

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
01/06/2018	3002204	HR Comms and Executive Support	Employees	10500	Training Expenses	8,750.00	4634	Gardiner Associates Training & Research	INV044805		
01/06/2018	3002116	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	591.00	275	Clan Tools & Plant Ltd	INV27403	356854811	
01/06/2018	3002116	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	591.00	275	Clan Tools & Plant Ltd	INV27403	356854811	
01/06/2018	3001532	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	904.28	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PC014363	985408677	
01/06/2018	3002073	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,500.00	3122	Bureau Veritas UK Ltd	18005032		
01/06/2018	3002073	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	2,625.00	3122	Bureau Veritas UK Ltd	18005032		
01/06/2018	3002208	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,492.40	3579	Safequip	46457	751250263	
01/06/2018	3002004	Finance and Corporate Services	Supplies & Services	50400	Operational Comms equipment purchase	555.00	2249	Smye-Rumsby Ltd	154451	378034147	
01/06/2018	3002004	Finance and Corporate Services	Supplies & Services	50400	Operational Comms equipment purchase	1,425.00	2249	Smye-Rumsby Ltd	154451	378034147	
01/06/2018	3002080	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	4,100.00	4671	Probrand Limited	OP/I598230	GB 580 4015 65	
02/06/2018	3002211	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	250.50	943	Speedings Ltd	51202	389539681	
04/06/2018	3002261	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	427.56	4221	Kent County Council, CTS Vehicle Services	KFRS00794	204269191	
04/06/2018	3002262	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	304.45	4221	Kent County Council, CTS Vehicle Services	KFRS00621	204269191	
04/06/2018	3002259	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,422.89	3834	Allstar Business Solutions Ltd	E2009800548	224235985	
04/06/2018	3002241	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	388.25	3821	Solon Security	SI18003983	656049522	
04/06/2018	3002260	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	792.30	4401	Vision Support Services Ltd	149346	876 3226 04	
04/06/2018	3002253	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	3,350.03	201	British Telecom Plc	VP 72855170 M31001	245719348	
05/06/2018	3002270	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	280.28	762	New Appointments Group Ltd	232430	572036847	
05/06/2018	3002271	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	560.56	762	New Appointments Group Ltd	232567	572036847	
05/06/2018	3002164	Fire Fighting and Rescue Operations	Premises	30110	Drill Towers	7,500.00	4589	LARS Communications Limited	503970	531 463 858	
05/06/2018	3001923	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	67138	209 5925 47	
05/06/2018	3002264	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN118759	406427959	
05/06/2018	3002263	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,858.86	4374	Suez Recycling and Recovery Ltd	31108924	444085847	
05/06/2018	3001925	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	864.64	805	Perrys Motor Sales Limited	20500578	765334125	
05/06/2018	3002012	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	374.47	4486	Hendy Group Ltd	69310427	568721508	
05/06/2018	3002012	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	371.71	4486	Hendy Group Ltd	69310427	568721508	
05/06/2018	3002195	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	261.50	1213	Scania (Great Britain) Ltd	24620360	485809107	
05/06/2018	3002217	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,447.20	4394	Motivaair Compressor Ltd	IN125661	222348391	
05/06/2018	3002220	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,447.20	4394	Motivaair Compressor Ltd	IN125688	222348391	
05/06/2018	3002249	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	549.72	607	John Dennis Coachbuilders Ltd	44431	413490865	
05/06/2018	3002278	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	705.24	2302	Haynes Ford	16878303	203084901	
05/06/2018	3002209	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	1,547.00	4046	Trident Towing Ltd	104243	303740102	
05/06/2018	3002279	Community Safety and Technical Fire Safety	Supplies & Services	50500	Conferences and Subsistence	1,600.00	4602	Mercurie Dartford Brands Hatch	PROFORMA010618	GB242345233	
05/06/2018	3002273	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	369.00	4564	Invicta Law Ltd	ILAW100535		
05/06/2018	3002219	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	1,477.31	1083	Wireless Logic Ltd	APL/775792	766073905	
05/06/2018	3002267	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	997.77	81	O2 (UK) Limited	6875563	778603785	
06/06/2018	3002213	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	232569	572036847	
06/06/2018	3002214	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	232432	572036847	
06/06/2018	3002218	HR Comms and Executive Support	Employees	10500	Training Expenses	1,180.00	3789	Kent Community Health NHS Trust	24059652	654440093	
06/06/2018	3002237	HR Comms and Executive Support	Employees	10500	Training Expenses	1,500.00	4657	Blue Light Trauma Services	18.0602		
06/06/2018	3002283	Pensions Financing and Other Costs	Employees	20400	FFPS Scheme Sanction Charges	4,291.38	3805	HM Revenue & Customs	XN0000101531399		
06/06/2018	3002255	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	33822	643842920	
06/06/2018	3002206	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	103324	554 0554 52	
06/06/2018	3002227	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	891.75	1132	Kent Commercial Services	I3151164	204269191	
06/06/2018	3002177	Operational Policy and Resilience	Supplies & Services	50120	Printing, Stationery and General Office Expenses	749.00	899	Scarbutts Printers	56756	203815885	
06/06/2018	3002292	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	2,538.51	4079	Ballyclare Ltd	847656	157094985	
06/06/2018	3002292	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	2,620.38	4079	Ballyclare Ltd	847656	157094985	
06/06/2018	3002272	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	801.00	4564	Invicta Law Ltd	ILAW100534		
06/06/2018	3002268	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	345.80	3289	Airwave Solutions Ltd	0940000024-082	904440552	
06/06/2018	3002268	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	282.12	3289	Airwave Solutions Ltd	0940000024-082	904440552	
06/06/2018	3002268	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	2,146.03	3289	Airwave Solutions Ltd	0940000024-082	904440552	
06/06/2018	3002268	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	1,656.75	3289	Airwave Solutions Ltd	0940000024-082	904440552	
06/06/2018	3002291	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	5,775.00	4147	MJF Systems Ltd	KFRS54	137413819	
06/06/2018	3002282	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	27,326.00	4300	University of Portsmouth Enterprise Ltd	RAI02046	543802552	
07/06/2018	3000983	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0189709	844278604	
07/06/2018	3000984	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0189708	844278604	
07/06/2018	3001557	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0189968	844278604	
07/06/2018	3002100	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1800905	537456915	
08/06/2018	3001467	HR Comms and Executive Support	Employees	10500	Training Expenses	1,197.00	3221	Peter Stanley Training Ltd	SI-243	929299470	
08/06/2018	3002325	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	579.71	2466	SMC Ford (Sittingbourne)	W 57012372	385708319	
08/06/2018	3002327	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	306.77	2466	SMC Ford (Sittingbourne)	W 57012715	385708319	
08/06/2018	3002328	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	549.62	2466	SMC Ford (Sittingbourne)	W 57012986	385708319	
08/06/2018	3002351	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	250.54	1213	Scania (Great Britain) Ltd	24620541	485809107	
08/06/2018	3002321	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	348.16	4264	Medimark Scientific Limited	17422	987084371	
08/06/2018	3002332	Fire Fighting and Rescue	Supplies & Services	50210	operational Equipment Maintenance	260.00	680	Luton Electrical Services Kent	KFB/599		43.33
08/06/2018	3002333	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	345.00	680	Luton Electrical Services Kent	KFB/598		57.50
08/06/2018	3002414	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	295.00	1247	Ling Metals Limited	18940	378025540	
11/06/2018	3002543	Finance and Corporate Services	Employees	450	Service Support Agency Staff	284.95	4430	HR GO (Driving South) Ltd	719367	222206755	
11/06/2018	3002501	Fire Fighting and Rescue Operations	Premises	30100	Compliance Testing	616.40	4463	W S Parsons Ltd	1197	254 815 592	
11/06/2018	3002521	Finance and Corporate Services	Premises	30230	External Rent & Room Hire	300.00	4661	Jenwood Space	18760b	701556069	
11/06/2018	3002417	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	290.34	2590	KCS Laser	E6133332	204269191	
11/06/2018	3002419	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	277.68	2590	KCS Laser	E6133335	204269191	
11/06/2018	3002430	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-318.45	2590	KCS Laser	E6133351	204269191	
11/06/2018	3002437	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	895.11	2590	KCS Laser	E6133360	204269191	
11/06/2018	3002439	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	466.80	2590	KCS Laser	E6133362	204269191	
11/06/2018	3002440	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	517.83	2590	KCS Laser	E6133363	204269191	

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11/06/2018	3002442	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	412.04	2590	KCS Laser	E6133365	204269191	
11/06/2018	3002444	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	269.43	2590	KCS Laser	E6133368	204269191	
11/06/2018	3002451	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	297.15	2590	KCS Laser	E6133371	204269191	
11/06/2018	3002456	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	259.35	2590	KCS Laser	E6133373	204269191	
11/06/2018	3002464	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	346.79	2590	KCS Laser	E6133376	204269191	
11/06/2018	3002467	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	486.46	2590	KCS Laser	E6133378	204269191	
11/06/2018	3002468	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	443.35	2590	KCS Laser	E6133388	204269191	
11/06/2018	3002485	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	594.05	2590	KCS Laser	E6133387	204269191	
11/06/2018	3002492	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	550.87	2590	KCS Laser	E6133392	204269191	
11/06/2018	3002495	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	306.75	2590	KCS Laser	E6133393	204269191	
11/06/2018	3002415	Finance and Corporate Services	Premises	30420	Water services	602.60	4549	Castle Water Ltd	1174229	GB189775040	
11/06/2018	3002415	Finance and Corporate Services	Premises	30420	Water services	1,334.65	4549	Castle Water Ltd	1174229	GB189775040	
11/06/2018	3002245	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	451.95	4221	Kent County Council, CTS Vehicle Services	KFRS30688	204269191	
11/06/2018	3002245	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	29,142.11	4221	Kent County Council, CTS Vehicle Services	KFRS30688	204269191	
11/06/2018	3002245	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	16,945.21	4221	Kent County Council, CTS Vehicle Services	KFRS30688	204269191	
11/06/2018	3002290	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	20,874.01	135	ATS Euromaster Ltd	A9980136154	813051180	
11/06/2018	3002457	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	492.00	4048	Edgar's Water	INV1972223	205190206	
11/06/2018	3002491	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	690.00	3170	Promove UK Ltd	SI-390	914687987	
11/06/2018	3002549	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	310.60	3821	Solon Security	SI18003984	656049522	
11/06/2018	3002550	Finance and Corporate Services	Supplies & Services	50210	operational Equipment Maintenance	779.00	275	Clan Tools & Plant Ltd	INV27444	356854811	
11/06/2018	3002552	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	465.90	3821	Solon Security	SI18003982	656049522	
11/06/2018	3002542	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	2,792.49	663	Local Government Association	40157680	676078107	
12/06/2018	3002572	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	22,976.88	4520	Regis Mutual Management	81		
12/06/2018	3002572	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	8,424.85	4520	Regis Mutual Management	81		
12/06/2018	3002407	HR Comms and Executive Support	Employees	10500	Training Expenses	450.00	2720	IOSH Services Ltd (Books)	ISL215440	705324269	
12/06/2018	3002407	HR Comms and Executive Support	Employees	10500	Training Expenses	330.00	2720	IOSH Services Ltd (Books)	ISL215440	705324269	
12/06/2018	3002580	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	369.70	4463	W S Parsons Ltd	1213	254 815 592	
12/06/2018	3002602	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	427.79	4463	W S Parsons Ltd	1205	254 815 592	
12/06/2018	3002606	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	1,116.76	4463	W S Parsons Ltd	1200	254 815 592	
12/06/2018	3002411	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	450.00	4528	Pinnacle Safety Group	4013	979772929	
12/06/2018	3002618	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	395.00	4528	Pinnacle Safety Group	4014	979772929	
12/06/2018	3002242	Finance and Corporate Services	Premises	30145	Reactive Maintenance	479.89	4152	A.M Security Ltd T/A A.M Fire & Security Group	238276	692902510	
12/06/2018	3002331	Finance and Corporate Services	Premises	30145	Reactive Maintenance	392.10	1915	Bournes	65361	201087708	
12/06/2018	3002361	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,190.00	4098	Theobalds (Refurbishment) Ltd	2663	979612860	
12/06/2018	3002361	Finance and Corporate Services	Premises	30145	Reactive Maintenance	550.00	4098	Theobalds (Refurbishment) Ltd	2663	979612860	
12/06/2018	3002620	Finance and Corporate Services	Premises	30145	Reactive Maintenance	444.14	4411	Record UK Limited	226817	724106371	
12/06/2018	3002203	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	103322	554 0554 52	
12/06/2018	3002205	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd	103325	554 0554 52	
12/06/2018	3002500	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,733.86	4374	Suez Recycling and Recovery Ltd	31141554	444085847	
12/06/2018	3002573	Finance and Corporate Services	Premises	30420	Water services	302.86	4556	Scottish Water Business Stream Ltd	2775356/5	945850885	
12/06/2018	3002577	Finance and Corporate Services	Premises	30420	Water services	2,284.32	4556	Scottish Water Business Stream Ltd	2791488/4	945850885	
12/06/2018	3002608	Finance and Corporate Services	Premises	30420	Water services	672.61	4556	Scottish Water Business Stream Ltd	2712830/4	945850885	
12/06/2018	3002611	Finance and Corporate Services	Premises	30420	Water services	432.38	4556	Scottish Water Business Stream Ltd	2754530/6	945850885	
12/06/2018	3002624	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	689.64	607	John Dennis Coachbuilders Ltd	44425	413490865	
12/06/2018	3002060	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	450.00	1132	Kent Commercial Services	I3147625	204269191	
12/06/2018	3002320	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	16,707.24	4236	Ricoh UK Ltd	101115943	5241611280	
12/06/2018	3002342	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	604.83	4468	CFH Docmail Ltd	DM 411567	GB8720978223	
12/06/2018	3002288	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	360.00	4377	Protective Masks Direct Ltd	5605	134052844	
12/06/2018	3002334	Finance and Corporate Services	Supplies & Services	50240	Domestic & Catering Equipment	324.99	140	Autowash	166071	703253669	
12/06/2018	3002614	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	518.06	3575	Virgin Business Media	817882-139	591819014	
12/06/2018	3002615	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2,620.49	81	O2 (UK) Limited	8018785	778603785	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,285.04	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,285.04	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,151.26	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,151.26	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,151.26	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,151.26	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	867.11	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002056	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	867.11	1132	Kent Commercial Services	I3147291	204269191	
12/06/2018	3002330	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	966.56	4671	Probrand Limited	OP/599100	GB 580 4015 65	
12/06/2018	3002583	Finance and Corporate Services	Supplies & Services	50450	Computer Software	372.00	2896	Civica UK Ltd	C/SM166495	391171065	
12/06/2018	3002312	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	4,680.00	4643	West Consultants	17	266864458	
12/06/2018	3002344	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	6,970.00	4147	MJF Systems Ltd	KFRS53	137413819	
12/06/2018	3002529	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	329.00	4686	CDEC Ltd	22809	GB769341302	
12/06/2018	3002619	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	654.00	4564	Invicta Law Ltd	ILAW100499		
13/06/2018	3002354	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	232691	572036847	
13/06/2018	3002617	HR Comms and Executive Support	Employees	10500	Training Expenses	3,400.00	4379	PluralSight	INV02265762		
13/06/2018	3002359	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	325.00	4098	Theobalds (Refurbishment) Ltd	2667	979612860	
13/06/2018	3002360	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,797.00	4098	Theobalds (Refurbishment) Ltd	2664	979612860	
13/06/2018	3002360	Finance and Corporate Services	Premises	30145	Reactive Maintenance	755.00	4098	Theobalds (Refurbishment) Ltd	2664	979612860	
13/06/2018	3002404	Finance and Corporate Services	Premises	30145	Reactive Maintenance	580.00	4410	Ovenden Allworks Ltd	1185	140743141	
13/06/2018	3002484	Finance and Corporate Services	Premises	30145	Reactive Maintenance	313.00	2037	Hag Shutters & Grilles Ltd	INV61802	358174140	
13/06/2018	3002551	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	754.69	1724	Emergency One (UK) Ltd	21262	499048396	
13/06/2018	3002524	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	317.05	1132	Kent Commercial Services	I3155128	204269191	
13/06/2018	3002645	Finance and Corporate Services	Supplies & Services	50435	Postage	2,000.00	4262	Pinley Bowes Limited	14105589-81520616	213329300	
13/06/2018	3002625	Finance and Corporate Services	Supplies & Services	50465	Computer network costs	176,718.91	1170	Kent County Council	900063617	204269191	

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
13/06/2018	3002289	Community Safety and Technical Fire Safety	Supplies & Services	50330	Subscriptions to Organisations	6,220.00	4690	IHS Global Ltd	90619430	207851367	
14/06/2018	3002690	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	336.98	2590	KCS Laser	E6135107	204269191	
14/06/2018	3002695	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	500.01	2590	KCS Laser	E6135109	204269191	
14/06/2018	3002627	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	669.08	4236	Ricoh UK Ltd	101102206	524161280	
14/06/2018	3002627	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	322.40	4236	Ricoh UK Ltd	101102206	524161280	
14/06/2018	3002710	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	261.60	4236	Ricoh UK Ltd	101081763	524161280	
14/06/2018	3002710	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,119.80	4236	Ricoh UK Ltd	101081763	524161280	
14/06/2018	3002258	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11,961.94	4079	Ballyclare Ltd	847655	157094985	
14/06/2018	3002621	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11,961.94	4079	Ballyclare Ltd	851608	157094985	
14/06/2018	3002714	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	2,376.00	1170	Kent County Council	900067738	204269191	
14/06/2018	3002714	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	513.00	1170	Kent County Council	900067738	204269191	
14/06/2018	3002595	Finance and Corporate Services	Premises	30145	Reactive Maintenance	698.98	4463	W S Parsons Ltd	1210	254 815 592	
15/06/2018	3002254	Finance and Corporate Services	Premises	30105	Decorating	724.10	4445	Armour Contracts Ltd t/a Armour Group	13031	158291096	
15/06/2018	3002736	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	794.70	4463	W S Parsons Ltd	1216	254 815 592	
15/06/2018	3002737	Finance and Corporate Services	Premises	30145	Reactive Maintenance	675.96	4463	W S Parsons Ltd	1221	254 815 592	
15/06/2018	3002007	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	312.23	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	47939	654024753	
15/06/2018	3002036	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	324.00	153	F G Barnes (Maidstone) Ltd	20315453	821568527	
15/06/2018	3002036	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	626.27	153	F G Barnes (Maidstone) Ltd	20315453	821568527	
15/06/2018	3002193	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	599.25	607	John Dennis Coachbuilders Ltd	44426	413490865	
15/06/2018	3002460	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	538.39	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	48402	654024753	
15/06/2018	3002460	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	430.71	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	48402	654024753	
15/06/2018	3002721	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	331.97	805	Perrys Motor Sales Limited	17500774	765334125	
15/06/2018	3002721	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	481.75	805	Perrys Motor Sales Limited	17500774	765334125	
15/06/2018	3002732	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	341.40	4168	Janet Waghorn	1801		
18/06/2018	3001961	Finance and Corporate Services	Premises	30145	Reactive Maintenance	286.60	36	Intec	15698	304234701	
18/06/2018	3002750	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	290.49	2590	KCS Laser	E6135102	204269191	
18/06/2018	3002760	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	318.14	2590	KCS Laser	E6135112	204269191	
18/06/2018	3002795	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	725.08	2590	KCS Laser	E6135092	204269191	
18/06/2018	3002799	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	386.20	2590	KCS Laser	E6135104	204269191	
18/06/2018	3002804	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	261.84	2590	KCS Laser	E6135099	204269191	
18/06/2018	3002758	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	403.01	2590	KCS Laser	G6139653	204269191	
18/06/2018	3002761	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	503.49	2590	KCS Laser	G6139643	204269191	
18/06/2018	3002763	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	256.52	2590	KCS Laser	G6139608	204269191	
18/06/2018	3002765	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	513.43	2590	KCS Laser	G6139616	204269191	
18/06/2018	3002767	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	478.60	2590	KCS Laser	G6139647	204269191	
18/06/2018	3002778	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	354.47	2590	KCS Laser	G6139624	204269191	
18/06/2018	3002779	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	257.39	2590	KCS Laser	G6139611	204269191	
18/06/2018	3002784	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	310.31	2590	KCS Laser	G6139614	204269191	
18/06/2018	3002786	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	339.09	2590	KCS Laser	G6139605	204269191	
18/06/2018	3002792	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	469.32	2590	KCS Laser	G6139610	204269191	
18/06/2018	3002800	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	883.28	2590	KCS Laser	G6139648	204269191	
18/06/2018	3002801	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	388.18	2590	KCS Laser	G6139629	204269191	
18/06/2018	3002836	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	343.00	122	Arco Group	933191264	166911546	
18/06/2018	3002626	Finance and Corporate Services	Supplies & Services	50310	External Audit Fee	8,902.00	3975	Grant Thornton UK LLP	8838375	835586102	
19/06/2018	3002893	Fire Fighting and Rescue	Employees	10500	Training Expenses	450.00	4126	Highpoint Implementation and Training Services Ltd	40000436	937044913	
19/06/2018	3002893	Fire Fighting and Rescue	Employees	10500	Training Expenses	4,290.00	4126	Highpoint Implementation and Training Services Ltd	40000436	937044913	
19/06/2018	3002874	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,600.00	36	Intec	16263	304234701	
19/06/2018	3002849	Finance and Corporate Services	Premises	30220	Other premises expenses	33,734.22	4152	A.M Security Ltd T/A A.M Fire & Security Group	238270	692902510	
19/06/2018	3002850	Finance and Corporate Services	Premises	30220	Other premises expenses	1,289.95	4152	A.M Security Ltd T/A A.M Fire & Security Group	238271	692902510	
19/06/2018	3002851	Finance and Corporate Services	Premises	30220	Other premises expenses	4,375.26	4152	A.M Security Ltd T/A A.M Fire & Security Group	238272	692902510	
19/06/2018	3002810	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	352.17	2590	KCS Laser	E6135079	204269191	
19/06/2018	3002820	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	301.86	2590	KCS Laser	E6135095	204269191	
19/06/2018	3002821	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	696.09	2590	KCS Laser	E6135066	204269191	
19/06/2018	3002814	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	423.47	2590	KCS Laser	G6139644	204269191	
19/06/2018	3002816	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	713.61	2590	KCS Laser	G6139641	204269191	
19/06/2018	3002744	Finance and Corporate Services	Premises	30415	Non Domestic Rates & Council Tax	40,672.50	1120	Medway Council	1233096X 2018/19	680138245	
19/06/2018	3002891	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	734.33	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	48378	654024753	
19/06/2018	3002905	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	941.28	805	Perrys Motor Sales Limited	16051083	765334125	
19/06/2018	3002936	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	263.98	805	Perrys Motor Sales Limited	20501604	765334125	
19/06/2018	3002877	Fire Fighting and Rescue	Supplies & Services	50210	operational Equipment Maintenance	838.10	1923	Civil Defence Supply Ltd	33994	706307066	
19/06/2018	3002879	Fire Fighting and Rescue	Supplies & Services	50210	operational Equipment Maintenance	309.10	3894	Survitec Service and Distribution	CD20181017205	839594863	
19/06/2018	3002931	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	590.00	4229	Delta Fire Ltd	66532	571552636	
19/06/2018	3002931	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	575.00	4229	Delta Fire Ltd	66532	571552636	
19/06/2018	3002902	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	1,177.00	128	ASE (Eye Care Plans) Ltd	53116	680077227	
19/06/2018	3002256	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55,356.70	4079	Ballyclare Ltd	847638	157094985	
19/06/2018	3002315	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55,356.70	4079	Ballyclare Ltd	851607	157094985	
19/06/2018	3002906	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	695.00	3593	Redactive Events Ltd	K5NT8D8HGYY	805787404	
19/06/2018	3002906	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	495.00	3593	Redactive Events Ltd	K5NT8D8HGYY	805787404	
19/06/2018	3002907	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	36,513.11	1803	Ford Motor Company Ltd	4966946	246425757	
19/06/2018	3002907	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	20,100.00	1803	Ford Motor Company Ltd	4966946	246425757	
19/06/2018	3002908	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	36,513.11	1803	Ford Motor Company Ltd	4966948	246425757	
19/06/2018	3002909	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	36,513.11	1803	Ford Motor Company Ltd	4966947	246425757	
19/06/2018	3002909	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	20,100.00	1803	Ford Motor Company Ltd	4966947	246425757	
19/06/2018	3002911	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	36,513.11	1803	Ford Motor Company Ltd	4966945	246425757	
19/06/2018	3002911	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	47,643.75	1803	Ford Motor Company Ltd	4966945	246425757	
19/06/2018	3002911	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	23,387.00	1803	Ford Motor Company Ltd	4966945	246425757	

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
20/06/2018	3002912	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	610.61	762	New Appointments Group Ltd	232689	572036847	
20/06/2018	3002938	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	560.56	762	New Appointments Group Ltd	232806	572036847	
20/06/2018	3002914	HR Comms and Executive Support	Employees	10500	Training Expenses	595.00	4579	Eliesha Training Ltd	19497	GB764231439	
20/06/2018	3002356	Finance and Corporate Services	Premises	30100	Compliance Testing	490.00	4075	P Allison & Sons Demolition Contractors Ltd	5502	661863123	
20/06/2018	3002168	Finance and Corporate Services	Premises	30145	Reactive Maintenance	725.00	3242	Goodwin Pest Management	JOB1207	813198726	
20/06/2018	3002176	Finance and Corporate Services	Premises	30145	Reactive Maintenance	262.00	4098	Theobalds (Refurbishment) Ltd	2645	979612860	
20/06/2018	3002215	Finance and Corporate Services	Premises	30145	Reactive Maintenance	348.68	4098	Theobalds (Refurbishment) Ltd	2648	979612860	
20/06/2018	3002337	Finance and Corporate Services	Premises	30145	Reactive Maintenance	400.00	4176	PBA Consulting	18109.INV.01	679855653	
20/06/2018	3002338	Finance and Corporate Services	Premises	30145	Reactive Maintenance	400.00	4176	PBA Consulting	18110.INV.01	679855653	
20/06/2018	3002946	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,204.00	36	Intec	15535	304234701	
20/06/2018	3002945	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	67760	209 5925 47	
20/06/2018	3002336	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	854.21	4045	Viridor Waste Management Ltd	00002378877AB	736636511	
20/06/2018	3002954	Finance and Corporate Services	Premises	30420	Water services	293.96	4556	Scottish Water Business Stream Ltd	2708388/6	945850885	
20/06/2018	3002955	Finance and Corporate Services	Premises	30420	Water services	2,086.40	4556	Scottish Water Business Stream Ltd	2708718/7	945850885	
20/06/2018	3002997	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	320.85	805	Perrys Motor Sales Limited	20501828	765334125	
20/06/2018	3002997	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	321.59	805	Perrys Motor Sales Limited	20501828	765334125	
20/06/2018	3002240	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	410.50	4221	Kent County Council, CTS Vehicle Services	FEM306010	204269191	
20/06/2018	3002922	Community Safety and Technical Fire Safety	Supplies & Services	50500	Conferences and Subsistence	1,050.00	4601	Nine Hotels Investment Ltd	9007	GB57MDL40052021845667	
20/06/2018	3002917	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	67,606.10	4458	Home Office	1142560	GB888816061	
20/06/2018	3002921	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	67,158.38	4458	Home Office	1142708	GB888816061	
20/06/2018	3002981	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	1,510.21	1083	Wireless Logic Ltd	AP/782586	766073905	
21/06/2018	3002990	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,382.66	1213	Scania (Great Britain) Ltd	24619419#	485809107	
21/06/2018	3002991	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	675.31	1213	Scania (Great Britain) Ltd	24619333#	485809107	
21/06/2018	3002992	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-1,943.78	1213	Scania (Great Britain) Ltd	24910549	485809107	
21/06/2018	3002654	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	232568	572036847	
21/06/2018	3002657	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	459.30	762	New Appointments Group Ltd	232690	572036847	
21/06/2018	3002659	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	232431	572036847	
21/06/2018	3002939	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	232809	572036847	
21/06/2018	3002941	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	232807	572036847	
21/06/2018	3003006	Finance and Corporate Services	Employees	450	Service Support Agency Staff	4,800.00	3987	Marcus Donald People Ltd	24593	898946331	
21/06/2018	3003006	Finance and Corporate Services	Employees	450	Service Support Agency Staff	1,200.00	3987	Marcus Donald People Ltd	24593	898946331	
21/06/2018	3002655	HR Comms and Executive Support	Employees	10500	Training Expenses	495.00	4687	R3 Safety & Rescue Ltd	1334	172 2350 33	
21/06/2018	3002937	Finance and Corporate Services	Premises	30100	Compliance Testing	1,350.00	4075	P Allison & Sons Demolition Contractors Ltd	5512	661863123	
21/06/2018	3002870	Finance and Corporate Services	Premises	30110	Drill Towers	3,050.00	4674	Crofton Engineering Ltd	23842	213 3009 23	
21/06/2018	3002873	Finance and Corporate Services	Premises	30145	Reactive Maintenance	644.55	4152	A.M Security Ltd T/A A.M Fire & Security Group	238403	692902510	
21/06/2018	3002986	Finance and Corporate Services	Premises	30145	Reactive Maintenance	332.87	4463	W S Parsons Ltd	1211	254 815 592	
21/06/2018	3002720	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN120865	406427959	
21/06/2018	3002713	Finance and Corporate Services	Premises	30220	Other premises expenses	519.25	4152	A.M Security Ltd T/A A.M Fire & Security Group	238395	692902510	
21/06/2018	3002928	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	344.35	646	W J King (Garages) Ltd	31428542	434999401	
21/06/2018	3002928	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	431.47	646	W J King (Garages) Ltd	31428542	434999401	
21/06/2018	3002944	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	561.55	4468	CFH Docmail Ltd	DM 411716	GB720978223	
21/06/2018	3002995	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102913	813037856	
21/06/2018	3002731	HR Comms and Executive Support	Supplies & Services	50245	Recreational and Fitness equipment	382.50	4345	Anytime Leisure	SI-00029312	943404534	
21/06/2018	3002718	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	2,500.00	2162	Stonewall Equality Ltd	56346	862906405	
21/06/2018	3002876	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	5,600.00	1921	Reed Business Information Ltd	DSINV00156652	GB235723565	
21/06/2018	3002988	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	3,498.40	81	O2 (UK) Limited	7773228	778603785	
21/06/2018	3003017	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	360.00	4677	Clarion Communication Systems Ltd	137318	927159504	
21/06/2018	3002984	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	1,662.21	4404	Opus Energy Ltd (Electricity)	859792-64408766	818290029	
22/06/2018	3002989	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	987.94	81	O2 (UK) Limited	7769617	778603785	
25/06/2018	3002892	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	470.78	762	New Appointments Group Ltd	232692	572036847	
25/06/2018	3003056	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	470.78	762	New Appointments Group Ltd	232808	572036847	
25/06/2018	3003060	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	654.72	762	New Appointments Group Ltd	232932	572036847	
25/06/2018	3003061	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	232931	572036847	
25/06/2018	3002079	Fire Fighting and Rescue Operations	Premises	30100	Compliance Testing	450.00	4075	P Allison & Sons Demolition Contractors Ltd	5492	661863123	
25/06/2018	3002913	Finance and Corporate Services	Premises	30100	Compliance Testing	279.19	4463	W S Parsons Ltd	1231	254 815 592	
25/06/2018	3003068	Finance and Corporate Services	Premises	30145	Reactive Maintenance	840.00	1915	Bournes	65582	201087708	
25/06/2018	3002147	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	340.98	485	Godiva Ltd	18001569	200462227	
25/06/2018	3003057	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	609.71	1213	Scania (Great Britain) Ltd	24620190	485809107	
25/06/2018	3003063	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	254.87	646	W J King (Garages) Ltd	32409649	434999401	
25/06/2018	3003046	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	17,639.43	4694	Duradiamond Healthcare Ltd	930565	806426440	
25/06/2018	3003054	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	345.80	3289	Airwave Solutions Ltd	0940000024-083	904440552	
25/06/2018	3003054	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	2,146.03	3289	Airwave Solutions Ltd	0940000024-083	904440552	
25/06/2018	3003054	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	282.12	3289	Airwave Solutions Ltd	0940000024-083	904440552	
25/06/2018	3003053	HR Comms and Executive Support	Supplies & Services	50535	Grants and Contributions	1,600.00	626	Kent Fire Brigade Sports Club	PAY DEDTNS APR-JUN		
25/06/2018	3002916	Finance and Corporate Services	Exclude	C2020	Premises - Fees	10,991.83	3926	Pick Everard	54126	114498565	
26/06/2018	3002652	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	232302	572036847	
26/06/2018	3003052	HR Comms and Executive Support	Employees	10500	Training Expenses	340.00	1971	IOSH Services Ltd	ISL217209	705324269	
26/06/2018	3003086	HR Comms and Executive Support	Employees	10500	Training Expenses	260.00	1971	IOSH Services Ltd	ISL217364	705324269	
26/06/2018	3002481	Finance and Corporate Services	Premises	30145	Reactive Maintenance	315.36	4463	W S Parsons Ltd	1195	254 815 592	
26/06/2018	3003091	Finance and Corporate Services	Premises	30145	Reactive Maintenance	980.85	4463	W S Parsons Ltd	1234	254 815 592	
26/06/2018	3003105	Finance and Corporate Services	Premises	30145	Reactive Maintenance	750.22	4463	W S Parsons Ltd	1242	254 815 592	
26/06/2018	3003115	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	421.20	4236	Ricoh UK Ltd	57532609	524161280	
26/06/2018	3003115	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	420.80	4236	Ricoh UK Ltd	57532609	524161280	
26/06/2018	3002920	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	573,195.08	4497	Morgan Sindall Construction & Infrastructure Ltd	B432938	765365306	
27/06/2018	3002980	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	23,892.38	4463	W S Parsons Ltd	1225	254 815 592	
27/06/2018	3003103	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	14,956.14	4463	W S Parsons Ltd	1241	254 815 592	

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
27/06/2018	3003122	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	10,624.39	4463	W S Parsons Ltd	1223	254 815 592	
27/06/2018	3002363	Finance and Corporate Services	Premises	30145	Reactive Maintenance	299.50	4098	Theobalds (Refurbishment) Ltd	2665	979612860	
27/06/2018	3002486	Finance and Corporate Services	Premises	30145	Reactive Maintenance	487.43	4463	W S Parsons Ltd	1191	254 815 592	
27/06/2018	3003124	Finance and Corporate Services	Premises	30145	Reactive Maintenance	382.83	4463	W S Parsons Ltd	1247	254 815 592	
27/06/2018	3002106	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	645.00	4607	Connick Tree Care	B606572	850599990	
27/06/2018	3003128	Finance and Corporate Services	Premises	30420	Water services	608.12	4243	South East Water Ltd trading as South East Water Choices	104 548 20-1 18	844278604	
27/06/2018	3003129	Finance and Corporate Services	Premises	30420	Water services	819.77	4243	South East Water Ltd trading as South East Water Choices	104 548 18-6 19	844278604	
27/06/2018	3002886	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10200755	202986365	
27/06/2018	3002904	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	628.56	607	John Dennis Coachbuilders Ltd	44521	413490865	
27/06/2018	3002918	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	312.00	1213	Scania (Great Britain) Ltd	24620664	485809107	
27/06/2018	3003099	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	318.70	2302	Haynes Ford	16033972	203084901	
27/06/2018	3002729	Finance and Corporate Services	Supplies & Services	50400	Operational Comms equipment purchase	1,500.00	2887	Radiocomms Systems Ltd	RLSL18003467	800776441	
27/06/2018	3002729	Finance and Corporate Services	Supplies & Services	50400	Operational Comms equipment purchase	432.00	2887	Radiocomms Systems Ltd	RLSL18003467	800776441	
27/06/2018	3002115	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	860.00	2383	CFOA Services Ltd	CSL 17291	902 1954 46	
28/06/2018	3003131	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	700.70	762	New Appointments Group Ltd	232930	572036847	
28/06/2018	3003156	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	1,790.89	4	ADT Fire & Security PLC	38076071-18	413633086	
28/06/2018	3003148	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	1,409.10	153	F G Barnes (Maidstone) Ltd	20316239	821568527	
28/06/2018	3002324	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	1,160.00	3428	Collins Nets Ltd	101451	378809789	
28/06/2018	3003106	Fire Fighting and Rescue	Supplies & Services	50460	Computer Technical Services	5,246.60	4463	W S Parsons Ltd	1237	254 815 592	
28/06/2018	3003107	Finance and Corporate Services	Employees	450	Service Support Agency Staff	1,200.00	3987	Marcus Donald People Ltd	24621	898946331	
28/06/2018	3003107	Finance and Corporate Services	Employees	450	Service Support Agency Staff	1,200.00	3987	Marcus Donald People Ltd	24621	898946331	
28/06/2018	3003107	Finance and Corporate Services	Employees	450	Service Support Agency Staff	1,200.00	3987	Marcus Donald People Ltd	24621	898946331	
28/06/2018	3003107	Finance and Corporate Services	Employees	450	Service Support Agency Staff	800.00	3987	Marcus Donald People Ltd	24621	898946331	
28/06/2018	3002519	Finance and Corporate Services	Premises	30110	Drill Towers	967.32	4463	W S Parsons Ltd	1198	254 815 592	
28/06/2018	3002477	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	345.46	4463	W S Parsons Ltd	1199	254 815 592	
29/06/2018	3003175	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	-14,956.14	4463	W S Parsons Ltd	1241	254 815 592	
29/06/2018	3003166	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	451.65	762	New Appointments Group Ltd	232933	572036847	
29/06/2018	3003167	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	294.72	762	New Appointments Group Ltd	233052	572036847	
29/06/2018	3003168	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	233051	572036847	
29/06/2018	3003176	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	14,956.14	4463	W S Parsons Ltd	1241#	254 815 592	
29/06/2018	3003143	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10201336	202986365	
29/06/2018	3003162	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	414.91	805	Perrys Motor Sales Limited	18502727	765334125	