

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
02/03/2018	3209993	Management and Support Services	Employees	52501	Training Substantance & Accommodation	780.00	4645	Remit Group Limited	12351	
02/03/2018	3209934	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	560.00	36	Intec	15948	304234701
02/03/2018	3209874	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	15957	304234701
02/03/2018	3209894	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	15958	304234701
02/03/2018	3209917	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	483.00	36	Intec	15936	304234701
02/03/2018	3209955	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	140.00	36	Intec	15984	304234701
02/03/2018	3209955	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	140.00	36	Intec	15984	304234701
02/03/2018	3209943	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	272.74	4463	W S Parsons Ltd	887	254 815 592
02/03/2018	3209938	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	351.00	36	Intec	15994	304234701
02/03/2018	3209930	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,557.00	36	Intec	15938	304234701
02/03/2018	3209916	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	15987	304234701
02/03/2018	3209893	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	378.00	36	Intec	15829	304234701
02/03/2018	3209896	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	15966	304234701
02/03/2018	3209931	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	294.54	4463	W S Parsons Ltd	886	254 815 592
02/03/2018	3209945	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	276.00	36	Intec	15933	304234701
02/03/2018	3209859	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	311.00	36	Intec	15971	304234701
02/03/2018	3209994	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	8,901.80	4226	Burtonwood Generator & Switchgear Services Ltd	32895	643842920
02/03/2018	3209865	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	798.00	36	Intec	15937	304234701
02/03/2018	3209999	Management and Support Services	Premises	30104	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	66054	209 5925 47
02/03/2018	3209985	Fire Fighting and Rescue Operations	Premises	30500	Contract Cleaning	13,991.45	4545	Incentive QAS Ltd	102613	554 0554 52
02/03/2018	3209990	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	1,296.94	4545	Incentive QAS Ltd	102616	554 0554 52
02/03/2018	3209992	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	15,448.74	4221	Kent County Council, CTS Vehicle Services	29721	204269191
02/03/2018	3209992	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	164.55	4221	Kent County Council, CTS Vehicle Services	29721	204269191
02/03/2018	3209992	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	24,678.20	4221	Kent County Council, CTS Vehicle Services	29721	204269191
02/03/2018	3209987	Management and Support Services	Transport	40303	Vehicle Insurance Excess	3,110.61	4221	Kent County Council, CTS Vehicle Services	29722	204269191
02/03/2018	3209991	Management and Support Services	Supplies & Services	50900	PPE - Operational	59,885.88	4079	Ballyclare Ltd	838764	157094985
02/03/2018	3209970	Management and Support Services	Supplies & Services	51300	Professional Fees	865.00	4467	RTITB	A0092431	557016153
02/03/2018	3209973	Management and Support Services	Supplies & Services	52002	Opernl Comms equipt repairs & mtce	320.00	2887	Radiocoms Systems Ltd	RSLSI18001330	800776441
02/03/2018	3209979	Management and Support Services	Supplies & Services	52302	Computer Software	129,720.00	2896	Civica UK Ltd	1051961	391171065
02/03/2018	3209979	Management and Support Services	Supplies & Services	52302	Computer Software	130,435.62	2896	Civica UK Ltd	1051961	391171065
02/03/2018	3209998	Community Safety	Supplies & Services	52701	Grants and Contributions	3,500.00	3718	Kent Association of Local Councils	6232	509750927
05/03/2018	3210075	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	532.00	2452	The Institution of Fire Engineers	INV-208452-F4P8	
05/03/2018	3209831	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	785.85	4463	W S Parsons Ltd	872	254 815 592
05/03/2018	3209823	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	871.29	4463	W S Parsons Ltd	873	254 815 592
05/03/2018	3209883	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	400.00	36	Intec	15920	304234701
05/03/2018	3209906	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	477.00	36	Intec	15922	304234701
05/03/2018	3209860	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	287.50	36	Intec	15928	304234701
05/03/2018	3209860	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	287.50	36	Intec	15928	304234701
05/03/2018	3209920	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	648.00	36	Intec	15919	304234701
05/03/2018	3209949	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	275.00	36	Intec	15998	304234701
05/03/2018	3209875	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	841.00	36	Intec	15955	304234701
05/03/2018	3209921	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	400.00	36	Intec	15921	304234701
05/03/2018	3209950	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	322.83	4463	W S Parsons Ltd	884	254 815 592
05/03/2018	3209892	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	250.00	36	Intec	15907	304234701
05/03/2018	3209827	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	740.41	4463	W S Parsons Ltd	875	254 815 592
05/03/2018	3209796	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	7,383.00	9	B W May & Son Ltd	9880	204350708
05/03/2018	3209889	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	255.00	36	Intec	15912	304234701
05/03/2018	3209890	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	155.00	36	Intec	15827	304234701
05/03/2018	3209890	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	310.00	36	Intec	15827	304234701
05/03/2018	3209905	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	788.08	4463	W S Parsons Ltd	889	254 815 592
05/03/2018	3209925	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	283.00	36	Intec	15970	304234701
05/03/2018	3209939	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	539.00	36	Intec	15952	304234701
05/03/2018	3209922	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	348.00	36	Intec	15923	304234701
05/03/2018	3209888	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	325.00	36	Intec	15914	304234701
05/03/2018	3210051	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	117.18	1250	Hydraulic Crane Services	62612	530532286
05/03/2018	3210051	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	360.00	1250	Hydraulic Crane Services	62612	530532286
05/03/2018	3210017	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	7,544.44	3834	Allstar Business Solutions Ltd	E2009441489	224235985
05/03/2018	3209966	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4,198.00	4126	Highpoint Implementation and Training Services Ltd	40000279	937044913
05/03/2018	3209975	Management and Support Services	Supplies & Services	52304	Computer Technical Services	3,510.00	4643	West Consultants	14	266864458
05/03/2018	3209982	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,750.00	4578	People Source Consulting Ltd	548054	793455295
06/03/2018	3209782	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	11,250.00	2973	SHL Group Ltd	SI/308106	664160247
06/03/2018	3209782	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	6,250.00	2973	SHL Group Ltd	SI/308106	664160247
06/03/2018	3209782	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	6,250.00	2973	SHL Group Ltd	SI/308106	664160247
06/03/2018	3209782	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	11,250.00	2973	SHL Group Ltd	SI/308106	664160247
06/03/2018	3209974	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	620.00	3962	Fire Control Services Ltd	GL0797	833383231
06/03/2018	3209995	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,797.00	4445	Armour Contracts Ltd t/a Armour Group	12910	158291096
06/03/2018	3209989	Management and Support Services	Premises	30104	Grounds maintenance	885.00	4607	Connick Tree Care	B605944	850589990
06/03/2018	3209686	Management and Support Services	Premises	30104	Grounds maintenance	350.00	4607	Connick Tree Care	B605889	850589990

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
06/03/2018	3210069	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	3,733.86	4374	Suez Recycling and Recovery Ltd	31053776	444085847
06/03/2018	3210106	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	280.23	2302	Haynes Ford	16876307	203084901
06/03/2018	3210093	Management and Support Services	Supplies & Services	50200	Operational Equipment	293.96	2122	Cotswold Outdoor Ltd	2.01866E+11	771695393
06/03/2018	3210068	Community Safety	Supplies & Services	50200	Operational Equipment	307.23	4339	Reliance High-Tech Limited	SLINV00064466	340833571
06/03/2018	3210022	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	3,397.80	275	Clan Tools & Plant Ltd	INV27113	356854811
06/03/2018	3209194	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102801	813037856
06/03/2018	3209774	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	7.40	3464	Alt-Berg	48900	546916415
06/03/2018	3209774	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48900	546916415
06/03/2018	3209774	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48900	546916415
06/03/2018	3209774	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	96.24	3464	Alt-Berg	48900	546916415
06/03/2018	3209792	Management and Support Services	Supplies & Services	51000	Printing	355.00	3178	Copytech Ltd	4067877	
06/03/2018	3210089	Management and Support Services	Supplies & Services	51300	Professional Fees	1,144.00	1170	Kent County Council	900060785	204269191
06/03/2018	3210089	Management and Support Services	Supplies & Services	51300	Professional Fees	247.00	1170	Kent County Council	900060785	204269191
06/03/2018	3210080	Management and Support Services	Supplies & Services	52302	Computer Software	511.50	2896	Civica UK Ltd	C/SM162509	391171065
06/03/2018	3210000	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4,900.00	4561	Ramcham Ltd	1050	992 9032 86
06/03/2018	3210090	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	800.00	2761	Asian Fire Service Association	CM2018/19-16	
07/03/2018	3210099	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	490.00	4029	Fullstop Fire & Security South East Ltd	67308	775316120
07/03/2018	3210110	Management and Support Services	Transport	40102	Contract Hire and Operational Leases	427.56	4221	Kent County Council, CTS Vehicle Services	CTSINV00769	204269191
07/03/2018	3210092	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	142.07	805	Perrys Motor Sales Limited	17565387	765334125
07/03/2018	3210095	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	155.27	223	Caffyns Plc	8357608	661917910
07/03/2018	3210092	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	17565387	765334125
07/03/2018	3210092	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	145.24	805	Perrys Motor Sales Limited	17565387	765334125
07/03/2018	3210095	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	223	Caffyns Plc	8357608	661917910
07/03/2018	3210095	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	125.53	223	Caffyns Plc	8357608	661917910
07/03/2018	3210074	Fire Fighting and Rescue Operations	Transport	40203	Tyres	7,828.32	135	ATS Euromaster Ltd	A9980133781	813051180
07/03/2018	3210116	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,966.50	425	Ferno (UK) Ltd	C22112	179603926
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	9.80	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	463.40	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	1.32	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	62.50	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	8.99	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	15.17	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	105.84	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	10.85	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	372.60	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	26.62	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	11.90	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	62.50	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	11.81	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	43.40	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	5.04	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	11.76	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	2.73	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	38.40	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	31.00	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	26.68	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	81.60	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	116.99	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	4.80	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	65.60	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	8.64	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3210242	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	0.58	4421	Aero Healthcare	166869	GB842170645
07/03/2018	3209210	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102791	813037856
07/03/2018	3209196	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	830.15	1456	Southern Water Ltd	200917/DF2102789	813037856
07/03/2018	3209202	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102796	813037856
07/03/2018	3209208	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102802	813037856
07/03/2018	3209197	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	830.15	1456	Southern Water Ltd	200917/DF2102788	813037856
07/03/2018	3206203	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	381.90	1456	Southern Water Ltd	200917/DF2102739	813037856
07/03/2018	3209206	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102804	813037856
07/03/2018	3209209	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102790	813037856
07/03/2018	3209203	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102795	813037856
07/03/2018	3209195	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102799	813037856
07/03/2018	3209204	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102794	813037856
07/03/2018	3209201	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200917/DF2102797	813037856
07/03/2018	3206201	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	841.00	1456	Southern Water Ltd	200971/DF2102741	813037856
07/03/2018	3210094	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	800.00	4649	Casualties Union	20/01/2018	
07/03/2018	3210256	Management and Support Services	Supplies & Services	52300	Computer hardware	7,653.20	4590	CDW Limited	PSINV02070345	GB902194939
07/03/2018	3210244	Management and Support Services	Supplies & Services	52400	Conference Expenses	300.00	3754	Cipfa Business Ltd	3134654	627390725

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
07/03/2018	3210067	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	9,833.20	3368	St John Ambulance Supplies	1141318	564553916
07/03/2018	3210247	Management and Support Services	Supplies & Services	52900	Publicity	250.00	1859	Guru Nanak Darbar Gurdwara Gravesend	42	
08/03/2018	3209972	Fire Fighting and Rescue Operations	Premises	30104	Ground maintenance	2,580.01	4069	Ground Control Ltd	SIN113298	406427959
08/03/2018	3210250	Fire Fighting and Rescue Operations	Premises	30500	Contract Cleaning	420.95	2790	Initial Washroom Solutions	32630539	190621474
08/03/2018	3210258	Management and Support Services	Supplies & Services	52300	Computer hardware	666.84	4236	Ricoh UK Ltd	101039249	524161280
08/03/2018	3210259	Management and Support Services	Supplies & Services	51001	Photocopying Contracts	586.66	4236	Ricoh UK Ltd	101039248	524161280
08/03/2018	3210257	Management and Support Services	Supplies & Services	52300	Computer hardware	398.00	4236	Ricoh UK Ltd	101039250	524161280
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	24.04	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	24.04	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	27.42	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	24.04	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	9.14	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	86.76	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	24.04	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
08/03/2018	3210246	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	36.56	4090	MWUK Limited T/A Dimensions	OLSINV/04766690	927156121
09/03/2018	3210272	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	848.95	4463	W S Parsons Ltd	910	254 815 592
09/03/2018	3210273	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	472.94	4463	W S Parsons Ltd	904	254 815 592
09/03/2018	3210270	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	653.14	4463	W S Parsons Ltd	908	254 815 592
09/03/2018	3210260	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	366.00	4652	Network Distribuition Ltd t/a StillageNet Materials Handling	P/F108209	678679453
09/03/2018	3210249	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101108977	600431504
09/03/2018	3208294	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187755	844278604
09/03/2018	3208858	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188111	844278604
09/03/2018	3206657	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186890	844278604
09/03/2018	3206766	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187016	844278604
09/03/2018	3204207	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101103383	600431504
09/03/2018	3206643	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0186904	844278604
09/03/2018	3205023	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0186196	844278604
09/03/2018	3208856	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188100	844278604
09/03/2018	3208298	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187752	844278604
09/03/2018	3208292	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187757	844278604
09/03/2018	3208859	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0188112	844278604
09/03/2018	3205072	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101104157	600431504
09/03/2018	3209644	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	882.00	3949	Affinity Water Ltd	101109523	600431504
09/03/2018	3208860	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188113	844278604
09/03/2018	3208863	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188116	844278604
09/03/2018	3208869	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188101	844278604
09/03/2018	3210264	Management and Support Services	Supplies & Services	50400	Training Equipment	295.00	1247	Ling Metals Limited	18695	378025540
09/03/2018	3210267	Management and Support Services	Supplies & Services	50400	Training Equipment	315.00	1247	Ling Metals Limited	18690	378025540
09/03/2018	3210268	Management and Support Services	Supplies & Services	50400	Training Equipment	273.75	1247	Ling Metals Limited	18691	378025540
09/03/2018	3210265	Management and Support Services	Supplies & Services	50400	Training Equipment	267.50	1247	Ling Metals Limited	18689	378025540
12/03/2018	3209900	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	425.67	4463	W S Parsons Ltd	893	254 815 592
12/03/2018	3209952	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	540.74	4463	W S Parsons Ltd	892	254 815 592
12/03/2018	3209895	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	460.00	36	Intec	15954	304234701
12/03/2018	3209879	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	550.00	36	Intec	15917	304234701
12/03/2018	3209884	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,090.00	36	Intec	15824	304234701
12/03/2018	3209912	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	428.00	36	Intec	15918	304234701
12/03/2018	3209902	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	475.00	36	Intec	15927	304234701
12/03/2018	3209928	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	685.00	36	Intec	15940	304234701
12/03/2018	3209983	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	378.00	3170	Promove UK Ltd	SI-342	914687987
12/03/2018	3209983	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	11.00	3170	Promove UK Ltd	SI-342	914687987
12/03/2018	3209592	Management and Support Services	Supplies & Services	52001	Opernl Comms equipment rental	601.79	3289	Airwave Solutions Ltd	0940000024-079	904440552
12/03/2018	3209592	Management and Support Services	Supplies & Services	52002	Opernl Comms equipit repairs & mtce	5,403.45	3289	Airwave Solutions Ltd	0940000024-079	904440552
12/03/2018	3209701	Management and Support Services	Supplies & Services	52100	Telephone & Fax Costs	3,351.96	201	British Telecom Plc	VP 72855170 M20701	245719348
12/03/2018	3209763	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	997.50	81	O2 (UK) Limited	5157915	778603785
12/03/2018	3209764	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	3,529.02	81	O2 (UK) Limited	5170064	778603785
12/03/2018	3209978	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	1,830.19	1083	Wireless Logic Ltd	AP/755600	766073905
12/03/2018	3210096	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	360.90	4004	Telefonica UK Limited	MT-079-JAN18	778603785
12/03/2018	3210048	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	2,560.52	81	O2 (UK) Limited	5435285	778603785
13/03/2018	3210468	Management and Support Services	Employees	10100	Medical, Dental and Optical	19,899.16	3843	Health Management Ltd	173642	792250621
13/03/2018	3210435	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	382.00	36	Intec	16022	304234701
13/03/2018	3210398	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,056.54	4463	W S Parsons Ltd	906	254 815 592
13/03/2018	3210392	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2,196.94	4463	W S Parsons Ltd	909	254 815 592
13/03/2018	3210498	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	579.75	4463	W S Parsons Ltd	915	254 815 592
13/03/2018	3210447	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2,487.17	4463	W S Parsons Ltd	912	254 815 592
13/03/2018	3210373	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,048.40	4463	W S Parsons Ltd	907	254 815 592
13/03/2018	3210376	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	588.80	4463	W S Parsons Ltd	905	254 815 592
13/03/2018	3210382	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	314.00	36	Intec	16023	304234701
13/03/2018	3210119	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	3,871.70	3926	Pick Everard	51738	114498565

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
13/03/2018	3210459	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	532.81	4463	W S Parsons Ltd	914	254 815 592
13/03/2018	3210437	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	532.18	4463	W S Parsons Ltd	901	254 815 592
13/03/2018	3210469	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00		36 Intec	16027	304234701
13/03/2018	3210486	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	491.37	4463	W S Parsons Ltd	891	254 815 592
13/03/2018	3210389	Fire Fighting and Rescue Operations	Premises	51400	Consultancy Fees	1,000.00	4176	PBA Consulting	18014.INV.01	679855653
13/03/2018	3210380	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	356.77	4463	W S Parsons Ltd	890	254 815 592
13/03/2018	3210332	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	945.63	2590	KCS Laser	E6007805	204269191
13/03/2018	3210301	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	754.45	2590	KCS Laser	E6007789	204269191
13/03/2018	3210418	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	555.98	2590	KCS Laser	E6007751	204269191
13/03/2018	3210335	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	394.12	2590	KCS Laser	E6007810	204269191
13/03/2018	3210344	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	507.62	2590	KCS Laser	E6007779	204269191
13/03/2018	3210330	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	296.31	2590	KCS Laser	E6007753	204269191
13/03/2018	3210350	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	779.33	2590	KCS Laser	E6007815	204269191
13/03/2018	3210324	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	376.07	2590	KCS Laser	E6007796	204269191
13/03/2018	3210502	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	638.82	2590	KCS Laser	E6007781	204269191
13/03/2018	3210404	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	811.76	2590	KCS Laser	E6007744	204269191
13/03/2018	3210525	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	382.11	2590	KCS Laser	E6007763	204269191
13/03/2018	3210485	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	347.33	2590	KCS Laser	E6007788	204269191
13/03/2018	3210522	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	338.15	2590	KCS Laser	E6007785	204269191
13/03/2018	3210474	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	369.13	2590	KCS Laser	E6007795	204269191
13/03/2018	3210431	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	515.40	2590	KCS Laser	E6007792	204269191
13/03/2018	3210397	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	1,370.17	2590	KCS Laser	E6007777	204269191
13/03/2018	3210319	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	620.29	2590	KCS Laser	E6007784	204269191
13/03/2018	3210345	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	261.30	2590	KCS Laser	E6007754	204269191
13/03/2018	3210317	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	316.18	2590	KCS Laser	E6007790	204269191
13/03/2018	3210337	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	356.73	2590	KCS Laser	E6007806	204269191
13/03/2018	3210341	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	980.87	2590	KCS Laser	G6011257	204269191
13/03/2018	3210315	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	829.75	2590	KCS Laser	G6011249	204269191
13/03/2018	3210524	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	841.68	2590	KCS Laser	G6011252	204269191
13/03/2018	3210412	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	1,008.28	2590	KCS Laser	G6011293	204269191
13/03/2018	3210444	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	640.30	2590	KCS Laser	G6011246	204269191
13/03/2018	3210304	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	415.87	2590	KCS Laser	G6011241	204269191
13/03/2018	3210407	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	521.78	2590	KCS Laser	G6011248	204269191
13/03/2018	3210504	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	294.56	2590	KCS Laser	G6011292	204269191
13/03/2018	3210310	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	2,396.04	2590	KCS Laser	G6011299	204269191
13/03/2018	3210327	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	316.66	2590	KCS Laser	G6011238	204269191
13/03/2018	3210336	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	409.56	2590	KCS Laser	G6011251	204269191
13/03/2018	3210448	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	811.76	2590	KCS Laser	G6011242	204269191
13/03/2018	3210428	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	622.64	2590	KCS Laser	G6011259	204269191
13/03/2018	3210477	Management and Support Services	Premises	30202	Energy Costs - Gas	913.24	2590	KCS Laser	G6011244	204269191
13/03/2018	3210351	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	323.27	2590	KCS Laser	G6011245	204269191
13/03/2018	3210340	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	1,160.81	2590	KCS Laser	G6011294	204269191
13/03/2018	3210331	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	717.35	2590	KCS Laser	G6011253	204269191
13/03/2018	3210374	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	829.09	2590	KCS Laser	G6011290	204269191
13/03/2018	3210517	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	458.57	2590	KCS Laser	G6011240	204269191
13/03/2018	3210274	Fire Fighting and Rescue Operations	Premises	30302	Non Domestic Rates & Council Tax	250.00	1130	Tonbridge & Malling Borough Council	2014352 1/9	
13/03/2018	3210381	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	290.00		937 South Eastern Auto Elec Sus	10196626	202986365
13/03/2018	3210482	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	346.80	1213	Scania (Great Britain) Ltd	24617850	485809107
13/03/2018	3210471	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	278.00	1197	Freight Transport Association Ltd	300194729	217853550
13/03/2018	3210276	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	205.52	2302	Haynes Ford	J95090	203084901
13/03/2018	3210411	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	282.36	607	John Dennis Coachbuilders Ltd	43992	413490865
13/03/2018	3210349	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	308.67	116	Angloco Ltd	OP/1039722	427545246
13/03/2018	3209964	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	4,398.01	3727	Babcock Critical Services Ltd - MA	SMAI006711	754810329
13/03/2018	3210479	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	17565229	765334125
13/03/2018	3210479	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	256.44	805	Perrys Motor Sales Limited	17565229	765334125
13/03/2018	3210276	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	240.00	2302	Haynes Ford	J95090	203084901
13/03/2018	3210475	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,849.50	3988	Hall Fuels	I09991944	195046059
13/03/2018	3210358	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	6,789.30	3988	Hall Fuels	I09986073	195046059
13/03/2018	3210430	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,858.50	3988	Hall Fuels	I09997733	195046059
13/03/2018	3210354	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	9,669.00	3988	Hall Fuels	I09984570	195046059
13/03/2018	3210356	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	4,860.17	3988	Hall Fuels	I09986074	195046059
13/03/2018	3210472	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	6,801.90	3988	Hall Fuels	I09993377	195046059
13/03/2018	3210402	Management and Support Services	Transport	40303	Vehicle Insurance Excess	306.01	1213	Scania (Great Britain) Ltd	24617938	485809107
13/03/2018	3210516	Community Safety	Supplies & Services	50101	Books, Stationery & Office Equipment	442.55	1132	Kent Commercial Services	I3090967	204269191
13/03/2018	3210388	Management and Support Services	Supplies & Services	50200	Operational Equipment	309.10	1132	Kent Commercial Services	FEM29694	204269191
13/03/2018	3210511	Fire Fighting and Rescue Operations	Supplies & Services	50802	Catering Refreshments	492.00	4048	Edgar's Water	INV1928471	205190206
13/03/2018	3210508	Management and Support Services	Supplies & Services	51000	Printing	2,182.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	4587	725017167
13/03/2018	3210279	Management and Support Services	Supplies & Services	51300	Professional Fees	603.10	4238	GF Gash Road & Rail Tunnel Fire Consultant Ltd	76	192695268

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
13/03/2018	3210119	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	443.50	3926	Pick Everard	51738	114498565
13/03/2018	3210463	Management and Support Services	Supplies & Services	51300	Professional Fees	1,800.00	4564	Invicta Law Ltd	ILAW100273	
13/03/2018	3210370	Management and Support Services	Supplies & Services	51400	Consultancy Fees	1,450.00	3221	Peter Stanley Training Ltd	SI-230	929299470
13/03/2018	3210275	Management and Support Services	Supplies & Services	52300	Computer hardware	33,748.00	4367	Stone	1082902	GB 747 8788 57
13/03/2018	3210288	Management and Support Services	Supplies & Services	52302	Computer Software	2,268.00	3868	Texthelp Systems Ltd	47975	516805252
13/03/2018	3210515	Management and Support Services	Supplies & Services	52304	Computer Technical Services	8,400.00	4561	Ramcham Ltd	1052	992 9032 86
13/03/2018	3210465	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	2,000.00	4347	Carers Uk	SIN027011	791708500
14/03/2018	3210547	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	1,550.00	4113	National Social Marketing Centre (CIC)	INV-3118	135074824
14/03/2018	3210567	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	925.08	4397	Kone plc	113152966	222279969
14/03/2018	3210633	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	343.75	4463	W S Parsons Ltd	933	254 815 592
14/03/2018	3210536	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	437.08	4463	W S Parsons Ltd	932	254 815 592
14/03/2018	3210591	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	1,327.00	4410	Ovenden Allworks Ltd	1127	140743141
14/03/2018	3210390	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	1,321.00	36	Intec	16019	304234701
14/03/2018	3210426	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	313.05	4152	A.M Security Ltd T/A A.M Fire & Security Group	237053	692902510
14/03/2018	3210652	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	824.90	687	Maidstone Signs Ltd	37179	203711315
14/03/2018	3210612	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	321.34	4463	W S Parsons Ltd	935	254 815 592
14/03/2018	3210619	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	316.82	2590	KCS Laser	E6007767	204269191
14/03/2018	3210628	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	253.17	2590	KCS Laser	E6007771	204269191
14/03/2018	3210512	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	880.00	4045	Viridor Waste Management Ltd	0002285922AB	736636511
14/03/2018	3210286	Management and Support Services	Premises	30602	Security Charges	474.38	3862	Ward Security (Response) Ltd	54293	938393874
14/03/2018	3210415	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	321.18	1213	Scania (Great Britain) Ltd	24617889	485809107
14/03/2018	3210541	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	412.34	2302	Haynes Ford	16874770	203084901
14/03/2018	3210421	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	290.00	937	South Eastern Auto Elec Sus	10196707	202986365
14/03/2018	3210668	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	436.42	607	John Dennis Coachbuilders Ltd	44040	413490865
14/03/2018	3210419	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	333.71	2302	Haynes Ford	16876510	203084901
14/03/2018	3210406	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	290.00	937	South Eastern Auto Elec Sus	10196842	202986365
14/03/2018	3210557	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	3,180.30	3988	Hall Fuels	110005550	195046059
14/03/2018	3210555	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	1,731.27	3988	Hall Fuels	110005549	195046059
14/03/2018	3210603	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	704.25	1132	Kent Commercial Services	I3101131	204269191
14/03/2018	3210453	Management and Support Services	Supplies & Services	50200	Operational Equipment	389.50	1132	Kent Commercial Services	FEM29702	204269191
14/03/2018	3210548	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	380.76	499	Greenham Trading Ltd	05/779391	
14/03/2018	3210649	Community Safety	Supplies & Services	50200	Operational Equipment	252.75	1680	Screwfix Direct	864873131	232555575
14/03/2018	3208300	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187750	844278604
14/03/2018	3208309	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187760	844278604
14/03/2018	3208301	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187749	844278604
14/03/2018	3208865	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188105	844278604
14/03/2018	3208304	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187765	844278604
14/03/2018	3208310	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187759	844278604
14/03/2018	3208299	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0187751	844278604
14/03/2018	3208305	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0187764	844278604
14/03/2018	3210676	Management and Support Services	Supplies & Services	50400	Training Equipment	281.25	1247	Ling Metals Limited	18337	378025540
14/03/2018	3210659	Management and Support Services	Supplies & Services	50400	Training Equipment	295.00	1247	Ling Metals Limited	18336	378025540
14/03/2018	3210663	Management and Support Services	Supplies & Services	50400	Training Equipment	432.50	1247	Ling Metals Limited	18335	378025540
14/03/2018	3210661	Management and Support Services	Supplies & Services	50400	Training Equipment	295.00	1247	Ling Metals Limited	18338	378025540
14/03/2018	3210675	Management and Support Services	Supplies & Services	50400	Training Equipment	363.75	1247	Ling Metals Limited	18334	378025540
14/03/2018	3210658	Management and Support Services	Supplies & Services	50400	Training Equipment	292.50	1247	Ling Metals Limited	18332	378025540
14/03/2018	3210669	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	6.67	4449	Samuel Brothers (St Pauls) Ltd	9847	813795705
14/03/2018	3210669	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	18.75	4449	Samuel Brothers (St Pauls) Ltd	9847	813795705
14/03/2018	3210669	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	587.12	4449	Samuel Brothers (St Pauls) Ltd	9847	813795705
14/03/2018	3210679	Management and Support Services	Supplies & Services	51300	Professional Fees	299.60	3916	Batcheller Monkhouse	R 8508	583552029
14/03/2018	3210423	Management and Support Services	Supplies & Services	51300	Professional Fees	450.00	3829	Lantra	WEBINV026517	585381508
14/03/2018	3210538	Management and Support Services	Supplies & Services	52001	Opernl Comms equipment rental	67,606.10	4458	Home Office	1141137	GB888816061
14/03/2018	3210552	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2,100.00	4561	Ramcham Ltd	1051	992 9032 86
14/03/2018	3210552	Management and Support Services	Supplies & Services	52304	Computer Technical Services	3,850.00	4561	Ramcham Ltd	1051	992 9032 86
15/03/2018	3210631	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	37,022.03	4463	W S Parsons Ltd	936	254 815 592
15/03/2018	3210680	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	2,686.57	4251	Aluminium Door & Window Solutions Ltd	29122017515#	152389500
15/03/2018	3210544	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	238.49	805	Perrys Motor Sales Limited	17565488	765334125
15/03/2018	3210678	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	240.86	3927	Bowen Moto Ltd	275658	445864910
15/03/2018	3210544	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	54.85	805	Perrys Motor Sales Limited	17565488	765334125
15/03/2018	3210544	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	401.15	805	Perrys Motor Sales Limited	17565488	765334125
15/03/2018	3210514	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	805.05	805	Perrys Motor Sales Limited	18581654	765334125
15/03/2018	3210678	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	29.65	3927	Bowen Moto Ltd	275658	445864910
15/03/2018	3210678	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	240.85	3927	Bowen Moto Ltd	275658	445864910
15/03/2018	3210681	Management and Support Services	Supplies & Services	52300	Computer hardware	878.80	1132	Kent Commercial Services	I2967478	204269191
15/03/2018	3210670	Management and Support Services	Supplies & Services	52304	Computer Technical Services	382.50	4622	Antropy Consulting Limited	3725	924316341
15/03/2018	3210691	Management and Support Services	Employees	10100	Medical, Dental and Optical	1,199.00	128	ASE (Eye Care Plans) Ltd	51484	680077727
15/03/2018	3210691	Management and Support Services	Employees	10100	Medical, Dental and Optical	760.00	128	ASE (Eye Care Plans) Ltd	51484	680077727
15/03/2018	3210442	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	441.28	4337	Parkins Industrial Supplies	D38994	GB125518230

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
15/03/2018	3210622	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	2,400.00	2964	Plate and Locate Ltd	18187	388248310
15/03/2018	3210692	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	500.00	4154	British Burn Association	BBA426	
15/03/2018	3210689	Community Safety	Supplies & Services	50200	Operational Equipment	490.83	1680	Screwfix Direct	864873123	232555575
15/03/2018	3210657	Fire Fighting and Rescue Operations	Supplies & Services	50205	Operational Equipment Maintenance	267.90	3459	Fire Hosetech Ltd	5173	534546834
15/03/2018	3210651	Fire Fighting and Rescue Operations	Supplies & Services	50205	Operational Equipment Maintenance	374.34	3459	Fire Hosetech Ltd	5172	534546834
15/03/2018	3209981	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	470.16	4079	Ballyclare Ltd	838765	157094985
15/03/2018	3209981	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	2,186.27	4079	Ballyclare Ltd	838765	157094985
15/03/2018	3209981	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	704.84	4079	Ballyclare Ltd	838765	157094985
15/03/2018	3209981	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	352.24	4079	Ballyclare Ltd	838765	157094985
15/03/2018	3209778	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	31,165.25	4079	Ballyclare Ltd	838087	157094985
15/03/2018	3210682	Management and Support Services	Supplies & Services	52300	Computer hardware	405.60	1132	Kent Commercial Services	I3003406	204269191
15/03/2018	3210683	Management and Support Services	Supplies & Services	52300	Computer hardware	878.80	1132	Kent Commercial Services	I2958001	204269191
15/03/2018	3210291	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,050.00	4578	People Source Consulting Ltd	548387	793455295
15/03/2018	3210654	Management and Support Services	Premises	CP101	Building Works	500,554.14	4497	Morgan Sindall Construction & Infrastructure Ltd	B432903	765365306
16/03/2018	6031687	Management and Support Services	Supplies & Services	53003	Charitable donations	690.00		PTSD999		
16/03/2018	3210745	Management and Support Services	Employees	450	Service Support Staff Agency Staff	472.08	762	New Appointments Group Ltd	231046	572036847
16/03/2018	3210729	Management and Support Services	Employees	450	Service Support Staff Agency Staff	607.54	762	New Appointments Group Ltd	231269	572036847
16/03/2018	3210699	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	231270	572036847
16/03/2018	3210720	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	375.00	4493	True Grip	INV-1590	186376663
16/03/2018	3210750	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	299.00	36	Intec	16061	304234701
16/03/2018	3210667	Community Safety	Premises	30100	Premises Repairs and Maintenance	439.99	9	B W May & Son Ltd	23552	204350708
16/03/2018	3210687	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	4,181.54	51	Powermain Limited	16499	680273141
16/03/2018	3210760	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	720.00	36	Intec	16072	304234701
16/03/2018	3210748	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	4,358.00	36	Intec	16056	304234701
16/03/2018	3210757	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	998.00	36	Intec	16062	304234701
16/03/2018	3210764	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	495.00	36	Intec	16057	304234701
16/03/2018	3210733	Fire Fighting and Rescue Operations	Premises	30104	Grounds maintenance	291.10	1132	Kent Commercial Services	I3104074	204269191
16/03/2018	3210714	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	684.80	4545	Incentive QAS Ltd	102612	554 0554 52
16/03/2018	3210734	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	257.25	1132	Kent Commercial Services	I3105002	204269191
16/03/2018	3210713	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,280.00	2315	Rescue & Medical Limited	5587	840895903
16/03/2018	3210739	Management and Support Services	Supplies & Services	51000	Printing	295.00	3178	Copytech Ltd	4067958	
16/03/2018	3210694	Management and Support Services	Supplies & Services	52302	Computer Software	1,487.50	4018	Modality Systems Ltd	I18105008-4647	905758796
16/03/2018	3210715	Management and Support Services	Supplies & Services	52304	Computer Technical Services	5,460.00	4147	MJF Systems Ltd	KFRS51	137413819
16/03/2018	3210701	Management and Support Services	Premises	CP100	Fees	23,559.08	3926	Pick Everard	52042	114498565
19/03/2018	3210790	Management and Support Services	Employees	450	Service Support Staff Agency Staff	734.08	762	New Appointments Group Ltd	231271	572036847
19/03/2018	3210824	Management and Support Services	Employees	450	Service Support Staff Agency Staff	611.65	762	New Appointments Group Ltd	231164	572036847
19/03/2018	3210821	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	231162	572036847
19/03/2018	3210753	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	309.60	9	B W May & Son Ltd	23534	204350708
19/03/2018	3210816	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	391.00	36	Intec	16070	304234701
19/03/2018	3210762	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	275.00	36	Intec	16051	304234701
19/03/2018	3210840	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16069	304234701
19/03/2018	3210761	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	777.00	36	Intec	16074	304234701
19/03/2018	3210807	Fire Fighting and Rescue Operations	Premises	30201	Energy Costs - Electricity	514.35	2590	KCS Laser	E6007814	204269191
19/03/2018	3210780	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	319.72	607	John Dennis Coachbuilders Ltd	44052	413490865
19/03/2018	3210782	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	392.62	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44822	654024753
19/03/2018	3210792	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	373.00	1213	Scania (Great Britain) Ltd	24617533	485809107
19/03/2018	3210782	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	343.64	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44822	654024753
19/03/2018	3210841	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	277.65	1132	Kent Commercial Services	I3105977	204269191
19/03/2018	3210727	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	2,021.19	275	Clan Tools & Plant Ltd	INV27120	356854811
19/03/2018	3210831	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	2,534.64	275	Clan Tools & Plant Ltd	INV27121	356854811
19/03/2018	3210710	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0188805	844278604
19/03/2018	3210697	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	990.01	2092	South East Water Ltd	INV0188800	844278604
19/03/2018	3210841	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	5.60	1132	Kent Commercial Services	I3105977	204269191
19/03/2018	3209743	Management and Support Services	Supplies & Services	51001	Photocopying Contracts	16,804.78	4236	Ricoh UK Ltd	101048649	524161280
19/03/2018	3210820	Management and Support Services	Supplies & Services	51300	Professional Fees	312.50	3355	Gullands Solicitors	108631	203222529
19/03/2018	3210805	Fire Fighting and Rescue Operations	Supplies & Services	51300	Professional Fees	852.67	4084	Sharpe Pritchard	89944	233214995
19/03/2018	3210832	Management and Support Services	Supplies & Services	51300	Professional Fees	1,415.50	3583	Intelligent Data Systems (UK) Ltd	104148	853018049
19/03/2018	3210817	Management and Support Services	Supplies & Services	52001	Opernl Comms equipment rental	67,606.10	4458	Home Office	1141352	G8888816061
19/03/2018	3210802	Management and Support Services	Supplies & Services	52002	Opernl Comms equip repairs & mtce	2,658.56	3289	Airwave Solutions Ltd	0940000024-080	904440552
19/03/2018	3210784	Management and Support Services	Supplies & Services	52302	Computer Software	2,362.50	4018	Modality Systems Ltd	I183663E-4619	905758796
19/03/2018	3210853	Management and Support Services	Supplies & Services	52400	Conference Expenses	445.00	2761	Asian Fire Service Association	AFSASC2018-07	
19/03/2018	3210721	Fire Fighting and Rescue Operations	Supplies & Services	50206	Medical & First Aid	899.00	652	Laerdal Medical Ltd	2018/UNL04405	837012939
19/03/2018	3210721	Community Safety	Supplies & Services	50206	Medical & First Aid	6.00	652	Laerdal Medical Ltd	2018/UNL04405	837012939
19/03/2018	3210845	Management and Support Services	Premises	CP100	Fees	750.00	36	Intec	16065	304234701
20/03/2018	3210730	Community Safety	Employees	450	Service Support Staff Agency Staff	700.70	762	New Appointments Group Ltd	231268	572036847
20/03/2018	3210822	Community Safety	Employees	450	Service Support Staff Agency Staff	340.34	762	New Appointments Group Ltd	231161	572036847
20/03/2018	3210928	Management and Support Services	Employees	450	Service Support Staff Agency Staff	451.75	4430	HR GO (Driving South) Ltd	710462	222206755
20/03/2018	3210929	Management and Support Services	Employees	450	Service Support Staff Agency Staff	375.30	4430	HR GO (Driving South) Ltd	711929	222206755

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
20/03/2018	3210823	Management and Support Services	Employees	450	Service Support Staff Agency Staff	734.08	762	New Appointments Group Ltd	231163	572036847
20/03/2018	3210690	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	10,250.00	2383	CFOA (Services) Ltd	CSL 17089	
20/03/2018	3210815	Fire Fighting and Rescue Operations	Employees	10500	Operational Staff Exam & Course Fees	2,795.00	4049	Fire Service College Limited	812049	618184140
20/03/2018	3211071	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	315.00	36	Intec	16124	304234701
20/03/2018	3210942	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	700.00	36	Intec	16101	304234701
20/03/2018	3210916	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	340.00	36	Intec	16041	304234701
20/03/2018	3210933	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	656.25	4052	MDB Associates Chartered Surveyors	665	137902703
20/03/2018	3210888	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	450.00	36	Intec	16032	304234701
20/03/2018	3210892	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16097	304234701
20/03/2018	3210915	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16099	304234701
20/03/2018	3210946	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	281.25	36	Intec	16047	304234701
20/03/2018	3210932	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16088	304234701
20/03/2018	3210950	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	1,295.16	51	Powermain Limited	16517	680273141
20/03/2018	3211024	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	36	Intec	16105	304234701
20/03/2018	3210941	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	420.00	36	Intec	16092	304234701
20/03/2018	3210947	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	605.00	36	Intec	16036	304234701
20/03/2018	3210918	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	250.00	36	Intec	16046	304234701
20/03/2018	3210921	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	470.00	36	Intec	16044	304234701
20/03/2018	3210907	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16091	304234701
20/03/2018	3210685	Fire Fighting and Rescue Operations	Premises	30104	Grounds maintenance	2,163.00	4069	Ground Control Ltd	SIN114767	406427959
20/03/2018	3211091	Management and Support Services	Premises	30200	Energy Costs - Fuel Oil	918.04	2590	KCS Laser	F5745837	204269191
20/03/2018	3210868	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	374.46	2590	KCS Laser	G6011297	204269191
20/03/2018	3210869	Fire Fighting and Rescue Operations	Premises	30202	Energy Costs - Gas	841.66	2590	KCS Laser	G6011302	204269191
20/03/2018	3210882	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	373.00	1213	Scania (Great Britain) Ltd	24910411	485809107
20/03/2018	3210968	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	685.63	2302	Haynes Ford	16876511	203084901
20/03/2018	3210952	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	103.88	153	F G Barnes (Maidstone) Ltd	20313706	821568527
20/03/2018	3210974	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	187.42	4441	St. Leonards Motors Ltd.	10534372	201 8317 06
20/03/2018	3210964	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	138.33	805	Perrys Motor Sales Limited	16570058	765334125
20/03/2018	3210976	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	313.50	2302	Haynes Ford	16031943	203084901
20/03/2018	3210952	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	49.37	153	F G Barnes (Maidstone) Ltd	20313706	821568527
20/03/2018	3210952	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	158.40	153	F G Barnes (Maidstone) Ltd	20313706	821568527
20/03/2018	3210974	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	155.50	4441	St. Leonards Motors Ltd.	10534372	201 8317 06
20/03/2018	3210964	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	186.36	805	Perrys Motor Sales Limited	16570058	765334125
20/03/2018	3210964	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	805	Perrys Motor Sales Limited	16570058	765334125
20/03/2018	3210994	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	520.00	2720	IOSH Services Ltd (Books)	65141	705324269
20/03/2018	3210927	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	275.30	1132	Kent Commercial Services	I3106744	204269191
20/03/2018	3210747	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	1,180.98	180	BOC Ltd	3046125786	226556555
20/03/2018	3211005	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	302.80	885	Ruth Lee Fire & Rescue Equipment	16465	618618915
20/03/2018	3210706	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	448.00	607	John Dennis Coachbuilders Ltd	44064	413490865
20/03/2018	3210706	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	80.00	607	John Dennis Coachbuilders Ltd	44064	413490865
20/03/2018	3210996	Management and Support Services	Supplies & Services	50400	Training Equipment	432.50	1247	Ling Metals Limited	18441	378025540
20/03/2018	3211089	Fire Fighting and Rescue Operations	Supplies & Services	50701	Recreational and Fitness equipment	2,039.00	4345	Anytime Leisure	SI-00026901	943404534
20/03/2018	3210529	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	444.92	3864	Lamberhurst Engineering Ltd	154654	702894920
20/03/2018	3211039	Management and Support Services	Supplies & Services	51300	Professional Fees	6,643.33	4633	Lancashire County Council	5100537946	GB 155 7121 74
20/03/2018	3211049	Management and Support Services	Supplies & Services	51300	Professional Fees	443.50	3829	Lantra	WEBINV026206	585381508
20/03/2018	3206944	Management and Support Services	Supplies & Services	51300	Professional Fees	677.25	3583	Intelligent Data Systems (UK) Ltd	32959	853018049
20/03/2018	3210838	Management and Support Services	Supplies & Services	51300	Professional Fees	547.00	3583	Intelligent Data Systems (UK) Ltd	33549	853018049
20/03/2018	3211036	Management and Support Services	Supplies & Services	52001	Opernl Comms equipment rental	67,606.10	4458	Home Office	1141467	GB888816061
20/03/2018	3211023	Management and Support Services	Supplies & Services	52101	Mobile Telephone Costs	521.29	3575	Virgin Business Media	817882-136	591819014
20/03/2018	3210992	Management and Support Services	Supplies & Services	52300	Computer hardware	1,314.00	4367	Stone	1082063	GB 747 8788 57
20/03/2018	3210973	Management and Support Services	Supplies & Services	52300	Computer hardware	878.80	1132	Kent Commercial Services	CN183049	204269191
20/03/2018	3210849	Management and Support Services	Supplies & Services	52302	Computer Software	7,865.00	4530	AUTODESK, Ltd	9201912457	GB 801 3852 58
20/03/2018	3211001	Management and Support Services	Supplies & Services	52302	Computer Software	15,000.00	4460	XVR Simulation	SI002671	NL810004896B01
20/03/2018	3211090	Management and Support Services	Supplies & Services	52302	Computer Software	13,038.91	3892	Aligned Assets	INV2172a	679990843
20/03/2018	3210954	Management and Support Services	Supplies & Services	52304	Computer Technical Services	5,641.84	4558	Chapter Consultants Ltd	2017-028	178 0896 60
20/03/2018	3211003	Management and Support Services	Supplies & Services	52304	Computer Technical Services	581.40	4084	Sharpe Pritchard	89945	233214995
20/03/2018	3210277	Management and Support Services	Supplies & Services	52304	Computer Technical Services	2,272.20	4126	Highpoint Implementation and Training Services Ltd	40000293	937044913
20/03/2018	3211007	Management and Support Services	Supplies & Services	52304	Computer Technical Services	59,139.39	3578	Unit 4 Business Software Ltd	20000005208	567554796
20/03/2018	3210775	Management and Support Services	Supplies & Services	52305	Computer network costs	13,800.00	1120	Medway Council	600289157	680138245
20/03/2018	3211031	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	1,260.00	4193	Filmbank Distributors Limited	KEN1819	446029455
20/03/2018	3210855	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	1,033.04	4169	Motion Picture Licensing Company	439444	153833996
20/03/2018	3210978	Management and Support Services	Supplies & Services	52700	Subscriptions to Organisations	3,960.00	4608	Skills for Justice	1313	GB100177959
20/03/2018	3211058	Management and Support Services	Premises	CP100	Fees	750.00	36	Intec	16114	304234701
21/03/2018	3210959	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	613.78	4594	FusionHR	INV-4773	915729994
21/03/2018	3211048	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	1,806.50	4039	Wellington Ltd	W6962	755769672
21/03/2018	3210959	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	613.78	4594	FusionHR	INV-4773	915729994
21/03/2018	3210767	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	895.00	36	Intec	16058	304234701
21/03/2018	3211182	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16159	304234701

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
21/03/2018	3211191	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	700.00	36	Intec	16170	304234701
21/03/2018	3211194	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	630.00	36	Intec	16145	304234701
21/03/2018	3211111	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	399.47	4463	W S Parsons Ltd	962	254 815 592
21/03/2018	3211085	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	389.60	2037	Hag Shutters & Grilles Ltd	INV60821	358174140
21/03/2018	3211079	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	315.00	36	Intec	16127	304234701
21/03/2018	3211051	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	275.00	36	Intec	16126	304234701
21/03/2018	3211208	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16151	304234701
21/03/2018	3211059	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	284.00	36	Intec	16135	304234701
21/03/2018	3211082	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	296.40	2037	Hag Shutters & Grilles Ltd	INV60824	358174140
21/03/2018	3211205	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16164	304234701
21/03/2018	3211214	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	560.00	36	Intec	16173	304234701
21/03/2018	3211197	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16156	304234701
21/03/2018	3211077	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	274.00	36	Intec	16128	304234701
21/03/2018	3210848	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	450.00	36	Intec	16067	304234701
21/03/2018	3211114	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	277.21	4463	W S Parsons Ltd	954	254 815 592
21/03/2018	3211203	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16155	304234701
21/03/2018	3210771	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,308.79	36	Intec	16048	304234701
21/03/2018	3211146	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	264.00	687	Maidstone Signs Ltd	37198	203711315
21/03/2018	3211192	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	560.00	36	Intec	16167	304234701
21/03/2018	3211080	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	335.00	36	Intec	16122	304234701
21/03/2018	3211054	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	425.00	36	Intec	16121	304234701
21/03/2018	3211083	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	334.40	2037	Hag Shutters & Grilles Ltd	INV60822	358174140
21/03/2018	3211198	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16171	304234701
21/03/2018	3211055	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	552.00	36	Intec	16113	304234701
21/03/2018	3210843	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,298.00	36	Intec	16049	304234701
21/03/2018	3211106	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	268.77	4463	W S Parsons Ltd	948	254 815 592
21/03/2018	3211038	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	112.75	4098	Theobalds (Refurbishment) Ltd	2590	979612860
21/03/2018	3211038	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	313.25	4098	Theobalds (Refurbishment) Ltd	2590	979612860
21/03/2018	3211075	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	315.00	36	Intec	16117	304234701
21/03/2018	3211201	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	560.00	36	Intec	16162	304234701
21/03/2018	3211186	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	36	Intec	16149	304234701
21/03/2018	3211066	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	318.00	36	Intec	16123	304234701
21/03/2018	3211061	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	329.00	36	Intec	16133	304234701
21/03/2018	3210852	Community Safety	Premises	30100	Premises Repairs and Maintenance	514.00	36	Intec	16075	304234701
21/03/2018	3211187	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	420.00	36	Intec	16165	304234701
21/03/2018	3211087	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	286.24	2037	Hag Shutters & Grilles Ltd	INV60823	358174140
21/03/2018	3211216	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	280.00	36	Intec	16174	304234701
21/03/2018	3211073	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	372.00	36	Intec	16132	304234701
21/03/2018	3211053	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	300.00	36	Intec	16116	304234701
21/03/2018	3211139	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	417.09	4463	W S Parsons Ltd	946	254 815 592
21/03/2018	3211070	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	296.40	2037	Hag Shutters & Grilles Ltd	INV60825	358174140
21/03/2018	3211167	Fire Fighting and Rescue Operations	Premises	30400	Water services	821.25	4556	Scottish Water Business Stream Ltd	2759584/3	945850885
21/03/2018	3210819	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	109.13	805	Perrys Motor Sales Limited	18581829	765334125
21/03/2018	3211157	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	297.97	607	John Dennis Coachbuilders Ltd	44097	413490865
21/03/2018	3211235	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	260.36	607	John Dennis Coachbuilders Ltd	44090	413490865
21/03/2018	3210963	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	125.35	805	Perrys Motor Sales Limited	18581791	765334125
21/03/2018	3211158	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	166.93	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44769	654024753
21/03/2018	3211233	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	444.00	1213	Scania (Great Britain) Ltd	24618434	485809107
21/03/2018	3211219	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	447.96	153	F G Barnes (Maidstone) Ltd	20313789	821568527
21/03/2018	3210819	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	805	Perrys Motor Sales Limited	18581829	765334125
21/03/2018	3210819	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	191.99	805	Perrys Motor Sales Limited	18581829	765334125
21/03/2018	3211231	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	332.00	3601	National Windscreens Ltd	I2907U860	151179912
21/03/2018	3210963	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	805	Perrys Motor Sales Limited	18581791	765334125
21/03/2018	3210963	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	191.99	805	Perrys Motor Sales Limited	18581791	765334125
21/03/2018	3211101	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	363.00	3601	National Windscreens Ltd	I29081602	151179912
21/03/2018	3211158	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44769	654024753
21/03/2018	3211158	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	208.67	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	44769	654024753
21/03/2018	3211219	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	49.37	153	F G Barnes (Maidstone) Ltd	20313789	821568527
21/03/2018	3211219	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	302.40	153	F G Barnes (Maidstone) Ltd	20313789	821568527
21/03/2018	3211141	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	937.50	1132	Kent Commercial Services	I3013159	204269191
21/03/2018	3211175	Management and Support Services	Supplies & Services	50101	Books, Stationery & Office Equipment	712.32	1132	Kent Commercial Services	PC014324	204269191
21/03/2018	3211004	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	505.50	2634	Blue Diamond STL	227703	381353358
21/03/2018	3210799	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	491.76	418	Factair Limited	45020	823856118
21/03/2018	3210799	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	11.60	418	Factair Limited	45020	823856118
21/03/2018	3211097	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	479.24	275	Clan Tools & Plant Ltd	INV27123	356854811
21/03/2018	3211006	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	880.56	3409	Supply + Limited	32457	102483940
21/03/2018	3211006	Management and Support Services	Supplies & Services	50205	Operational Equipment Maintenance	79.20	3409	Supply + Limited	32457	102483940
21/03/2018	3210702	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0188812	844278604

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
21/03/2018	3210818	Fire Fighting and Rescue Operations	Supplies & Services	50900	PPE - Operational	6,686.94	3896	Aegis Engineering Ltd	27200	997893127
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3210934	Fire Fighting and Rescue Operations	Supplies & Services	50910	Workwear and uniform	21.88	122	Arco Group	932571654	166911546
21/03/2018	3211156	Management and Support Services	Supplies & Services	51000	Printing	473.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	4698	725017167
21/03/2018	3211046	Management and Support Services	Supplies & Services	51300	Professional Fees	1,337.50	3916	Batcheller Monkhouse	R 8361	583552029
21/03/2018	3211217	Management and Support Services	Supplies & Services	51300	Professional Fees	265.44	2385	Dun & Bradstreet Ltd	1473223	505189158
21/03/2018	3211047	Management and Support Services	Supplies & Services	51300	Professional Fees	588.50	3916	Batcheller Monkhouse	R 8362	583552029
21/03/2018	3211224	Management and Support Services	Supplies & Services	51300	Professional Fees	1,750.00	4609	Link Treasury Service Ltd	6002005571	GB191 2290 17
21/03/2018	3211166	Management and Support Services	Supplies & Services	52100	Telephone & Fax Costs	3,349.67	201	British Telecom Plc	VP 72855170 M20801 GQ	245719348
21/03/2018	3211236	Management and Support Services	Supplies & Services	52300	Computer hardware	684.00	4367	Stone	1079791	GB 747 8788 57
21/03/2018	3210998	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,500.00	4622	Antropy Consulting Limited	3772	924316341
22/03/2018	3211254	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	288.01	4463	W S Parsons Ltd	969	254 815 592
22/03/2018	3211247	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	672.71	4463	W S Parsons Ltd	977	254 815 592
22/03/2018	3211184	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	3,328.00	36	Intec	16175	304234701
22/03/2018	3211207	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	537.00	36	Intec	16141	304234701
22/03/2018	3211204	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,274.00	36	Intec	16146	304234701
22/03/2018	3211193	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	800.00	36	Intec	16110	304234701
22/03/2018	3211150	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	487.99	4463	W S Parsons Ltd	958	254 815 592
22/03/2018	3211140	Fire Fighting and Rescue Operations	Premises	30502	Cleaning Materials	194.85	1132	Kent Commercial Services	I3107996	204269191
22/03/2018	3211140	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	69.20	1132	Kent Commercial Services	I3107996	204269191
22/03/2018	3211258	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	2,960.00	715	MFC Internationall Ltd	102322	134248777
22/03/2018	3210711	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	890.31	2092	South East Water Ltd	INV0188799	844278604
22/03/2018	3210836	Management and Support Services	Supplies & Services	51300	Professional Fees	515.50	3583	Intelligent Data Systems (UK) Ltd	33256	853018049
22/03/2018	3211241	Fire Fighting and Rescue Operations	Supplies & Services	51400	Consultancy Fees	7,498.81	4247	Asfalix Safety Ltd	1087	205734524
22/03/2018	3211259	Management and Support Services	Supplies & Services	52302	Computer Software	1,501.00	4656	One Identity Software International Limited	4250001005	3435486LH
22/03/2018	3211019	Management and Support Services	Supplies & Services	52304	Computer Technical Services	1,772.00	4126	Highpoint Implementation and Training Services Ltd	40000316	937044913
22/03/2018	3211237	Community Safety	Supplies & Services	52700	Subscriptions to Organisations	250.00	2107	National Fire Sprinkler Network	925	
22/03/2018	3211269	Management and Support Services	Supplies & Services	51300	Professional Fees	3,150.00	1170	Kent County Council	900062998	204269191
22/03/2018	3211268	Management and Support Services	Supplies & Services	52300	Computer hardware	40,910.16	4590	CDW Limited	PSINV02110399	GB902194939
22/03/2018	3211310	Management and Support Services	Employees	450	Service Support Staff Agency Staff	2,400.00	3987	Marcus Donald People Ltd	24496	898946331
22/03/2018	3211289	Management and Support Services	Employees	450	Service Support Staff Agency Staff	734.08	762	New Appointments Group Ltd	231384	572036847
22/03/2018	3211290	Management and Support Services	Employees	450	Service Support Staff Agency Staff	480.29	762	New Appointments Group Ltd	231382	572036847
22/03/2018	3211285	Community Safety	Employees	450	Service Support Staff Agency Staff	700.70	762	New Appointments Group Ltd	231381	572036847
22/03/2018	3211278	Management and Support Services	Employees	450	Service Support Staff Agency Staff	574.13	762	New Appointments Group Ltd	231383	572036847
22/03/2018	3211255	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	682.56	4463	W S Parsons Ltd	974	254 815 592
22/03/2018	3211284	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	378.28	4251	Aluminium Door & Window Solutions Ltd	31082017485	152389500
22/03/2018	3211284	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	72.30	4251	Aluminium Door & Window Solutions Ltd	31082017485	152389500
22/03/2018	3211295	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	39,590.97	4463	W S Parsons Ltd	930	254 815 592
22/03/2018	3211284	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	60.58	4251	Aluminium Door & Window Solutions Ltd	31082017485	152389500
22/03/2018	3211284	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	65.34	4251	Aluminium Door & Window Solutions Ltd	31082017485	152389500
22/03/2018	3211305	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	290.00	937	South Eastern Auto Elec Sus	10197719	202986365
22/03/2018	3211299	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	106.25	805	Perrys Motor Sales Limited	18582060	765334125
22/03/2018	3211299	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	39.00	805	Perrys Motor Sales Limited	18582060	765334125
22/03/2018	3211299	Fire Fighting and Rescue Operations	Transport	40201	Vehicle Maintenance	191.99	805	Perrys Motor Sales Limited	18582060	765334125
22/03/2018	3211291	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	12,138.40	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV82534	934 5064 26
22/03/2018	3211283	Community Safety	Supplies & Services	50200	Operational Equipment	1,220.00	3890	Blockabox	16032018	
22/03/2018	3211292	Management and Support Services	Supplies & Services	52304	Computer Technical Services	520.00	1170	Kent County Council	8019632	204269191
23/03/2018	3211321	Fire Fighting and Rescue Operations	Employees	450	Service Support Staff Agency Staff	512.82	762	New Appointments Group Ltd	231385	572036847
23/03/2018	3211317	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	19,564.00	4049	Fire Service College Limited	812202	618184140
23/03/2018	3211276	Management and Support Services	Employees	10500	Operational Staff Exam & Course Fees	3,000.00	4657	Blue Light Trauma Services	18.02	
23/03/2018	3211171	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	800.00	1170	Kent County Council	900062437	204269191
23/03/2018	3211174	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	400.00	1170	Kent County Council	900062415	204269191
23/03/2018	3211172	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	400.00	1170	Kent County Council	900062413	204269191
23/03/2018	3211266	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	2,750.00	4651	Encompass Group Ltd	1490	135601047
23/03/2018	3211173	Management and Support Services	Employees	10600	Professional Staff Exam & Course Fees	400.00	1170	Kent County Council	900062414	204269191
23/03/2018	3211360	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	309.00	36	Intec	16177	304234701
23/03/2018	3211354	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	270.00	36	Intec	16181	304234701
23/03/2018	3211334	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	680.45	4463	W S Parsons Ltd	991	254 815 592

Trans_date	Transaction	Functional Area	SERCOP	Expense Code	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
23/03/2018	3211357	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,647.00	36	Intec	16183	304234701
23/03/2018	3211363	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	470.81	4463	W S Parsons Ltd	1002	254 815 592
23/03/2018	3211248	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	560.37	4463	W S Parsons Ltd	976	254 815 592
23/03/2018	3211337	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	346.57	4463	W S Parsons Ltd	986	254 815 592
23/03/2018	3211331	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	483.77	4463	W S Parsons Ltd	933	254 815 592
23/03/2018	3211340	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	357.81	4463	W S Parsons Ltd	988	254 815 592
23/03/2018	3211329	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	5,085.96	4463	W S Parsons Ltd	999	254 815 592
23/03/2018	3211329	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	582.51	4463	W S Parsons Ltd	999	254 815 592
23/03/2018	3211243	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	23,776.80	4463	W S Parsons Ltd	968	254 815 592
23/03/2018	3211243	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	596.86	4463	W S Parsons Ltd	968	254 815 592
23/03/2018	3211358	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	917.00	36	Intec	16179	304234701
23/03/2018	3211341	Management and Support Services	Premises	30600	Fixtures and Fittings (Items fixed to buildings)	289.07	4463	W S Parsons Ltd	996	254 815 592
23/03/2018	3211364	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,422.00	36	Intec	16178	304234701
23/03/2018	3211355	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	500.00	36	Intec	16180	304234701
23/03/2018	3211324	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	421.21	4463	W S Parsons Ltd	992	254 815 592
23/03/2018	3211338	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	715.06	4463	W S Parsons Ltd	993	254 815 592
23/03/2018	3211327	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	801.16	4463	W S Parsons Ltd	990	254 815 592
23/03/2018	3211330	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,327.59	4463	W S Parsons Ltd	987	254 815 592
23/03/2018	3211356	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	304.07	4463	W S Parsons Ltd	1003	254 815 592
23/03/2018	3211326	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	662.62	4463	W S Parsons Ltd	998	254 815 592
23/03/2018	3211332	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	371.22	4463	W S Parsons Ltd	984	254 815 592
23/03/2018	3211319	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	2,404.65	4537	Suez Water UK	13072/2018	108298209
23/03/2018	3211339	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	1,019.77	4463	W S Parsons Ltd	989	254 815 592
23/03/2018	3211325	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	482.02	4463	W S Parsons Ltd	982	254 815 592
23/03/2018	3211282	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	225.00	4098	Theobalds (Refurbishment) Ltd	2593	979612860
23/03/2018	3211282	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	187.25	4098	Theobalds (Refurbishment) Ltd	2593	979612860
23/03/2018	3211342	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	33173	643842920
23/03/2018	3211333	Fire Fighting and Rescue Operations	Premises	30100	Premises Repairs and Maintenance	481.17	4463	W S Parsons Ltd	997	254 815 592
23/03/2018	3211344	Fire Fighting and Rescue Operations	Transport	40200	Vehicle Consumables	258.99	887	Safety Kleen UK Ltd	5923773	
23/03/2018	3211348	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	8,671.50	3988	Hall Fuels	I10038816	195046059
23/03/2018	3211349	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	7,708.00	3988	Hall Fuels	I10038815	195046059
23/03/2018	3211350	Fire Fighting and Rescue Operations	Transport	40301	Vehicle fuel	9,620.96	3988	Hall Fuels	I10036560	195046059
23/03/2018	3211343	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	706.25	1132	Kent Commercial Services	I3109514	204269191
23/03/2018	3211306	Fire Fighting and Rescue Operations	Supplies & Services	50101	Books, Stationery & Office Equipment	412.81	4357	RGVA Ltd	INV-02480	232 3452 40
23/03/2018	3211020	Community Safety	Supplies & Services	50200	Operational Equipment	141.65	4157	J & S Accessories	5752	332196764
23/03/2018	3211020	Community Safety	Supplies & Services	50200	Operational Equipment	269.99	4157	J & S Accessories	5752	332196764
23/03/2018	3211020	Community Safety	Supplies & Services	50200	Operational Equipment	8.32	4157	J & S Accessories	5752	332196764
23/03/2018	3210712	Fire Fighting and Rescue Operations	Supplies & Services	50300	Hydrants - Maintenance	314.16	2092	South East Water Ltd	INV0188801	844278604
23/03/2018	3211313	Management and Support Services	Supplies & Services	50400	Training Equipment	1,521.00	660	Le Maitre Limited	19902	574172140
23/03/2018	3210837	Management and Support Services	Supplies & Services	51300	Professional Fees	735.00	3583	Intelligent Data Systems (UK) Ltd	33834	853018049
23/03/2018	3211345	Management and Support Services	Supplies & Services	52002	Opernl Comms equipt repairs & mtce	7,536.00	2407	C Barber	2106	875807969
23/03/2018	3211042	Management and Support Services	Supplies & Services	52304	Computer Technical Services	37,696.08	3359	Kronos	50012335	569906484
23/03/2018	3211155	Management and Support Services	Supplies & Services	52304	Computer Technical Services	4,200.00	4578	People Source Consulting Ltd	548778	793455295
23/03/2018	3211220	Management and Support Services	Supplies & Services	52400	Conference Expenses	355.00	4637	Stennik Advertising Limited	19728	390630163
23/03/2018	3211218	Management and Support Services	Supplies & Services	52400	Conference Expenses	355.00	4637	Stennik Advertising Limited	19727	390630163
23/03/2018	3211318	Management and Support Services	Premises	CP100	Fees	378.00	4564	Invicta Law Ltd	ILAW100280	
23/03/2018	3211314	Management and Support Services	Premises	CP101	Building Works	3,569.31	4404	Opus Energy Ltd (Electricity)	63888501	818290029
26/03/2018	1036508	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	294.54	38	JH (Lifting Gear Hire) Ltd	123385#	203241916
26/03/2018	3211308	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	585.11	4545	Incentive QAS Ltd	102615	554 0554 52
26/03/2018	3211309	Fire Fighting and Rescue Operations	Premises	30501	Refuse Collection and waste disposal	542.51	4545	Incentive QAS Ltd	10079	554 0554 52
26/03/2018	3211264	Management and Support Services	Supplies & Services	51200	External Audit Fee	8,902.00	3975	Grant Thornton UK LLP	8799318	835586102
26/03/2018	3211262	Community Safety	Supplies & Services	50803	External Refreshments at Meetings	1,408.34	4375	Mercure Hotels Tunbridge Wells	074 - 39046	108302846
27/03/2018	3211346	Management and Support Services	Premises	30100	Premises Repairs and Maintenance	406.00	3886	Stannah Lift Services Ltd	R010016404	236778328