

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
01/10/2018	3004388	Management and Support Services	Exclude	C2000	Premises - Other Building Works	19,337.50	4674	Crofton Engineering Ltd	23871	213 3009 23
01/10/2018	3006490	Management and Support Services	Premises	30125	General Refurbishment	828.00	9	B W May & Son Ltd	24045	204350708
01/10/2018	3006505	Management and Support Services	Supplies & Services	50200	Operational Equipment	400.00	2964	Plate and Locate Ltd	18560	388248310
01/10/2018	3006511	Management and Support Services	Premises	30145	Reactive Maintenance	995.00	36	Intec	16508	304234701
01/10/2018	3006519	Management and Support Services	Premises	30220	Other premises expenses	2,026.26	4152	A.M Security Ltd T/A A.M Fire & Security Group	239879	692902510
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006520	Management and Support Services	Employees	10500	Training Expenses	630.00	4662	The Fire Protection Association	INV102272	743954701
02/10/2018	3006534	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,008.00	4655	Vision Unique Equipment Ltd	47908	757745680
02/10/2018	3006534	Management and Support Services	Supplies & Services	50200	Operational Equipment	5,600.00	4655	Vision Unique Equipment Ltd	47908	757745680
02/10/2018	3006534	Management and Support Services	Supplies & Services	50200	Operational Equipment	280.00	4655	Vision Unique Equipment Ltd	47908	757745680
02/10/2018	3006548	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	569.15	646	W J King (Garages) Ltd	32410372	434999401
02/10/2018	3006548	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	397.70	646	W J King (Garages) Ltd	32410372	434999401
02/10/2018	3006561	Management and Support Services	Transport	40200	Vehicle fuel	10,666.00	3988	Hall Fuels	I10435236	195046059
02/10/2018	3006562	Management and Support Services	Transport	40200	Vehicle fuel	10,666.00	3988	Hall Fuels	I10435237	195046059
02/10/2018	3006563	Management and Support Services	Transport	40200	Vehicle fuel	6,952.40	3988	Hall Fuels	I10435235	195046059
02/10/2018	3006564	Management and Support Services	Supplies & Services	50215	Medical & First Aid	346.15	4421	Aero Healthcare	179818	GB842170645
02/10/2018	3006565	Community Safety	Employees	450	Service Support Agency Staff	510.51	762	New Appointments Group Ltd	234705	572036847
02/10/2018	3006566	Management and Support Services	Employees	450	Service Support Agency Staff	651.57	762	New Appointments Group Ltd	234707	572036847
02/10/2018	3006569	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 133488	201169705
02/10/2018	3006571	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 134381	201169705
02/10/2018	3006573	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	295.00	3754	Cipfa Business Ltd	3138230	627390725
02/10/2018	3006582	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,620.00	4564	Invicta Law Ltd	ILAW100750	
02/10/2018	3006585	Management and Support Services	Supplies & Services	50420	Telephone Costs	330.00	81	O2 (UK) Limited	10974721	778603785
02/10/2018	3006586	Management and Support Services	Supplies & Services	50420	Telephone Costs	395.41	4004	Telefonica UK Limited	MT-072-MAY18	778603785
02/10/2018	3006590	Management and Support Services	Supplies & Services	50435	Postage	1,012.95	4262	Pitney Bowes Limited	82550494	213329300
02/10/2018	3006593	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,050.00	4126	Highpoint Implementation and Training Services Ltd	40000480	937044913
02/10/2018	3006593	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	296.83	4126	Highpoint Implementation and Training Services Ltd	40000480	937044913
02/10/2018	3006593	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,600.00	4126	Highpoint Implementation and Training Services Ltd	40000480	937044913
03/10/2018	3005918	Management and Support Services	Premises	30220	Other premises expenses	611.93	4152	A.M Security Ltd T/A A.M Fire & Security Group	238705	692902510
03/10/2018	3006296	Management and Support Services	Premises	30420	Water services	729.14	4549	Castle Water Ltd	1381395	GB189775040
03/10/2018	3006307	Management and Support Services	Premises	30420	Water services	1,192.42	4549	Castle Water Ltd	1377241	GB189775040
03/10/2018	3006314	Management and Support Services	Premises	30420	Water services	274.08	4549	Castle Water Ltd	1385022	GB189775040
03/10/2018	3006336	Management and Support Services	Premises	30420	Water services	920.14	4549	Castle Water Ltd	1374859	GB189775040
03/10/2018	3006337	Management and Support Services	Premises	30420	Water services	425.96	4549	Castle Water Ltd	1383117	GB189775040
03/10/2018	3006398	Management and Support Services	Premises	30420	Water services	273.12	4685	South East Water Ltd	304 833 68-3 11	522 9437 44
03/10/2018	3006465	Management and Support Services	Premises	30405	Electricity - Energy Costs	306.74	2590	KCS Laser	E6281686	204269191
03/10/2018	3006467	Management and Support Services	Premises	30405	Electricity - Energy Costs	836.86	2590	KCS Laser	E6281687	204269191
03/10/2018	3006470	Management and Support Services	Premises	30405	Electricity - Energy Costs	429.51	2590	KCS Laser	E6281683	204269191
03/10/2018	3006471	Management and Support Services	Premises	30410	Gas - Energy Costs	352.82	2590	KCS Laser	G6265036	204269191
03/10/2018	3006474	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,007.31	2590	KCS Laser	E6281688	204269191
03/10/2018	3006522	Management and Support Services	Exclude	C2020	Premises - Fees	387.00	4564	Invicta Law Ltd	ILAW100462	
03/10/2018	3006532	Management and Support Services	Supplies & Services	50200	Operational Equipment	12,585.00	4655	Vision Unique Equipment Ltd	47811	757745680
03/10/2018	3006532	Management and Support Services	Supplies & Services	50420	Telephone Costs	700.00	4655	Vision Unique Equipment Ltd	47811	757745680
03/10/2018	3006560	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,078.00	4175	UK Power Networks	83	997330577
03/10/2018	3006574	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	800.00	2383	CFOA Services Ltd	CSL 17512	902 1954 46
03/10/2018	3006576	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	400.00	2383	CFOA Services Ltd	CSL 17514	902 1954 46
03/10/2018	3006577	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	660.00	2383	CFOA Services Ltd	CSL 17567	902 1954 46
03/10/2018	3006578	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	400.00	2383	CFOA Services Ltd	CSL 17575	902 1954 46
03/10/2018	3006579	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	250.00	2383	CFOA Services Ltd	CSL 17568	902 1954 46
03/10/2018	3006583	Management and Support Services	Supplies & Services	50200	Operational Equipment	253.16	4394	Motivair Compressor Ltd	IN129301	222348391
03/10/2018	3006592	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	267.37	3675	Edenred (UK Group) Ltd	IN183196087	2079310700
03/10/2018	3006592	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,366.00	3675	Edenred (UK Group) Ltd	IN183196087	2079310700
03/10/2018	3006594	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	-800.00	4126	Highpoint Implementation and Training Services Ltd	40000572	937044913
03/10/2018	3006604	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	460.10	805	Perrys Motor Sales Limited	18505709	765334125
03/10/2018	3006604	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	391.90	805	Perrys Motor Sales Limited	18505709	765334125
03/10/2018	3006607	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 136285	201169705
03/10/2018	3006608	Community Safety	Supplies & Services	50200	Operational Equipment	35,180.00	4447	Weber Rescue UK Ltd	19-R1407	GB 894 1433 07
03/10/2018	3006609	Community Safety	Supplies & Services	50200	Operational Equipment	715.00	4447	Weber Rescue UK Ltd	19-R1406	GB 894 1433 07
03/10/2018	3006615	Community Safety	Supplies & Services	50200	Operational Equipment	3,795.30	4087	Angus Fire Ltd	8043661	161360044
03/10/2018	3006615	Community Safety	Supplies & Services	50200	Operational Equipment	1,083.00	4087	Angus Fire Ltd	8043661	161360044
03/10/2018	3006637	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,008.00	4655	Vision Unique Equipment Ltd	48046	757745680
03/10/2018	3006637	Management and Support Services	Supplies & Services	50200	Operational Equipment	5,880.00	4655	Vision Unique Equipment Ltd	48046	757745680
03/10/2018	3006641	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,995.00	4655	Vision Unique Equipment Ltd	48069	757745680
03/10/2018	3006652	Management and Support Services	Employees	10500	Training Expenses	250.00	3754	Cipfa Business Ltd	3138441	627390725
03/10/2018	3006665	Community Safety	Supplies & Services	50200	Operational Equipment	400.00	4401	Grant Support Services Ltd	158871	876 3226 04
03/10/2018	3006673	Management and Support Services	Supplies & Services	50310	External Audit Fee	13,709.00	3975	Grant Thornton UK LLP	8869441	835586102
03/10/2018	3006675	Community Safety	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	234567	572036847

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
03/10/2018	3006677	Community Safety	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	234708	572036847
03/10/2018	3006678	Community Safety	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	234829	572036847
04/10/2018	3006602	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	350.00	4098	Theobalds (Refurbishment) Ltd	2760	979612860
04/10/2018	3006602	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	613.52	4098	Theobalds (Refurbishment) Ltd	2760	979612860
04/10/2018	3006683	Management and Support Services	Transport	40200	Vehicle fuel	13,485.77	3834	Allstar Business Solutions Ltd	E2010282900	224235985
04/10/2018	3006688	Management and Support Services	Employees	450	Service Support Agency Staff	431.45	762	New Appointments Group Ltd	234566	572036847
05/10/2018	3006610	Community Safety	Supplies & Services	50200	Operational Equipment	737.50	4447	Weber Rescue UK Ltd	19-R1408	GB 894 1433 07
05/10/2018	3006686	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10205283	202986365
05/10/2018	3006691	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	2,550.00	4221	Kent County Council, CTS Vehicle Services	KFRS31725	204269191
05/10/2018	3006701	Management and Support Services	Premises	30125	General Refurbishment	4,169.39	9	B W May & Son Ltd	10210(1B0	204350708
08/10/2018	3006508	Management and Support Services	Premises	30145	Reactive Maintenance	678.00	36	Intec	16510	304234701
08/10/2018	3006591	Management and Support Services	Premises	30110	Drill Towers	3,398.00	4098	Theobalds (Refurbishment) Ltd	2761	979612860
08/10/2018	3006591	Management and Support Services	Premises	30110	Drill Towers	4,441.94	4098	Theobalds (Refurbishment) Ltd	2761	979612860
08/10/2018	3006643	Management and Support Services	Supplies & Services	50200	Operational Equipment	18,652.50	4655	Vision Unique Equipment Ltd	48070	757745680
08/10/2018	3006643	Management and Support Services	Supplies & Services	50420	Telephone Costs	900.00	4655	Vision Unique Equipment Ltd	48070	757745680
08/10/2018	3006703	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	1,674.00	4457	BLM	V2432093KENMED01	GB991232809
08/10/2018	3006703	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-1,674.00	4457	BLM	V2432093KENMED01	GB991232809
08/10/2018	3006749	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	699.00	4583	DVV Media International Limited	5399	GB 105640937
08/10/2018	3006758	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.98	485	Godiva Ltd	18003096	200462227
08/10/2018	3006758	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	376.85	485	Godiva Ltd	18003096	200462227
08/10/2018	3006764	Management and Support Services	Supplies & Services	50440	Computer hardware	756.00	4712	Intercity Technology Limited	2018100353	417088645
08/10/2018	3006765	Management and Support Services	Premises	30210	Cleaning & Waste Management	3,739.61	4374	Suez Recycling and Recovery Ltd	31271451	444085847
08/10/2018	3006766	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,100.00	4723	Cantium Business Solutions Limited	506	GB 294 5402 88
08/10/2018	3006767	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	254.00	1374	Euroflo	INV25243	680910825
08/10/2018	3006779	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	560.77	1374	Euroflo	INV25252	680910825
09/10/2018	3006746	Management and Support Services	Supplies & Services	50215	Medical & First Aid	20,391.27	4694	Duradiamond Healthcare Ltd	930815	806426440
09/10/2018	3006746	Management and Support Services	Supplies & Services	50215	Medical & First Aid	395.00	4694	Duradiamond Healthcare Ltd	930815	806426440
09/10/2018	3006790	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,179.80	1213	Scania (Great Britain) Ltd	24624171	485809107
09/10/2018	3006796	Management and Support Services	Transport	40200	Vehicle fuel	5,329.00	3988	Hall Fuels	I10450376	195046059
09/10/2018	3006797	Management and Support Services	Transport	40200	Vehicle fuel	7,460.60	3988	Hall Fuels	I10450377	195046059
09/10/2018	3006812	Community Safety	Supplies & Services	50200	Operational Equipment	5,060.40	4087	Angus Fire Ltd	8043741	161360044
09/10/2018	3006812	Community Safety	Supplies & Services	50200	Operational Equipment	1,407.90	4087	Angus Fire Ltd	8043741	161360044
09/10/2018	3006813	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	346.75	3583	Intelligent Data Systems (UK) Ltd	36189	853018049
09/10/2018	3006817	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,023.32	829	Power Products Marine	102807	573850223
09/10/2018	3006818	Community Safety	Supplies & Services	50200	Operational Equipment	329.00	2060	Machine Mart Ltd	1024527	306574167
09/10/2018	3006819	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	261.50	1213	Scania (Great Britain) Ltd	24624352	485809107
09/10/2018	3006819	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	543.15	1213	Scania (Great Britain) Ltd	24624352	485809107
09/10/2018	3006830	Community Safety	Supplies & Services	50200	Operational Equipment	251.10	3200	Premier Vanguard Ltd	SINV00236814	362076266
09/10/2018	3006831	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	503.76	1374	Euroflo	INV25250	680910825
09/10/2018	3006840	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	10,700.00	4680	Westco Trading Ltd	4509	936 5248 04
09/10/2018	3006854	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	899.91	1374	Euroflo	INV25242	680910825
09/10/2018	3006865	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	414.34	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52220	654024753
09/10/2018	3006868	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	4,000.00	1170	Kent County Council	900074357	204269191
09/10/2018	3006875	Management and Support Services	Transport	40310	Vehicle Insurance Excess	3,587.66	4221	Kent County Council, CTS Vehicle Services	KFRS31720	204269191
10/10/2018	3006555	Management and Support Services	Premises	30145	Reactive Maintenance	467.36	4098	Theobalds (Refurbishment) Ltd	2769	979612860
10/10/2018	3006555	Management and Support Services	Premises	30145	Reactive Maintenance	467.36	4098	Theobalds (Refurbishment) Ltd	2769	979612860
10/10/2018	3006555	Management and Support Services	Premises	30145	Reactive Maintenance	467.36	4098	Theobalds (Refurbishment) Ltd	2769	979612860
10/10/2018	3006743	Management and Support Services	Employees	10500	Training Expenses	300.00	4493	True Grip	INV-1932	186376663
10/10/2018	3006752	Management and Support Services	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd	104330	554 0554 52
10/10/2018	3006768	Management and Support Services	Premises	30145	Reactive Maintenance	580.00	4410	Ovenden Allworks Ltd	1285	140743141
10/10/2018	3006771	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	1,543.06	1083	Wireless Logic Ltd	AP/829707	766073905
10/10/2018	3006772	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,400.00	4688	Empiric Solutions	SI0000051555	
10/10/2018	3006775	Management and Support Services	Premises	30145	Reactive Maintenance	987.96	2037	Hag Shutters & Grilles Ltd	INV63223	358174140
10/10/2018	3006777	Management and Support Services	Employees	450	Service Support Agency Staff	7,470.00	4689	Investigo Ltd	242970	815575123
10/10/2018	3006781	Management and Support Services	Exclude	C2000	Premises - Other Building Works	10,468.00	2037	Hag Shutters & Grilles Ltd	INV63222	358174140
10/10/2018	3006787	Management and Support Services	Supplies & Services	50420	Telephone Costs	348.69	3575	Virgin Business Media	817882-143	591819014
10/10/2018	3006792	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	2,535.18	4442	Rattray ATV Ltd	14243	561427939
10/10/2018	3006793	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	4,927.83	4442	Rattray ATV Ltd	14240	561427939
10/10/2018	3006800	Management and Support Services	Premises	30145	Reactive Maintenance	312.00	4463	W S Parsons Ltd	1407	254 815 592
10/10/2018	3006804	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	277.20	153	F G Barnes (Maidstone) Ltd	20319288	821568527
10/10/2018	3006804	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	405.10	153	F G Barnes (Maidstone) Ltd	20319288	821568527
10/10/2018	3006807	Management and Support Services	Premises	30145	Reactive Maintenance	388.80	4463	W S Parsons Ltd	1398	254 815 592
10/10/2018	3006814	Management and Support Services	Premises	30210	Cleaning & Waste Management	730.87	4045	Viridor Waste Management Ltd	00002494367AB	736636511
10/10/2018	3006826	Management and Support Services	Premises	30145	Reactive Maintenance	603.53	4463	W S Parsons Ltd	1414	254 815 592
10/10/2018	3006835	Management and Support Services	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	34970	643842920
10/10/2018	3006845	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	650.00	4295	Big White Wall	INV-0586	906917408
10/10/2018	3006846	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	19,319.33	135	ATS Euromaster Ltd	A9980139242	813051180
10/10/2018	3006851	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	1,700.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0924	974046701
10/10/2018	3006852	Management and Support Services	Employees	10500	Training Expenses	475.00	4713	Oxbridge Home Learning	2018W03485	218683878
10/10/2018	3006866	Community Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00072235	340833571
10/10/2018	3006870	Management and Support Services	Premises	30140	Programmed Maintenance	4,589.50	4463	W S Parsons Ltd	1401	254 815 592
10/10/2018	3006871	Management and Support Services	Premises	30100	Compliance Testing	616.42	4463	W S Parsons Ltd	1412	254 815 592
10/10/2018	3006873	Management and Support Services	Premises	30145	Reactive Maintenance	365.30	4463	W S Parsons Ltd	1408	254 815 592
10/10/2018	3006877	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	28,272.12	4221	Kent County Council, CTS Vehicle Services	KFRS31721	204269191

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
10/10/2018	3006877	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	11,219.45	4221	Kent County Council, CTS Vehicle Services	KFRS31721	204269191
10/10/2018	3006890	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	309.40	1213	Scania (Great Britain) Ltd	24624250	485809107
10/10/2018	3006893	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	261.50	1213	Scania (Great Britain) Ltd	24624271	485809107
10/10/2018	3006898	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	-277.56	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	1511	654024753
10/10/2018	3006902	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	1,016.04	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	50251	654024753
11/10/2018	3006759	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	265.00	3162	Urban Design & Print	196576	718718706
11/10/2018	3006864	Management and Support Services	Employees	450	Service Support Agency Staff	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1003920	
11/10/2018	3006905	Management and Support Services	Employees	450	Service Support Agency Staff	651.57	762	New Appointments Group Ltd	234958	572036847
11/10/2018	3006886	Community Safety	Supplies & Services	50250	Food and Refreshments	300.00	4372	Ramada Dover	EVNT000797#	781734801
11/10/2018	3006723	Management and Support Services	Premises	30100	Compliance Testing	550.00	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	13709	887722080
11/10/2018	3006916	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	6,749.16	4463	W S Parsons Ltd	1399	254 815 592
11/10/2018	3006917	Management and Support Services	Premises	30145	Reactive Maintenance	863.47	4463	W S Parsons Ltd	1402	254 815 592
11/10/2018	3006928	Management and Support Services	Exclude	C2000	Premises - Other Building Works	317.25	1132	Kent Commercial Services	I3256378	204269191
11/10/2018	3006930	Management and Support Services	Premises	30145	Reactive Maintenance	1,747.41	4463	W S Parsons Ltd	1413	254 815 592
12/10/2018	3006200	Management and Support Services	Premises	30140	Programmed Maintenance	556.50	4411	Record UK Limited	235501	724106371
12/10/2018	3006220	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	759.85	1132	Kent Commercial Services	I3235587	204269191
12/10/2018	3006220	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	759.85	1132	Kent Commercial Services	I3235587	204269191
12/10/2018	3006220	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	713.95	1132	Kent Commercial Services	I3235587	204269191
12/10/2018	3006220	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	713.95	1132	Kent Commercial Services	I3235587	204269191
12/10/2018	3006672	Management and Support Services	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	104329	554 0554 52
12/10/2018	3006762	Management and Support Services	Premises	30145	Reactive Maintenance	807.00	36	Intec	16140	304234701
12/10/2018	3006833	Management and Support Services	Premises	30200	Grounds maintenance	1,290.00	4607	Connick Tree Care	B607539	850589990
12/10/2018	3006839	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	69,359.61	4458	Home Office	1143618	GB888816061
12/10/2018	3006842	Management and Support Services	Premises	30200	Grounds maintenance	4,305.00	4607	Connick Tree Care	B607538	850589990
12/10/2018	3006843	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,221.00	4729	Gurock Software GmbH	R144718	DE814178037
12/10/2018	3006901	Management and Support Services	Premises	30145	Reactive Maintenance	422.86	4463	W S Parsons Ltd	1420	254 815 592
12/10/2018	3006909	Management and Support Services	Premises	30145	Reactive Maintenance	1,190.24	4463	W S Parsons Ltd	1411	254 815 592
12/10/2018	3006910	Management and Support Services	Premises	30145	Reactive Maintenance	598.66	4463	W S Parsons Ltd	1417	254 815 592
12/10/2018	3006912	Management and Support Services	Premises	30145	Reactive Maintenance	445.66	4463	W S Parsons Ltd	1425	254 815 592
12/10/2018	3006913	Management and Support Services	Premises	30100	Compliance Testing	1,309.37	4463	W S Parsons Ltd	1409	254 815 592
12/10/2018	3006938	Management and Support Services	Premises	30100	Compliance Testing	595.00	36	Intec	16517	304234701
12/10/2018	3006954	Management and Support Services	Employees	450	Service Support Agency Staff	551.16	762	New Appointments Group Ltd	234956	572036847
12/10/2018	3007016	Management and Support Services	Transport	40200	Vehicle fuel	6,417.60	3988	Hall Fuels	I10470023	195046059
12/10/2018	3007017	Management and Support Services	Transport	40200	Vehicle fuel	5,286.95	3988	Hall Fuels	I10470022	195046059
12/10/2018	3007018	Management and Support Services	Transport	40200	Vehicle fuel	5,349.07	3988	Hall Fuels	I10470021	195046059
12/10/2018	3007019	Management and Support Services	Transport	40200	Vehicle fuel	5,348.00	3988	Hall Fuels	I10470020	195046059
12/10/2018	3007020	Management and Support Services	Transport	40200	Vehicle fuel	6,417.60	3988	Hall Fuels	I10469216	195046059
12/10/2018	3007022	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	274.16	805	Perrys Motor Sales Limited	16505663	765334125
15/10/2018	3006822	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	2,795.00	4049	Fire Service College Limited	813738	618184140
15/10/2018	3006844	Management and Support Services	Employees	10500	Training Expenses	1,310.00	4612	Heriot Watt University	IO389377	2708005 79
15/10/2018	3006882	Management and Support Services	Employees	20100	LGPS Pension Strain Costs	2,006.97	1170	Kent County Council	900074866	204269191
15/10/2018	3006935	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,600.00	4688	Empiric Solutions	SI0000051381	
15/10/2018	3007024	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	373.10	805	Perrys Motor Sales Limited	20504797	765334125
15/10/2018	3007046	Management and Support Services	Supplies & Services	50460	Computer Technical Services	464.50	4160	Midland Software Ltd trading as MHR	SIN027357	705850636
15/10/2018	3007051	Management and Support Services	Supplies & Services	50460	Computer Technical Services	850.00	4160	Midland Software Ltd trading as MHR	SIN063956	705850636
16/10/2018	3000703	Management and Support Services	Supplies & Services	50220	Hydrants	250.00	3949	Affinity Water Ltd	101112956	600431504
16/10/2018	3002089	Management and Support Services	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101114784	600431504
16/10/2018	3003465	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102940	813037856
16/10/2018	3006697	Management and Support Services	Premises	30405	Electricity - Energy Costs	281.28	2590	KCS Laser	E6293645	204269191
16/10/2018	3006774	Management and Support Services	Premises	30405	Electricity - Energy Costs	260.44	2590	KCS Laser	E6293644	204269191
16/10/2018	3006836	Management and Support Services	Premises	30405	Electricity - Energy Costs	403.40	2590	KCS Laser	E6293647	204269191
16/10/2018	3006964	Management and Support Services	Premises	30410	Gas - Energy Costs	637.75	2590	KCS Laser	G6300164	204269191
16/10/2018	3006971	Management and Support Services	Premises	30410	Gas - Energy Costs	342.64	2590	KCS Laser	G6300165	204269191
16/10/2018	3006980	Management and Support Services	Premises	30410	Gas - Energy Costs	363.91	2590	KCS Laser	G6300154	204269191
16/10/2018	3006983	Management and Support Services	Premises	30410	Gas - Energy Costs	298.27	2590	KCS Laser	G6300124	204269191
16/10/2018	3006985	Management and Support Services	Premises	30410	Gas - Energy Costs	285.05	2590	KCS Laser	G6300119	204269191
16/10/2018	3006989	Management and Support Services	Premises	30410	Gas - Energy Costs	262.47	2590	KCS Laser	G6300136	204269191
16/10/2018	3006997	Management and Support Services	Premises	30410	Gas - Energy Costs	671.68	2590	KCS Laser	G6300156	204269191
16/10/2018	3006999	Management and Support Services	Premises	30410	Gas - Energy Costs	319.37	2590	KCS Laser	G6300168	204269191
16/10/2018	3007003	Management and Support Services	Premises	30410	Gas - Energy Costs	250.82	2590	KCS Laser	G6300132	204269191
16/10/2018	3007014	Management and Support Services	Premises	30420	Water services	313.44	4556	Scottish Water Business Stream Ltd	2749825/7	945850885
16/10/2018	3007041	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	9,241.83	4247	Asfallis Safety Ltd	1109	205734524
16/10/2018	3007048	Management and Support Services	Supplies & Services	50460	Computer Technical Services	301.92	4160	Midland Software Ltd trading as MHR	SIN027215	705850636
16/10/2018	3007062	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	270.16	607	John Dennis Coachbuilders Ltd	44906	413490865
16/10/2018	3007062	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	270.16	607	John Dennis Coachbuilders Ltd	44906	413490865
16/10/2018	3007070	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,520.00	3578	Unit 4 Business Software Ltd	2000007671	567554796
16/10/2018	3007075	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	445.50	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52273	654024753
16/10/2018	3007075	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	610.49	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52273	654024753
16/10/2018	3007076	Management and Support Services	Supplies & Services	50215	Medical & First Aid	260.00	128	ASE (Eye Care Plans) Ltd	55517	680077727
16/10/2018	3007076	Management and Support Services	Supplies & Services	50215	Medical & First Aid	354.00	128	ASE (Eye Care Plans) Ltd	55517	680077727
16/10/2018	3007079	Community Safety	Supplies & Services	50200	Operational Equipment	446.40	3459	Fire Hosetech Ltd	5656	534546834
16/10/2018	3007089	Management and Support Services	Supplies & Services	50420	Telephone Costs	384.98	4004	Telefonica UK Limited	MT-072-AUG18	778603785
16/10/2018	3007093	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,720.65	81	O2 (UK) Limited	11141187	778603785
16/10/2018	3007093	Management and Support Services	Supplies & Services	50420	Telephone Costs	799.00	81	O2 (UK) Limited	11141187	778603785

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
16/10/2018	3007094	Management and Support Services	Supplies & Services	50420	Telephone Costs	2,546.40	81	O2 (UK) Limited	11395059	778603785
16/10/2018	3007101	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	257.04	646	W J King (Garages) Ltd	32410528	434999401
16/10/2018	3007102	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	257.04	646	W J King (Garages) Ltd	32410555	434999401
16/10/2018	3007108	Community Safety	Supplies & Services	50200	Operational Equipment	420.00	2315	Rescue & Medical Limited	5822	840895903
16/10/2018	3007112	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	303.81	646	W J King (Garages) Ltd	31430002	434999401
17/10/2018	3007037	Management and Support Services	Supplies & Services	50225	Training Equipment	440.00	1971	IOSH Services Ltd	ISL226506	705324269
17/10/2018	3007098	Management and Support Services	Premises	30200	Grounds maintenance	250.00	4607	Connick Tree Care	B607611	850589990
17/10/2018	3007103	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	334.04	646	W J King (Garages) Ltd	32410547	434999401
17/10/2018	3007114	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	769.50	663	Local Government Association	40160003	676078107
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,498.88	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,498.88	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,058.88	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	4,997.76	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,029.44	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,249.44	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,058.88	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,249.44	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,029.44	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,249.44	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007118	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,249.44	1132	Kent Commercial Services	I3262496	204269191
17/10/2018	3007133	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 136690	201169705
18/10/2018	3007113	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	3,658.10	4247	Asfalits Safety Ltd	1108	205734524
18/10/2018	3007152	Management and Support Services	Supplies & Services	50250	Food and Refreshments	268.00	1961	Kent Invicta Chamber of Commerce	89924	
18/10/2018	3007157	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	860.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83553	934 5064 26
18/10/2018	3007161	Management and Support Services	Supplies & Services	50250	Food and Refreshments	598.50	4171	Thyme 2 Dine Catering Services	11812	852052351
18/10/2018	3007165	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	7,241.00	4728	FP McCann Limited	623,545	245876664
18/10/2018	3007174	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	316.80	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51641	654024753
18/10/2018	3007174	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	344.28	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51641	654024753
18/10/2018	3006906	Management and Support Services	Supplies & Services	50420	Telephone Costs	540.00	4655	Vision Unique Equipment Ltd	48232	757745680
18/10/2018	3006906	Management and Support Services	Supplies & Services	50200	Operational Equipment	11,326.50	4655	Vision Unique Equipment Ltd	48232	757745680
18/10/2018	3007090	Management and Support Services	Transport	40400	Fares, tolls and Parking	2,058.33	4699	Click Travel	1088326	799566639
18/10/2018	3007142	Management and Support Services	Premises	30145	Reactive Maintenance	358.50	4463	W S Parsons Ltd	1432	254 815 592
19/10/2018	3006292	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16485	304234701
19/10/2018	3006399	Community Safety	Supplies & Services	50250	Food and Refreshments	1,166.67	4375	Mercure Hotels Tunbridge Wells	074-41376	108302846
19/10/2018	3007011	Management and Support Services	Exclude	C2000	Premises - Other Building Works	378.87	4404	Opus Energy Ltd (Electricity)	Meter Removal	818290029
19/10/2018	3007104	Management and Support Services	Exclude	C2000	Premises - Other Building Works	866.00	2407	C Barber	2132	875807969
19/10/2018	3007181	Management and Support Services	Exclude	C2010	Premises - Main Contractor	344,413.49	4497	Morgan Sindall Construction & Infrastructure Ltd	B432989	765365306
19/10/2018	3007194	Management and Support Services	Employees	450	Service Support Agency Staff	651.57	762	New Appointments Group Ltd	235224	572036847
19/10/2018	3007199	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	235222	572036847
19/10/2018	3007201	Management and Support Services	Supplies & Services	50250	Food and Refreshments	293.75	4171	Thyme 2 Dine Catering Services	11815	852052351
19/10/2018	3007205	Community Safety	Supplies & Services	50200	Operational Equipment	450.00	2413	Drager Safety	897999504	910142919
19/10/2018	3007215	Management and Support Services	Employees	450	Service Support Agency Staff	651.57	762	New Appointments Group Ltd	235087	572036847
22/10/2018	3007193	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	235223	572036847
22/10/2018	3007209	Community Safety	Employees	450	Service Support Agency Staff	495.31	762	New Appointments Group Ltd	234959	572036847
22/10/2018	3007210	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	234957	572036847
22/10/2018	3007213	Management and Support Services	Employees	450	Service Support Agency Staff	1,200.00	3987	Marcus Donald People Ltd	24867	889846331
22/10/2018	3007223	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	390.00	941	Sparshatts of Kent Ltd	20372963	204538975
22/10/2018	3007229	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	1,724.50	275	Clan Tools & Plant Ltd	INV27860	356854811
22/10/2018	3007229	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	427.00	275	Clan Tools & Plant Ltd	INV27860	356854811
22/10/2018	3007231	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	235086	572036847
23/10/2018	3006726	Management and Support Services	Supplies & Services	50440	Computer hardware	279.00	4686	CDEC Ltd	23621	GB769341302
23/10/2018	3006726	Management and Support Services	Supplies & Services	50440	Computer hardware	1,200.00	4686	CDEC Ltd	23621	GB769341302
23/10/2018	3006726	Management and Support Services	Supplies & Services	50440	Computer hardware	779.00	4686	CDEC Ltd	23621	GB769341302
23/10/2018	3006726	Management and Support Services	Supplies & Services	50440	Computer hardware	358.00	4686	CDEC Ltd	23621	GB769341302
23/10/2018	3006726	Management and Support Services	Supplies & Services	50440	Computer hardware	358.00	4686	CDEC Ltd	23621	GB769341302
23/10/2018	3006726	Management and Support Services	Supplies & Services	50440	Computer hardware	600.00	4686	CDEC Ltd	23621	GB769341302
23/10/2018	3006834	Management and Support Services	Transport	40400	Fares, tolls and Parking	3,908.94	4699	Click Travel	3104513	799566639
23/10/2018	3006834	Management and Support Services	Transport	40400	Fares, tolls and Parking	8,508.76	4699	Click Travel	3104513	799566639
23/10/2018	3006899	Management and Support Services	Premises	30145	Reactive Maintenance	474.59	4463	W S Parsons Ltd	1324	254 815 592
23/10/2018	3006952	Management and Support Services	Supplies & Services	50200	Operational Equipment	3,550.50	4655	Vision Unique Equipment Ltd	48042	757745680
23/10/2018	3007042	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,125.00	4160	Midland Software Ltd trading as MHR	SIN066110	705850636
23/10/2018	3007061	Management and Support Services	Premises	30145	Reactive Maintenance	550.00	4463	W S Parsons Ltd	1375	254 815 592
23/10/2018	3007067	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,600.00	4688	Empiric Solutions	10000050988	
23/10/2018	3007068	Management and Support Services	Supplies & Services	50460	Computer Technical Services	350.00	3578	Unit 4 Business Software Ltd	2000007670	567554796
23/10/2018	3007109	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	328.02	380	East Kent Components Ashford Ltd	AS430314	702905458
23/10/2018	3007151	Management and Support Services	Supplies & Services	50440	Computer hardware	979.00	4686	CDEC Ltd	23722	GB769341302
23/10/2018	3007158	Management and Support Services	Premises	30220	Other premises expenses	571.16	4152	A.M Security Ltd T/A A.M Fire & Security Group	240177	692902510
23/10/2018	3007160	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	358.38	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52394	654024753
23/10/2018	3007160	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	618.04	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	52394	654024753
23/10/2018	3007196	Management and Support Services	Supplies & Services	50420	Telephone Costs	624.00	4655	Vision Unique Equipment Ltd	48421	757745680
23/10/2018	3007196	Management and Support Services	Supplies & Services	50200	Operational Equipment	3,640.00	4655	Vision Unique Equipment Ltd	48421	757745680
23/10/2018	3007198	Management and Support Services	Supplies & Services	50200	Operational Equipment	8,659.50	4655	Vision Unique Equipment Ltd	48419	757745680
23/10/2018	3007198	Management and Support Services	Supplies & Services	50420	Telephone Costs	420.00	4655	Vision Unique Equipment Ltd	48419	757745680

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
23/10/2018	3007200	Management and Support Services	Premises	30230	External Rent & Room Hire	956.00	1961	Kent Invicta Chamber of Commerce	89904	
23/10/2018	3007208	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	235085	572036847
23/10/2018	3007242	Management and Support Services	Supplies & Services	50420	Telephone Costs	915.94	4621	Daisy Communications Ltd	8264437	722471355
23/10/2018	3007243	Management and Support Services	Supplies & Services	50420	Telephone Costs	4,897.12	4621	Daisy Communications Ltd	8348389	722471355
23/10/2018	3007252	Management and Support Services	Supplies & Services	50225	Training Equipment	2,017.20	874	Rother Valley Timber Ltd	1020775	204334410
23/10/2018	3007256	Community Safety	Supplies & Services	50200	Operational Equipment	6,825.00	4705	FireAngel Safety Technology Ltd	1122853	765341914
23/10/2018	3007264	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	251.25	941	Sparshatts of Kent Ltd	20373632	204538975
23/10/2018	3007267	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	732.07	805	Perrys Motor Sales Limited	20505014	765334125
23/10/2018	3007270	Management and Support Services	Supplies & Services	50200	Operational Equipment	4,734.00	4655	Vision Unique Equipment Ltd	48500	757745680
23/10/2018	3007271	Management and Support Services	Supplies & Services	50460	Computer Technical Services	11,009.04	2896	Civica UK Ltd	M/TR055125	391171065
23/10/2018	3007273	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	312.00	1213	Scania (Great Britain) Ltd	24624589	485809107
23/10/2018	3007290	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	267.50	805	Perrys Motor Sales Limited	18506120	765334125
23/10/2018	3007290	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	375.10	805	Perrys Motor Sales Limited	18506120	765334125
23/10/2018	3007292	Management and Support Services	Supplies & Services	50440	Computer hardware	406.80	571	Insight Direct (UK) Ltd	4093794	746075129
23/10/2018	3007325	Management and Support Services	Premises	30145	Reactive Maintenance	549.00	4152	A.M Security Ltd T/A A.M Fire & Security Group	240422	692902510
24/10/2018	3007049	Management and Support Services	Exclude	C2000	Premises - Other Building Works	17,137.16	4134	Russell Trew Ltd	11202	714432951
24/10/2018	3007072	Management and Support Services	Premises	30145	Reactive Maintenance	325.00	1177	Medway Insulations Ltd	50815/SC117	203300734
24/10/2018	3007136	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,606.75	4633	Lancashire County Council	5100587313	GB 155 7121 74
24/10/2018	3007197	Management and Support Services	Exclude	C2000	Premises - Other Building Works	-19,337.50	4674	Crofton Engineering Ltd	340	213 3009 23
24/10/2018	3007254	Management and Support Services	Transport	40200	Vehicle fuel	5,511.00	3988	Hall Fuels	110487971	195046059
24/10/2018	3007255	Management and Support Services	Transport	40200	Vehicle fuel	5,511.00	3988	Hall Fuels	110487970	195046059
24/10/2018	3007289	Management and Support Services	Premises	30110	Drill Towers	1,850.00	4098	Theobalds (Refurbishment) Ltd	2782	979612860
24/10/2018	3007289	Management and Support Services	Premises	30110	Drill Towers	2,105.56	4098	Theobalds (Refurbishment) Ltd	2782	979612860
24/10/2018	3007301	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	465.00	2094	Aquaid (South Kent)	78351	724665717
24/10/2018	3007317	Management and Support Services	Premises	30220	Other premises expenses	973.44	4152	A.M Security Ltd T/A A.M Fire & Security Group	240420	692902510
24/10/2018	3007341	Management and Support Services	Employees	20100	LGPS Pension Strain Costs	61,520.50	3577	KCC re Kent Pension Fund	ET702101019	
24/10/2018	3007342	Management and Support Services	Exclude	C2000	Premises - Other Building Works	19,337.50	4674	Crofton Engineering Ltd	23908	213 3009 23
25/10/2018	3007260	Management and Support Services	Exclude	C2000	Premises - Other Building Works	338.86	4404	Opus Energy Ltd (Electricity)	65122030	818290029
25/10/2018	3007314	Community Safety	Supplies & Services	50200	Operational Equipment	506.10	122	Arco Group	934120117	166911546
25/10/2018	3007314	Community Safety	Supplies & Services	50200	Operational Equipment	350.00	122	Arco Group	934120117	166911546
25/10/2018	3007144	Management and Support Services	Employees	450	Service Support Agency Staff	4,800.00	3987	Marcus Donald People Ltd	24817	898946331
25/10/2018	3007146	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	5,950.00	4501	Hunter Adams Ltd	359-014-018	GB121714550
25/10/2018	3007204	Management and Support Services	Premises	30145	Reactive Maintenance	926.93	4463	W S Parsons Ltd	1434	254 815 592
25/10/2018	3007253	Management and Support Services	Employees	10500	Training Expenses	2,850.00	2011	Canterbury Christ Church University College	246950-181018	203734242
25/10/2018	3007318	Management and Support Services	Employees	10500	Training Expenses	300.00	4493	True Grip	INV-1979	186376663
25/10/2018	3007322	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	440.00	4631	Sleepeeze	OP/1414608	
26/10/2018	3007339	Management and Support Services	Employees	10500	Training Expenses	2,567.00	4300	University of Portsmouth	13397988	543802552
26/10/2018	3007347	Community Safety	Supplies & Services	50200	Operational Equipment	762.00	607	John Dennis Coachbuilders Ltd	44995	413490865
26/10/2018	3007348	Community Safety	Employees	450	Service Support Agency Staff	390.39	762	New Appointments Group Ltd	235084	572036847
29/10/2018	3007363	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10205544	202986365
29/10/2018	3007364	Community Safety	Supplies & Services	50200	Operational Equipment	-291.99	4703	Abaris International LTD	40058REV	810323777
29/10/2018	3007366	Management and Support Services	Supplies & Services	50440	Computer hardware	263.34	4671	Probrand Limited	OP/1610681	GB 580 4015 65
29/10/2018	3007369	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	281.40	941	Sparshatts of Kent Ltd	20372858	204538975
29/10/2018	3007369	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	476.25	941	Sparshatts of Kent Ltd	20372858	204538975
29/10/2018	3007372	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	472.35	941	Sparshatts of Kent Ltd	20372857	204538975
29/10/2018	3007372	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	376.60	941	Sparshatts of Kent Ltd	20372857	204538975
29/10/2018	3007402	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10206022	202986365
29/10/2018	3007408	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	267.50	805	Perrys Motor Sales Limited	18506347	765334125
29/10/2018	3007408	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	378.58	805	Perrys Motor Sales Limited	18506347	765334125
30/10/2018	3007029	Management and Support Services	Exclude	C2000	Premises - Other Building Works	714.00	4413	Lovell Johns Ltd	574375	
30/10/2018	3007050	Management and Support Services	Supplies & Services	50440	Computer hardware	2,324.50	4700	Ergo Computing UK Ltd	INV1810EC06998	567843396
30/10/2018	3007064	Management and Support Services	Supplies & Services	50440	Computer hardware	979.00	4686	CDEC Ltd	22951	GB769341302
30/10/2018	3007176	Community Safety	Supplies & Services	50200	Operational Equipment	410.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV83583	934 5064 26
30/10/2018	3007232	Management and Support Services	Supplies & Services	50450	Computer Software	1,110.85	4435	Atlassian Pty Ltd	AT-57934130	EU372001951
30/10/2018	3007250	Management and Support Services	Supplies & Services	50440	Computer hardware	317.42	4671	Probrand Limited	OP/1610320	GB 580 4015 65
30/10/2018	3007259	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	3,590.27	201	British Telecom Plc	VP 72855170 M21501 9T	245719348
30/10/2018	3007350	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	532.28	485	Godiva Ltd	18003754	200462227
30/10/2018	3007378	Community Safety	Supplies & Services	50200	Operational Equipment	291.99	4703	Abaris International LTD	40058#	810323777
30/10/2018	3007401	Management and Support Services	Supplies & Services	50450	Computer Software	299.00	3972	GMO Global Sign Ltd	BM20180800582630	812441268
30/10/2018	3007403	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	346.80	1213	Scania (Great Britain) Ltd	24624720	485809107
30/10/2018	3007441	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	-250.34	4442	Rattray ATV Ltd	14391	561427939
30/10/2018	3007445	Management and Support Services	Supplies & Services	50225	Training Equipment	1,680.00	4641	LKM Recycling	INV005488#	115077927
30/10/2018	3007451	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	375.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	6707	725017167
31/10/2018	3007299	Management and Support Services	Premises	30140	Programmed Maintenance	556.50	4411	Record UK Limited	235004	724106371
31/10/2018	3007385	Management and Support Services	Premises	30145	Reactive Maintenance	570.22	4098	Theobalds (Refurbishment) Ltd	2792	979612860
31/10/2018	3007385	Management and Support Services	Premises	30145	Reactive Maintenance	460.89	4098	Theobalds (Refurbishment) Ltd	2792	979612860
31/10/2018	3007385	Management and Support Services	Premises	30145	Reactive Maintenance	426.06	4098	Theobalds (Refurbishment) Ltd	2792	979612860
31/10/2018	3007385	Management and Support Services	Premises	30145	Reactive Maintenance	791.25	4098	Theobalds (Refurbishment) Ltd	2792	979612860
31/10/2018	3007396	Management and Support Services	Supplies & Services	50200	Operational Equipment	54,500.00	4075	P Allison & Sons Demolition Contractors Ltd	5692	661863123
31/10/2018	3007396	Management and Support Services	Supplies & Services	50200	Operational Equipment	105,410.00	4075	P Allison & Sons Demolition Contractors Ltd	5692	661863123
31/10/2018	3007446	Management and Support Services	Premises	30420	Water services	1,225.95	4549	Castle Water Ltd	1372131	GB189775040
31/10/2018	3007453	Management and Support Services	Premises	30220	Other premises expenses	753.15	4545	Incentive QAS Ltd	104237	554 0554 52
31/10/2018	3007454	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	-1,600.00	4688	Empiric Solutions	CR0000003869	
31/10/2018	3007470	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	756.54	1132	Kent Commercial Services	I3270627	204269191

Trans_date	Transaction	Functional Area	SERCOP	Expenses Code	Expenses Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
31/10/2018	3007472	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	444.42	1132	Kent Commercial Services	I3270626	204269191
31/10/2018	3007473	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	444.42	1132	Kent Commercial Services	I3269771	204269191
31/10/2018	3007474	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,008.72	1132	Kent Commercial Services	I3270628	204269191
31/10/2018	3007491	Community Safety	Supplies & Services	50200	Operational Equipment	258.29	4454	Folkestone Fixings	1420800	819516610
31/10/2018	3007491	Community Safety	Supplies & Services	50200	Operational Equipment	331.67	4454	Folkestone Fixings	1420800	819516610
31/10/2018	3007516	Management and Support Services	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	70696	209 5925 47