015371	Community Safety	Supplies & Services	50280	Clothing, Uniforms & Laundry	56,847.46	4079	Ballyclare Ltd	931572	157094985	

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Req	Non-Recoverable VAT
21/06/2019	3015370	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	12,284.07	4079	Ballyclare Ltd	931139	157094985	
21/06/2019	3015372	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	12,284.07	4079	Ballyclare Ltd	931573	157094985	
21/06/2019	3015015	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,818.00	4633	Lancashire County Council	5100655634	GB 155 7121 74	
24/06/2019	3015140	Management and Support Services	Premises	30410	Gas - Energy Costs	1,125.00	2590	KCS Laser	G6711223	204269191	
24/06/2019	3015128	Management and Support Services	Premises	30410	Gas - Energy Costs	914.25	2590	KCS Laser	G6711222	204269191	
24/06/2019	3015139	Management and Support Services	Premises	30410	Gas - Energy Costs	742.80	2590	KCS Laser	G6711197	204269191	
24/06/2019	3015105	Management and Support Services	Premises	30410	Gas - Energy Costs	516.06	2590	KCS Laser	G6711229	204269191	
24/06/2019	3015103	Management and Support Services	Premises	30410	Gas - Energy Costs	433.13	2590	KCS Laser	G6711193	204269191	
24/06/2019	3015129	Management and Support Services	Premises	30410	Gas - Energy Costs	424.01	2590	KCS Laser	G6711230	204269191	
24/06/2019	3015135	Management and Support Services	Premises	30410	Gas - Energy Costs	378.49	2590	KCS Laser	G6711185	204269191	
24/06/2019	3015113	Management and Support Services	Premises	30410	Gas - Energy Costs	340.48	2590	KCS Laser	G6711187	204269191	
24/06/2019	3015116	Management and Support Services	Premises	30410	Gas - Energy Costs	305.88	2590	KCS Laser	G6711196	204269191	
24/06/2019	3015120	Management and Support Services	Premises	30410	Gas - Energy Costs	302.84	2590	KCS Laser	G6711192	204269191	
24/06/2019	3015108	Management and Support Services	Premises	30410	Gas - Energy Costs	301.78	2590	KCS Laser	G6711194	204269191	
24/06/2019	3015377	Management and Support Services	Premises	30420	Water services	687.88	4556	Scottish Water Business Stream Ltd	2722438/11	945850885	
24/06/2019	3015382	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	361.17	153	F G Barnes (Maidstone) Ltd	20318513	821568527	
24/06/2019	3015382	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	351.16	153	F G Barnes (Maidstone) Ltd	20318513	821568527	
24/06/2019	3015401	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,100.23	462	FTA Recovery	99338223	201421534	
24/06/2019	3015386	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	650.23	805	Perrys Motor Sales Limited	17510043	765334125	
24/06/2019	3015405	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	260.42	2302	Haynes Ford	1114497	203084901	
24/06/2019	3015409	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	618.65	3067	Invicta Canterbury	29511	218129083	
24/06/2019	3015427	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,244.50	4806	Watson Fuels	111050075	835972195	
24/06/2019	3015432	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	502.30	4483	Total Merchandise Ltd	254458	848589067	
24/06/2019	3015432	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	250.49	4483	Total Merchandise Ltd	254458	848589067	
24/06/2019	3015400	Community Safety	Supplies & Services	50200	Operational Equipment	1,116.00	4670	Fire blitz Extinguisher Ltd	16982	GB924703530	
24/06/2019	3015419	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	6,159.78	4079	Ballyclare Ltd	929102	157094985	
25/06/2019	3015472	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	-1,236.07	4545	Incentive QAS Ltd	10257	554 0554 52	
25/06/2019	3015126	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,014.84	2590	KCS Laser	E6713967	204269191	
25/06/2019	3015150	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,804.47	2590	KCS Laser	E6713971	204269191	
25/06/2019	3015154	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,604.13	2590	KCS Laser	E6713969	204269191	
25/06/2019	3015132	Management and Support Services	Premises	30405	Electricity - Energy Costs	807.13	2590	KCS Laser	E6713965	204269191	
25/06/2019	3015165	Management and Support Services	Premises	30405	Electricity - Energy Costs	696.26	2590	KCS Laser	E6713970	204269191	
25/06/2019	3015122	Management and Support Services	Premises	30405	Electricity - Energy Costs	485.40	2590	KCS Laser	E6713966	204269191	
25/06/2019	3015153	Management and Support Services	Premises	30410	Gas - Energy Costs	609.55	2590	KCS Laser	G6711220	204269191	
25/06/2019	3015160	Management and Support Services	Premises	30410	Gas - Energy Costs	584.19	2590	KCS Laser	G6711198	204269191	
25/06/2019	3015157	Management and Support Services	Premises	30410	Gas - Energy Costs	556.78	2590	KCS Laser	G6711190	204269191	
25/06/2019	3015141	Management and Support Services	Premises	30410	Gas - Energy Costs	418.24	2590	KCS Laser	G6711224	204269191	
25/06/2019	3015142	Management and Support Services	Premises	30410	Gas - Energy Costs	412.65	2590	KCS Laser	G6711189	204269191	
25/06/2019	3015163	Management and Support Services	Premises	30410	Gas - Energy Costs	291.07	2590	KCS Laser	G6711199	204269191	
25/06/2019	3015149	Management and Support Services	Premises	30410	Gas - Energy Costs	254.08	2590	KCS Laser	G6711221	204269191	
25/06/2019	3014828	Management and Support Services	Premises	30420	Water services	547.51	4548	Affinity for Business Ltd	9158306-3 104	262803020	
25/06/2019	3015449	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,533.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84753	934 5064 26	
25/06/2019	3015465	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,460.00	3754	Cipfa Business Ltd	3145049	627390725	
26/06/2019	3015467	Management and Support Services	Employees	450	Service Support Agency Staff	688.94	762	New Appointments Group Ltd	239341	572036847	
26/06/2019	3015353	Management and Support Services	Employees	450	Service Support Agency Staff	448.28	762	New Appointments Group Ltd	239013	572036847	
26/06/2019	3015461	Management and Support Services	Employees	450	Service Support Agency Staff	416.26	762	New Appointments Group Ltd	239236	572036847	
26/06/2019	3015313	Management and Support Services	Employees	10500	Training Expenses	495.00	2720	IOSH Services Ltd (Books)	ISL252159	705324269	
26/06/2019	3015350	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	877.00	3386	Merseyside Fire & Rescue Service	10021938		
26/06/2019	3015460	Management and Support Services	Employees	10500	Training Expenses	4,800.00	4379	PluralSight	INV04512516		
26/06/2019	3015327	Management and Support Services	Premises	30110	Drill Towers	2,200.00	4267	H & K Safety Services Ltd	INV-13767	920245263	
26/06/2019	3015352	Management and Support Services	Premises	30145	Reactive Maintenance	1,702.02	9	B W May & Son Ltd	24646	204350708	
26/06/2019	3015379	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	3193	Astral Ltd	9100	530692747	
26/06/2019	3015367	Management and Support Services	Premises	30145	Reactive Maintenance	587.00	4251	Aluminium Door & Window Solutions Ltd	13062019761	152389500	
26/06/2019	3015469	Management and Support Services	Premises	30420	Water services	1,829.67	4549	Castle Water Ltd	2020152	GB189775040	
26/06/2019	3015411	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.20	4801	Sparshatt Truck and Van Ltd	20402161	204538975	
26/06/2019	3015354	Community Safety	Supplies & Services	50200	Operational Equipment	405.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84732	934 5064 26	
26/06/2019	3015424	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	5,758.56	4079	Ballyclare Ltd	929106	157094985	
26/06/2019	3015418	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	5,034.18	4079	Ballyclare Ltd	929107	157094985	
26/06/2019	3015453	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	2,533.20	4090	MWUK Limited T/A Dimensions	OLSINV/05748261	927156121	
26/06/2019	3015453	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	2,111.00	4090	MWUK Limited T/A Dimensions	OLSINV/05748261	927156121	
26/06/2019	3015463	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	369.58	4090	MWUK Limited T/A Dimensions	OLSINV/05748262	927156121	
26/06/2019	3015463	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	281.96	4090	MWUK Limited T/A Dimensions	OLSINV/05748262	927156121	
26/06/2019	3015463	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	251.37	4090	MWUK Limited T/A Dimensions	OLSINV/05748262	927156121	
26/06/2019	3015451	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	420.00	4449	Samuel Brothers (St Pauls) Ltd	10866	813795705	
26/06/2019	3015451	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	280.00	4449	Samuel Brothers (St Pauls) Ltd	10866	813795705	
26/06/2019	3015451	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	266.40	4449	Samuel Brothers (St Pauls) Ltd	10866	813795705	
26/06/2019	3015433	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	715.00	3047	Intra Orbis Ltd	30/5/5127	855379092	
26/06/2019	3015323	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,628.00	4723	Cantium Business Solutions Limited	3304	GB 294 5402 88	
26/06/2019	3015323	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	351.50	4723	Cantium Business Solutions Limited	3304	GB 294 5402 88	
26/06/2019	3015475	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	9,235.50	3754	Cipfa Business Ltd	3145048	627390725	
26/06/2019	3015351	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,095.94	81	O2 (UK) Limited	32467416	778603785	

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non-Recoverable VAT
26/06/2019	3015415	Community Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00081502	340833571	
26/06/2019	3015359	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,550.07	4621	Daisy Communications Ltd	9059783	722471355	
26/06/2019	3015314	Management and Support Services	Supplies & Services	50450	Computer Software	958.37	1213	Scania (Great Britain) Ltd	2565820	485809107	
27/06/2019	3015378	Management and Support Services	Premises	30145	Reactive Maintenance	852.00	3193	Astral Ltd	9101	530692747	
27/06/2019	3015476	Management and Support Services	Supplies & Services	50440	Computer hardware	-3,398.70	4590	CDW Limited	PSCN165682	GB902194939	
27/06/2019	3015478	Management and Support Services	Supplies & Services	50555	Non Staff Advertising	1,246.00	4109	KM Media Group Ltd	876149	203920108	
27/06/2019	3015512	Management and Support Services	Employees	450	Service Support Agency Staff	594.43	762	New Appointments Group Ltd	239122	572036847	
27/06/2019	3015426	Management and Support Services	Premises	30100	Compliance Works	2,500.00	4780	Envrontec Ltd	145075	630894429	
27/06/2019	3015426	Management and Support Services	Premises	30100	Compliance Works	539.00	4780	Envrontec Ltd	145075	630894429	
27/06/2019	3015443	Management and Support Services	Premises	30140	Programmed Maintenance	340.00	36	Intec	17183	304234701	
27/06/2019	3015459	Management and Support Services	Premises	30145	Reactive Maintenance	432.00	9	B W May & Son Ltd	24654	204350708	
27/06/2019	3015317	Management and Support Services	Premises	30145	Reactive Maintenance	7,778.00	36	Intec	17134	304234701	
27/06/2019	3015266	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	442.60	4045	Viridor Waste Management Ltd	00002781474AB	736636511	
27/06/2019	3015266	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	319.69	4045	Viridor Waste Management Ltd	00002781474AB	736636511	
27/06/2019	3015266	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	285.76	4045	Viridor Waste Management Ltd	00002781474AB	736636511	
27/06/2019	3015280	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,760.19	4806	Watson Fuels	I11079050	835972195	
27/06/2019	3015324	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,185.00	4483	Total Merchandise Ltd	255813	848589067	
27/06/2019	3015488	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,800.00	4688	Empiric Solutions	SI0000057245		
27/06/2019	3015481	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,115.66	4018	Modality Systems Ltd	INV00260	905758796	
27/06/2019	3015481	Management and Support Services	Supplies & Services	50460	Computer Technical Services	900.00	4018	Modality Systems Ltd	INV00260	905758796	
27/06/2019	3015483	Management and Support Services	Supplies & Services	50540	Publicity	2,000.00	4778	Pleasurable Pastimes c/o Jackie Gill Management Ltd	6273	936 1281 26	
28/06/2019	3015343	Management and Support Services	Employees	450	Service Support Agency Staff	796.50	762	New Appointments Group Ltd	238690	572036847	
28/06/2019	3015458	Management and Support Services	Employees	10500	Training Expenses	3,192.00	485	Godiva Ltd	19001815	200462227	
28/06/2019	3015376	Management and Support Services	Employees	10500	Training Expenses	1,890.00	4748	The Myers Briggs Company Ltd	INV0734429	490808231	
28/06/2019	3015510	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	21,541.55	4805	DMS Property Maintenance	INV-1713	944801125	
28/06/2019	3015524	Management and Support Services	Premises	30145	Reactive Maintenance	864.00	9	B W May & Son Ltd	24647	204350708	
28/06/2019	3015509	Management and Support Services	Premises	30145	Reactive Maintenance	508.00	36	Intec	17227	304234701	
28/06/2019	3015504	Management and Support Services	Premises	30145	Reactive Maintenance	283.00	36	Intec	17249	304234701	
28/06/2019	3015383	Management and Support Services	Premises	30145	Reactive Maintenance	1,320.00	4098	Theobalds (Refurbishment) Ltd	2937	979612860	
28/06/2019	3015383	Management and Support Services	Premises	30145	Reactive Maintenance	1,270.40	4098	Theobalds (Refurbishment) Ltd	2937	979612860	
28/06/2019	3015521	Management and Support Services	Premises	30145	Reactive Maintenance	7,280.05	4251	Aluminium Door & Window Solutions Ltd	30052019756	152389500	
28/06/2019	3015525	Community Safety	Supplies & Services	50200	Operational Equipment	300.00	3200	Premier Vanguard Ltd	SINV00278270	362076266	
28/06/2019	3015500	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	391.21	4345	Anytime Leisure	SI-009127	943404534	
28/06/2019	3015297	Community Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00080397	340833571	
28/06/2019	3015514	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	280.00	4784	Hadlow Manor Hotel	1400	254370609	
29/06/2019	3015522	Fire Fighting and Rescue Operations	Employees	10400	Employee Related Insurance - Premium	8,038.56	3658	HM Revenue & Customs	XB0000100152679 2		
29/06/2019	3015522	Fire Fighting and Rescue Operations	Employees	10400	Employee Related Insurance - Premium	7,027.76	3658	HM Revenue & Customs	XB0000100152679 2		

Capital Spend											
05/06/2019	3014871	Management and Support Services	Employees	C3050	IT & Communication	1,500.00	4701	Pearson Whiffin Recruitment LTD	INV1005031		
13/06/2019	3015088	Management and Support Services	Employees	C3050	IT & Communication	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005068		
13/06/2019	3015089	Management and Support Services	Employees	C3050	IT & Communication	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005107		
13/06/2019	3015090	Management and Support Services	Employees	C3050	IT & Communication	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005149		
13/06/2019	3015091	Management and Support Services	Employees	C3050	IT & Communication	1,875.00	4701	Pearson Whiffin Recruitment LTD	INV1005189		