

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
01/05/2018	3001149	Management and Support Services	Premises	30420	Water services	250.86	4243	South East Water Ltd trading as South East Water Choices	205 297 87-1 18	844278604
01/05/2018	3001228	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	252.49	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	46012	654024753
01/05/2018	3001143	Management and Support Services	Premises	30420	Water services	270.88	4243	South East Water Ltd trading as South East Water Choices	205 147 00-1 16	844278604
01/05/2018	3001234	Management and Support Services	Employees	450	Service Support Agency Staff	271.05	4430	HR GO (Driving South) Ltd	715572	222206755
01/05/2018	3001148	Management and Support Services	Premises	30420	Water services	299.63	4243	South East Water Ltd trading as South East Water Choices	304 840 57-7 9	844278604
01/05/2018	3001225	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	357.00	1213	Scania (Great Britain) Ltd	24618434	485809107
01/05/2018	3001228	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	357.30	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	46012	654024753
01/05/2018	3001139	Fire Fighting and rescue Operations	Premises	30120	Roofing Works	420.00	4134	Russell Trew Ltd	10913	714432951
01/05/2018	3001214	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	522.00	3579	Safequip	46128	751250263
01/05/2018	3001151	Management and Support Services	Premises	30420	Water services	644.68	4556	Scottish Water Business Stream Ltd	2749825/5	945850885
01/05/2018	3001163	Management and Support Services	Supplies & Services	50250	Food and Refreshments	787.50	4576	IMNUF T/A Dansaki Catering & Events Management	DANKNTFR-May17	
01/05/2018	3001160	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	4,800.00	4059	Healthy Buildings International	32603	614518944
01/05/2018	3001141	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,300.00	3674	Sprue Safety Products Ltd	1117538	765341914
02/05/2018	3001276	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	295.13	380	East Kent Components Ashford Ltd	AS423113	702905458
02/05/2018	3001243	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	305.04	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82701	934 5064 26
02/05/2018	3000112	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	528.00	4631	Sleepeeze	OP/1385966	
02/05/2018	3001142	Management and Support Services	Supplies & Services	50225	Training Equipment	581.11	660	Le Maitre Limited	20261	574172140
02/05/2018	3001187	Fire Fighting and rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	708.40	1132	Kent Commercial Services	I3128500	204269191
02/05/2018	3001239	Fire Fighting and rescue Operations	Premises	30210	Cleaning & Waste Management	725.00	3242	Goodwin Pest Management	JOB1291	813198726
02/05/2018	3001232	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	231948	572036847
02/05/2018	3000302	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	18,834.00	4061	Kent Police & Crime Commissioner	1800036018	185481871
02/05/2018	3000993	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	59,885.88	4079	Ballyclare Ltd	842053	157094985
02/05/2018	3000302	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	201,166.00	4061	Kent Police & Crime Commissioner	1800036018	185481871
03/05/2018	3001233	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	231947	572036847
03/05/2018	3001231	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	665.67	762	New Appointments Group Ltd	231946	572036847
03/05/2018	3001270	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	810.00	1923	Civil Defence Supply Ltd	33957	706307066
03/05/2018	3001280	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,472.40	4238	GF Gash Road & Rail Tunnel Fire Consultant Ltd	76	192695268
03/05/2018	3001296	Management and Support Services	Premises	30420	Water services	324.41	4556	Scottish Water Business Stream Ltd	2739992/6	945850885
03/05/2018	3001275	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	386.11	4084	Sharpe Pritchard	90309	233214995
03/05/2018	3001297	Management and Support Services	Premises	30420	Water services	425.82	4556	Scottish Water Business Stream Ltd	2773336/5	945850885
03/05/2018	3001313	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	492.00	4048	Edgar's Water	IN1957257	205190206
03/05/2018	3001305	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	675.31	1213	Scania (Great Britain) Ltd	24619333	485809107
03/05/2018	3000066	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	830.15	1456	Southern Water Ltd	200917/DF2102735	813037856
03/05/2018	3000067	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102798	813037856
03/05/2018	3001322	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	880.94	1213	Scania (Great Britain) Ltd	24619622	485809107
03/05/2018	3001210	Management and Support Services	Supplies & Services	50540	Publicity	1,065.09	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82688	934 5064 26
03/05/2018	3000113	Fire Fighting and Rescue Operations	Supplies & Services	50400	Operational Comms equipment purchase	2,200.00	4625	Start IT Tech	260318	
03/05/2018	3001269	Fire Fighting and rescue Operations	Premises	30100	Compliance Testing	2,404.65	4537	Suez Water UK	13143/2018	108298209
03/05/2018	3001336	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,459.92	4160	Midland Software Ltd trading as MHR	SIN053920	705850636
03/05/2018	3001311	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,382.66	1213	Scania (Great Britain) Ltd	24619419	485809107
03/05/2018	3001208	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	5,058.00	4586	Bluetownonline Ltd	Blue7552KFR	107511547
03/05/2018	3001336	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,508.36	4160	Midland Software Ltd trading as MHR	SIN053920	705850636
03/05/2018	3001336	Management and Support Services	Supplies & Services	50460	Computer Technical Services	6,596.42	4160	Midland Software Ltd trading as MHR	SIN053920	705850636
03/05/2018	3001277	Management and Support Services	Supplies & Services	50450	Computer Software	11,100.00	2724	Experian Ltd	HEX54000638626	
03/05/2018	3001272	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	11,333.36	3834	Allstar Business Solutions Ltd	E2009670550	224235985
03/05/2018	3001336	Management and Support Services	Supplies & Services	50460	Computer Technical Services	11,345.53	4160	Midland Software Ltd trading as MHR	SIN053920	705850636
04/05/2018	3001332	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	232059	572036847
04/05/2018	3001363	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	103185	554 0554 52
04/05/2018	3001371	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	103186	554 0554 52
04/05/2018	3001333	Community Safety and Technical Fire Safety	Employees	450	Service Support Agency Staff	665.67	762	New Appointments Group Ltd	232058	572036847
04/05/2018	3001189	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	103081	554 0554 52
04/05/2018	3001376	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	2,534.94	2037	Hag Shutters & Grilles Ltd	INV61396	358174140
04/05/2018	3001370	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,786.12	4205	Walker Construction (UK) Ltd	36238	702936639
04/05/2018	3001367	Management and Support Services	Supplies & Services	50460	Computer Technical Services	5,070.00	4643	West Consultants	16	266864458
04/05/2018	3001365	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,480.00	4670	Fire blitz Extinguisher Ltd	14376	GB924703530
04/05/2018	3001383	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,643.33	4633	Lancashire County Council	5200163206	GB 155 7121 74
04/05/2018	3001366	Management and Support Services	Supplies & Services	50460	Computer Technical Services	45,155.20	3167	Microsoft Limited	9899013142	724594615
04/05/2018	3001279	Fire Fighting and rescue Operations	Exclude	C2000 Premises - Other Building Works		100,740.56	4205	Walker Construction (UK) Ltd	36234	702936639
05/05/2018	3001375	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	2,795.00	4049	Fire Service College Limited	812635	618184140
08/05/2018	3001374	Fire Fighting and rescue Operations	Premises	30125	General Refurbishment	29,663.18	3193	Astral Ltd	8903	530692747
08/05/2018	3001304	Management and Support Services	Premises	30420	Water services	267.83	4556	Scottish Water Business Stream Ltd	2700508/4	945850885
08/05/2018	3001402	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	290.00	3193	Astral Ltd	8855	530692747
08/05/2018	3001394	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	8870	530692747
08/05/2018	3001326	Management and Support Services	Premises	30420	Water services	306.94	4243	South East Water Ltd trading as South East Water Choices	205 298 00-8 20	844278604
08/05/2018	3001323	Management and Support Services	Premises	30420	Water services	324.99	4243	South East Water Ltd trading as South East Water Choices	205 901 83-9 16	844278604
08/05/2018	3001327	Management and Support Services	Premises	30420	Water services	328.89	4243	South East Water Ltd trading as South East Water Choices	205 685 04-9 17	844278604
08/05/2018	3001388	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	500.00	3193	Astral Ltd	8862	530692747
08/05/2018	3001330	Management and Support Services	Premises	30420	Water services	533.72	4243	South East Water Ltd trading as South East Water Choices	206 221 02-3 17	844278604
08/05/2018	3001389	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	590.00	3193	Astral Ltd	8860	530692747
08/05/2018	3001407	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	718.00	3193	Astral Ltd	8863	530692747

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08/05/2018	3001384	Management and Support Services	Supplies & Services	50450	Computer Software	790.00	4348	Higher Mapping Solutions	1496	GB8813978302
08/05/2018	3001377	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	2,534.94	2037	Hag Shutters & Grilles Ltd	INV61385	358174140
09/05/2018	3001479	Community Safety and Technical Fire Safety	Supplies & Services	50535	Grants and Contributions	1,999.98	3405	MotorSport Vision Ltd	SI-049833	824798388
09/05/2018	3001478	Community Safety and Technical Fire Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00066929	340833571
09/05/2018	3001337	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	327.25	1213	Scania (Great Britain) Ltd	24619596	485809107
09/05/2018	3001445	Fire Fighting and rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	334.82	2064	Argos Business Solutions	1631969	
09/05/2018	3001464	Management and Support Services	Supplies & Services	50225	Training Equipment	336.25	1247	Ling Metals Limited	18845	378025540
09/05/2018	3001411	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	340.00	3193	Astral Ltd	8873	530692747
09/05/2018	3001515	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	346.80	1213	Scania (Great Britain) Ltd	24619503	485809107
09/05/2018	3001490	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	350.00	4045	Viridor Waste Management Ltd	00002345307AB	736636511
09/05/2018	3001337	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	357.00	1213	Scania (Great Britain) Ltd	24619596	485809107
09/05/2018	3001521	Management and Support Services	Employees	450	Service Support Agency Staff	364.88	4430	HR GO (Driving South) Ltd	716331	222206755
09/05/2018	3001497	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	375.25	3583	Intelligent Data Systems (UK) Ltd	34937	853018049
09/05/2018	3001516	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	381.70	1213	Scania (Great Britain) Ltd	24618570	485809107
09/05/2018	3001062	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	429.07	4463	W S Parsons Ltd	1148	254 815 592
09/05/2018	3001408	Fire Fighting and rescue Operations	Premises	30120	Roofing Works	450.00	3193	Astral Ltd	8864	530692747
09/05/2018	3001510	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	450.00	4545	Incentive QAS Ltd	102734	554 0554 52
09/05/2018	3001397	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	480.00	3193	Astral Ltd	8877	530692747
09/05/2018	3001503	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	528.20	4401	Vision Support Services Ltd	147508	876 3226 04
09/05/2018	3001393	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	685.00	3193	Astral Ltd	8869	530692747
09/05/2018	3001493	Operational Policy and Resilience	Supplies & Services	50500	Conferences and Subsistence	750.00	4049	Fire Service College Limited	812594	618184140
09/05/2018	3001412	Fire Fighting and rescue Operations	Premises	30125	General Refurbishment	960.00	3193	Astral Ltd	8874	530692747
09/05/2018	3001505	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,140.90	4238	GF Gash Road & Rail Tunnel Fire Consultant Ltd	78	192695268
09/05/2018	3001489	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,451.95	4045	Viridor Waste Management Ltd	00002345306AB	736636511
09/05/2018	3001392	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	2,020.00	3193	Astral Ltd	8868	530692747
09/05/2018	3000050	Fire Fighting and Rescue Operations	Supplies & Services	50535	Grants and Contributions	2,030.34	1723	Buckinghamshire & Milton Keynes Fire Authority	4000000477	824155836
09/05/2018	3001423	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	2,430.00	3193	Astral Ltd	8900	530692747
09/05/2018	3001506	Management and Support Services	Employees	10100	Taxable Employee Expenses	20,265.26	3843	Health Management Ltd	175894	792250621
10/05/2018	3001528	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	- 675.31	1213	Scania (Great Britain) Ltd	24619333	485809107
10/05/2018	3001529	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	- 3,382.66	1213	Scania (Great Britain) Ltd	24619419	485809107
10/05/2018	3001518	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,140.48	180	BOC Ltd	3047015178	226556555
10/05/2018	3001499	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	2,070.20	4678	MV Safety Co Ltd	37596	335958716
10/05/2018	3001507	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	8,390.82	135	ATS Euromaster Ltd	A9980135358	813051180
10/05/2018	3001538	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd	103188	554 0554 52
10/05/2018	3001538	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd	103188	554 0554 52
10/05/2018	3001334	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	232060	572036847
10/05/2018	3001194	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	795.00	4667	Metadata Training	26034	521 5492 62
11/05/2018	3001418	Finance and Corporate Services	Premises	30155	Windows, Doors, Fascias and Soffits	387.13	9	B W May & Son Ltd	23753	204350708
11/05/2018	3001562	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	278.36	3859	Brook Security Limited	64691	702686340
11/05/2018	3001545	Management and Support Services	Supplies & Services	50460	Computer Technical Services	308.10	4160	Midland Software Ltd trading as MHR	SIN054546	705850636
11/05/2018	3000982	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0189710	844278604
11/05/2018	3001390	Finance and Corporate Services	Premises	30145	Reactive Maintenance	390.00	3193	Astral Ltd	8865	530692747
11/05/2018	3001555	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	665.00	4221	Kent County Council, CTS Vehicle Services	KFRS30322	204269191
11/05/2018	3001542	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	840.01	3459	Fire Hosetech Ltd	5287	534546834
11/05/2018	3001551	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	886.63	3066	Invicta Thanet	16903	218129083
11/05/2018	3001401	Finance and Corporate Services	Premises	30145	Reactive Maintenance	890.00	3193	Astral Ltd	8854	530692747
11/05/2018	3000074	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0186374	844278604
11/05/2018	3000151	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0187453	844278604
11/05/2018	3000154	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0187763	844278604
11/05/2018	3000157	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0187761	844278604
11/05/2018	3000173	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0188808	844278604
11/05/2018	3000175	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0188807	844278604
11/05/2018	3000177	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0188806	844278604
11/05/2018	3000281	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0189110	844278604
11/05/2018	3000282	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0189109	844278604
11/05/2018	3001546	Management and Support Services	Supplies & Services	50450	Computer Software	892.14	1244	Grey Matter Ltd	CD201822654	384904621
11/05/2018	3000142	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0186897	844278604
11/05/2018	3000152	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0187753	844278604
11/05/2018	3000164	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0188811	844278604
11/05/2018	3000165	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0188809	844278604
11/05/2018	3001551	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,187.50	3066	Invicta Thanet	16903	218129083
11/05/2018	3001552	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,344.00	2302	Haynes Ford	14050411	203084901
11/05/2018	3001462	Fire Fighting and rescue Operations	Premises	30210	Cleaning & Waste Management	1,435.00	3242	Goodwin Pest Management	JOB1208	813198726
11/05/2018	3001568	Fire Fighting and rescue Operations	Supplies & Services	50435	Postage	2,000.00	4262	Pitney Bowes Limited	81030548	213329300
11/05/2018	3001555	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,502.66	4221	Kent County Council, CTS Vehicle Services	KFRS30322	204269191
11/05/2018	3001552	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	3,837.92	2302	Haynes Ford	14050411	203084901
11/05/2018	3001535	Management and Support Services	Supplies & Services	50450	Computer Software	5,250.00	2994	Excelerate Technology Ltd	11817	779572367
11/05/2018	3001554	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	7,136.31	4221	Kent County Council, CTS Vehicle Services	KFRS30323	204269191
11/05/2018	3001554	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	16,949.90	4221	Kent County Council, CTS Vehicle Services	KFRS30323	204269191
14/05/2018	3001594	Management and Support Services	Premises	30405	Electricity - Energy Costs	253.96	2590	KCS Laser	E6097303	204269191

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14/05/2018	3001671	Management and Support Services	Premises	30410	Gas - Energy Costs	276.82	2590	KCS Laser	G6096613	204269191
14/05/2018	3001396	Fire Fighting and rescue Operations	Premises	30120	Roofing Works	280.00	3193	Astral Ltd	8876	530692747
14/05/2018	3001623	Management and Support Services	Premises	30405	Electricity - Energy Costs	288.44	2590	KCS Laser	E6097332	204269191
14/05/2018	3001417	Fire Fighting and rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	290.00	3193	Astral Ltd	8897	530692747
14/05/2018	3001606	Management and Support Services	Premises	30405	Electricity - Energy Costs	293.74	2590	KCS Laser	E6097315	204269191
14/05/2018	3001622	Management and Support Services	Premises	30405	Electricity - Energy Costs	308.48	2590	KCS Laser	E6097331	204269191
14/05/2018	3001684	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	310.00	657	LCP Engineering Co Ltd	1 130201	201169705
14/05/2018	3001641	Management and Support Services	Premises	30405	Electricity - Energy Costs	315.65	2590	KCS Laser	E6097350	204269191
14/05/2018	3001601	Management and Support Services	Premises	30405	Electricity - Energy Costs	318.45	2590	KCS Laser	E6097310	204269191
14/05/2018	3001697	Management and Support Services	Employees	450	Service Support Agency Staff	319.70	4430	HR GO (Driving South) Ltd	717085	222206755
14/05/2018	3001669	Management and Support Services	Premises	30410	Gas - Energy Costs	320.07	2590	KCS Laser	G6096611	204269191
14/05/2018	3001608	Management and Support Services	Premises	30405	Electricity - Energy Costs	323.86	2590	KCS Laser	E6097317	204269191
14/05/2018	3001673	Management and Support Services	Premises	30410	Gas - Energy Costs	331.93	2590	KCS Laser	G6096615	204269191
14/05/2018	3001637	Management and Support Services	Premises	30405	Electricity - Energy Costs	336.42	2590	KCS Laser	E6097346	204269191
14/05/2018	3001615	Management and Support Services	Premises	30405	Electricity - Energy Costs	340.75	2590	KCS Laser	E6097324	204269191
14/05/2018	3001475	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	352.50	462	FTA Recovery	97901356	201421534
14/05/2018	3001616	Management and Support Services	Premises	30405	Electricity - Energy Costs	354.94	2590	KCS Laser	E6097325	204269191
14/05/2018	3001619	Management and Support Services	Premises	30405	Electricity - Energy Costs	365.74	2590	KCS Laser	E6097328	204269191
14/05/2018	3001670	Management and Support Services	Premises	30410	Gas - Energy Costs	416.64	2590	KCS Laser	G6096612	204269191
14/05/2018	3001664	Management and Support Services	Premises	30410	Gas - Energy Costs	452.50	2590	KCS Laser	G6096610	204269191
14/05/2018	3001610	Management and Support Services	Premises	30405	Electricity - Energy Costs	537.17	2590	KCS Laser	E6097319	204269191
14/05/2018	3001662	Management and Support Services	Premises	30410	Gas - Energy Costs	621.80	2590	KCS Laser	G6096609	204269191
14/05/2018	3001643	Management and Support Services	Premises	30405	Electricity - Energy Costs	628.47	2590	KCS Laser	E6097352	204269191
14/05/2018	3001620	Management and Support Services	Premises	30405	Electricity - Energy Costs	649.62	2590	KCS Laser	E6097329	204269191
14/05/2018	3001642	Management and Support Services	Premises	30405	Electricity - Energy Costs	668.45	2590	KCS Laser	E6097351	204269191
14/05/2018	3001668	Management and Support Services	Premises	30410	Gas - Energy Costs	678.32	2590	KCS Laser	G6096603	204269191
14/05/2018	3001583	Management and Support Services	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	232181	572036847
14/05/2018	3001627	Management and Support Services	Premises	30405	Electricity - Energy Costs	749.69	2590	KCS Laser	E6097336	204269191
14/05/2018	3001638	Management and Support Services	Premises	30405	Electricity - Energy Costs	835.86	2590	KCS Laser	E6097347	204269191
14/05/2018	3001617	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,231.70	2590	KCS Laser	E6097326	204269191
14/05/2018	3001677	Management and Support Services	Supplies & Services	50440	Computer hardware	1,237.20	4671	Proband Limited	OP/1597336	GB 580 4015 65
14/05/2018	3001373	Community Safety and Technical Fire Safety	Supplies & Services	30230	External Rent and Roon Hire	1,400.00	4603	Discovery Park	2115	GB260500644
14/05/2018	3000048	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,481.60	2723	Brissco Signs and Graphics	INV37831	357992593
14/05/2018	3001406	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	5,772.50	3193	Astral Ltd	8859	530692747
15/05/2018	6050072	Management and Support Services	Supplies & Services	50610	Miscellaneous Insurance - Excess	250.00				
15/05/2018	3001589	Finance and Corporate Services	Premises	30140	Programmed Maintenance	14,280.00	4098	Theobalds (Refurbishment) Ltd	2632	979612860
15/05/2018	3001589	Finance and Corporate Services	Premises	30140	Programmed Maintenance	21,371.66	4098	Theobalds (Refurbishment) Ltd	2632	979612860
15/05/2018	3001425	Fire Fighting and rescue Operations	Premises	30125	General Refurbishment	18,137.88	3193	Astral Ltd	8901	530692747
15/05/2018	3001683	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	273.41	2302	Haynes Ford	16877986	203084901
15/05/2018	3001713	Management and Support Services	Premises	30410	Gas - Energy Costs	333.69	2590	KCS Laser	G6096618	204269191
15/05/2018	3001711	Management and Support Services	Premises	30410	Gas - Energy Costs	344.60	2590	KCS Laser	G6096619	204269191
15/05/2018	3001769	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	388.25	3821	Solon Security	SI18003571	656049522
15/05/2018	3001726	Management and Support Services	Premises	30410	Gas - Energy Costs	444.82	2590	KCS Laser	G6096624	204269191
15/05/2018	3001725	Management and Support Services	Premises	30410	Gas - Energy Costs	458.27	2590	KCS Laser	G6096644	204269191
15/05/2018	3001728	Management and Support Services	Premises	30410	Gas - Energy Costs	471.93	2590	KCS Laser	G6096622	204269191
15/05/2018	3001696	Management and Support Services	Premises	30420	Water services	564.52	4548	Affinity for Business Ltd	9117303-0	262803020
15/05/2018	3001585	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	232180	572036847
15/05/2018	3001717	Management and Support Services	Premises	30410	Gas - Energy Costs	574.32	2590	KCS Laser	G6096646	204269191
15/05/2018	3001721	Management and Support Services	Premises	30410	Gas - Energy Costs	588.28	2590	KCS Laser	G6096642	204269191
15/05/2018	3001703	Management and Support Services	Premises	30410	Gas - Energy Costs	655.25	2590	KCS Laser	G6096617	204269191
15/05/2018	3001699	Management and Support Services	Premises	30410	Gas - Energy Costs	745.83	2590	KCS Laser	G6096643	204269191
15/05/2018	3001678	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	783.00	3579	Safequip	46233	751250263
15/05/2018	3001685	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	816.80	2037	Hag Shutters & Grilles Ltd	INV61395	358174140
15/05/2018	3001695	Management and Support Services	Premises	30420	Water services	858.14	4556	Scottish Water Business Stream Ltd	2722577/6	945850885
15/05/2018	3001775	Management and Support Services	Supplies & Services	50540	Publicity	935.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	5233	725017167
15/05/2018	3001724	Management and Support Services	Premises	30410	Gas - Energy Costs	1,030.42	2590	KCS Laser	G6096649	204269191
15/05/2018	3001766	Management and Support Services	Supplies & Services	50555	Non Staff Advertising	1,300.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	46768	725017167
15/05/2018	3001391	Fire Fighting and rescue Operations	Premises	30220	Other premises expenses	1,848.00	3193	Astral Ltd	8866	530692747
15/05/2018	3001774	Management and Support Services	Supplies & Services	50540	Publicity	1,997.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	5225	725017167
15/05/2018	3001565	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,790.00	51	Powermain Limited	16642	680273141
15/05/2018	3001758	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	6,600.52	4675	Folkestone and Hythe District Council	6509826.211	
15/05/2018	3001512	Management and Support Services	Employees	10500	Training Expenses	8,700.00	3221	Peter Stanley Training Ltd	SI-242	929299470
15/05/2018	3001571	Finance and Corporate Services	Exclude	C2020	Premises - Fees	10,207.84	3926	Pick Everard	52722	114498565
15/05/2018	3001760	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	11,500.85	4675	Folkestone and Hythe District Council	6509184.211	
15/05/2018	3001770	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	12,000.00	4014	Deloitte LLP	1111588637	809707706
15/05/2018	3001759	Management and Support Services	Premises	30415	Non Domestic Rates & Council Tax	82,431.82	4675	Folkestone and Hythe District Council	6526169.211	
16/05/2018	3001821	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	282.58	3067	Invicta Canterbury	19738	218129083
16/05/2018	3001790	Management and Support Services	Premises	30420	Water services	384.71	4548	Affinity for Business Ltd	9158306-3	262803020
16/05/2018	3001811	Management and Support Services	Supplies & Services	50450	Computer Software	552.00	4542	Esri Uk Ltd	UK-SIN010027	787430791
16/05/2018	3001813	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	700.00	4464	Changeboard Holdings LTD	10836	848801892

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
16/05/2018	3001820	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	2,350.00	4054	Business Disability Forum	14327	645620736
16/05/2018	3001811	Management and Support Services	Supplies & Services	50450	Computer Software	2,827.00	4542	Esri Uk Ltd	UK-SIN010027	787430791
16/05/2018	3001787	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	6,559.00	4384	The Chief Fire Officers' Association	CFOA 4704	902 1954 46
16/05/2018	3001787	Management and Support Services	Supplies & Services	50535	Grants and Contributions	7,750.00	4384	The Chief Fire Officers' Association	CFOA 4704	902 1954 46
16/05/2018	3001787	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	10,982.00	4384	The Chief Fire Officers' Association	CFOA 4704	902 1954 46
16/05/2018	3001787	Management and Support Services	Supplies & Services	50535	Grants and Contributions	25,000.00	4384	The Chief Fire Officers' Association	CFOA 4704	902 1954 46
17/05/2018	3001764	Management and Support Services	Employees	450	Service Support Agency Staff	319.70	4430	HR GO (Driving South) Ltd	717832	222206755
17/05/2018	3001857	Management and Support Services	Employees	10500	Training Expenses	400.00	1170	Kent County Council	900062409	204269191
17/05/2018	3001874	Management and Support Services	Supplies & Services	10100	Taxable Employee Expenses	660.00	128	ASE (Eye Care Plans) Ltd	52095	680077727
17/05/2018	3001872	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,200.00	4622	Antropy Consulting Limited	3911	924316341
17/05/2018	3001832	Fire Fighting and rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	1,268.20	1132	Kent Commercial Services	I3141560	204269191
17/05/2018	3001874	Management and Support Services	Supplies & Services	10100	Taxable Employee Expenses	1,317.00	128	ASE (Eye Care Plans) Ltd	52095	680077727
17/05/2018	3001829	Fire Fighting and rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	1,585.25	1132	Kent Commercial Services	I3141558	204269191
17/05/2018	3001778	Fire Fighting and Rescue Operations	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	33520	643842920
17/05/2018	3001855	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,123.00	3988	Hall Fuels	I10164636	195046059
17/05/2018	3001856	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,123.00	3988	Hall Fuels	I10164635	195046059
17/05/2018	3001873	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	6,641.60	4247	Asfaliss Safety Ltd	1095	205734524
17/05/2018	3001854	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,229.98	3988	Hall Fuels	I10164637	195046059
17/05/2018	3001572	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	419,732.98	4497	Morgan Sindall Construction & Infrastructure Ltd	B432919	765365306
18/05/2018	3001801	Finance and Corporate Services	Premises	30125	General Refurbishment	1,500.00	3926	Pick Everard	52723	114498565
18/05/2018	3001773	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	266.31	2302	Haynes Ford	1100717	203084901
18/05/2018	3001908	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	327.25	1213	Scania (Great Britain) Ltd	24619948	485809107
18/05/2018	3001877	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	373.10	885	Ruth Lee Fire & Rescue Equipment	16836	618618915
18/05/2018	3001534	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	421.42	607	John Dennis Coachbuilders Ltd	44333	413490865
18/05/2018	3001845	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	510.69	380	East Kent Components Ashford Ltd	FS400638	702905458
18/05/2018	3001691	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1800449	537456915
18/05/2018	3001895	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,060.00	3251	Keela	118682	
18/05/2018	3001892	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,152.00	4655	Vision Unique Equipment Ltd	44066	757745680
18/05/2018	3001904	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,183.50	4655	Vision Unique Equipment Ltd	44378	757745680
18/05/2018	3001797	Fire Fighting and rescue Operations	Supplies & Services	30210	Cleaning & Waste Management	1,296.94	4545	Incentive QAS Ltd	103180	554 0554 52
18/05/2018	3001798	Fire Fighting and rescue Operations	Supplies & Services	30210	Cleaning & Waste Management	1,296.94	4545	Incentive QAS Ltd	103181	554 0554 52
18/05/2018	3001893	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,570.50	4655	Vision Unique Equipment Ltd	44067	757745680
18/05/2018	3001901	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,570.50	4655	Vision Unique Equipment Ltd	44377	757745680
18/05/2018	3001891	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	2,367.00	4655	Vision Unique Equipment Ltd	44064	757745680
18/05/2018	3001912	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	2,400.00	4655	Vision Unique Equipment Ltd	44881	757745680
18/05/2018	3001892	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	3,360.00	4655	Vision Unique Equipment Ltd	44066	757745680
18/05/2018	3001794	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	3,455.27	202	Bristol Uniforms Limited	3152592	974896150
18/05/2018	3001900	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	4,104.40	3988	Hall Fuels	I10170368	195046059
18/05/2018	3001899	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,123.00	3988	Hall Fuels	I10170367	195046059
18/05/2018	3001902	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,123.00	3988	Hall Fuels	I10170369	195046059
18/05/2018	3001903	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,150.66	3988	Hall Fuels	I10170370	195046059
18/05/2018	3001906	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	6,148.62	3988	Hall Fuels	I10170372	195046059
18/05/2018	3001783	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,300.00	3674	Sprue Safety Products Ltd	1117927	765341914
18/05/2018	3001783	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,300.00	3674	Sprue Safety Products Ltd	1117927	765341914
18/05/2018	3001912	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	7,000.00	4655	Vision Unique Equipment Ltd	44881	757745680
18/05/2018	3001905	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	8,184.80	3988	Hall Fuels	I10170371	195046059
18/05/2018	3001799	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	18,080.00	4660	Local Pensions Partnership Ltd	LLPP757	270765881
18/05/2018	3001799	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	50,214.00	4660	Local Pensions Partnership Ltd	LLPP757	270765881
21/05/2018	3001885	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	334.00	2037	Hag Shutters & Grilles Ltd	INV61542	358174140
21/05/2018	3001890	Management and Support Services	Premises	30420	Water services	663.08	4556	Scottish Water Business Stream Ltd	2770778/6	945850885
21/05/2018	3001909	Fire Fighting and rescue Operations	Premises	30125	General Refurbishment	996.00	4098	Theobalds (Refurbishment) Ltd	2633	979612860
21/05/2018	3001909	Fire Fighting and rescue Operations	Premises	30125	General Refurbishment	1,200.00	4098	Theobalds (Refurbishment) Ltd	2633	979612860
21/05/2018	3001910	Management and Support Services	Premises	30420	Water services	1,718.39	4243	South East Water Ltd trading as South East Water Choices	105 834 90-X 17	844278604
21/05/2018	3000054	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,886.25	4558	Chapter Consultants Ltd	2017-030	178 0896 60
21/05/2018	3001920	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	8,184.80	3988	Hall Fuels	I10174211	195046059
22/05/2018	3001962	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	257.15	223	Caffyns Plc	8358866	661917910
22/05/2018	3001996	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	261.81	4046	Trident Towing Ltd	103917	303740102
22/05/2018	3001962	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	287.83	223	Caffyns Plc	8358866	661917910
22/05/2018	3001960	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	484.50	3583	Intelligent Data Systems (UK) Ltd	34810	853018049
22/05/2018	3001946	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	614.25	607	John Dennis Coachbuilders Ltd	44376	413490865
22/05/2018	3001881	Management and Support Services	Premises	30145	Reactive Maintenance	1,875.90	9	B W May & Son Ltd	23773	204350708
22/05/2018	3001985	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,349.42	201	British Telecom Plc	VP 72855170 M20901	245719348
22/05/2018	3001918	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	3,920.00	2407	C Barber	2112	875807969
23/05/2018	3002026	Management and Support Services	Employees	803	National Insurance Class 1A	758.87	3658	HM Revenue & Customs	663PE000090121813	
23/05/2018	3002005	Fire Fighting and rescue Operations	Premises	30100	Compliance Testing	2,404.65	4537	Suez Water UK	13249/2018	108298209
23/05/2018	3002016	Fire Fighting and rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	287.80	1132	Kent Commercial Services	I3146109	204269191
24/05/2018	3002047	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	337.03	1213	Scania (Great Britain) Ltd	24120345	485809107
24/05/2018	3002050	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	398.00	4236	Ricoh UK Ltd	101103444	524161280
24/05/2018	3002028	Management and Support Services	Employees	450	Service Support Agency Staff	459.30	762	New Appointments Group Ltd	232301	572036847
24/05/2018	3002051	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	586.66	4236	Ricoh UK Ltd	101103442	524161280

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24/05/2018	3002047	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	600.00	1213	Scania (Great Britain) Ltd	24120345	485809107
24/05/2018	3002014	Management and Support Services	Supplies & Services	50460	Computer Technical Services	700.00	4561	Ramcham Ltd	1056	992 9032 86
24/05/2018	3002015	Management and Support Services	Supplies & Services	50460	Computer Technical Services	7,980.00	4561	Ramcham Ltd	1055	992 9032 86
24/05/2018	3002062	Management and Support Services	Exclude	C3050	IT & Communication	11,197.32	4659	SBL Cyber Security Specialists	INV96764	734 2452 48
24/05/2018	3002003	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	250.00	3579	Safequip	46367	751250263
24/05/2018	3001680	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	259.35	805	Perrys Motor Sales Limited	16500734	765334125
24/05/2018	3001680	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	301.05	805	Perrys Motor Sales Limited	16500734	765334125
24/05/2018	3001986	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	354.00	3053	Thames Water Utilities Ltd	CBA1800228	537456915
24/05/2018	3001987	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	811.00	3053	Thames Water Utilities Ltd	CBA1800238	537456915
24/05/2018	3001989	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1800235	537456915
24/05/2018	3001921	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	282.08	2466	SMC Ford (Sittingbourne)	W 57012336	385708319
24/05/2018	3001814	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	299.27	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	47720	654024753
24/05/2018	3001997	Fire Fighting and Rescue	Supplies & Services	50120	Printing, Stationery and General Office Expenses	301.32	3200	Premier Vanguard Ltd	SINV00212948	362076266
24/05/2018	3001921	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	321.44	2466	SMC Ford (Sittingbourne)	W 57012336	385708319
24/05/2018	3002061	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	344.49	2466	SMC Ford (Sittingbourne)	W 57012901	385708319
24/05/2018	3001814	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	374.08	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	47720	654024753
24/05/2018	3001573	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102870	813037856
24/05/2018	3001574	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102868	813037856
24/05/2018	3001578	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	387.00	1456	Southern Water Ltd	200917/DF2102866	813037856
24/05/2018	3001581	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	389.00	1456	Southern Water Ltd	200917/DF2102863	813037856
24/05/2018	3001963	Management and Support Services	Supplies & Services	50420	Telephone Costs	392.78	3575	Virgin Business Media	817882-138	591819014
24/05/2018	3001988	Management and Support Services	Supplies & Services	50225	Training Equipment	720.00	4641	LKM Recycling	INV004059	115077927
24/05/2018	3001575	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102869	813037856
24/05/2018	3001577	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	2.00917E+12	813037856
24/05/2018	3001579	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102865	813037856
24/05/2018	3001582	Fire Fighting and Rescue Operations	Supplies & Services	50220	Hydrants	841.00	1456	Southern Water Ltd	200917/DF2102862	813037856
24/05/2018	3001914	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,200.00	4655	Vision Unique Equipment Ltd	44884	757745680
24/05/2018	3001913	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,320.00	4655	Vision Unique Equipment Ltd	44883	757745680
24/05/2018	3001207	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,383.00	4309	Rocket Bags	37231	GB452297636
24/05/2018	3002038	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	2,185.63	4404	Opus Energy Ltd (Electricity)	64234644	818290029
24/05/2018	3001914	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	19,950.00	4655	Vision Unique Equipment Ltd	44884	757745680
24/05/2018	3001913	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	21,945.00	4655	Vision Unique Equipment Ltd	44883	757745680
25/05/2018	3002090	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	- 535.08	63	W S Parsons Ltd	1138	201655108
25/05/2018	3002094	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	- 443.07	63	W S Parsons Ltd	1147	201655108
25/05/2018	3001957	Fire Fighting and rescue Operations	Exclude	C2000	Premises - Other Building Works	- 1,200.00	4314	Paynes Heating & Plumbing Services Ltd	152966	403183588
25/05/2018	3001984	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	250.00	36	Intec	15814	304234701
25/05/2018	3002095	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	443.07	4463	W S Parsons Ltd	1147	254 815 592
25/05/2018	3002041	Management and Support Services	Supplies & Services	50225	Training Equipment	480.00	4641	LKM Recycling	INV004084	115077927
25/05/2018	3002099	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	535.08	4463	W S Parsons Ltd	1138	254 815 592
25/05/2018	3002087	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	672.00	4551	G Burley & Sons Ltd	67494	209 5925 47
25/05/2018	3002102	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	748.75	1213	Scania (Great Britain) Ltd	2309580	485809107
25/05/2018	3001974	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	767.06	4463	W S Parsons Ltd	1158	254 815 592
25/05/2018	3001957	Fire Fighting and rescue Operations	Exclude	C2000	Premises - Other Building Works	2,400.00	4314	Paynes Heating & Plumbing Services Ltd	152966	403183588
25/05/2018	3001994	Management and Support Services	Premises	30310	Premises Related Insurance - Excess	2,721.80	2037	Hag Shutters & Grilles Ltd	INV61563	358174140
25/05/2018	3002040	Management and Support Services	Supplies & Services	50420	Telephone Costs	3,481.95	81	O2 (UK) Limited	7171703	778603785
29/05/2018	3002075	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	339.98	202	Bristol Uniforms Limited	3152889	974896150
29/05/2018	3002063	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	458.46	202	Bristol Uniforms Limited	3152837	974896150
29/05/2018	3002076	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	458.46	202	Bristol Uniforms Limited	3152891	974896150
29/05/2018	3002121	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	458.46	202	Bristol Uniforms Limited	3152915	974896150
29/05/2018	3002143	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	710.49	4079	Ballyclare Ltd	848978	157094985
29/05/2018	3002120	Management and Support Services	Supplies & Services	50460	Computer Technical Services	980.00	4557	Venture 1 Consulting LTD	1310	776816872
29/05/2018	3002077	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,699.90	202	Bristol Uniforms Limited	3152890	974896150
29/05/2018	3002064	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	1,833.84	202	Bristol Uniforms Limited	3152836	974896150
29/05/2018	3002074	Operational Policy and Resilience	Supplies & Services	50260	Clothing, Uniforms & Laundry	2,929.29	202	Bristol Uniforms Limited	3152888	974896150
30/05/2018	3002101	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	250.00	4098	Theobalds (Refurbishment) Ltd	2644	979612860
30/05/2018	3002165	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	261.67	646	W J King (Garages) Ltd	32409416	434999401
30/05/2018	3002182	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	270.38	3289	Airwave Solutions Ltd	0940000024-081	904440552
30/05/2018	3002165	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	274.95	646	W J King (Garages) Ltd	32409416	434999401
30/05/2018	3002191	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	279.17	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	48144	654024753
30/05/2018	3002101	Fire Fighting and rescue Operations	Premises	30145	Reactive Maintenance	288.20	4098	Theobalds (Refurbishment) Ltd	2644	979612860
30/05/2018	3002149	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	290.00	937	South Eastern Auto Elec Sus	10200117	202986365
30/05/2018	3002122	Management and Support Services	Premises	30145	Reactive Maintenance	307.56	4463	W S Parsons Ltd	1174	254 815 592
30/05/2018	3002182	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	331.41	3289	Airwave Solutions Ltd	0940000024-081	904440552
30/05/2018	3002046	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	420.95	2790	Initial Washroom Solutions	32726883	190621474
30/05/2018	3001878	Management and Support Services	Supplies & Services	50225	Training Equipment	430.75	885	Ruth Lee Fire & Rescue Equipment	16835	618618915
30/05/2018	3002107	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	600.00	852	Recognition Express Kent	INV-47799	941376027
30/05/2018	3002078	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	790.95	4468	CFH Docmail Ltd	DM 411439	GB720978223
30/05/2018	3000753	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	837.00	4564	Invicta Law Ltd	ILAW100289	
30/05/2018	3002078	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	898.11	4468	CFH Docmail Ltd	DM 411439	GB720978223
30/05/2018	3000754	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	909.00	4564	Invicta Law Ltd	ILAW100347	

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
30/05/2018	3002179	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	999.00	4583	DVV Media International Limited	484	GB 105640937
30/05/2018	3000755	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,094.00	4564	Invicta Law Ltd	ILAW100337	
30/05/2018	3002107	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,100.00	852	Recognition Express Kent	INV-47799	941376027
30/05/2018	3002166	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	1,319.22	4084	Sharpe Pritchard	91328	233214995
30/05/2018	3002182	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,056.77	3289	Airwave Solutions Ltd	0940000024-081	904440552
31/05/2018	3002187	Fire Fighting and rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	263.80	1132	Kent Commercial Services	I3150088	204269191
31/05/2018	3002178	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	762.00	899	Scarbutts Printers	56842	203815885
31/05/2018	3001687	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,280.03	225	Calor Gas Limited	27476579	207610984
31/05/2018	3002027	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	3847	Barnett Waddingham LLP	S18/0762	868052700