

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
02/07/2018	3003045	HR Comms and Executive Support	Employees	10500	Training Expenses	2,250.00	4634	Gardiner Associates Training & Research	INV042206		
02/07/2018	3003158	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	1,570.50	4655	Vision Unique Equipment Ltd		44855	757745680
02/07/2018	3003092	HR Comms and Executive Support	Supplies & Services	50250	Food and Refreshments	725.50	4171	Thyme 2 Dine Catering Services		11715	852052351
02/07/2018	3003170	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	640.64	762	New Appointments Group Ltd		233049	572036847
02/07/2018	3003169	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd		233050	572036847
02/07/2018	3003134	Finance and Corporate Services	Premises	30220	Other premises expenses	474.38	3862	Ward Security (Response) Ltd		56500	938393874
02/07/2018	3003135	Finance and Corporate Services	Premises	30220	Other premises expenses	474.38	3862	Ward Security (Response) Ltd		57384	938393874
02/07/2018	3003092	HR Comms and Executive Support	Premises	30230	External Rent & Room Hire	307.50	4171	Thyme 2 Dine Catering Services		11715	852052351
03/07/2018	3003190	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,140.48	180	BOC Ltd	3047536330		226556555
03/07/2018	3003193	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,140.48	180	BOC Ltd	3048001621		226556555
04/07/2018	3003231	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	19,024.43	4694	Duradiamond Healthcare Ltd		930579	806426440
04/07/2018	3003044	Operational Policy and Resilience	Supplies & Services	50320	Bought in Services and Professional Fees	7,989.16	4247	Astalis Safety Ltd		1098	205734524
04/07/2018	3003018	HR Comms and Executive Support	Supplies & Services	50535	Grants and Contributions	3,000.00	1170	Kent County Council	900068636		204269191
04/07/2018	3003149	Finance and Corporate Services	Premises	30220	Other premises expenses	1,296.94	4545	Incentive QAS Ltd	103323	554 0554 52	
04/07/2018	3002596	Fire Fighting and Rescue Operations	Premises	30100	Compliance Testing	592.80	4463	W S Parsons Ltd		1212 254 815 592	
04/07/2018	3002544	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	585.00	4655	Vision Unique Equipment Ltd		45012	757745680
04/07/2018	3002881	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	545.00	663	Local Government Association	40159185		676078107
04/07/2018	3002629	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	538.13	4545	Incentive QAS Ltd	103249	554 0554 52	
04/07/2018	3003221	HR Comms and Executive Support	Employees	10500	Training Expenses	500.00	4691	Kent Association for the Blind	18648	203 3949 79	
04/07/2018	3003219	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	482.00	1213	Scania (Great Britain) Ltd	24121378		485809107
04/07/2018	3003230	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	440.00	3577	KCC re Kent Pension Fund	FRS702100619		
04/07/2018	3003150	Finance and Corporate Services	Supplies & Services	50320	Brought in Services and Professional Fees	434.38	4084	Sharpe Pritchard		90570	233214995
04/07/2018	3003173	Operational Policy and Resilience	Supplies & Services	50200	Operational Equipment	424.29	3873	Cromwell	21103387		115571387
04/07/2018	3003219	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	417.74	1213	Scania (Great Britain) Ltd	24121378		485809107
04/07/2018	3002864	HR Comms and Executive Support	Employees	10500	Training Expenses	354.17	4200	First Intuition Maidstone Ltd	14152		108304252
04/07/2018	3003203	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	300.52	116	Angloco Ltd	OP/040215		427545246
04/07/2018	3003222	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	290.00	4267	H & K Safety Services Ltd	INV-12131		920245263
04/07/2018	3003210	HR Comms and Executive Support	Employees	10500	Training Expenses	260.00	1971	IOSH Services Ltd	ISL217281		705324269
05/07/2018	3003213	Finance and Corporate Services	Premises	30220	Other premises expenses	26,987.38	4152	A.M Security Ltd T/A A.M Fire & Security Group	238703		692902510
05/07/2018	3002978	Finance and Corporate Services	Supplies & Services	50465	Computer networks cost	13,860.00	2994	Excelerate Technology Ltd	11900		779572367
05/07/2018	3002867	Finance and Corporate Services	Premises	30145	Reactive Maintenance	13,205.42	4463	W S Parsons Ltd	1224	254 815 592	
05/07/2018	3002977	Finance and Corporate Services	Supplies & Services	50465	Computer networks cost	4,950.00	2994	Excelerate Technology Ltd	11899		779572367
05/07/2018	3003215	Finance and Corporate Services	Premises	30220	Other premises expenses	3,500.21	4152	A.M Security Ltd T/A A.M Fire & Security Group	238710		692902510
05/07/2018	3003088	Finance and Corporate Services	Premises	30100	Compliance Testing	2,404.65	4537	Suez Water UK	13352		108298209
05/07/2018	3002978	Finance and Corporate Services	Supplies & Services	50465	Computer networks cost	2,200.00	2994	Excelerate Technology Ltd	11900		779572367
05/07/2018	3002872	Community Safety and Technical Fire Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	2,100.00	4483	Total Merchandise Ltd	230152		848589067
05/07/2018	3002978	Finance and Corporate Services	Supplies & Services	50465	Computer networks cost	1,300.00	2994	Excelerate Technology Ltd	11900		779572367
05/07/2018	3003214	Finance and Corporate Services	Premises	30220	Other premises expenses	1,289.95	4152	A.M Security Ltd T/A A.M Fire & Security Group	238704		692902510
05/07/2018	3003020	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	1,250.00	660	Le Maitre Limited	21205		574172140
05/07/2018	3003159	Finance and Corporate Services	Premises	30110	Drill Towers	750.00	4176	PBA Consulting	18131.INV.01		679855653
05/07/2018	3002903	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	456.00	3583	Intelligent Data Systems (UK) Ltd	35203		853018049
05/07/2018	3003078	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	450.00	1132	Kent Commercial Services	I3168733		204269191
05/07/2018	3002960	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	330.00	3178	Coppytech Ltd	68295		
05/07/2018	3003111	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	4098	Theobalds (Refurbishment) Ltd	2681		979612860
05/07/2018	3003237	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10201462		202986365
05/07/2018	3003202	Fire Fighting and Rescue Operations	Premises	30100	Compliance Testing	279.19	4463	W S Parsons Ltd	1232	254 815 592	
05/07/2018	3003242	HR Comms and Executive Support	Employees	10500	Training Expenses	-495.00	4687	R3 Safety & Rescue Ltd	1360	172 2350 33	
06/07/2018	3003195	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	3,533.77	81	O2 (UK) Limited	8601606		778603785
06/07/2018	3003188	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	3,350.14	201	British Telecom Plc	VP 72855170	M21101	245719348
06/07/2018	3003109	Operational Policy and Resilience	Supplies & Services	50225	Training Equipment	2,280.96	2783	Morgan Timber	330512		202902900
06/07/2018	3003089	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,615.00	3473	Hydro Descaling Ltd	84840		573753709
06/07/2018	3003062	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,572.61	940	Southern Water	200917/DE2020012		813037856
06/07/2018	3003194	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	986.90	81	O2 (UK) Limited	8594816		778603785
06/07/2018	3003123	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	789.62	4463	W S Parsons Ltd	1233	254 815 592	
06/07/2018	3003109	Operational Policy and Resilience	Supplies & Services	50225	Training Equipment	748.80	2783	Morgan Timber	330512		202902900
06/07/2018	3003109	Operational Policy and Resilience	Supplies & Services	50225	Training Equipment	560.00	2783	Morgan Timber	330512		202902900
06/07/2018	3003109	Operational Policy and Resilience	Supplies & Services	50225	Training Equipment	501.12	2783	Morgan Timber	330512		202902900
06/07/2018	3003125	Finance and Corporate Services	Premises	30145	Reactive Maintenance	432.53	4463	W S Parsons Ltd	1250	254 815 592	
06/07/2018	3003110	Finance and Corporate Services	Premises	30145	Reactive Maintenance	400.00	4098	Theobalds (Refurbishment) Ltd	2683		979612860
06/07/2018	3003247	Finance and Corporate Services	Premises	30145	Reactive Maintenance	365.00	36	Intec	16148		304234701
06/07/2018	3003109	Operational Policy and Resilience	Supplies & Services	50225	Training Equipment	361.20	2783	Morgan Timber	330512		202902900
06/07/2018	3003240	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	347.00	3178	Coppytech Ltd	INV83024		
09/07/2018	3003236	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	9,608.12	3834	Allstar Business Solutions Ltd	E2009917139		224235985
09/07/2018	3002496	Fire Fighting and Resue Operations	Premises	30140	Programmed Maintenance	1,653.00	51	Powermain Limited		16711	680273141
09/07/2018	3003050	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	1,500.00	4558	Chapter Consultants Ltd	2018-008		178 0896 60
09/07/2018	3001990	Operational Policy and Resilience	Employees	10500	Training Expenses	1,089.10	4668	Resilience Planning Solutions Ltd	002/MC/SB		196 2347 81
09/07/2018	3000144	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0186892		844278604
09/07/2018	3000979	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0189713		844278604
09/07/2018	3000981	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0189711		844278604
09/07/2018	3000985	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0189707		844278604
09/07/2018	3002322	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.00	2092	South East Water Ltd	INV0190368		844278604
09/07/2018	3000156	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0187762		844278604
09/07/2018	3000160	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0188108		844278604
09/07/2018	3001560	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0189971		844278604
09/07/2018	3000041	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101112008		600431504
09/07/2018	3000811	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101112998		600431504
09/07/2018	3001586	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101113831		600431504
09/07/2018	3001587	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101113873		600431504

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09/07/2018	3001823	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101114224	600431504	
09/07/2018	3001824	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101114223	600431504	
09/07/2018	3002996	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102914	813037856	
09/07/2018	3003026	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102907	813037856	
09/07/2018	3003038	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102897	813037856	
09/07/2018	3001580	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102864	813037856	
09/07/2018	3001793	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102793	813037856	
09/07/2018	3003025	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102905	813037856	
09/07/2018	3003027	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102908	813037856	
09/07/2018	3003029	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102909	813037856	
09/07/2018	3003030	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102911	813037856	
09/07/2018	3003031	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102898	813037856	
09/07/2018	3003032	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102899	813037856	
09/07/2018	3003033	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102900	813037856	
09/07/2018	3003036	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102903	813037856	
09/07/2018	3000065	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	830.15	1456	Southern Water Ltd	200917/DF2102734	813037856	
09/07/2018	3003042	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	830.00	1456	Southern Water Ltd	200917/DF2102893	813037856	
09/07/2018	3003363	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	676.47	4699	Click Travel	3093007	799566639	
09/07/2018	3003385	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	615.00	4048	Edgar's Water	INV1972875	205190206	
09/07/2018	3003253	Finance and Corporate Services	Supplies & Services	50240	Domestic & Catering Equipment	564.50	1132	Kent Commercial Services	I3173572	204269191	
09/07/2018	3003373	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	454.50	275	Clan Tools & Plant Ltd	INV27534	356854811	
09/07/2018	3003040	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	389.00	1456	Southern Water Ltd	200917/DF2102894	813037856	
09/07/2018	3001576	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102871	813037856	
09/07/2018	3003050	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	280.75	4558	Chapter Consultants Ltd	2018-008	178 0896 60	
10/07/2018	3003243	Finance and Corporate Services	Employees	10500	Training Expenses	9,000.00	4644	Customer Whisperers Limited	SI-170398	GB 909298879	
10/07/2018	3003433	Finance and Corporate Services	Exclude	C3000	Premises - Plant & Equipment	8,142.22	51	Powermain Limited		16739	680273141
10/07/2018	3003424	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,300.00	3674	Sprue Safety Products Ltd		1119559	765341914
10/07/2018	3003428	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,300.00	3674	Sprue Safety Products Ltd		1119229	765341914
10/07/2018	3003425	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	4,500.00	3674	Sprue Safety Products Ltd		1119560	765341914
10/07/2018	3003460	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	1,276.00	1170	Kent County Council	900065556		204269191
10/07/2018	3003429	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	688.92	2302	Haynes Ford	14051397		203084901
10/07/2018	3003144	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	664.35	485	Godiva Ltd	18002090		200462227
10/07/2018	3003455	HR Comms and Executive Support	Supplies & Services	50260	Clothing, Uniforms & Laundry	450.00	1015	Toye Kenning & Spencer Ltd	SI0000005529		232584174
10/07/2018	3003380	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	420.00	4607	Connick Tree Care	B606825		850589990
10/07/2018	3003456	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	388.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services		5710	725017167
10/07/2018	3003426	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	297.00	4263	Beadles Aylesford Ltd v/a Beadles Vauxhall Maidstone		48738	654024753
10/07/2018	3003460	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	275.50	1170	Kent County Council	900065556		204269191
10/07/2018	3003426	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	264.45	4263	Beadles Aylesford Ltd v/a Beadles Vauxhall Maidstone		48738	654024753
10/07/2018	3003394	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	251.10	3200	Premier Vanguard Ltd	SINV00219544		362076266
11/07/2018	3003463	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	12,591.00	4655	Vision Unique Equipment Ltd		45854	757745680
11/07/2018	3003476	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,214.67	3988	Hall Fuels	I10261619		195046059
11/07/2018	3003459	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	3,614.00	1418	PB Group Ltd		47226	619448123
11/07/2018	3003471	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,600.00	4688	Empiric Solutions	SI0000049660		
11/07/2018	3003492	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN122046		406427959
11/07/2018	3003182	Finance and Corporate Services	Premises	30220	Other premises expenses	1,889.79	4	ADT Fire & Security PLC	38758297-18		413633086
11/07/2018	3003488	Finance and Corporate Services	Supplies & Services	50405	Opernrl Comms equipment rental	1,589.27	1083	Wireless Logic Ltd	AP/789389		786073905
11/07/2018	3003064	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,494.00	1197	Freight Transport Association Ltd		300205596	217853550
11/07/2018	3003499	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd		68540	209 5925 47
11/07/2018	3003485	Finance and Corporate Services	Premises	30145	Reactive Maintenance	998.00	36	Intec		16269	304234701
11/07/2018	3003481	Finance and Corporate Services	Premises	30145	Reactive Maintenance	950.00	36	Intec		16262	304234701
11/07/2018	3003403	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd		233178	572036847
11/07/2018	3003346	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	627.00	1020	MC Truck & Bus Ltd	2165846-01		522829053
11/07/2018	3003404	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd		233177	572036847
11/07/2018	3003489	Finance and Corporate Services	Premises	30220	Other premises expenses	474.38	3862	Ward Security (Response) Ltd		58290	938393874
11/07/2018	3003350	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	460.85	2385	Dun & Bradstreet Ltd	1477571		505189158
11/07/2018	3003480	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	397.32	1250	Hydraulic Crane Services		64330	530532286
11/07/2018	3003475	Fire Fighting and Rescue	Supplies & Services	50435	Postage	381.09	1009	TNT UK Ltd		8495000	
11/07/2018	3003389	Community Safety and Technical Fire Safety	Supplies & Services	50420	Telephone Costs	305.60	4339	Reliance High-Tech Limited	SLINV00068720		340833571
11/07/2018	3003346	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	299.95	1020	MC Truck & Bus Ltd	2165846-01		522829053
11/07/2018	3003338	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	280.00	4655	Vision Unique Equipment Ltd		45904	757745680
12/07/2018	3003528	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	-347.00	3178	Copytech Ltd	INV83024		
12/07/2018	3003513	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	425.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone		49261	654024753
12/07/2018	3003249	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	390.00	4643	West Consultants		18	266864458
12/07/2018	3003535	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	15,213.50	4660	Local Pensions Partnership Ltd	5200166685		270765881
12/07/2018	3003556	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,234.76	3988	Hall Fuels	I10277164		195046059
12/07/2018	3003557	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,232.50	3988	Hall Fuels	I10277165		195046059
12/07/2018	3003554	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,072.32	3988	Hall Fuels	I10277163		195046059
12/07/2018	3003365	Finance and Corporate Services	Premises	30105	Decorating	4,302.24	4445	Armour Contracts Ltd t/a Armour Group		13068	158291096
12/07/2018	3003491	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	552.30	4394	Motivair Compressor Ltd	IN126611		222348391
12/07/2018	3003491	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	431.88	4394	Motivair Compressor Ltd	IN126611		222348391
12/07/2018	3003491	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	379.74	4394	Motivair Compressor Ltd	IN126611		222348391
12/07/2018	3003491	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	376.32	4394	Motivair Compressor Ltd	IN126611		222348391
12/07/2018	3003560	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.00	1213	Scania (Great Britain) Ltd		24621623	485809107
13/07/2018	3003559	Finance and Corporate Services	Exclude	C2020	Premises - Fees	10,991.83	3928	Pick Everard		54488	114498565
13/07/2018	3003683	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,947.45	2590	KCS Laser	E6177291		204269191
13/07/2018	3003685	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,858.19	2590	KCS Laser	E6177329		204269191
13/07/2018	3003684	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,646.97	2590	KCS Laser	E6177292		204269191
13/07/2018	3003681	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,528.80	2590	KCS Laser	E6177265		204269191

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
13/07/2018	3003714	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	1,470.83	2590	KCS Laser	G6179030	204269191	
13/07/2018	3003692	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,445.91	2590	KCS Laser	E6177404	204269191	
13/07/2018	3003686	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,437.33	2590	KCS Laser	E6177330	204269191	
13/07/2018	3003682	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,413.67	2590	KCS Laser	E6177283	204269191	
13/07/2018	3003687	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,296.15	2590	KCS Laser	E6177331	204269191	
13/07/2018	3003691	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,245.03	2590	KCS Laser	E6177397	204269191	
13/07/2018	3003643	Finance and Corporate Services	Premises	30420	Water services	1,077.90	4556	Scottish Water Business Stream Ltd	2775416/3	945850885	
13/07/2018	3003497	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,061.07	4590	CDW Limited	PSINV02191724	GB902194939	
13/07/2018	3003570	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,007.77	3066	Invicta Thanet		17654	218129083
13/07/2018	3003646	Finance and Corporate Services	Premises	30420	Water services	837.72	4556	Scottish Water Business Stream Ltd	2720256/4	945850885	
13/07/2018	3003740	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	830.90	2590	KCS Laser	G6179056	204269191	
13/07/2018	3003497	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	793.52	4590	CDW Limited	PSINV02191724	GB902194939	
13/07/2018	3003613	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	793.38	2590	KCS Laser	E6175816	204269191	
13/07/2018	3003655	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	757.48	2590	KCS Laser	E6175848	204269191	
13/07/2018	3003688	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	646.78	2590	KCS Laser	E6177388	204269191	
13/07/2018	3003671	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	640.97	2590	KCS Laser	E6175864	204269191	
13/07/2018	3003668	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	640.69	2590	KCS Laser	E6175861	204269191	
13/07/2018	3003656	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	640.38	2590	KCS Laser	E6175849	204269191	
13/07/2018	3003664	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	621.66	2590	KCS Laser	E6175857	204269191	
13/07/2018	3003669	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	621.66	2590	KCS Laser	E6175862	204269191	
13/07/2018	3003689	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	586.14	2590	KCS Laser	E6177389	204269191	
13/07/2018	3003666	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	583.62	2590	KCS Laser	E6175859	204269191	
13/07/2018	3003659	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	583.51	2590	KCS Laser	E6175852	204269191	
13/07/2018	3003665	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	583.51	2590	KCS Laser	E6175858	204269191	
13/07/2018	3003667	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	583.51	2590	KCS Laser	E6175860	204269191	
13/07/2018	3003589	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	565.15	2590	KCS Laser	E6175865	204269191	
13/07/2018	3003657	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	564.49	2590	KCS Laser	E6175850	204269191	
13/07/2018	3003662	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	564.49	2590	KCS Laser	E6175855	204269191	
13/07/2018	3003663	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	564.49	2590	KCS Laser	E6175856	204269191	
13/07/2018	3003690	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	554.84	2590	KCS Laser	E6177390	204269191	
13/07/2018	3003670	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	545.47	2590	KCS Laser	E6175863	204269191	
13/07/2018	3003660	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	544.92	2590	KCS Laser	E6175853	204269191	
13/07/2018	3003497	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	491.20	4590	CDW Limited	PSINV02191724	GB902194939	
13/07/2018	3003713	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	429.46	2590	KCS Laser	G6179029	204269191	
13/07/2018	3003570	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	400.00	3066	Invicta Thanet		17654	218129083
13/07/2018	3003753	HR Comms and Executive Support	Employees	10500	Training Expenses	400.00	4673	Adventure Lifesigns Training Limited	INV020	277 6687 37	
13/07/2018	3003673	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	393.53	2590	KCS Laser	E6175870	204269191	
13/07/2018	3003720	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	382.12	2590	KCS Laser	G6179036	204269191	
13/07/2018	3003744	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	381.19	2590	KCS Laser	G6179061	204269191	
13/07/2018	3003718	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	367.91	2590	KCS Laser	G6179034	204269191	
13/07/2018	3003717	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	337.87	2590	KCS Laser	G6179033	204269191	
13/07/2018	3003661	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	334.55	2590	KCS Laser	E6175854	204269191	
13/07/2018	3003407	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	332.46	4051	Argo Vehicles Ltd		2209021	973621504
13/07/2018	3003407	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	332.46	4051	Argo Vehicles Ltd		2209021	973621504
13/07/2018	3003250	Finance and Corporate Services	Premises	30145	Reactive Maintenance	310.43	4152	A.M Security Ltd T/A A.M Fire & Security Group		238654	692902510
13/07/2018	3003497	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	304.93	4590	CDW Limited	PSINV02191724	GB902194939	
13/07/2018	3003754	HR Comms and Executive Support	Employees	10500	Training Expenses	300.00	4673	Adventure Lifesigns Training Limited	INV031	277 6687 37	
13/07/2018	3003722	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	296.51	2590	KCS Laser	G6179038	204269191	
13/07/2018	3003595	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-290.34	2590	KCS Laser	E6175799	204269191	
13/07/2018	3003620	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-290.49	2590	KCS Laser	E6175823	204269191	
13/07/2018	3003609	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-386.20	2590	KCS Laser	E6175812	204269191	
13/07/2018	3003638	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-422.50	2590	KCS Laser	E6175841	204269191	
13/07/2018	3003636	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-425.74	2590	KCS Laser	E6175839	204269191	
13/07/2018	3003652	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-453.63	2590	KCS Laser	E6175844	204269191	
13/07/2018	3003651	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-473.19	2590	KCS Laser	E6175843	204269191	
13/07/2018	3003621	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-486.46	2590	KCS Laser	E6175824	204269191	
13/07/2018	3003640	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-500.01	2590	KCS Laser	E6175842	204269191	
13/07/2018	3003635	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-540.93	2590	KCS Laser	E6175838	204269191	
13/07/2018	3003653	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-573.14	2590	KCS Laser	E6175845	204269191	
13/07/2018	3003630	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-594.05	2590	KCS Laser	E6175833	204269191	
13/07/2018	3003628	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-749.69	2590	KCS Laser	E6175831	204269191	
13/07/2018	3003654	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-810.13	2590	KCS Laser	E6175846	204269191	
13/07/2018	3003637	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-813.89	2590	KCS Laser	E6175840	204269191	
13/07/2018	3003602	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-825.35	2590	KCS Laser	E6176047	204269191	
13/07/2018	3003639	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-830.18	2590	KCS Laser	E6175847	204269191	
13/07/2018	3003632	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-835.86	2590	KCS Laser	E6175835	204269191	
13/07/2018	3003633	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-861.23	2590	KCS Laser	E6175836	204269191	
13/07/2018	3003634	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-945.63	2590	KCS Laser	E6175837	204269191	
13/07/2018	3003658	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-1,196.71	2590	KCS Laser	E6175851	204269191	
14/07/2018	3003780	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	1,925.00	607	John Dennis Coachbuilders Ltd		44623	413490865
14/07/2018	3003780	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	1,925.00	607	John Dennis Coachbuilders Ltd		44623	413490865
14/07/2018	3003780	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	1,925.00	607	John Dennis Coachbuilders Ltd		44623	413490865
14/07/2018	3003780	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	1,925.00	607	John Dennis Coachbuilders Ltd		44623	413490865
14/07/2018	3003780	Finance and Corporate Services	Exclude	C3040	Other Operational Vehicles	1,925.00	607	John Dennis Coachbuilders Ltd		44623	413490865
16/07/2018	3003477	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	10,324.06	3988	Hall Fuels	I10261620		195046059
16/07/2018	3003897	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,232.50	3988	Hall Fuels	I10285310		195046059
16/07/2018	3003784	Finance and Corporate Services	Employees	50320	Bought in Services and Professional Fees	4,800.00	3987	Marcus Donald People Ltd		24683	898946331

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
16/07/2018	3003783	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	3,664.52	2407	C Barber		2119	875807969
16/07/2018	3003781	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	3,308.30	4463	W S Parsons Ltd		1252	254 815 592
16/07/2018	3003786	Finance and Corporate Services	Premises	30115	Electrical Works and Rewiring	2,343.60	4463	W S Parsons Ltd		1251	254 815 592
16/07/2018	3003847	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,750.00	4609	Link Treasury Service Ltd	6002006095	GB191	2290 17
16/07/2018	3003782	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,620.00	2407	C Barber		2118	875807969
16/07/2018	3003435	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	850.00	4160	Midland Software Ltd trading as MHR	SIN058784		705850636
16/07/2018	3003769	Finance and Corporate Services	Premises	30145	Reactive Maintenance	806.00	36	Intec		16270	304234701
16/07/2018	3003747	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	656.23	2590	KCS Laser	G6179064		204269191
16/07/2018	3003813	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	598.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services		5712	725017167
16/07/2018	3003758	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd		233303	572036847
16/07/2018	3003843	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	572.70	885	Ruth Lee Fire & Rescue Equipment		17040	618618915
16/07/2018	3003874	HR Comms and Executive Support	Employees	10500	Training Expenses	544.00	3764	Mr R Mitchell	RM 2018/KFRS/04		
16/07/2018	3003550	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	523.51	1061	Waterstone's	7430402091		
16/07/2018	3003759	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	482.27	762	New Appointments Group Ltd		233304	572036847
16/07/2018	3003764	Finance and Corporate Services	Premises	30135	Plumbing Shower Rooms and Ablutions	411.00	36	Intec		16277	304234701
16/07/2018	3003853	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	402.14	272	Clark Masts (Technical Services) Ltd		30667	339086535
16/07/2018	3003867	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	388.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services		5711	725017167
16/07/2018	3003768	Finance and Corporate Services	Premises	30135	Plumbing Shower Rooms and Ablutions	355.00	36	Intec		16275	304234701
16/07/2018	3003751	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	347.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83024	934	5064 26
16/07/2018	3003849	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus		10201979	202986365
16/07/2018	3003800	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	286.00	2413	Drager Safety	2910131187		897999504
16/07/2018	3003749	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	285.23	2590	KCS Laser	G6179067		204269191
16/07/2018	3003870	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	284.50	4221	Kent County Council, CTS Vehicle Services	FEM31029		204269191
16/07/2018	3003750	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	272.50	2590	KCS Laser	G6179069		204269191
16/07/2018	3003774	Fire Fighting and Rescue	Employees	10500	Training Expenses	-1,430.00	4128	Highpoint Implementation and Training Services Ltd		40000469	937044913
17/07/2018	3003947	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	31,076.26	4221	Kent County Council, CTS Vehicle Services	KFRS31043		204269191
17/07/2018	3003947	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	17,538.99	4221	Kent County Council, CTS Vehicle Services	KFRS31043		204269191
17/07/2018	3003945	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	11,970.00	4655	Vision Unique Equipment Ltd		46105	757745680
17/07/2018	3003892	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	8,400.00	4706	Mr L V Jones	LVJ/1011	104	3784 32
17/07/2018	3003518	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	2,820.00	4147	MJF Systems Ltd	KFRS55		137413819
17/07/2018	3003864	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	2,625.00	4558	Chapter Consultants Ltd	2018-010	178	0896 60
17/07/2018	3003937	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	2,508.00	1170	Kent County Council		900070356	204269191
17/07/2018	3003953	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	2,367.00	4655	Vision Unique Equipment Ltd		46133	757745680
17/07/2018	3003761	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	1,500.00	3890	Blockabox	INV110718 - 120172		#REF!
17/07/2018	3003762	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	1,500.00	3890	Blockabox	INV110718 - 1201950		#REF!
17/07/2018	3003374	Finance and Corporate Services	Supplies & Services	50450	Computer Software	1,234.38	1132	Kent Commercial Services	I3179000		204269191
17/07/2018	3003936	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	1,069.98	4700	Ergo Computing UK Ltd	SIN1807EC06495		567843396
17/07/2018	3003926	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	970.08	4236	Ricoh UK Ltd		101147343	524161280
17/07/2018	3003868	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	910.00	4607	Connick Tree Care	B606886		850589990
17/07/2018	3003519	Finance and Corporate Services	Premises	30220	Other premises expenses	877.50	4152	A.M Security Ltd T/A A.M Fire & Security Group		238702	692902510
17/07/2018	3003932	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	794.14	4263	Beadles Aylesford Ltd v/a Beadles Vauxhall Maidstone		49596	654024753
17/07/2018	3003948	Finance and Corporate Services	Transport	40310	Vehicle Insurance Excess	750.00	4221	Kent County Council, CTS Vehicle Services	KFRS31042		204269191
17/07/2018	3003095	Finance and Corporate Services	Premises	30220	Other premises expenses	677.89	4152	A.M Security Ltd T/A A.M Fire & Security Group		238630	692902510
17/07/2018	3003945	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	660.00	4655	Vision Unique Equipment Ltd		46105	757745680
17/07/2018	3003393	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	632.00	885	Ruth Lee Fire & Rescue Equipment		16997	618618915
17/07/2018	3003932	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	624.48	4263	Beadles Aylesford Ltd v/a Beadles Vauxhall Maidstone		49596	654024753
17/07/2018	3003402	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	597.09	762	New Appointments Group Ltd		233179	572036847
17/07/2018	3003757	Finance and Corporate Services	Supplies & Services	50425	Pagers and Alerters	580.00	2249	Smye-Rumsby Ltd		154973	378034147
17/07/2018	3003760	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd		233302	572036847
17/07/2018	3003937	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	541.50	1170	Kent County Council		900070356	204269191
17/07/2018	3003869	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	477.38	3575	Virgin Business Media	817882-140		591819014
17/07/2018	3003798	HR Comms and Executive Support	Employees	10500	Training Expenses	357.72	2973	SHL Group Ltd	SI/312867		664160247
17/07/2018	3003345	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus		10201632	202986365
17/07/2018	3003364	Finance and Corporate Services	Supplies & Services	50265	Janitorial Supplies	289.00	4545	Incentive QAS Ltd		103474	554 0554 52
17/07/2018	3003900	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	270.64	1132	Kent Commercial Services	I3193208		204269191
17/07/2018	3003904	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	265.99	2590	KCS Laser	G6179023		204269191
17/07/2018	3003926	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	261.60	4236	Ricoh UK Ltd		101147343	524161280
17/07/2018	3003864	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	259.00	4558	Chapter Consultants Ltd	2018-010	178	0896 60
17/07/2018	3003892	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	-8,400.00	4706	Mr L V Jones	LVJ/1011	104	3784 32
18/07/2018	3003934	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	69,748.00	1170	Kent County Council		900069902	204269191
18/07/2018	3003408	Finance and Corporate Services	Exclude	C2020	Premises - Fees	60,509.41	3926	Pick Everard		52724	114498565
18/07/2018	3003954	Finance and Corporate Services	Exclude	C2020	Premises - Fees	31,828.92	3926	Pick Everard		50863	114498565
18/07/2018	3004000	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd		103599	554 0554 52
18/07/2018	3003831	Fire Fighting and Resue Operations	Premises	30140	Programmed Maintenance	4,010.02	51	Powermain Limited		16749	680273141
18/07/2018	3003964	Fire Fighting and Rescue	Supplies & Services	50460	Computer Technical Services	2,627.15	4126	Highpoint Implementation and Training Services Ltd		40000372	937044913
18/07/2018	3003982	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2,602.00	81	O2 (UK) Limited		8861632	778603785
18/07/2018	3003410	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,418.00	4251	Aluminium Door & Window Solutions Ltd		19062018586	152389500
18/07/2018	3003896	Finance and Corporate Services	Premises	30110	Drill Towers	1,900.00	4176	PBA Consulting	18130.INV.01		679855653
18/07/2018	3003992	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,227.00	660	Le Maitre Limited		21701	574172140
18/07/2018	3003986	Finance and Corporate Services	Employees	10300	Staff Advertising and interview expenses	1,000.00	4446	Rethink Recruitment		10435	GB905139440
18/07/2018	3003987	Finance and Corporate Services	Employees	10300	Staff Advertising and interview expenses	1,000.00	4446	Rethink Recruitment		10413	GB905139440
18/07/2018	3003988	HR Comms and Executive Support	Employees	10500	Training Expenses	996.00	3764	Mr R Mitchell	RM 2018/KFRS/03		#REF!
18/07/2018	3003969	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	805.00	607	John Dennis Coachbuilders Ltd		44694	413490865
18/07/2018	3004001	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd		103584	5410554 52
18/07/2018	3003776	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	650.00	3962	Fire Control Services Ltd	GL0821		833383231
18/07/2018	3003396	Finance and Corporate Services	Premises	30145	Reactive Maintenance	600.00	36	Intec		16337	304234701
18/07/2018	3003976	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	531.04	1374	Euroflo	INV24863		680910825
18/07/2018	3003848	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	329.00	4686	CDEC Ltd		23032	GB769341302

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non recoverable VAT
18/07/2018	3003962	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10201977	202986365	
18/07/2018	3003356	Finance and Corporate Services	Premises	30145	Reactive Maintenance	274.62	4463	W S Parsons Ltd	1254 254	815 592	
19/07/2018	3003955	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	244,262.50	4497	Morgan Sindall Construction & Infrastructure Ltd	B432947	765365306	
19/07/2018	3004002	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	103598	554 0554 52	
19/07/2018	3004012	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	256.32	1132	Kent Commercial Services	I3199830	204269191	
19/07/2018	3003851	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	10,170.39	1135	ATS Euromaster Ltd	A9980136922	813051180	
19/07/2018	3004020	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	993.00	275	Clan Tools & Plant Ltd	INV27601	356854811	
19/07/2018	3003337	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	757.00	128	ASE (Eye Care Plans) Ltd	53174	680077727	
19/07/2018	3004018	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	550.00	4607	Connick Tree Care	B606996	850589990	
19/07/2018	3004015	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	535.25	1132	Kent Commercial Services	I3199828	204269191	
19/07/2018	3003337	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	420.00	128	ASE (Eye Care Plans) Ltd	53174	680077727	
19/07/2018	3003938	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	367.50	4607	Connick Tree Care	B606974	850589990	
19/07/2018	3003930	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	304.44	805	Perrys Motor Sales Limited	18503545	765334125	
19/07/2018	3004036	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10202211	202986365	
19/07/2018	3003866	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	284.00	4518	Westbury Signs Ltd v/a Chegworth Graphics	INV83074	934 5064 26	
19/07/2018	3003341	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	-1,177.00	128	ASE (Eye Care Plans) Ltd	0000053116c	680077727	
20/07/2018	3003902	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55,356.70	4079	Ballyclare Ltd	856035	157094985	
20/07/2018	3004053	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	11,970.00	4655	Vision Unique Equipment Ltd	46211	757745680	
20/07/2018	3004044	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	7,980.00	4655	Vision Unique Equipment Ltd	46210	757745680	
20/07/2018	3004061	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	3,990.00	4655	Vision Unique Equipment Ltd	46215	757745680	
20/07/2018	3004046	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	837.46	4468	CFH Docmail Ltd	DM 412346	GB270978223	
20/07/2018	3004045	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	702.39	4404	Opus Energy Ltd (Electricity)	645489693	818290029	
20/07/2018	3004050	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	585.28	762	New Appointments Group Ltd	233438	572036847	
20/07/2018	3004051	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	566.47	762	New Appointments Group Ltd	233439	572036847	
20/07/2018	3004053	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	540.00	4655	Vision Unique Equipment Ltd	46211	757745680	
20/07/2018	3004044	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	440.00	4655	Vision Unique Equipment Ltd	46210	757745680	
20/07/2018	3003995	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	341.41	1020	MC Truck & Bus Ltd	3029183-03	522829053	
20/07/2018	3004043	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10201682	202986365	
23/07/2018	3004065	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	11,970.00	4655	Vision Unique Equipment Ltd	46221	757745680	
23/07/2018	3004066	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	11,970.00	4655	Vision Unique Equipment Ltd	46223	757745680	
23/07/2018	3004073	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	9,975.00	4655	Vision Unique Equipment Ltd	46303	757745680	
23/07/2018	3004070	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	7,980.00	4655	Vision Unique Equipment Ltd	46300	757745680	
23/07/2018	3004071	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	5,985.00	4655	Vision Unique Equipment Ltd	46304	757745680	
23/07/2018	3003546	Fire Fighting and Resue Operations	Premises	30140	Programmed Maintenance	2,508.82	4	ADT Fire & Security PLC	38814698-18	413633086	
23/07/2018	3003448	Fire Fighting and Resue Operations	Premises	30140	Programmed Maintenance	2,225.45	4228	Burtonwood Generator & Switchgear Services Ltd	34128	643842920	
23/07/2018	3004064	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	1,995.00	4655	Vision Unique Equipment Ltd	46218	757745680	
23/07/2018	3004096	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	1,534.00	128	ASE (Eye Care Plans) Ltd	53710	680077727	
23/07/2018	3003558	Finance and Corporate Services	Premises	30125	General Refurbishment	1,176.00	4098	Theobalds (Refurbishment) Ltd	2691	979612860	
23/07/2018	3003558	Finance and Corporate Services	Premises	30125	General Refurbishment	1,176.00	4098	Theobalds (Refurbishment) Ltd	2691	979612860	
23/07/2018	3003886	Fire Fighting and Rescue Operations	Premises	30100	Compliance Testing	821.50	4463	W S Parsons Ltd	1269 254	815 592	
23/07/2018	3003516	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	750.00	36	Intec	16335	304234701	
23/07/2018	3003568	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	750.00	36	Intec	16256	304234701	
23/07/2018	3004096	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	620.00	128	ASE (Eye Care Plans) Ltd	53710	680077727	
23/07/2018	3004065	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	600.00	4655	Vision Unique Equipment Ltd	46221	757745680	
23/07/2018	3003355	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	585.00	3962	Fire Control Services Ltd	GL0822	833383231	
23/07/2018	3004049	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	233437	572036847	
23/07/2018	3003395	Finance and Corporate Services	Premises	30145	Reactive Maintenance	559.00	36	Intec	15532	304234701	
23/07/2018	3004066	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	540.00	4655	Vision Unique Equipment Ltd	46223	757745680	
23/07/2018	3003521	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	538.00	4394	Motivair Compressor Ltd	IN126543	222348391	
23/07/2018	3003775	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	500.00	3962	Fire Control Services Ltd	GL0823	833383231	
23/07/2018	3004073	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	500.00	4655	Vision Unique Equipment Ltd	46303	757745680	
23/07/2018	3003521	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	498.00	4394	Motivair Compressor Ltd	IN126543	222348391	
23/07/2018	3003763	Finance and Corporate Services	Premises	30135	Plumbing Shower Rooms and Ablutions	468.00	36	Intec	16267	304234701	
23/07/2018	3004092	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	449.55	153	F G Barnes (Maidstone) Ltd	20317358	821568527	
23/07/2018	3004070	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	440.00	4655	Vision Unique Equipment Ltd	46300	757745680	
23/07/2018	3003885	Finance and Corporate Services	Premises	30145	Reactive Maintenance	415.41	4463	W S Parsons Ltd	1277 254	815 592	
23/07/2018	3003772	Finance and Corporate Services	Premises	30145	Reactive Maintenance	383.00	36	Intec	16268	304234701	
23/07/2018	3004093	Fire Fighting and Resue Operations	Premises	30140	Programmed Maintenance	335.00	4228	Burtonwood Generator & Switchgear Services Ltd	34274	643842920	
23/07/2018	3003391	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	6753	702570661	
23/07/2018	3003391	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	3172	Total Contracting Services Ltd	6753	702570661	
23/07/2018	3004071	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	300.00	4655	Vision Unique Equipment Ltd	46304	757745680	
23/07/2018	3004096	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	294.00	128	ASE (Eye Care Plans) Ltd	53710	680077727	
23/07/2018	3004092	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	287.00	153	F G Barnes (Maidstone) Ltd	20317358	821568527	
23/07/2018	3004108	Finance and Corporate Services	Premises	30145	Reactive Maintenance	268.13	4463	W S Parsons Ltd	1272 254	815 592	
24/07/2018	3004131	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	-268.00	1213	Scania (Great Britain) Ltd	24621623	485809107	
24/07/2018	3004112	Community Safety and Technical Fire Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	3602	David Stotesbury	2072	752460635	
24/07/2018	3003254	Community Safety and Technical Fire Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,900.00	4357	RGVA Ltd	INV-02902	232 3452 40	
24/07/2018	3004167	Finance and Corporate Services	Premises	30145	Reactive Maintenance	429.14	4463	W S Parsons Ltd	1296 254	815 592	
24/07/2018	3004124	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	393.60	1213	Scania (Great Britain) Ltd	24123406	485809107	
24/07/2018	3004164	Finance and Corporate Services	Premises	30420	Water services	368.65	4556	Scottish Water Business Stream Ltd	2739992/7	945850885	
24/07/2018	3004170	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.60	1213	Scania (Great Britain) Ltd	24621623#	485809107	
24/07/2018	3004169	Finance and Corporate Services	Premises	30145	Reactive Maintenance	253.90	4463	W S Parsons Ltd	1295 254	815 592	
25/07/2018	3003859	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	20,000.00	1170	Kent County Council	900069999	204269191	
25/07/2018	3003973	HR Comms and Executive Support	Supplies & Services	50535	Grants and Contributions	7,000.00	1170	Kent County Council	900070539	204269191	
25/07/2018	3004110	Finance and Corporate Services	Supplies & Services	50405	Opern Comms equipment rental	3,350.01	201	British Telecom Plc	VP 72855170 M21201	245719348	
25/07/2018	3003437	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	2,795.00	852	Recognition Express Kent	INV-47997	941376027	
25/07/2018	3004135	Finance and Corporate Services	Supplies & Services	50405	Opern Comms equipment rental	2,146.03	3289	Airwave Solutions Ltd	0940000024-084	904440552	
25/07/2018	3004119	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,391.00	3916	Batcheller Monkhouse	R 8210	583552029	

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25/07/2018	3004114	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,284.00	3916	Batcheller Monkhouse	R 8204		583552029
25/07/2018	3004115	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,284.00	3916	Batcheller Monkhouse	R 8205		583552029
25/07/2018	3004117	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,284.00	3916	Batcheller Monkhouse	R 8208		583552029
25/07/2018	3004118	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,284.00	3916	Batcheller Monkhouse	R 8209		583552029
25/07/2018	3004120	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,070.00	3916	Batcheller Monkhouse	R 8211		583552029
25/07/2018	3004121	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,070.00	3916	Batcheller Monkhouse	R 8212		583552029
25/07/2018	3004188	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd		103739 554 0554 52	
25/07/2018	3004188	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd		103739 554 0554 52	
25/07/2018	3004116	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	764.13	3916	Batcheller Monkhouse	R 8207		583552029
25/07/2018	3004157	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	599.25	607	John Dennis Coachbuilders Ltd		44715	413490865
25/07/2018	3004191	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	475.00	1384	Firefighters Memorial Charitable Trust		944	
25/07/2018	3004048	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	400.00	2407	C Barber		2122	875807969
25/07/2018	3004190	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	349.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone		49949	654024753
25/07/2018	3004135	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	345.80	3289	Airwave Solutions Ltd	0940000024-084		904440552
25/07/2018	3004132	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	302.72	202	Bristol Uniforms Limited		450710	974896150
25/07/2018	3004133	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	293.30	202	Bristol Uniforms Limited		450709	974896150
25/07/2018	3004156	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus		10202588	202986365
25/07/2018	3004135	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	282.12	3289	Airwave Solutions Ltd	0940000024-084		904440552
25/07/2018	3003965	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	271.86	4079	Ballyclare Ltd		857611	157094985
26/07/2018	3004158	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	5,487.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services		47079	725017167
26/07/2018	3004196	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	1,050.00	4018	Modality Systems Ltd	I18/3663f-4884		905758796
26/07/2018	3003126	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0190738		844278604
26/07/2018	3002725	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd		101115394	600431504
26/07/2018	3003065	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd		101116494	600431504
26/07/2018	3003035	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102902		813037856
26/07/2018	3004128	Finance and Corporate Services	Premises	30145	Reactive Maintenance	716.60	2037	Hag Shutters & Grilles Ltd	INV62267		358174140
26/07/2018	3004192	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	677.24	2413	Drager Safety	2910133402		897999504
26/07/2018	3002198	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	620.00	3949	Affinity Water Ltd		101113693	600431504
27/07/2018	3004219	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	10,323.00	3988	Hall Fuels	I10309123		195046059
27/07/2018	3004216	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	10,313.00	3988	Hall Fuels	I10309126		195046059
27/07/2018	3004210	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	9,975.00	4655	Vision Unique Equipment Ltd		46477	757745680
27/07/2018	3004218	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,178.57	3988	Hall Fuels	I10309124		195046059
27/07/2018	3004217	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,156.50	3988	Hall Fuels	I10309125		195046059
27/07/2018	3004215	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	4,408.47	3988	Hall Fuels	I10309127		195046059
27/07/2018	3004255	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,590.00	1824	Poyntell Limited		309276	702740565
27/07/2018	3004253	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	1,000.00	4679	Web-MAC.net Ltd	0002/18	973 1345 16	
27/07/2018	3004214	HR Comms and Executive Support	Employees	10500	Training Expenses	740.81	4644	Customer Whisperers Limited	Sl-170407	GB 909298879	
27/07/2018	3004224	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd		233569	572036847
27/07/2018	3004223	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	566.47	762	New Appointments Group Ltd		233570	572036847
27/07/2018	3003862	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	525.00	3725	LG Futures Ltd		7003054	855940493
27/07/2018	3004226	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	492.09	2302	Haynes Ford		14051718	203084901
27/07/2018	3004210	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	450.00	4655	Vision Unique Equipment Ltd		46477	757745680
27/07/2018	3004235	Finance and Corporate Services	Premises	30420	Water services	359.91	4556	Scottish Water Business Stream Ltd	2722438/7		945850885
27/07/2018	3004212	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	350.66	4221	Kent County Council, CTS Vehicle Services	KFRS00893		204269191
27/07/2018	3004230	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	350.63	223	Caffyns Plc		8362231	661917910
27/07/2018	3003835	Finance and Corporate Services	Premises	30145	Reactive Maintenance	350.00	36	Intec		16338	304234701
27/07/2018	3004226	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	337.11	2302	Haynes Ford		14051718	203084901
27/07/2018	3004231	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	303.74	223	Caffyns Plc		8362447	661917910
27/07/2018	3004227	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus		10201898	202986365
27/07/2018	3004126	Finance and Corporate Services	Premises	30145	Reactive Maintenance	282.00	2037	Hag Shutters & Grilles Ltd	INV62270		358174140
27/07/2018	3004098	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	260.96	3409	Supply + Limited		33769	102483940
27/07/2018	3004129	Finance and Corporate Services	Premises	30145	Reactive Maintenance	256.22	2037	Hag Shutters & Grilles Ltd	INV62266		358174140
30/07/2018	3004257	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	11,646.19	4160	Midland Software Ltd trading as MHR	SIN060292		705850636
30/07/2018	3003983	Finance and Corporate Services	Employees	50320	Bought in Services and Professional Fees	10,375.00	4689	Investigo Ltd		237049	815575123
30/07/2018	3004257	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	6,771.23	4160	Midland Software Ltd trading as MHR	SIN060292		705850636
30/07/2018	3004257	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	6,680.83	4160	Midland Software Ltd trading as MHR	SIN060292		705850636
30/07/2018	3004316	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,179.61	3988	Hall Fuels	I10311963		195046059
30/07/2018	3004324	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,176.50	3988	Hall Fuels	I10314010		195046059
30/07/2018	3004257	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	2,525.11	4160	Midland Software Ltd trading as MHR	SIN060292		705850636
30/07/2018	3004326	HR Comms and Executive Support	Employees	10500	Training Expenses	1,351.50	4569	The Strengths Partnership Ltd	INV-8337	GB 897 1863 61	
30/07/2018	3004303	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	738.00	4048	Edgar's Water	INV1988086		205190206
30/07/2018	3004315	Finance and Corporate Services	Premises	30420	Water services	441.90	4556	Scottish Water Business Stream Ltd	2749825/6		945850885
30/07/2018	3004264	Finance and Corporate Services	Premises	30145	Reactive Maintenance	338.00	4098	Theobalds (Refurbishment) Ltd		2712	979612860
30/07/2018	3004299	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	251.03	3068	Invicta Ashford		22962	218129083
31/07/2018	3004232	Fire Fighting and Rescue	Employees	10400	Employee Related Insurance - Premium	9,035.06	3658	HM Revenue & Customs	XB0000100152679		
31/07/2018	3004232	Operational Policy and Resilience	Employees	10400	Employee Related Insurance - Premium	8,669.47	3658	HM Revenue & Customs	XB0000100152679		
31/07/2018	3004335	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	464.99	4441	St. Leonards Motors Ltd.		55004590 201 8317 06	