

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
03/02/2020	3023130	340	Fleet Services	Management and Support Services	Employees	Service Support Agency Staff	720.75	New Appointments Group Ltd	572036847	
10/02/2020	3023407	340	Fleet Services	Management and Support Services	Employees	Service Support Agency Staff	754.08	New Appointments Group Ltd	572036847	
10/02/2020	3023409	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	598.80	New Appointments Group Ltd	572036847	
12/02/2020	3023567	340	Fleet Services	Management and Support Services	Employees	Service Support Agency Staff	730.36	New Appointments Group Ltd	572036847	
21/02/2020	3023723	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	748.50	New Appointments Group Ltd	572036847	
19/02/2020	3023724	340	Fleet Services	Management and Support Services	Employees	Service Support Agency Staff	734.62	New Appointments Group Ltd	572036847	
21/02/2020	3023794	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	748.50	New Appointments Group Ltd	572036847	
21/02/2020	3024001	340	Fleet Services	Management and Support Services	Employees	Service Support Agency Staff	720.75	New Appointments Group Ltd	572036847	
21/02/2020	3024002	340	Fleet Services	Management and Support Services	Employees	Service Support Agency Staff	720.75	New Appointments Group Ltd	572036847	
21/02/2020	3024003	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue Operations	Employees	Service Support Agency Staff	748.50	New Appointments Group Ltd	572036847	
21/02/2020	3024004	200	Operational Expenditure	Community Safety	Employees	Service Support Agency Staff	377.78	New Appointments Group Ltd	572036847	
21/02/2020	3023996	320	Human Resources	Management and Support Services	Employees	Non Taxable Employee Expenses	18,095.28	Duradiamond Healthcare Ltd	806426440	
21/02/2020	3023996	320	Human Resources	Management and Support Services	Employees	Non Taxable Employee Expenses	308.15	Duradiamond Healthcare Ltd	806426440	
24/02/2020	3024049	320	Human Resources	Management and Support Services	Employees	Non Taxable Employee Expenses	511.00	ASE (Eye Care Plans) Ltd	680077727	
24/02/2020	3024049	320	Human Resources	Management and Support Services	Employees	Non Taxable Employee Expenses	319.00	ASE (Eye Care Plans) Ltd	680077727	
24/02/2020	3024049	320	Human Resources	Management and Support Services	Employees	Non Taxable Employee Expenses	541.00	ASE (Eye Care Plans) Ltd	680077727	
25/02/2020	3023886	320	Human Resources	Management and Support Services	Employees	Relocation Expenses	2,268.75	B W May & Son Ltd	204350708	
11/02/2020	3023204	320	Human Resources	Management and Support Services	Employees	Staff Advertising and interview expenses	2,205.55	New Appointments Group Ltd	572036847	
14/02/2020	3023634	350	Finance and Insurance	Management and Support Services	Employees	Employee Related Insurance - Excess	25,000.00	Fire & Rescue Indemnity Company Ltd		
11/02/2020	3022013	300	Training Centre	Management and Support Services	Employees	Training Expenses	15,000.00	SHL Group Ltd	664160247	
07/02/2020	3022542	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	Training Expenses	2,319.00	Merseydale Fire & Rescue Service		
07/02/2020	3023014	300	Training Centre	Management and Support Services	Employees	Training Expenses	610.00	Cipfa	627390725	
12/02/2020	3023203	300	Training Centre	Management and Support Services	Employees	Training Expenses	7,800.00	Legal Experience Training	988688225	
12/02/2020	3023203	300	Training Centre	Management and Support Services	Employees	Training Expenses	640.00	Legal Experience Training	988688225	
12/02/2020	3023203	300	Training Centre	Management and Support Services	Employees	Training Expenses	2,560.00	Legal Experience Training	988688225	
13/02/2020	3023254	300	Training Centre	Management and Support Services	Employees	Training Expenses	3,390.00	London Metropolitan University	GB447219051	
07/02/2020	3023271	300	Training Centre	Management and Support Services	Employees	Training Expenses	413.00	College of Policing	216814491	
07/02/2020	3023346	300	Training Centre	Management and Support Services	Employees	Training Expenses	775.00	Wellingtone Ltd	755769672	
12/02/2020	3023379	300	Training Centre	Management and Support Services	Employees	Training Expenses	7,500.00	Sterila Limited	207950855	
11/02/2020	3023400	300	Training Centre	Management and Support Services	Employees	Training Expenses	4,965.00	Wellingtone Ltd	755769672	
21/02/2020	3023477	300	Training Centre	Management and Support Services	Employees	Training Expenses	1,200.75	QA Ltd	864455303	
21/02/2020	3023571	300	Training Centre	Management and Support Services	Employees	Training Expenses	1,210.00	The Outreach Organisation Ltd	401498566	
21/02/2020	3023576	300	Training Centre	Management and Support Services	Employees	Training Expenses	1,575.00	Shaw Business Partnership Ltd		
21/02/2020	3023638	300	Training Centre	Management and Support Services	Employees	Training Expenses	280.00	Royal Yachting Association	239281352	
21/02/2020	3023744	300	Training Centre	Management and Support Services	Employees	Training Expenses	375.00	PSTAX of LAVAT Consulting LTD	815 151828	
21/02/2020	3023789	300	Training Centre	Management and Support Services	Employees	Training Expenses	1,583.33	First Intuition Maidstone Ltd	108304252	
18/02/2020	3023826	300	Training Centre	Management and Support Services	Employees	Training Expenses	500.00	Fire Door Inspection Scheme (FDIS)	136410540	
21/02/2020	3023858	300	Training Centre	Management and Support Services	Employees	Training Expenses	1,595.00	Stonewall Equality Ltd	862906405	
21/02/2020	3023865	300	Training Centre	Management and Support Services	Employees	Training Expenses	1,150.00	Vibrant Partnerships (Lee Valley)	208259214	
25/02/2020	3023881	300	Training Centre	Management and Support Services	Employees	Training Expenses	650.00	Mental Health First Aid England	981 1906 07	
25/02/2020	3024026	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	Training Expenses	2,250.00	Bureau Veritas UK Ltd		
26/02/2020	3024117	300	Training Centre	Management and Support Services	Employees	Training Expenses	10,720.00	Greater Manchester Combined Authority	263698168	
10/02/2020	3021433	384	Compliance Works	Management and Support Services	Premises	Compliance Works	431.00	WCS Services Ltd (formerly called Suez WCS Ltd)	887722080	
10/02/2020	3021774	384	Compliance Works	Management and Support Services	Premises	Compliance Works	3,056.00	WCS Services Ltd (formerly called Suez WCS Ltd)	887722080	
10/02/2020	3022959	387	Property Project Surveyor S	Management and Support Services	Premises	Compliance Works	602.11	CLC Facilities Ltd	802032590	
13/02/2020	3023032	384	Compliance Works	Management and Support Services	Premises	Compliance Works	256.31	W S Parsons Ltd	254 815 592	
03/02/2020	3023055	384	Compliance Works	Management and Support Services	Premises	Compliance Works	314.97	W S Parsons Ltd	254 815 592	
03/02/2020	3023058	384	Compliance Works	Management and Support Services	Premises	Compliance Works	527.06	W S Parsons Ltd	254 815 592	
03/02/2020	3023068	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,953.00	W S Parsons Ltd	254 815 592	
03/02/2020	3023070	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,233.05	W S Parsons Ltd	254 815 592	
03/02/2020	3023072	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,700.00	W S Parsons Ltd	254 815 592	
13/02/2020	3023076	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,579.37	W S Parsons Ltd	254 815 592	
13/02/2020	3023077	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,178.00	W S Parsons Ltd	254 815 592	
03/02/2020	3023081	384	Compliance Works	Management and Support Services	Premises	Compliance Works	262.81	W S Parsons Ltd	254 815 592	
07/02/2020	3023339	384	Compliance Works	Management and Support Services	Premises	Compliance Works	350.00	PA Group UK	921945124	
12/02/2020	3023520	384	Compliance Works	Management and Support Services	Premises	Compliance Works	3,742.00	W S Parsons Ltd	254 815 592	
12/02/2020	3023520	384	Compliance Works	Management and Support Services	Premises	Compliance Works	4,987.00	W S Parsons Ltd	254 815 592	
11/02/2020	3023521	384	Compliance Works	Management and Support Services	Premises	Compliance Works	-2,404.65	WCS Services Ltd (formerly called Suez WCS Ltd)	887722080	
12/02/2020	3023522	384	Compliance Works	Management and Support Services	Premises	Compliance Works	3,296.00	W S Parsons Ltd	254 815 592	
13/02/2020	3023560	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,404.65	WCS Services Ltd (formerly called Suez WCS Ltd)	887722080	
13/02/2020	3023582	384	Compliance Works	Management and Support Services	Premises	Compliance Works	397.32	W S Parsons Ltd	254 815 592	
25/02/2020	3023754	384	Compliance Works	Management and Support Services	Premises	Compliance Works	262.81	W S Parsons Ltd	254 815 592	
25/02/2020	3023755	384	Compliance Works	Management and Support Services	Premises	Compliance Works	924.47	W S Parsons Ltd	254 815 592	
25/02/2020	3023760	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,135.36	W S Parsons Ltd	254 815 592	
25/02/2020	3023761	384	Compliance Works	Management and Support Services	Premises	Compliance Works	362.07	W S Parsons Ltd	254 815 592	
25/02/2020	3023762	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,087.23	W S Parsons Ltd	254 815 592	
19/02/2020	3023924	384	Compliance Works	Management and Support Services	Premises	Compliance Works	443.73	W S Parsons Ltd	254 815 592	
19/02/2020	3023925	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,172.51	W S Parsons Ltd	254 815 592	
19/02/2020	3023926	384	Compliance Works	Management and Support Services	Premises	Compliance Works	413.96	W S Parsons Ltd	254 815 592	
19/02/2020	3023927	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,855.38	W S Parsons Ltd	254 815 592	

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19/02/2020	3023928	384	Compliance Works	Management and Support Services	Premises	Compliance Works	378.56	W S Parsons Ltd	254 815 592	
19/02/2020	3023929	384	Compliance Works	Management and Support Services	Premises	Compliance Works	694.00	W S Parsons Ltd	254 815 592	
19/02/2020	3023930	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,358.12	W S Parsons Ltd	254 815 592	
19/02/2020	3023931	384	Compliance Works	Management and Support Services	Premises	Compliance Works	390.21	W S Parsons Ltd	254 815 592	
19/02/2020	3023932	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,112.71	W S Parsons Ltd	254 815 592	
19/02/2020	3023933	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,626.24	W S Parsons Ltd	254 815 592	
19/02/2020	3023934	384	Compliance Works	Management and Support Services	Premises	Compliance Works	2,457.33	W S Parsons Ltd	254 815 592	
19/02/2020	3023935	384	Compliance Works	Management and Support Services	Premises	Compliance Works	675.60	W S Parsons Ltd	254 815 592	
19/02/2020	3023936	384	Compliance Works	Management and Support Services	Premises	Compliance Works	636.46	W S Parsons Ltd	254 815 592	
21/02/2020	3023981	384	Compliance Works	Management and Support Services	Premises	Compliance Works	294.42	Kent County Council, CTS Vehicle Services	204269191	
26/02/2020	3024155	384	Compliance Works	Management and Support Services	Premises	Compliance Works	1,245.00	W S Parsons Ltd	254 815 592	
06/02/2020	3023062	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,231.05	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023062	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	1,154.03	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023063	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	5,385.65	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023063	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	3,590.43	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023064	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	3,238.48	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023064	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,158.98	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023066	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,221.51	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023066	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,814.34	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023071	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,139.62	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023071	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,759.74	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023075	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,107.09	Theobalds (Refurbishment) Ltd	979612860	
06/02/2020	3023075	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,823.69	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023078	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	3,401.75	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023078	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,267.84	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023240	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,103.80	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023240	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	6,155.69	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023588	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,107.09	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023588	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,823.69	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023589	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,814.34	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023589	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,221.51	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023590	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	2,759.74	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023590	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,139.62	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023591	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	1,154.03	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3023591	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,231.05	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023844	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-4,231.05	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023844	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-1,154.03	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023845	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-4,221.51	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023845	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-2,814.34	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023846	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-4,139.62	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023846	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-2,759.74	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023847	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-4,107.09	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023847	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	-2,823.69	Theobalds (Refurbishment) Ltd	979612860	
25/02/2020	3023977	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	3,176.22	Theobalds (Refurbishment) Ltd	979612860	
25/02/2020	3023977	387	Property Project Surveyor S	Management and Support Services	Premises	Drill Towers	4,764.32	Theobalds (Refurbishment) Ltd	979612860	
13/02/2020	3021799	386	Property Project Surveyor M	Management and Support Services	Premises	Electrical Works and Rewiring	7,355.00	W S Parsons Ltd	254 815 592	
13/02/2020	3021799	386	Property Project Surveyor M	Management and Support Services	Premises	Electrical Works and Rewiring	795.74	W S Parsons Ltd	254 815 592	
17/02/2020	3023751	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Electrical Works and Rewiring	2,601.13	W S Parsons Ltd	254 815 592	
14/02/2020	3023268	387	Property Project Surveyor S	Management and Support Services	Premises	Maint of Fire Houses	1,248.00	Fire Control Services Ltd	83338231	
13/02/2020	3023428	384	Compliance Works	Management and Support Services	Premises	Programmed Maintenance	3,100.00	Powermain Limited	680273141	
25/02/2020	3023864	381	Facilities Management	Management and Support Services	Premises	Programmed Maintenance	517.95	Willow Pumps Ltd	619074339	
25/02/2020	3023868	381	Facilities Management	Management and Support Services	Premises	Programmed Maintenance	736.50	Willow Pumps Ltd	619074339	
25/02/2020	3023869	381	Facilities Management	Management and Support Services	Premises	Programmed Maintenance	736.50	Willow Pumps Ltd	619074339	
25/02/2020	3023870	381	Facilities Management	Management and Support Services	Premises	Programmed Maintenance	515.10	Willow Pumps Ltd	619074339	
25/02/2020	3023875	381	Facilities Management	Management and Support Services	Premises	Programmed Maintenance	515.10	Willow Pumps Ltd	619074339	
25/02/2020	3023972	381	Facilities Management	Management and Support Services	Premises	Programmed Maintenance	365.25	Willow Pumps Ltd	619074339	
25/02/2020	3022442	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	267.75	Willow Pumps Ltd	619074339	
25/02/2020	3022716	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	322.51	W S Parsons Ltd	254 815 592	
19/02/2020	3022765	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	1,811.82	W S Parsons Ltd	254 815 592	
25/02/2020	3022809	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	930.00	Willow Pumps Ltd	619074339	
10/02/2020	3022907	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	450.00	Allan Blinds	777182102	75
07/02/2020	3022909	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	8,398.50	Morgan Sindall Construction & Infrastructure Ltd	765365306	
13/02/2020	3022938	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	289.12	W S Parsons Ltd	254 815 592	
03/02/2020	3023013	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	563.79	W S Parsons Ltd	254 815 592	
03/02/2020	3023030	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	750.84	W S Parsons Ltd	254 815 592	
03/02/2020	3023042	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	2,339.79	W S Parsons Ltd	254 815 592	
03/02/2020	3023045	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	289.41	W S Parsons Ltd	254 815 592	
03/02/2020	3023045	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	289.41	W S Parsons Ltd	254 815 592	
03/02/2020	3023049	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	548.92	W S Parsons Ltd	254 815 592	
03/02/2020	3023059	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	568.53	W S Parsons Ltd	254 815 592	
04/02/2020	3023067	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	483.08	W S Parsons Ltd	254 815 592	

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03/02/2020	3023080	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	261.63	W S Parsons Ltd	254 815 592	
04/02/2020	3023087	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	2,843.00	Astral Ltd	530692747	
10/02/2020	3023089	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	370.00	Astral Ltd	530692747	
03/02/2020	3023090	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	345.00	Astral Ltd	530692747	
03/02/2020	3023092	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	490.00	Astral Ltd	530692747	
03/02/2020	3023093	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	605.00	Astral Ltd	530692747	
04/02/2020	3023094	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	290.00	Astral Ltd	530692747	
03/02/2020	3023095	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	352.00	Astral Ltd	530692747	
03/02/2020	3023097	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	414.00	Astral Ltd	530692747	
03/02/2020	3023098	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	295.00	Astral Ltd	530692747	
03/02/2020	3023099	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	285.00	Astral Ltd	530692747	
03/02/2020	3023100	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	270.00	Astral Ltd	530692747	
03/02/2020	3023102	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	290.00	Astral Ltd	530692747	
10/02/2020	3023131	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	350.00	Astral Ltd	530692747	
03/02/2020	3023133	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	426.00	Astral Ltd	530692747	
04/02/2020	3023140	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	300.00	Total Contracting Services Ltd	702570661	
03/02/2020	3023142	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	384.00	Astral Ltd	530692747	
03/02/2020	3023142	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	384.00	Astral Ltd	530692747	
17/02/2020	3023165	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	413.72	W S Parsons Ltd	254 815 592	
17/02/2020	3023165	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	413.73	W S Parsons Ltd	254 815 592	
10/02/2020	3023216	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	412.90	CLC Facilities Ltd	802032590	
10/02/2020	3023231	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	860.00	G Burley & Sons Ltd	209 5925 47	
10/02/2020	3023238	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	358.47	Bournes	201087708	
10/02/2020	3023258	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	424.98	W S Parsons Ltd	254 815 592	
13/02/2020	3023264	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	356.46	Kiasu Consulting Ltd	992620890	
13/02/2020	3023264	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	2,286.79	Kiasu Consulting Ltd	992620890	
13/02/2020	3023264	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	694.16	Kiasu Consulting Ltd	992620890	
07/02/2020	3023333	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	1,886.00	Rokill Ltd	314554866	
19/02/2020	3023334	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	998.00	Rubax Lifts Ltd	286101078	
12/02/2020	3023380	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	825.00	Theobalds (Refurbishment) Ltd	979612860	
10/02/2020	3023418	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	255.12	B W May & Son Ltd	204350708	
12/02/2020	3023420	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	480.00	Willow Pumps Ltd	619074339	
25/02/2020	3023422	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	264.28	B W May & Son Ltd	204350708	
14/02/2020	3023465	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	3,802.00	Intec	304234701	
11/02/2020	3023491	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	575.00	Astral Ltd	530692747	
11/02/2020	3023493	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	270.00	Astral Ltd	530692747	
12/02/2020	3023494	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	300.00	Astral Ltd	530692747	
12/02/2020	3023533	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	304.07	W S Parsons Ltd	254 815 592	
12/02/2020	3023537	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	638.40	W S Parsons Ltd	254 815 592	
12/02/2020	3023542	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	335.25	W S Parsons Ltd	254 815 592	
12/02/2020	3023545	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	406.95	W S Parsons Ltd	254 815 592	
11/02/2020	3023547	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	288.51	W S Parsons Ltd	254 815 592	
12/02/2020	3023562	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	449.90	W S Parsons Ltd	254 815 592	
13/02/2020	3023574	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	929.15	DMS Property Maintenance	944801125	
14/02/2020	3023619	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	300.00	G Burley & Sons Ltd	209 5925 47	
14/02/2020	3023620	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	300.00	G Burley & Sons Ltd	209 5925 47	
14/02/2020	3023621	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	300.00	G Burley & Sons Ltd	209 5925 47	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.57	Astral Ltd	530692747	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.57	Astral Ltd	530692747	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.57	Astral Ltd	530692747	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.57	Astral Ltd	530692747	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.58	Astral Ltd	530692747	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.57	Astral Ltd	530692747	
14/02/2020	3023633	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	418.57	Astral Ltd	530692747	
25/02/2020	3023677	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	951.73	W S Parsons Ltd	254 815 592	
25/02/2020	3023728	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	505.25	B W May & Son Ltd	204350708	
25/02/2020	3023729	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	513.02	B W May & Son Ltd	204350708	
25/02/2020	3023733	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	369.96	B W May & Son Ltd	204350708	
25/02/2020	3023735	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	758.00	B W May & Son Ltd	204350708	
17/02/2020	3023746	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	290.00	Incentive QAS Ltd	554 0554 52	
17/02/2020	3023757	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	1,245.35	W S Parsons Ltd	254 815 592	
17/02/2020	3023758	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	422.13	W S Parsons Ltd	254 815 592	
25/02/2020	3023763	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	3,803.60	W S Parsons Ltd	254 815 592	
25/02/2020	3023768	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	2,396.70	Aluminium Door & Window Solutions Ltd	152389500	
17/02/2020	3023777	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	517.39	Theobalds (Refurbishment) Ltd	979612860	
17/02/2020	3023777	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	340.00	Theobalds (Refurbishment) Ltd	979612860	
17/02/2020	3023779	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	1,004.56	Theobalds (Refurbishment) Ltd	979612860	
17/02/2020	3023779	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	540.00	Theobalds (Refurbishment) Ltd	979612860	
18/02/2020	3023814	384	Compliance Works	Management and Support Services	Premises	Reactive Maintenance	511.07	ADT Fire & Security PLC	413633086	
27/02/2020	3023820	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	563.90	Haq Shutters & Grilles Ltd	358174140	
26/02/2020	3023822	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	284.00	Haq Shutters & Grilles Ltd	358174140	

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
18/02/2020	3023828	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	260.00	Willow Pumps Ltd	619074339	
18/02/2020	3023830	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	260.00	Willow Pumps Ltd	619074339	
19/02/2020	3023857	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	2,441.26	W S Parsons Ltd	254 815 592	
19/02/2020	3023860	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	282.00	Haq Shutters & Grilles Ltd	358174140	
25/02/2020	3023864	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	1,342.55	Willow Pumps Ltd	619074339	
25/02/2020	3023867	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	1,168.05	Willow Pumps Ltd	619074339	
25/02/2020	3023868	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	780.00	Willow Pumps Ltd	619074339	
25/02/2020	3023869	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	680.00	Willow Pumps Ltd	619074339	
25/02/2020	3023870	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	1,310.00	Willow Pumps Ltd	619074339	
25/02/2020	3023875	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	750.00	Willow Pumps Ltd	619074339	
25/02/2020	3023877	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	740.00	Armour Hart Group Ltd	677802303	
19/02/2020	3023884	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	542.00	Intec	304234701	
21/02/2020	3023885	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	593.00	Intec	304234701	
25/02/2020	3023894	389	Property Project Surveyor SHQ	Management and Support Services	Premises	Reactive Maintenance	370.00	Armour Hart Group Ltd	677802303	
25/02/2020	3023937	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	321.85	W S Parsons Ltd	254 815 592	
25/02/2020	3023937	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	321.85	W S Parsons Ltd	254 815 592	
25/02/2020	3023949	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	1,116.00	Rokild Ltd	314554866	
26/02/2020	3023952	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	300.00	Rokild Ltd	314554866	
27/02/2020	3023957	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	403.57	B W May & Son Ltd	204350708	
20/02/2020	3023962	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	825.00	Theobalds (Refurbishment) Ltd	979612860	
21/02/2020	3023964	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	-825.00	Theobalds (Refurbishment) Ltd	979612860	
25/02/2020	3023972	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	480.00	Willow Pumps Ltd	619074339	
25/02/2020	3023973	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	680.00	Willow Pumps Ltd	619074339	
25/02/2020	3023973	381	Facilities Management	Management and Support Services	Premises	Reactive Maintenance	365.25	Willow Pumps Ltd	619074339	
25/02/2020	3023975	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	483.08	Aluminium Door & Window Solutions Ltd	152389500	
21/02/2020	3023985	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	600.00	Astral Ltd	530692747	
25/02/2020	3023987	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	404.03	W S Parsons Ltd	254 815 592	
14/02/2020	3024057	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	287.45	W S Parsons Ltd	254 815 592	
24/02/2020	3024069	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	295.63	W S Parsons Ltd	254 815 592	
24/02/2020	3024078	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	251.07	W S Parsons Ltd	254 815 592	
25/02/2020	3024079	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	446.16	W S Parsons Ltd	254 815 592	
27/02/2020	3024109	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	472.64	W S Parsons Ltd	254 815 592	
27/02/2020	3024122	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	443.15	CLC Facilities Ltd	802032590	
27/02/2020	3024135	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	428.12	CLC Facilities Ltd	802032590	
27/02/2020	3024138	388	Property Project Surveyor C	Management and Support Services	Premises	Reactive Maintenance	1,016.00	Intec	304234701	
27/02/2020	3024140	385	Property Project Surveyor A	Management and Support Services	Premises	Reactive Maintenance	339.18	CLC Facilities Ltd	802032590	
27/02/2020	3024145	386	Property Project Surveyor M	Management and Support Services	Premises	Reactive Maintenance	309.00	CLC Facilities Ltd	802032590	
28/02/2020	3024187	387	Property Project Surveyor S	Management and Support Services	Premises	Reactive Maintenance	792.00	Astral Ltd	530692747	
06/02/2020	3023110	387	Property Project Surveyor S	Management and Support Services	Premises	Resurfacing	5,100.00	Ovenden Allworks Ltd	140743141	
12/02/2020	3023380	387	Property Project Surveyor S	Management and Support Services	Premises	Resurfacing	6,618.95	Theobalds (Refurbishment) Ltd	979612860	
20/02/2020	3023962	387	Property Project Surveyor S	Management and Support Services	Premises	Resurfacing	6,618.95	Theobalds (Refurbishment) Ltd	979612860	
21/02/2020	3023964	387	Property Project Surveyor S	Management and Support Services	Premises	Resurfacing	-6,618.95	Theobalds (Refurbishment) Ltd	979612860	
03/02/2020	3023137	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	309.75	Commercial Services Trading Ltd - Landscape Services	913223952	
05/02/2020	3023229	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,391.12	G Burley & Sons Ltd	209 5925 47	
10/02/2020	3023262	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,670.82	Commercial Services Trading Ltd - Landscape Services	913223952	
11/02/2020	3023501	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,074.44	G Burley & Sons Ltd	209 5925 47	
11/02/2020	3023501	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	933.50	G Burley & Sons Ltd	209 5925 47	
21/02/2020	3023617	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Grounds maintenance	1,391.12	G Burley & Sons Ltd	209 5925 47	
21/02/2020	3023842	381	Facilities Management	Management and Support Services	Premises	Grounds maintenance	1,870.00	Commercial Services Trading Ltd - Landscape Services	913223952	
21/02/2020	3023842	381	Facilities Management	Management and Support Services	Premises	Grounds maintenance	1,870.00	Commercial Services Trading Ltd - Landscape Services	913223952	
21/02/2020	3023842	381	Facilities Management	Management and Support Services	Premises	Grounds maintenance	1,360.00	Commercial Services Trading Ltd - Landscape Services	913223952	
12/02/2020	3023371	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	750.00	Incentive QAS Ltd	554 0554 52	
12/02/2020	3023376	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	375.00	Incentive QAS Ltd	554 0554 52	
10/02/2020	3023377	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	375.00	Incentive QAS Ltd	554 0554 52	
13/02/2020	3023575	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	3,880.00	Suez Recycling and Recovery Ltd	444085847	
14/02/2020	3023721	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	Cleaning & Waste Management	684.80	Incentive QAS Ltd	554 0554 52	
10/02/2020	3021196	381	Facilities Management	Management and Support Services	Premises	Other premises expenses	8,925.00	The Oakleaf Group	271884277	
06/02/2020	3022257	381	Facilities Management	Management and Support Services	Premises	Other premises expenses	8,925.00	The Oakleaf Group	271884277	
03/02/2020	3022789	362	Corporate Management Board	Management and Support Services	Premises	External Rent & Room Hire	2,360.00	Kent County Council	204269191	
14/02/2020	3023639	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	3,614.27	KCS Laser	204269191	
14/02/2020	3023640	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	2,847.00	KCS Laser	204269191	
14/02/2020	3023641	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	882.98	KCS Laser	204269191	
14/02/2020	3023642	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	2,777.39	KCS Laser	204269191	
14/02/2020	3023644	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	349.04	KCS Laser	204269191	
18/02/2020	3023831	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	4,735.84	KCS Laser	204269191	
18/02/2020	3023832	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	1,148.13	KCS Laser	204269191	
18/02/2020	3023833	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	1,493.26	KCS Laser	204269191	
26/02/2020	3024093	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	-299.12	KCS Laser	204269191	
26/02/2020	3024094	380	Property	Management and Support Services	Premises	Electricity - Energy Costs	-266.43	KCS Laser	204269191	
14/02/2020	3023645	380	Property	Management and Support Services	Premises	Gas - Energy Costs	257.68	KCS Laser	204269191	
14/02/2020	3023652	380	Property	Management and Support Services	Premises	Gas - Energy Costs	291.16	KCS Laser	204269191	

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
14/02/2020	3023653	380	Property	Management and Support Services	Premises	Gas - Energy Costs	493.32	KCS Laser	204269191	
14/02/2020	3023655	380	Property	Management and Support Services	Premises	Gas - Energy Costs	564.74	KCS Laser	204269191	
14/02/2020	3023656	380	Property	Management and Support Services	Premises	Gas - Energy Costs	1,112.17	KCS Laser	204269191	
14/02/2020	3023659	380	Property	Management and Support Services	Premises	Gas - Energy Costs	413.09	KCS Laser	204269191	
14/02/2020	3023660	380	Property	Management and Support Services	Premises	Gas - Energy Costs	469.92	KCS Laser	204269191	
14/02/2020	3023661	380	Property	Management and Support Services	Premises	Gas - Energy Costs	507.55	KCS Laser	204269191	
14/02/2020	3023662	380	Property	Management and Support Services	Premises	Gas - Energy Costs	874.66	KCS Laser	204269191	
14/02/2020	3023663	380	Property	Management and Support Services	Premises	Gas - Energy Costs	563.19	KCS Laser	204269191	
14/02/2020	3023664	380	Property	Management and Support Services	Premises	Gas - Energy Costs	784.23	KCS Laser	204269191	
14/02/2020	3023665	380	Property	Management and Support Services	Premises	Gas - Energy Costs	577.27	KCS Laser	204269191	
14/02/2020	3023667	380	Property	Management and Support Services	Premises	Gas - Energy Costs	1,039.88	KCS Laser	204269191	
14/02/2020	3023668	380	Property	Management and Support Services	Premises	Gas - Energy Costs	664.40	KCS Laser	204269191	
14/02/2020	3023671	380	Property	Management and Support Services	Premises	Gas - Energy Costs	386.12	KCS Laser	204269191	
14/02/2020	3023679	380	Property	Management and Support Services	Premises	Gas - Energy Costs	429.97	KCS Laser	204269191	
17/02/2020	3023685	380	Property	Management and Support Services	Premises	Gas - Energy Costs	931.71	KCS Laser	204269191	
17/02/2020	3023688	380	Property	Management and Support Services	Premises	Gas - Energy Costs	1,032.09	KCS Laser	204269191	
17/02/2020	3023699	380	Property	Management and Support Services	Premises	Gas - Energy Costs	756.61	KCS Laser	204269191	
17/02/2020	3023700	380	Property	Management and Support Services	Premises	Gas - Energy Costs	711.51	KCS Laser	204269191	
17/02/2020	3023705	380	Property	Management and Support Services	Premises	Gas - Energy Costs	1,214.42	KCS Laser	204269191	
17/02/2020	3023707	380	Property	Management and Support Services	Premises	Gas - Energy Costs	588.24	KCS Laser	204269191	
18/02/2020	3023836	380	Property	Management and Support Services	Premises	Gas - Energy Costs	283.98	KCS Laser	204269191	
18/02/2020	3023841	380	Property	Management and Support Services	Premises	Gas - Energy Costs	1,295.17	KCS Laser	204269191	
10/02/2020	3023291	380	Property	Management and Support Services	Premises	Water services	286.62	Scottish Water Business Stream Ltd	945850885	
10/02/2020	3023296	380	Property	Management and Support Services	Premises	Water services	256.57	Scottish Water Business Stream Ltd	945850885	
10/02/2020	3023297	380	Property	Management and Support Services	Premises	Water services	-580.94	Scottish Water Business Stream Ltd	945850885	
14/02/2020	3023610	380	Property	Management and Support Services	Premises	Water services	324.42	Scottish Water Business Stream Ltd	945850885	
04/02/2020	3022915	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	266.40	Scania (Great Britain) Ltd	485809107	
04/02/2020	3022915	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	325.77	Scania (Great Britain) Ltd	485809107	
03/02/2020	3023134	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	351.86	Haynes Ford	203084901	
04/02/2020	3023168	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	3,402.14	Haynes Ford	203084901	
04/02/2020	3023168	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	1,240.00	Haynes Ford	203084901	
05/02/2020	3023191	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	290.00	South Eastern Auto Elec Sus	202986365	
06/02/2020	3023199	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	294.84	Haynes Ford	203084901	
05/02/2020	3023207	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	770.05	Scania (Great Britain) Ltd	485809107	
05/02/2020	3023207	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	2,693.96	Scania (Great Britain) Ltd	485809107	
07/02/2020	3023219	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	261.13	Emergency One (UK) Ltd	499048396	
07/02/2020	3023219	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	1,287.70	Emergency One (UK) Ltd	499048396	
07/02/2020	3023236	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	619.00	Angloco Ltd	427545246	
06/02/2020	3023252	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	-678.00	Haynes Ford	203084901	
06/02/2020	3023252	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	-345.60	Haynes Ford	203084901	
13/02/2020	3023253	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	506.00	W J King (Garages) Ltd	434999401	
06/02/2020	3023265	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	472.20	Haynes Ford	203084901	
06/02/2020	3023265	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	359.37	Haynes Ford	203084901	
07/02/2020	3023286	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	437.06	Invicta Ashford	218129083	
07/02/2020	3023313	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	374.00	Scania (Great Britain) Ltd	485809107	
07/02/2020	3023316	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	37,239.62	Kent County Council, CTS Vehicle Services	204269191	
07/02/2020	3023316	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	18,575.47	Kent County Council, CTS Vehicle Services	204269191	
07/02/2020	3023332	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	813.45	Scania (Great Britain) Ltd	485809107	
07/02/2020	3023337	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	368.69	Scania (Great Britain) Ltd	485809107	
10/02/2020	3023364	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	848.97	Scania (Great Britain) Ltd	485809107	
10/02/2020	3023364	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	415.22	Scania (Great Britain) Ltd	485809107	
10/02/2020	3023368	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	356.79	F G Barnes (Maidstone) Ltd	821568527	
10/02/2020	3023384	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	368.69	Scania (Great Britain) Ltd	485809107	
10/02/2020	3023390	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	374.00	Scania (Great Britain) Ltd	485809107	
10/02/2020	3023392	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	290.00	South Eastern Auto Elec Sus	202986365	
10/02/2020	3023401	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	252.88	Scania (Great Britain) Ltd	485809107	
10/02/2020	3023415	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	432.00	F G Barnes (Maidstone) Ltd	821568527	
11/02/2020	3023424	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	399.00	National Windscreens Ltd	151179912	
11/02/2020	3023448	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	-362.10	Scania (Great Britain) Ltd	485809107	
12/02/2020	3023464	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	327.50	Terberg DTS UK Ltd	708304259	
11/02/2020	3023466	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	274.00	Perrys Motor Sales Limited	765334125	
12/02/2020	3023468	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	1,454.15	Scania (Great Britain) Ltd	485809107	
11/02/2020	3023498	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	837.30	Perrys Motor Sales Limited	765334125	
11/02/2020	3023498	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	1,616.76	Perrys Motor Sales Limited	765334125	
12/02/2020	3023499	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	434.60	Motivaair Compressor Ltd	22348391	
12/02/2020	3023499	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	305.70	Motivaair Compressor Ltd	22348391	
12/02/2020	3023499	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	555.80	Motivaair Compressor Ltd	22348391	
11/02/2020	3023502	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	355.57	Perrys Motor Sales Limited	765334125	
12/02/2020	3023559	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	307.80	F G Barnes (Maidstone) Ltd	821568527	
13/02/2020	3023572	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	414.54	Hydraulic Crane Services	530532286	
14/02/2020	3023635	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenance and running cost	783.00	Mitchell Diesels Ltd v/a Mitchell Powersystems	118289160	

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
21/02/2020	3023738	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	5,590.05	ATS Euromaster Ltd	813051180	
17/02/2020	3023743	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	458.10	Perrys Motor Sales Limited	765334125	
18/02/2020	3023791	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	1,122.85	Scania (Great Britain) Ltd	485809107	
18/02/2020	3023791	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	1,079.50	Scania (Great Britain) Ltd	485809107	
19/02/2020	3023792	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	1,197.00	Clan Tools & Plant Ltd	356854811	
18/02/2020	3023799	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	368.69	Scania (Great Britain) Ltd	485809107	
18/02/2020	3023811	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	368.69	Scania (Great Britain) Ltd	485809107	
18/02/2020	3023813	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	651.53	Scania (Great Britain) Ltd	485809107	
25/02/2020	3023893	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	1,540.00	JH (Lifting Gear Hire) Ltd	203241916	
19/02/2020	3023895	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	388.25	Perrys Motor Sales Limited	765334125	
19/02/2020	3023940	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	439.20	F G Barnes (Maidstone) Ltd	821568527	
20/02/2020	3023954	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	444.60	F G Barnes (Maidstone) Ltd	821568527	
21/02/2020	3024006	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	444.60	F G Barnes (Maidstone) Ltd	821568527	
25/02/2020	3024010	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	361.46	Pirtek (Medway) Ltd	619420645	
25/02/2020	3024012	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	293.35	W J King (Garages) Ltd	434999401	
25/02/2020	3024016	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	333.48	Godiva Ltd	200462227	
26/02/2020	3024115	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	446.52	Terberg DTS UK Ltd	708304259	
26/02/2020	3024115	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	292.30	Terberg DTS UK Ltd	708304259	
26/02/2020	3024115	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	277.52	Terberg DTS UK Ltd	708304259	
26/02/2020	3024120	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	255.00	Sparshatt Truck and Van Ltd	204538975	
26/02/2020	3024129	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	1,359.60	Emergency One (UK) Ltd	499048396	
26/02/2020	3024147	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	388.92	Haynes Ford	203084901	
26/02/2020	3024150	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	1,076.92	Scania (Great Britain) Ltd	485809107	
26/02/2020	3024151	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	368.69	Scania (Great Britain) Ltd	485809107	
26/02/2020	3024156	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	337.64	Perrys Motor Sales Limited	765334125	
26/02/2020	3024156	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	273.59	Perrys Motor Sales Limited	765334125	
28/02/2020	3024193	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle repair, maintenace and running cost	316.70	Perrys Motor Sales Limited	765334125	
04/02/2020	3023146	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	304.04	Kent County Council, CTS Vehicle Services	204269191	
04/02/2020	3023147	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	437.75	Kent County Council, CTS Vehicle Services	204269191	
04/02/2020	3023150	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	428.92	Kent County Council, CTS Vehicle Services	204269191	
04/02/2020	3023152	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	796.84	Kent County Council, CTS Vehicle Services	204269191	
13/02/2020	3023153	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	905.50	Kent County Council, CTS Vehicle Services	204269191	
07/02/2020	3023326	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	448.97	Kent County Council, CTS Vehicle Services	204269191	74.83
07/02/2020	3023327	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	-448.97	Kent County Council, CTS Vehicle Services	204269191	-74.83
25/02/2020	3023974	340	Fleet Services	Management and Support Services	Transport	Vehicle hire and leasing costs	448.97	Kent County Council, CTS Vehicle Services	204269191	
03/02/2020	3023108	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,031.01	Watson Fuels	835972195	
12/02/2020	3023378	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	9,517.37	Allstar Business Solutions Ltd	224235985	
10/02/2020	3023383	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	6,466.56	Watson Fuels	835972195	
10/02/2020	3023387	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	6,033.79	Watson Fuels	835972195	
21/02/2020	3023773	340	Fleet Services	Management and Support Services	Transport	Vehicle fuel	3,945.20	Watson Fuels	835972195	
18/02/2020	3023774	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	2,688.41	Watson Fuels	835972195	
21/02/2020	3023887	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	3,168.98	Watson Fuels	835972195	
21/02/2020	3023999	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	Vehicle fuel	5,908.80	Watson Fuels	835972195	
06/02/2020	3023272	350	Finance and Insurance	Management and Support Services	Transport	Vehicle Insurance Excess	2,452.33	Kent County Council, CTS Vehicle Services	204269191	
10/02/2020	3023412	350	Finance and Insurance	Management and Support Services	Transport	Vehicle Insurance Excess	292.00	JW Smart Services Ltd	871360526	
19/02/2020	3023889	350	Finance and Insurance	Management and Support Services	Transport	Vehicle Insurance Excess	350.00	JW Smart Services Ltd	871360526	
04/02/2020	3021928	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	450.56	Kent Commercial Services	204269191	
04/02/2020	3021928	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	1,313.28	Kent Commercial Services	204269191	
21/02/2020	3022773	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	380.25	Kent Commercial Services	204269191	
13/02/2020	3022868	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	475.31	Kent Commercial Services	204269191	
03/02/2020	3022997	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	262.68	Kent Commercial Services	204269191	
03/02/2020	3022997	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	424.12	Kent Commercial Services	204269191	
03/02/2020	3023000	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	1,009.08	Kent Commercial Services	204269191	
03/02/2020	3023000	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	525.36	Kent Commercial Services	204269191	
03/02/2020	3023000	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	298.68	Kent Commercial Services	204269191	
03/02/2020	3023000	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	300.00	Kent Commercial Services	204269191	
13/02/2020	3023025	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	284.58	Kent Commercial Services	204269191	
25/02/2020	3023026	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	525.36	Kent Commercial Services	204269191	
25/02/2020	3023026	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	1,681.80	Kent Commercial Services	204269191	
14/02/2020	3023708	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	525.36	Kent Commercial Services	204269191	
25/02/2020	3023712	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	262.68	Kent Commercial Services	204269191	
25/02/2020	3023911	381	Facilities Management	Management and Support Services	Supplies & Services	Office Furniture & Furnishings	262.68	Kent Commercial Services	204269191	
10/02/2020	3023370	370	Engagement	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	308.33	PitBitz Ltd TA Gazebohop	901618646	
11/02/2020	3023474	330	Information Technology	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	1,148.58	Ricoh UK Ltd	524161280	
17/02/2020	3023765	330	Information Technology	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	398.00	Ricoh UK Ltd	524161280	
17/02/2020	3023766	330	Information Technology	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	648.11	Ricoh UK Ltd	524161280	
17/02/2020	3023767	330	Information Technology	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	586.66	Ricoh UK Ltd	524161280	
26/02/2020	3024083	330	Information Technology	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	14,872.72	Ricoh UK Ltd	524161280	
28/02/2020	3024180	370	Engagement	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expe	313.50	Recognition Express Kent	941376027	
04/02/2020	3021764	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
04/02/2020	3021764	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
04/02/2020	3021764	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
04/02/2020	3021764	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
04/02/2020	3021764	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
14/02/2020	3022813	300	Training Centre	Management and Support Services	Supplies & Services	Operational Equipment	1,188.00	Le Maitre Limited	574172140	
04/02/2020	3022970	300	Training Centre	Management and Support Services	Supplies & Services	Operational Equipment	1,508.45	Laerdal Medical Ltd	837012939	
04/02/2020	3022970	300	Training Centre	Management and Support Services	Supplies & Services	Operational Equipment	659.00	Laerdal Medical Ltd	837012939	
13/02/2020	3023138	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
13/02/2020	3023138	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
12/02/2020	3023273	265	Customer Safety	Community Safety	Supplies & Services	Operational Equipment	4,500.00	FireAngel Safety Technology Ltd	765341914	
10/02/2020	3023325	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	400.44	Suffolk Marine Safety Ltd	344461757	
13/02/2020	3023330	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	10,787.00	Kent County Council, CTS Vehicle Services	204269191	
07/02/2020	3023347	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	699.80	Packexe Limited	207077130	
12/02/2020	3023411	220	Operational Planning	Management and Support Services	Supplies & Services	Operational Equipment	1,200.00	Plate and Locate Ltd	388248310	
12/02/2020	3023411	220	Operational Planning	Management and Support Services	Supplies & Services	Operational Equipment	1,122.00	Plate and Locate Ltd	388248310	
12/02/2020	3023411	220	Operational Planning	Management and Support Services	Supplies & Services	Operational Equipment	800.00	Plate and Locate Ltd	388248310	
12/02/2020	3023425	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	449.49	Medimark Scientific Limited	987084371	
11/02/2020	3023459	207	Small Tools Catalogue	Management and Support Services	Supplies & Services	Operational Equipment	672.00	Terberg DTS UK Ltd	708304259	
12/02/2020	3023490	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	409.50	Drager Safety	897999504	
21/02/2020	3023614	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	1,078.00	Kent County Council, CTS Vehicle Services	204269191	
14/02/2020	3023726	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	1,537.50	Angloco Ltd	427545246	
14/02/2020	3023726	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	1,164.00	Angloco Ltd	427545246	
21/02/2020	3023748	220	Operational Planning	Management and Support Services	Supplies & Services	Operational Equipment	374.00	Plate and Locate Ltd	388248310	
21/02/2020	3023748	220	Operational Planning	Management and Support Services	Supplies & Services	Operational Equipment	800.00	Plate and Locate Ltd	388248310	
18/02/2020	3023788	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	305.10	Survitec Service and Distribution	839594863	
20/02/2020	3023951	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment	676.00	Fox Marketing Services MC Limited T/A Fox Marketing Services	367521246	
21/02/2020	3023994	340	Fleet Services	Management and Support Services	Supplies & Services	Operational Equipment	-490.00	Supply + Limited	102483940	
21/02/2020	3024013	265	Customer Safety	Community Safety	Supplies & Services	Operational Equipment	8,400.00	FireAngel Safety Technology Ltd	765341914	
24/02/2020	3024048	220	Operational Planning	Management and Support Services	Supplies & Services	Operational Equipment	561.00	Plate and Locate Ltd	388248310	
28/02/2020	3024182	300	Training Centre	Management and Support Services	Supplies & Services	Operational Equipment	1,295.00	Concept Engineering Limited	208618366	
28/02/2020	3024191	300	Training Centre	Management and Support Services	Supplies & Services	Operational Equipment	9,850.00	Rosenbauer UK Plc	931768306	
12/02/2020	3023139	340	Fleet Services	Management and Support Services	Supplies & Services	Operational Equipment Maintenance	4,066.00	Clan Tools & Plant Ltd	356854811	
12/02/2020	3023405	340	Fleet Services	Management and Support Services	Supplies & Services	Operational Equipment Maintenance	4,066.00	Clan Tools & Plant Ltd	356854811	
20/02/2020	3023612	P15	Fire-Ground Radio Refresh	Management and Support Services	Supplies & Services	Operational Equipment Maintenance	3,157.44	Kent County Council, CTS Vehicle Services	204269191	
14/02/2020	3023628	340	Fleet Services	Management and Support Services	Supplies & Services	Operational Equipment Maintenance	847.96	Clan Tools & Plant Ltd	356854811	
21/02/2020	3023891	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment Maintenance	629.23	JH (Lifting Gear Hire) Ltd	203241916	
24/02/2020	3024031	200	Operational Expenditure	Community Safety	Supplies & Services	Operational Equipment Maintenance	335.30	GFG Europe Ltd	887830763	
25/02/2020	3024045	340	Fleet Services	Management and Support Services	Supplies & Services	Operational Equipment Maintenance	290.00	South Eastern Auto Elec Sus	202986365	
26/02/2020	3024159	340	Fleet Services	Management and Support Services	Supplies & Services	Operational Equipment Maintenance	837.34	Kent County Council, CTS Vehicle Services	204269191	
03/02/2020	3018034	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	990.01	South East Water Ltd	844278604	
03/02/2020	3021787	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	857.98	Southern Water Ltd	813037856	
03/02/2020	3023085	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	1,016.74	South East Water Ltd	844278604	
03/02/2020	3023104	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	314.16	South East Water Ltd	844278604	
03/02/2020	3023106	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023107	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023111	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023113	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	314.16	South East Water Ltd	844278604	
03/02/2020	3023116	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023119	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023120	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	1,016.74	South East Water Ltd	844278604	
03/02/2020	3023121	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	1,016.74	South East Water Ltd	844278604	
03/02/2020	3023123	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023124	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	314.16	South East Water Ltd	844278604	
03/02/2020	3023125	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023127	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	314.16	South East Water Ltd	844278604	
07/02/2020	3023128	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
03/02/2020	3023129	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
10/02/2020	3023406	220	Operational Planning	Management and Support Services	Supplies & Services	Hydrants	914.34	South East Water Ltd	844278604	
10/02/2020	3023164	330	Information Technology	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	979.00	CDEC Ltd	GB769341302	
21/02/2020	3023976	330	Information Technology	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	479.00	CDEC Ltd	GB769341302	
21/02/2020	3024000	330	Information Technology	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	1,335.12	Stone	GB 747 8788 57	
24/02/2020	3023632	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	Food and Refreshments	407.50	Thyme 2 Dine Catering Services	852052351	
17/02/2020	3023720	362	Corporate Management Board	Management and Support Services	Supplies & Services	Food and Refreshments	1,770.83	Kent County Council	204269191	
28/02/2020	3024196	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	Food and Refreshments	323.75	JAMMAC Canterbury Ltd trading as Pomegranate Catering Ltd	255466289	
04/02/2020	3022755	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	61,332.57	Bristol Uniforms Limited	974896150	
07/02/2020	3023205	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	Clothing, Uniforms & Laundry	485.12	Bristol Uniforms Limited	974896150	
07/02/2020	3023206	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	Clothing, Uniforms & Laundry	429.70	Bristol Uniforms Limited	974896150	
07/02/2020	3023206	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	Clothing, Uniforms & Laundry	429.70	Bristol Uniforms Limited	974896150	
11/02/2020	3023483	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	23,068.20	Ballyclare Ltd	157094985	
13/02/2020	3023577	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	2,257.02	Ballyclare Ltd	157094985	
13/02/2020	3023577	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	6,376.02	Ballyclare Ltd	157094985	
25/02/2020	3023630	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	14,951.66	Ballyclare Ltd	157094985	

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
25/02/2020	3023631	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	3,230.88	Ballyclare Ltd	157094985	
20/02/2020	3023740	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	22,500.64	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	739.75	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	570.46	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	2,377.21	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	625.24	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	7,602.44	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	499.89	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	6,506.85	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	1,011.21	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	6,924.45	Ballyclare Ltd	157094985	
19/02/2020	3023859	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	364.25	Ballyclare Ltd	157094985	
26/02/2020	3023953	200	Operational Expenditure	Community Safety	Supplies & Services	Clothing, Uniforms & Laundry	61,332.57	Bristol Uniforms Limited	974896150	
24/02/2020	3024050	205	Workwear Catalogue	Management and Support Services	Supplies & Services	Clothing, Uniforms & Laundry	1,986.50	Samuel Brothers (St Pauls) Ltd	813795705	
06/02/2020	3019464	380	Property	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	10,000.00	The Oakleaf Group	271884277	
10/02/2020	3021195	380	Property	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	7,100.00	The Oakleaf Group	271884277	
13/02/2020	3023046	381	Facilities Management	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,755.00	The Management Recruitment Group	762715814	
12/02/2020	3023184	350	Finance and Insurance	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	299.25	Intelligent Data Systems (UK) Ltd	853018049	
14/02/2020	3023196	380	Property	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	3,000.00	Intec	304234701	
13/02/2020	3023227	320	Human Resources	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	7,818.00	Lancashire County Council	GB 155 7121 74	
13/02/2020	3023363	355	Procurement	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,490.00	Investigo Ltd	815575123	
11/02/2020	3023419	381	Facilities Management	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	1,176.00	The Management Recruitment Group	762715814	
11/02/2020	3023419	381	Facilities Management	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	1,764.00	The Management Recruitment Group	762715814	
11/02/2020	3023452	381	Facilities Management	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	3,750.00	Larch Consulting Ltd	660891515	
13/02/2020	3023482	320	Human Resources	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	7,818.00	Lancashire County Council	GB 155 7121 74	
13/02/2020	3023569	270	Education	Community Safety	Supplies & Services	Bought in Services and Professional Fees	820.00	Terapia	n/a	
21/02/2020	3023770	381	Facilities Management	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,940.00	The Management Recruitment Group	762715814	
21/02/2020	3023772	381	Facilities Management	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,352.00	The Management Recruitment Group	762715814	
21/02/2020	3023871	380	Property	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	250.00	Viewpoint Construction Software Ltd	734189421	
21/02/2020	3023871	380	Property	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,250.00	Viewpoint Construction Software Ltd	734189421	
19/02/2020	3023941	350	Finance and Insurance	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,065.00	PSTAX of LAVAT Consulting LTD	815 151828	
21/02/2020	3023992	320	Human Resources	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	1,613.00	Cantium Business Solutions Limited	GB 294 5402 88	
21/02/2020	3023992	320	Human Resources	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	337.50	Cantium Business Solutions Limited	GB 294 5402 88	
26/02/2020	3024051	350	Finance and Insurance	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	16,015.06	Kent County Council	204269191	
26/02/2020	3024118	320	Human Resources	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	2,000.00	Mr L V Jones	104 3784 32	
27/02/2020	3024124	320	Human Resources	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	600.00	JGP Resourcing Limited	121144078	
07/02/2020	3023221	250	Building Safety	Community Safety	Supplies & Services	Legal Fees	2,500.00	David Stotesbury	752460635	
13/02/2020	3023471	381	Facilities Management	Management and Support Services	Supplies & Services	Legal Fees	886.70	Invicta Law Ltd		
19/02/2020	3023906	250	Building Safety	Community Safety	Supplies & Services	Legal Fees	6,200.00	Red Lion Chambers		
11/02/2020	3023449	362	Corporate Management Board	Management and Support Services	Supplies & Services	Subscriptions to Organisations	1,354.00	Sweet & Maxwell Ltd		
12/02/2020	3023481	350	Finance and Insurance	Management and Support Services	Supplies & Services	Subscriptions to Organisations	2,525.00	Cipfa Business Ltd	627390725	
12/02/2020	3023510	350	Finance and Insurance	Management and Support Services	Supplies & Services	Subscriptions to Organisations	3,700.00	Cipfa Business Ltd	627390725	
12/02/2020	3023511	350	Finance and Insurance	Management and Support Services	Supplies & Services	Subscriptions to Organisations	690.00	Cipfa Business Ltd	627390725	
20/02/2020	3023945	381	Facilities Management	Management and Support Services	Supplies & Services	Subscriptions to Organisations	794.25	Motion Picture Licensing Company	153833996	
26/02/2020	3024084	350	Finance and Insurance	Management and Support Services	Supplies & Services	Subscriptions to Organisations	9,235.50	Cipfa Business Ltd	627390725	
26/02/2020	3024119	300	Training Centre	Management and Support Services	Supplies & Services	Subscriptions to Organisations	550.00	IOSH Services Ltd	705324269	
07/02/2020	3023349	P15	Fire-Ground Radio Refresh	Management and Support Services	Supplies & Services	Operational Comms equipment purchase	10,096.00	Drager Safety	897999504	
14/02/2020	3023478	330	Information Technology	Management and Support Services	Supplies & Services	Opernl Comms equipment rental	69,714.53	Home Office	GB888816061	
12/02/2020	3023500	330	Information Technology	Management and Support Services	Supplies & Services	Opernl Comms equipment rental	2,869.36	Airwave Solutions Ltd	904440552	
19/02/2020	3023890	330	Information Technology	Management and Support Services	Supplies & Services	Opernl Comms equipment rental	2,869.36	Airwave Solutions Ltd	904440552	
06/02/2020	3023218	330	Information Technology	Management and Support Services	Supplies & Services	Opernl Comms equipt repairs & mtce	43,036.00	Smye-Rumsby Ltd	378034147	
10/02/2020	3023187	330	Information Technology	Management and Support Services	Supplies & Services	Telephone Costs	1,774.60	Wireless Logic Ltd	766073905	
05/02/2020	3023217	330	Information Technology	Management and Support Services	Supplies & Services	Telephone Costs	3,589.30	British Telecom Plc	245719348	
14/02/2020	3023497	330	Information Technology	Management and Support Services	Supplies & Services	Telephone Costs	392.95	Virgin Business Media	591819014	
17/02/2020	3023741	330	Information Technology	Management and Support Services	Supplies & Services	Telephone Costs	2,453.11	Daisy Communications Ltd	722471355	
20/02/2020	3023863	330	Information Technology	Management and Support Services	Supplies & Services	Telephone Costs	2,637.76	O2 (UK) Limited	778603785	
13/02/2020	3022831	330	Information Technology	Management and Support Services	Supplies & Services	Computer hardware	909.30	Total Computer Networks Ltd	824507830	
14/02/2020	3023694	330	Information Technology	Management and Support Services	Supplies & Services	Computer hardware	559.20	Probrand Limited	GB 580 4015 65	
26/02/2020	3024146	330	Information Technology	Management and Support Services	Supplies & Services	Computer hardware	480.00	Bechtle Direct Ltd	699374267	
13/02/2020	3019475	330	Information Technology	Management and Support Services	Supplies & Services	Computer hardware repair & maintenance	2,742.72	Cent Commercial Services	204269191	
07/02/2020	3021831	330	Information Technology	Management and Support Services	Supplies & Services	Computer Software	5,610.00	Airbus Defence and Space Limited	582537322	
13/02/2020	3022943	330	Information Technology	Management and Support Services	Supplies & Services	Computer Software	263.47	Probrand Limited	GB 580 4015 65	
05/02/2020	3023105	P11	Improvement of customers and premises risk	Management and Support Services	Supplies & Services	Computer Software	614.00	Ricardo-AEA Limited	144024745	
06/02/2020	3023170	330	Information Technology	Management and Support Services	Supplies & Services	Computer Consumables	272.28	ACS Business Supplies	933 4254 32	
04/02/2020	3023044	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	11,966.46	Midland Software Ltd trading as MHR	705850636	
04/02/2020	3023044	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	6,680.83	Midland Software Ltd trading as MHR	705850636	
04/02/2020	3023044	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	6,957.44	Midland Software Ltd trading as MHR	705850636	
04/02/2020	3023044	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	2,594.55	Midland Software Ltd trading as MHR	705850636	
07/02/2020	3023309	P11	Improvement of customers and premises risk	Management and Support Services	Supplies & Services	Computer Technical Services	206,112.00	Hitachi Solutions Ltd	830529539	
10/02/2020	3023352	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	1,699.80	Midland Software Ltd trading as MHR	705850636	
21/02/2020	3023627	P11	Improvement of customers and premises risk	Management and Support Services	Supplies & Services	Computer Technical Services	2,939.45	Hitachi Solutions Ltd	830529539	

Trans_date	Transaction	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Net Amount	Supplier Name	Vat Reg	Non Recoverable VAT
21/02/2020	3023629	330	Information Technology	Management and Support Services	Supplies & Services	Computer Technical Services	450.00	Modality Systems Ltd	905758796	
21/02/2020	3023629	330	Information Technology	Management and Support Services	Supplies & Services	Computer Technical Services	850.00	Modality Systems Ltd	905758796	
17/02/2020	3023781	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	324.97	Midland Software Ltd trading as MHR	705850636	
17/02/2020	3023783	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	1,768.86	Midland Software Ltd trading as MHR	705850636	
17/02/2020	3023784	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	1,125.00	Midland Software Ltd trading as MHR	705850636	
18/02/2020	3023807	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	423.24	Midland Software Ltd trading as MHR	705850636	
18/02/2020	3023812	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	62,662.63	Unit 4 Business Software Ltd	567554796	
19/02/2020	3023861	P11	Improvement of customers and premises risk	Management and Support Services	Supplies & Services	Computer Technical Services	2,939.45	Hitachi Solutions Ltd	830529539	
24/02/2020	3024046	335	Application Support	Management and Support Services	Supplies & Services	Computer Technical Services	11,200.00	Steria Limited	207950855	
25/02/2020	3022954	330	Information Technology	Management and Support Services	Supplies & Services	Computer network costs	16,560.00	Medway Council	680138245	
19/02/2020	3021907	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	4,450.00	Mercure Hotels Great Danes Maidstone	108302846	
13/02/2020	3023212	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	395.00	Local Government Association	676078107	
13/02/2020	3023212	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	395.00	Local Government Association	676078107	
13/02/2020	3023212	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	395.00	Local Government Association	676078107	
12/02/2020	3023473	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	558.00	Stonewall Equality Ltd	862906405	
19/02/2020	3023848	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	-445.00	Mercure Hotels Great Danes Maidstone	108302846	
21/02/2020	3023900	362	Corporate Management Board	Management and Support Services	Supplies & Services	Conferences and Subsistence	695.00	Redactive Events Ltd	805787404	
03/02/2020	3023028	260	Customer Engagement & Safety Partnership	Community Safety	Supplies & Services	Grants and Contributions	20,000.00	Kent County Council	204269191	
12/02/2020	3023385	365	Collaborative Working	Management and Support Services	Supplies & Services	Grants and Contributions	7,350.00	Kent County Council	204269191	
13/02/2020	3023365	370	Engagement	Management and Support Services	Supplies & Services	Publicity	3,330.00	Musterpoint	GB211121878	
14/02/2020	3023304	387	Property Project Surveyor S	Management and Support Services	Exclude	Premises - Plant & Equipment	9,500.00	Intec	304234701	
12/02/2020	3023375	340	Fleet Services	Management and Support Services	Exclude	Cars and Vans	22,430.20	Toyota (GB) plc	679977144	
07/02/2020	3023270	P06	Mobile Data Terminals	Management and Support Services	Exclude	IT & Communication	65,700.00	Centerprise International	849772272	
13/02/2020	3023463	P06	Mobile Data Terminals	Management and Support Services	Exclude	IT & Communication	4,433.00	Kent County Council, CTS Vehicle Services	204269191	
13/02/2020	3023469	P06	Mobile Data Terminals	Management and Support Services	Exclude	IT & Communication	3,914.00	Kent County Council, CTS Vehicle Services	204269191	
21/02/2020	3023613	P06	Mobile Data Terminals	Management and Support Services	Exclude	IT & Communication	10,495.52	Kent County Council, CTS Vehicle Services	204269191	
06/02/2020	3023182	PEN	PEN Firefighter Pension Fund	Management and Support Services	Exclude	1992 Scheme Commuted Lump Sums	2,582.80	HM Revenue & Customs		
11/02/2020	3023557	PEN	PEN Firefighter Pension Fund	Management and Support Services	Exclude	1992 Scheme Commuted Lump Sums	54,254.63	HM Revenue & Customs		