

Trans_Type	Trans_date	Transaction	Functional Area	SERCOP	Expense ty	Expense Code	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
II	04/01/2021	3032742	Community Safety	Employees	450	Service Support Agency Staff	384.98	FI	461.98	762	New Appointments Group Ltd	246358		572036847
II	08/01/2021	3032914	Community Safety	Employees	450	Service Support Agency Staff	384.98	FI	461.98	762	New Appointments Group Ltd	246358		572036847
II	13/01/2021	3033068	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	246411		572036847
II	21/01/2021	3033354	Community Safety	Employees	450	Service Support Agency Staff	513.30	FI	615.96	762	New Appointments Group Ltd	246471		572036847
II	04/01/2021	3032728	Management and Support Services	Employees	450	Service Support Agency Staff	437.85	FI	525.42	762	New Appointments Group Ltd	246244		572036847
II	12/01/2021	3033003	Management and Support Services	Employees	450	Service Support Agency Staff	729.75	FI	875.70	762	New Appointments Group Ltd	246055		572036847
II	04/01/2021	3032969	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	20,286.25	FI	24,343.50	4694	Duradiamond Healthcare Ltd	936515		806426440
II	04/01/2021	3032969	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	5,346.78	FI	6,404.44	4694	Duradiamond Healthcare Ltd	936515		806426440
II	07/01/2021	3032754	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,850.00	FI	1,850.00	4895	We Are With You	SIN000593		
II	07/01/2021	3032764	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	2,940.00	FI	2,940.00	4895	We Are With You	SIN000715		
II	15/01/2021	3032990	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	1,150.00	FI	1,380.00	128	ASE (Eye Care Plans) Ltd	71666		680077727
II	15/01/2021	3032990	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	440.00	FI	440.00	128	ASE (Eye Care Plans) Ltd	71666		680077727
II	21/01/2021	3033353	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	300.00	FI	300.00	4944	Katly Consulting Ltd	1982		287281861
II	28/01/2021	3033587	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	820.00	FI	820.00	4895	We Are With You	SIN000803		
II	08/01/2021	3032713	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	897.60	FI	1,077.12	2973	SHL Group Ltd	SIUK338356		664160247
II	13/01/2021	3033020	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	4,811.58	FI	5,773.90	4966	Incent Resourcing Ltd	INV-0144		106091840
II	15/01/2021	3032029	Management and Support Services	Employees	10500	Training Expenses	1,220.00	FI	1,464.00	4786	The Outreach Organisation Ltd	5362		401489566
II	06/01/2021	3032723	Management and Support Services	Employees	10500	Training Expenses	420.00	FI	504.00	4957	Total Truck Training UK Ltd	13968		994865641
II	07/01/2021	3032833	Management and Support Services	Employees	10500	Training Expenses	3,850.00	FI	4,620.00	4266	Ideagen Content Ltd	SI/SOP/735		705863917
II	08/01/2021	3032938	Management and Support Services	Employees	10500	Training Expenses	705.00	FI	846.00	264	IOSH Services Ltd	ISL2895970		705324268
II	13/01/2021	3033019	Management and Support Services	Employees	10500	Training Expenses	2,250.00	FI	2,250.00	4828	Al Dimension Ltd	202005		
II	27/01/2021	3033021	Management and Support Services	Employees	10500	Training Expenses	1,638.75	FI	1,966.50	4970	Oxford College of Marketing Ltd (Oxford Professional Education Group)	INV-4465		718100054
II	21/01/2021	3033251	Management and Support Services	Employees	10500	Training Expenses	2,295.00	FI	2,295.00	4928	University of Central Lancashire	TUI248300291		n/a
II	19/01/2021	3033269	Management and Support Services	Employees	10500	Training Expenses	5,262.50	FI	5,262.50	4462	University of Lulea	SU0262190		916 583 894
II	21/01/2021	3033372	Management and Support Services	Employees	10500	Training Expenses	1,886.00	FI	2,263.20	3221	Stanley Training Ltd	SI-359		923294970
II	19/01/2021	3033276	Management and Support Services	Employees	10500	Training Expenses	10,000.00	FI	12,000.00	4634	Gardiner Associates Training & Research	1093		
II	21/01/2021	3033292	Management and Support Services	Employees	10500	Training Expenses	3,800.00	FI	3,800.00	4982	Glasgow Caledonian University	T10101435		596789450
II	21/01/2021	3033336	Management and Support Services	Employees	10500	Training Expenses	2,831.00	FI	3,397.20	4984	FirstAid Safety Ltd	INV-1154		243086027
II	27/01/2021	3033400	Management and Support Services	Employees	10500	Training Expenses	2,325.00	FI	2,790.00	4757	Mental Health First Aid England	INV125627		981 1906 07
II	28/01/2021	3033461	Management and Support Services	Employees	10500	Training Expenses	2,325.00	FI	2,790.00	4757	Mental Health First Aid England	INV125628		981 1906 07
II	28/01/2021	3033488	Management and Support Services	Employees	10500	Training Expenses	2,295.00	FI	2,295.00	4928	University of Central Lancashire	TUI248300897		n/a
II	28/01/2021	3033520	Management and Support Services	Employees	10500	Training Expenses	3,400.00	FI	4,080.00	4634	Gardiner Associates Training & Research	1095		
II	28/01/2021	3033520	Management and Support Services	Employees	10500	Training Expenses	3,400.00	FI	4,080.00	4634	Gardiner Associates Training & Research	1095		
II	29/01/2021	3033584	Management and Support Services	Employees	10500	Training Expenses	6,075.00	FI	7,290.00	4049	Fire Service College Limited	821004		618184140
II	29/01/2021	3033589	Management and Support Services	Employees	10500	Training Expenses	3,600.00	FI	4,320.00	4049	Fire Service College Limited	821003		618184140
II	29/01/2021	3033589	Management and Support Services	Employees	10500	Training Expenses	3,600.00	FI	4,320.00	4049	Fire Service College Limited	821003		618184140
II	13/01/2021	3032971	Management and Support Services	Premises	30101	Gas Safety	1,047.20	FI	1,256.64	4853	CLC Facilities Ltd	17852		802032590
II	12/01/2021	3032561	Management and Support Services	Premises	30103	Fire Safety	6,630.38	FI	7,956.46	4463	W S Parsons Ltd	3069		254 815 592
II	12/01/2021	3032562	Management and Support Services	Premises	30103	Fire Safety	5,087.91	FI	6,105.49	4463	W S Parsons Ltd	3071		254 815 592
II	20/01/2021	3032563	Management and Support Services	Premises	30103	Fire Safety	4,740.00	FI	5,688.00	4463	W S Parsons Ltd	3072		254 815 592
II	12/01/2021	3032565	Management and Support Services	Premises	30103	Fire Safety	3,168.46	FI	3,802.15	4463	W S Parsons Ltd	3076		254 815 592
II	12/01/2021	3032578	Management and Support Services	Premises	30103	Fire Safety	2,382.14	FI	2,858.57	4463	W S Parsons Ltd	3077		254 815 592
II	07/01/2021	3032679	Management and Support Services	Premises	30103	Fire Safety	401.50	FI	481.80	1132	Kent Commercial Services	INS2671		204289191
II	13/01/2021	3032795	Management and Support Services	Premises	30104	Water Safety	2,404.65	FI	2,885.58	4876	Guardian Water Treatment Ltd	16527		749341022
II	12/01/2021	3032483	Management and Support Services	Premises	30108	Health and Safety	2,530.00	FI	3,036.00	4870	Rubax Lifts Ltd	137415		286101078
II	21/01/2021	3033369	Management and Support Services	Premises	30108	Health and Safety	325.00	FI	390.00	4528	Pinnacle Safety Group	4903		979772929
II	21/01/2021	3033370	Management and Support Services	Premises	30108	Health and Safety	450.00	FI	540.00	4528	Pinnacle Safety Group	4904		979772929
II	21/01/2021	3033371	Management and Support Services	Premises	30108	Health and Safety	420.00	FI	504.00	4528	Pinnacle Safety Group	4902		979772929
II	21/01/2021	3033372	Management and Support Services	Premises	30108	Health and Safety	325.00	FI	390.00	4528	Pinnacle Safety Group	4905		979772929
II	21/01/2021	3033384	Management and Support Services	Premises	30108	Health and Safety	450.00	FI	540.00	4528	Pinnacle Safety Group	4907		979772929
II	21/01/2021	3033385	Management and Support Services	Premises	30108	Health and Safety	395.00	FI	474.00	4528	Pinnacle Safety Group	4906		979772929
II	11/01/2021	3032984	Management and Support Services	Premises	30115	Electrical Works and Rewiring	12,511.33	FI	15,013.60	4463	W S Parsons Ltd	3085		254 815 592
II	27/01/2021	3033249	Management and Support Services	Premises	30130	Maint of Fire Houses	1,530.00	FI	1,836.00	4733	Alpine Heat Tech	111026		126 034 03
II	28/01/2021	3033465	Management and Support Services	Premises	30130	Maint of Fire Houses	3,869.65	FI	4,643.58	4134	Russell Trow Ltd	12650		714432951
II	28/01/2021	3033465	Management and Support Services	Premises	30130	Maint of Fire Houses	3,969.96	FI	4,763.95	4134	Russell Trow Ltd	12650		714432951
II	20/01/2021	3032634	Management and Support Services	Premises	30140	Programmed Maintenance	1,211.42	FI	1,453.70	4836	Willow Pumps Ltd	WPS 54349		619074339
II	20/01/2021	3032635	Management and Support Services	Premises	30140	Programmed Maintenance	1,107.85	FI	1,329.42	4836	Willow Pumps Ltd	WPS 54351		619074339
II	12/01/2021	3032683	Management and Support Services	Premises	30140	Programmed Maintenance	5,777.60	FI	6,933.12	2037	Hag Shutters & Grilles Ltd	INV72190		368174140
II	28/01/2021	3033532	Management and Support Services	Premises	30140	Programmed Maintenance	1,898.88	FI	2,266.66	4463	W S Parsons Ltd	3131		254 815 592
II	27/01/2021	3033501	Management and Support Services	Premises	30140	Programmed Maintenance	642.38	FI	770.86	4853	CLC Facilities Ltd	17854		802032590
II	11/01/2021	3032685	Management and Support Services	Premises	30145	Reactive Maintenance	474.00	FI	568.80	2037	Hag Shutters & Grilles Ltd	INV72188		358174140
II	06/01/2021	3032736	Management and Support Services	Premises	30145	Reactive Maintenance	1,405.20	FI	1,686.24	4853	CLC Facilities Ltd	17295		802032590
II	11/01/2021	3032758	Management and Support Services	Premises	30145	Reactive Maintenance	597.32	FI	716.78	1824	Poyntell Limited	313326		702740565
II	11/01/2021	3032759	Management and Support Services	Premises	30145	Reactive Maintenance	263.00	FI	315.60	2037	Hag Shutters & Grilles Ltd	INV72182		358174140
II	11/01/2021	3032780	Management and Support Services	Premises	30145	Reactive Maintenance	307.00	FI	368.40	2037	Hag Shutters & Grilles Ltd	INV72178		358174140
II	11/01/2021	3032783	Management and Support Services	Premises	30145	Reactive Maintenance	308.83	FI	370.60	4853	CLC Facilities Ltd	17357		802032590
II	06/01/2021	3032785	Management and Support Services	Premises	30145	Reactive Maintenance	783.21	FI	939.85	4853	CLC Facilities Ltd	17360		802032590
II	11/01/2021	3032788	Management and Support Services	Premises	30145	Reactive Maintenance	573.94	FI	688.73	4853	CLC Facilities Ltd	17359		802032590
II	08/01/2021	3032925	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	FI	360.00	4746	Rokill Ltd	199374		314554866
II	07/01/2021	3032926	Management and Support Services	Premises	30145	Reactive Maintenance	1,197.67	FI	1,437.20	1824	Poyntell Limited	313350		702740565
II	28/01/2021	3033239	Management and Support Services	Premises	30145	Reactive Maintenance	345.00	FI	414.00	4853	CLC Facilities Ltd	17296		714432951
II	12/01/2021	3033012	Management and Support Services	Premises	30145	Reactive Maintenance	638.74	FI	766.49	4463	W S Parsons Ltd	3102		254 815 592
II	12/01/2021	3033013	Management and Support Services	Premises	30145	Reactive Maintenance	681.16	FI	817.39	4463	W S Parsons Ltd	3000		254 815 592
II	12/01/2021	3033015	Management and Support Services	Premises	30145	Reactive Maintenance	1,404.35	FI	1,685.22	4463	W S Parsons Ltd	3087		254 815 592

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II	29/01/2021	3033611	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	3,153.86	FI	3,784.63	4837	Commercial Services Trading Ltd - Landscapes Services	LS198857		91323952
II	15/01/2021	3032330	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	680.00	FI	816.00	4607	Cornick Tree Care	8614356		850589990
II	29/01/2021	3032746	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	683.13	FI	819.76	4045	Vindar Waste Management Ltd	00003198235AB		7366396511
II	12/01/2021	3032576	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	6,644.25	FI	7,973.10	4545	Incentive GAS Ltd	114240		554 0554 52
II	12/01/2021	3032576	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	6,644.25	FI	7,973.10	4545	Incentive GAS Ltd	114240		554 0554 52
II	12/01/2021	3032689	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	2,100.00	FI	2,520.00	4075	P Allison & Sons Demolition Contractors Ltd	6222		661863123
II	12/01/2021	3032744	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,309.77	FI	1,671.72	4545	Incentive GAS Ltd	114412		554 0554 52
II	29/01/2021	3032822	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	5,103.18	FI	6,137.47	4545	Sure Recycling and Recovery Ltd	32148607		444089487
II	29/01/2021	3033594	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	16,889.65	FI	20,267.58	4545	Incentive GAS Ltd	114899		554 0554 52
II	29/01/2021	3033596	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI	474.00	4545	Incentive GAS Ltd	114762		554 0554 52
II	29/01/2021	3033597	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	295.00	FI	354.00	4545	Incentive GAS Ltd	114761		554 0554 52
II	29/01/2021	3033597	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	395.00	FI	474.00	4545	Incentive GAS Ltd	114761		554 0554 52
II	29/01/2021	3033598	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	295.00	FI	354.00	4545	Incentive GAS Ltd	114760		554 0554 52
II	12/01/2021	3032834	Management and Support Services	Premises	30220	Other premises expenses	1,016.98	FI	1,220.38	4849	BWT UK Ltd	10269706		208739443
II	13/01/2021	3033023	Management and Support Services	Premises	30240	Premises Security Costs	1,201.40	FI	1,441.68	4760	TMS Protection Ltd	6509		225834505
II	13/01/2021	3033023	Management and Support Services	Premises	30240	Premises Security Costs	3,080.95	FI	3,697.14	4760	TMS Protection Ltd	6509		225834505
II	15/01/2021	3032627	Management and Support Services	Premises	30240	Premises Security Costs	2,333.60	FI	2,800.32	4152	A.M Security Ltd T/A A.M Fire & Security Group	250949		692902510
II	20/01/2021	3032892	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,654.55	FI	4,385.46	2500	KCS Laser	E7549508		204289191
II	20/01/2021	3032922	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,231.92	FI	1,478.30	2500	KCS Laser	E7549506		204289191
II	07/01/2021	3032749	Management and Support Services	Premises	30420	Water services	267.13	ZI	267.13	4556	Scottish Water Business Stream Ltd	2734195/19		945850865
II	07/01/2021	3032675	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	46,602.36	FI	55,922.83	4221	Kent County Council, CTS Vehicle Services	VMC2652		204289191
II	07/01/2021	3032675	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	24,059.49	FI	28,871.99	4221	Kent County Council, CTS Vehicle Services	VMC2652		204289191
II	13/01/2021	3032772	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	4,686.37	FI	5,623.64	4939	Cerans Energy UK Limited trading as Emo Oil	5077682		844283419
II	06/01/2021	3032774	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	659.40	FI	791.28	223	Calfyns Plc	8383065		661917910
II	06/01/2021	3032774	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	319.55	FI	383.46	223	Calfyns Plc	8383065		661917910
II	06/01/2021	3032774	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	695.40	FI	791.28	223	Calfyns Plc	8383065		661917910
II	05/01/2021	3032824	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	422.40	FI	506.88	1257	Mower Plant Services	31129		303909757
II	06/01/2021	3032826	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	991.68	FI	1,190.02	2302	Haines Ford	16891262		203084901
II	06/01/2021	3032874	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	486.33	FI	583.60	1213	Scania (Great Britain) Ltd	24643406		485809107
II	07/01/2021	3032876	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	279.87	FI	335.84	1213	Scania (Great Britain) Ltd	24643549		485809107
II	06/01/2021	3032878	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	348.00	FI	348.00	424	South Eastern Auto Elec Sus	10233439		203084901
II	08/01/2021	3032906	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	932.50	FI	951.00	272	Clark Masts (Technical Services) Ltd	32869		330806535
II	08/01/2021	3032915	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	441.00	FI	529.20	116	Anglocol Ltd	OP/044636		427545246
II	08/01/2021	3032924	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	250.00	FI	300.00	4441	St. Leonards Motors Ltd	55019428		201 8317 06
II	08/01/2021	3032943	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	299.20	FI	359.04	4204	Clark DTS UK Ltd	493776		708304259
II	08/01/2021	3032949	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	937	South Eastern Auto Elec Sus	10233507		202986365
II	11/01/2021	3032982	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	387.72	FI	465.26	2302	Purfleet Commercials (Maidstone) Ltd	1062626		185262762
II	11/01/2021	3032970	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	426.89	FI	512.27	2302	Haines Ford	16891644		203084901
II	13/01/2021	3032994	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,269.05	FI	1,522.86	1213	Scania (Great Britain) Ltd	24643867		485809107
II	13/01/2021	3033022	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	911.09	FI	1,093.31	1213	Scania (Great Britain) Ltd	24161252		485809107
II	13/01/2021	3033022	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,665.68	FI	1,988.07	1213	Scania (Great Britain) Ltd	24161252		485809107
II	15/01/2021	3033180	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	290.00	FI	348.00	937	South Eastern Auto Elec Sus	10233775		202986365
II	15/01/2021	3033181	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	294.10	FI	352.92	1213	Scania (Great Britain) Ltd	24643932		485809107
II	15/01/2021	3033181	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	294.10	FI	352.92	1213	Scania (Great Britain) Ltd	24643932		485809107
II	16/01/2021	3033198	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	309.77	FI	371.72	485	Godiva Ltd	21000132		200462227
II	18/01/2021	3033212	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	385.90	FI	463.08	1213	Scania (Great Britain) Ltd	24643916		485809107
II	21/01/2021	3033259	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	399.21	FI	479.05	272	Clark Masts (Technical Services) Ltd	32869		330806535
II	19/01/2021	3033284	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	598.40	FI	718.08	2302	Haines Ford	16047039		203084901
II	19/01/2021	3033295	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	498.00	FI	592.00	462	FTA Recovery	203081997		201421534
II	19/01/2021	3033286	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	307.83	FI	369.40	462	FTA Recovery	200462324		201421534
II	21/01/2021	3033389	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	630.50	FI	756.60	1213	Scania (Great Britain) Ltd	24161619		485809107
II	26/01/2021	3033402	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	315.20	FI	378.24	805	Perrys Motor Sales Limited	20525123		765334125
II	26/01/2021	3033402	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	319.95	FI	383.94	805	Perrys Motor Sales Limited	20525123		765334125
II	26/01/2021	3033423	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	348.24	486	Clark DTS UK Ltd	496313		203084901
II	29/01/2021	3033425	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	FI	408.00	657	LCF Engineering Co Ltd	011077717		201168705
II	29/01/2021	3033464	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	400.00	FI	480.00	646	W J King (Garages) Ltd	32417889		434999401
II	29/01/2021	3033464	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	574.92	FI	689.90	646	W J King (Garages) Ltd	32417889		434999401
II	26/01/2021	3033475	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	26,305.24	FI	31,566.29	4221	Kent County Council, CTS Vehicle Services	VMC2859		204289191
II	26/01/2021	3033475	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	16,280.97	FI	19,537.16	4221	Kent County Council, CTS Vehicle Services	VMC2859		204289191
II	26/01/2021	3033483	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	260.00	FI	312.00	4217	Purfleet Commercials (Maidstone) Ltd	11935205		185262762
II	27/01/2021	3033489	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	7,544.02	FI	9,052.82	4909	Michelin Tyre PLC	11114303377		278345231
II	27/01/2021	3033519	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	3,790.00	FI	4,548.00	4217	Purfleet Commercials (Maidstone) Ltd	1569144		185826762
II	28/01/2021	3033551	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	250.00	FI	300.00	1213	Scania (Great Britain) Ltd	24644297		485809107
II	29/01/2021	3033601	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	462.08	FI	554.50	805	Perrys Motor Sales Limited	17524715		765334125
II	29/01/2021	3033602	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	261.60	FI	313.92	805	Perrys Motor Sales Limited	18529177		765334125
II	29/01/2021	3033602	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	320.06	FI	394.07	805	Perrys Motor Sales Limited	18529177		765334125
II	13/01/2021	3032773	Management and Support Services	Transport	40200	Vehicle fuel	5,623.27	FI	6,747.92	4939	Cerans Energy UK Limited trading as Emo Oil	5077674		844283419
II	05/01/2021	3032779	Management and Support Services	Transport	40200	Vehicle fuel	8,477.10	FI	10,172.52	3834	Allstar Business Solutions Ltd	E2013416381		747890191
II	07/01/2021	3032647	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	322.72	FI	387.26	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PR12033		965408677
II	27/01/2021	3033271	Management and Support Services	Supplies & Services	50200	Operational Equipment	600.00	ZI	600.00	1971	IOSH Services Ltd	ISL296804		705324269
II	27/01/2021	3033271	Management and Support Services	Supplies & Services	50200	Operational Equipment	440.00	ZI	440.00	1971	IOSH Services Ltd	ISL296804		705324269
II	18/01/2021	3031687	Community Safety											

Trans_Type	Trans_date	Transaction	Functional Area	SERCOP	Expense ty	Expense Code	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Req	Non Recoverable VAT
II	28/01/2021	3033562	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	392.36	FI	470.83	202	Bristol Uniforms Limited	3193528		974896150
II	06/01/2021	3032294	Management and Support Services	Supplies & Services	50200	Operational Equipment	435.00	FI	522.00	4758	Safety Buyer (UK) Limited	78510		135110365
II	06/01/2021	3032086	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	3,228.00	FI	3,873.60	4421	Aero Healthcare	226659		GB844170045
II	06/01/2021	3032861	Community Safety	Supplies & Services	50200	Operational Equipment	1,302.56	FI	1,962.40	4670	Fire bite Extinguisher Ltd	20294		GB824703330
II	13/01/2021	3033036	Community Safety	Supplies & Services	50200	Operational Equipment	891.65	FI	829.98	4401	Vision Support Services Ltd	213808		876 3226 04
II	15/01/2021	3033196	Community Safety	Supplies & Services	50200	Operational Equipment	891.65	FI	829.98	4401	Vision Support Services Ltd	213895		876 3226 04
II	19/01/2021	3033250	Community Safety	Supplies & Services	50200	Operational Equipment	1,145.00	RI	1,145.00	3890	Blockabox	KFRS/008		
II	22/01/2021	3033403	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	FI	3,600.00	4705	FireAnngal Safety Technology Ltd	1154132		765341914
II	07/01/2021	3032781	Management and Support Services	Supplies & Services	50200	Operational Equipment	228.00	FI	450.00	1247	Ling Metals Limited	21728		378025540
II	07/01/2021	3032828	Management and Support Services	Supplies & Services	50200	Operational Equipment	288.00	FI	345.60	299	Concert Engineering Limited	53332		209618386
II	15/01/2021	3032887	Management and Support Services	Supplies & Services	50200	Operational Equipment	600.00	FI	720.00	1247	Ling Metals Limited	21728		378025540
II	15/01/2021	3032887	Management and Support Services	Supplies & Services	50200	Operational Equipment	360.00	FI	432.00	1247	Ling Metals Limited	21728		378025540
II	15/01/2021	3032888	Management and Support Services	Supplies & Services	50200	Operational Equipment	495.00	FI	594.00	1247	Ling Metals Limited	21729		378025540
II	15/01/2021	3032888	Management and Support Services	Supplies & Services	50200	Operational Equipment	420.00	FI	504.00	1247	Ling Metals Limited	21729		378025540
II	15/01/2021	3032888	Management and Support Services	Supplies & Services	50200	Operational Equipment	513.12	FI	616.35	1247	Ling Metals Limited	21729		378025540
II	15/01/2021	3032889	Management and Support Services	Supplies & Services	50200	Operational Equipment	300.00	FI	360.00	1247	Ling Metals Limited	21730		378025540
II	15/01/2021	3032889	Management and Support Services	Supplies & Services	50200	Operational Equipment	315.00	FI	378.00	1247	Ling Metals Limited	21730		378025540
II	15/01/2021	3032891	Management and Support Services	Supplies & Services	50200	Operational Equipment	255.00	FI	306.00	1247	Ling Metals Limited	21725		378025540
II	08/01/2021	3032923	Management and Support Services	Supplies & Services	50200	Operational Equipment	593.00	FI	711.60	885	Ruth Lee Fire & Rescue Equipment	20562		618618915
II	08/01/2021	3032923	Management and Support Services	Supplies & Services	50200	Operational Equipment	604.00	FI	724.80	895	Ruth Lee Fire & Rescue Equipment	20562		618618915
II	15/01/2021	3032997	Management and Support Services	Supplies & Services	50200	Operational Equipment	330.00	FI	396.00	1247	Ling Metals Limited	21778		378025540
II	16/01/2021	3033195	Management and Support Services	Supplies & Services	50200	Operational Equipment	3,242.87	FI	3,891.44	4046	Trident Towing Ltd	146690		303740102
II	30/01/2021	3033485	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	356.82	FI	428.18	4887	Suffolk Marine Safety Ltd	605301		344461757
II	04/01/2021	3032743	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	481.50	FI	577.80	4678	MV Safety Co Ltd	40502		335958716
II	12/01/2021	3032961	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	427.60	FI	513.12	1953	Civic Defence Supply Ltd	36005		703637086
II	22/01/2021	3032961	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	620.56	FI	744.67	1370	Euroflo	INV2168		650910825
II	07/01/2021	3032905	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	644.98	FI	773.98	4825	Manutan UK Limited	M000126528		323608672
II	13/01/2021	3033011	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	526.24	FI	631.49	4221	Kent County Council, CTS Vehicle Services	VMC2568		204269191
II	15/01/2021	3033006	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	INV0207778		844278604
II	29/01/2021	3033007	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.74	FI	1,220.09	2092	South East Water Ltd	INV0207777		844278604
II	15/01/2021	3033062	Management and Support Services	Supplies & Services	50220	Hydrants	1,016.90	FI	1,220.09	2092	South East Water Ltd	INV0207775		844278604
II	15/01/2021	3033069	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	INV0207776		844278604
II	15/01/2021	3031087	Management and Support Services	Supplies & Services	50220	Hydrants	914.34	FI	1,097.21	2092	South East Water Ltd	INV0207952		844278604
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	3,897.00	FI	4,676.40	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	279.00	FI	334.80	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	7,495.00	FI	8,994.00	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	4,198.80	FI	5,038.56	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	1,699.00	FI	2,038.80	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	1,198.00	FI	1,437.60	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	559.00	FI	670.80	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	359.00	FI	430.80	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	378.00	FI	453.60	4686	CDEC Ltd	27925		GB769341302
II	27/01/2021	3033484	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	5,398.40	FI	6,478.08	4686	CDEC Ltd	27925		GB769341302
II	26/01/2021	3033424	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	6,525.00	FI	7,830.00	4960	Halfords Group Ltd	1800013443		73077669
II	28/01/2021	3033559	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	3,112.50	FI	3,735.00	4960	Halfords Group Ltd	1800013588		79707669
II	11/01/2021	3032986	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	61,743.63	FI	74,092.36	4951	Bristol Care - Bristol Uniforms Ltd	703442		947896150
II	29/01/2021	3033566	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	3,426.95	FI	4,112.34	4908	DDDS Demolition Ltd	140		792 4378 91
II	11/01/2021	3032988	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	540.00	FI	648.00	1170	Kent County Council	800122447		204269191
II	07/01/2021	3032963	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	960.00	XI	960.00	4896	Terapia	6061		na
II	07/01/2021	3032691	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,950.94	FI	9,541.13	4633	Lancashire County Council	5100804768		GB 155 7121 74
II	08/01/2021	3032963	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	594.00	FI	712.80	3047	Intra Orbis Ltd	3112/6253		855379092
II	15/01/2021	3033042	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,452.00	XI	1,452.00	4723	Cantra Business Solutions Limited	305478		GB 294 5402 88
II	15/01/2021	3033042	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	285.00	FI	342.00	4723	Cantra Business Solutions Limited	305478		GB 294 5402 88
II	15/01/2021	3033152	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	270.90	FI	326.08	3593	Intelligent Data Systems (UK) Ltd	130167		853018049
II	20/01/2021	3033321	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	27,516.00	FI	33,021.60	1170	Kent County Council	800122830		204269191
II	21/01/2021	3033333	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	333.00	FI	399.60	3004	Maidstone Borough Council (General/Non-rates)	615860		204268978
II	21/01/2021	3033333	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,000.00	FI	1,200.00	3004	Maidstone Borough Council (General/Non-rates)	615860		204268978
II	21/01/2021	3033333	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,666.80	FI	2,000.16	3004	Maidstone Borough Council (General/Non-rates)	615860		204268978
II	06/01/2021	3032516	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	39,552.48	YI	39,552.48	4458	Home Office	2570060		GB888816061
II	21/01/2021	3032562	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	8,964.40	FI	10,757.28	4954	Faithful + Gould Ltd	20053212		209861253
II	21/01/2021	3033291	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	8,964.40	FI	10,757.28	4954	Faithful + Gould Ltd	2101280		209861253
II	06/01/2021	3032711	Management and Support Services	Supplies & Services	50325	Legal Fees	295.00	FI	354.00	4564	Invicta Law Ltd	ILAW102843		
II	21/01/2021	3033358	Management and Support Services	Supplies & Services	50325	Legal Fees	448.40	FI	538.08	4564	Invicta Law Ltd	ILAW102922		
II	25/01/2021	3033463	Community Safety	Supplies & Services	50325	Legal Fees	2,500.00	FI	3,000.00	3602	David Stotesbury	2235		752406035
II	15/01/2021	3032735	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	3,386.95	WJ	3,386.95	4335	SurveysMonkey Europe Sari	INV-SME-00011587		IE323102GH
II	06/01/2021	3032796	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	361.50	FI	361.80	101	ALARM	29662		891982593
II	06/01/2021	3032745	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	369.09	WJ	369.09	99015	Granicus LLC	135314		
II	21/01/2021	3033330	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	369.09	WJ	369.09	99015	Granicus LLC	133082		
II	07/01/2021	3032724	Management and Support Services	Supplies & Services	50405	Opern Comms equipment rental	67,872.19	FI	81,446.63	4458	Home Office	2570799		GB888816061
II	07/01/2021	3032725	Management and Support Services	Supplies & Services	50405	Opern Comms equipment rental	68,311.93	FI	81,974.32	4458	Home Office	2570815		GB888816061
II	14/01/2021	3032962	Management and Support Services	Supplies & Services	50405	Opern Comms equipment rental	68,249.11	FI	81,898.93	4458	Home Office	2571549		GB888816061
II	27/01/2021	3032703</												

Trans_Type	Trans_date	Transaction	Functional Area	SERCOP	Expense ty	Expense Code	Net Amount	Tax Code	Trans Total Net	Supplier	Supplier Name	Invoice	Vat Req	Non Recoverable VAT
II	27/01/2021	3033335	Management and Support Services	Supplies & Services	50450	Computer Software	1,674.52	FI	2,009.42	4702	Softcat PLC	INV02804290	491 8485 03	
II	27/01/2021	3033381	Management and Support Services	Supplies & Services	50450	Computer Software	605.62	FI	726.74	4702	Softcat PLC	INV02805747	491 8485 03	
II	25/01/2021	3033438	Management and Support Services	Supplies & Services	50450	Computer Software	451.00	FI	541.20	3972	SMO Global Sign Ltd	6M20210100881448	812441288	
II	08/01/2021	3031564	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,875.00	FI	2,250.00	1521	NTA Monitor Limited	1006254959	683337710	
II	08/01/2021	3032333	Management and Support Services	Supplies & Services	50460	Computer Technical Services	4,500.00	FI	5,400.00	1521	NTA Monitor Limited	1006285263	683337710	
II	08/01/2021	3032333	Management and Support Services	Supplies & Services	50460	Computer Technical Services	750.00	FI	900.00	1521	NTA Monitor Limited	1006285263	683337710	
II	06/01/2021	3032767	Management and Support Services	Supplies & Services	50460	Computer Technical Services	660.00	FI	792.00	3359	Kronos	50029069	569906484	
II	18/01/2021	3033216	Management and Support Services	Supplies & Services	50460	Computer Technical Services	406.85	FI	488.22	4160	Midland Software Ltd trading as MHR	SIN1211082	705850636	
II	06/01/2021	3032765	Management and Support Services	Supplies & Services	50460	Computer Technical Services	3,234.97	FI	3,881.96	4135	Timeplan Fuel Solutions Limited	3346	987933815	
II	06/01/2021	3032765	Management and Support Services	Supplies & Services	50460	Computer Technical Services	9,704.92	FI	11,645.90	4135	Timeplan Fuel Solutions Limited	3346	987933815	
II	28/01/2021	3033567	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	265.50	FI	318.60	4639	Dods Group PLC	IE-DP819200004	GB792067900	
II	29/01/2021	3033584	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	2,160.00	GI	2,268.00	4049	Fire Service College Limited	821004	618184140	
II	29/01/2021	3033589	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	800.00	GI	840.00	4049	Fire Service College Limited	821003	618184140	
II	29/01/2021	3033589	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	800.00	GI	840.00	4049	Fire Service College Limited	821003	618184140	
II	12/01/2021	3032992	Community Safety	Supplies & Services	50535	Grants and Contributions	12,500.00	YI	12,500.00	1129	Tharvet District Council	A7967568		
II	05/01/2021	3032761	Management and Support Services	Supplies & Services	50535	Grants and Contributions	6,815.43	YI	6,815.43	1170	Kent County Council	900122073	204269191	
II	05/01/2021	3032761	Management and Support Services	Supplies & Services	50535	Grants and Contributions	80,613.00	YI	80,613.00	1170	Kent County Council	900122073	204269191	
II	20/01/2021	3032054	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	42,551.97	FI	51,062.36	4853	CLC Facilities Ltd	16762	802032590	
II	15/01/2021	3032237	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	1,200.00	FI	1,440.00	4853	CLC Facilities Ltd	16906	802032590	
II	20/01/2021	3032958	Management and Support Services	Exclude	C3020	Cars and Vans	14,557.40	FI	17,468.88	4879	Heathrow Truck Centre Ltd (HTC Group)	1019530	864471593	
II	19/01/2021	3032928	Management and Support Services	Exclude	C3030	Appliances	65,960.00	FI	79,152.00	1724	Emergency One (UK) Ltd	27663	499048396	
II	19/01/2021	3032929	Management and Support Services	Exclude	C3030	Appliances	65,960.00	FI	79,152.00	1724	Emergency One (UK) Ltd	27664	499048396	
II	19/01/2021	3032930	Management and Support Services	Exclude	C3030	Appliances	65,960.00	FI	79,152.00	1724	Emergency One (UK) Ltd	27665	499048396	
II	19/01/2021	3032931	Management and Support Services	Exclude	C3030	Appliances	65,960.00	FI	79,152.00	1724	Emergency One (UK) Ltd	27666	499048396	
II	19/01/2021	3032932	Management and Support Services	Exclude	C3030	Appliances	65,960.00	FI	79,152.00	1724	Emergency One (UK) Ltd	27667	499048396	
II	19/01/2021	3032933	Management and Support Services	Exclude	C3030	Appliances	65,960.00	FI	79,152.00	1724	Emergency One (UK) Ltd	27668	499048396	