

Trans_date	Transaction	Functional Area	SERCOP	Expense Cd	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
01/02/2019	3010565	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	237105	572036847	
01/02/2019	3010506	Management and Support Services	Premises	30140	Programmed Maintenance	560.00	36	Intec	16677	304234701	
01/02/2019	3010534	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16679	304234701	
01/02/2019	3010509	Management and Support Services	Premises	30145	Reactive Maintenance	2,587.00	3193	Astral Ltd	9013	530692747	
01/02/2019	3010515	Management and Support Services	Premises	30145	Reactive Maintenance	1,260.00	3193	Astral Ltd	9014	530692747	
01/02/2019	3010513	Management and Support Services	Premises	30145	Reactive Maintenance	280.00	3193	Astral Ltd	9018	530692747	
01/02/2019	3009861	Management and Support Services	Premises	30145	Reactive Maintenance	684.00	9	B W May & Son Ltd		204350708	
01/02/2019	3010543	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	105478	554 0554 52	
01/02/2019	3010563	Management and Support Services	Premises	30420	Water services	471.71	4556	Scottish Water Business Stream Ltd	2749825/8	945850885	
01/02/2019	3010554	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,090.00	3988	Hall Fuels	110745658	195046059	
01/02/2019	3010499	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,008.72	1132	Kent Commercial Services	13330226	204269191	
01/02/2019	3010499	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	521.64	1132	Kent Commercial Services	13330226	204269191	
01/02/2019	3010612	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	456.30	1132	Kent Commercial Services	13332378	204269191	
01/02/2019	3010612	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	450.36	1132	Kent Commercial Services	13332378	204269191	
01/02/2019	3010499	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	435.24	1132	Kent Commercial Services	13330226	204269191	
01/02/2019	3010499	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	399.06	1132	Kent Commercial Services	13330226	204269191	
01/02/2019	3010499	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	264.06	1132	Kent Commercial Services	13330226	204269191	
01/02/2019	3010585	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	3,662.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	7016	367521246	
01/02/2019	3010472	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	-794.58	4070	(Commercial Services Kent Ltd trading as) Facilities Management	REVPC014397	985408677	
01/02/2019	3010538	Community Safety	Supplies & Services	50200	Operational Equipment	7,242.00	275	Clan Tools & Plant Ltd	INV28186	356854811	
01/02/2019	3010538	Community Safety	Supplies & Services	50200	Operational Equipment	1,397.00	275	Clan Tools & Plant Ltd	INV28186	356854811	
01/02/2019	3010538	Community Safety	Supplies & Services	50200	Operational Equipment	420.00	275	Clan Tools & Plant Ltd	INV28186	356854811	
01/02/2019	3009889	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	257.94	3459	Fire Hosetech Ltd	5819	534546834	
01/02/2019	3010498	Management and Support Services	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1808571	537456915	
01/02/2019	3010497	Management and Support Services	Supplies & Services	50220	Hydrants	256.00	3053	Thames Water Utilities Ltd	CBA1808566	537456915	
01/02/2019	3008735	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103013	813037856	
01/02/2019	3010478	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	-434.50	3746	Protection (UK) Limited	REV50622887054	837786961	
01/02/2019	3010453	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	542.39	202	Bristol Uniforms Limited	486837	974896150	
01/02/2019	3010579	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	306.32	122	Arco Group	934676398	166911546	
01/02/2019	3010532	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004541		
04/02/2019	3010535	Management and Support Services	Premises	30140	Programmed Maintenance	325.00	36	Intec	16674	304234701	
04/02/2019	3010677	Management and Support Services	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	72538	209 5925 47	
04/02/2019	3010606	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	358.07	1213	Scania (Great Britain) Ltd	24627198	485809107	
04/02/2019	3010631	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	701.29	153	F G Barnes (Maidstone) Ltd	20319198	821568527	
04/02/2019	3010631	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	256.00	153	F G Barnes (Maidstone) Ltd	20319198	821568527	
04/02/2019	3010600	Community Safety	Supplies & Services	50200	Operational Equipment	105,540.00	4447	Weber Rescue UK Ltd	19-R1683	GB 894 1433 07	
04/02/2019	3010716	Community Safety	Supplies & Services	50200	Operational Equipment	1,140.48	180	BOC Ltd	3051287988	226556555	
04/02/2019	3010653	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	515.30	4394	Molvaire Compressor Ltd	IN132631	222348391	
04/02/2019	3010653	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	506.32	4394	Molvaire Compressor Ltd	IN132631	222348391	
04/02/2019	3010653	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	376.32	4394	Molvaire Compressor Ltd	IN132631	222348391	
04/02/2019	3010653	Management and Support Services	Supplies & Services	50210	Operational Equipment Maintenance	297.50	4394	Molvaire Compressor Ltd	IN132631	222348391	
04/02/2019	3010643	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	717.74	4090	MWLUK Limited T/A Dimensions	OLSINV/05500590	927156121	
04/02/2019	3010643	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	548.86	4090	MWLUK Limited T/A Dimensions	OLSINV/05500590	927156121	
04/02/2019	3010666	Management and Support Services	Supplies & Services	50405	Opern Comms equipment rental	1,525.72	1083	Wireless Logic Ltd	AP/885874	766073905	
05/02/2019	3010505	Management and Support Services	Premises	30120	Roofing Works	5,340.00	3193	Astral Ltd	9011	530692747	
05/02/2019	3010734	Fire Fighting and Rescue Operations	Premises	30200	Grounds maintenance	2,150.00	4422	PJC Consultancy Ltd	6853	932124750	
05/02/2019	3010627	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,212.08	2590	KCS Laser	E6516991	204269191	
05/02/2019	3010628	Management and Support Services	Premises	30405	Electricity - Energy Costs	940.52	2590	KCS Laser	E6517219	204269191	
05/02/2019	3010679	Management and Support Services	Premises	30420	Water services	443.79	4556	Scottish Water Business Stream Ltd	2722438/9	945850885	
05/02/2019	3010692	Management and Support Services	Premises	30420	Water services	388.17	4556	Scottish Water Business Stream Ltd	273992/9	945850885	
05/02/2019	3010736	Management and Support Services	Premises	30420	Water services	672.78	4549	Castle Water Ltd	1641704	GB189775040	
05/02/2019	3010708	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	542.06	1197	Freight Transport Association Ltd	8339625	217853550	
05/02/2019	3010754	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	9,949.17	3834	Allstar Business Solutions Ltd	E2010779746	224235985	
05/02/2019	3010752	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	300.00	4345	Anytime Leisure	SI-005531	943404534	
05/02/2019	3010668	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	5,200.00	4688	Empiric Solutions	SI0000054581		
05/02/2019	3010730	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,685.00	4502	Addaction	SIN008184		
05/02/2019	3010730	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,650.00	4502	Addaction	SIN008184		
05/02/2019	3010730	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,215.00	4502	Addaction	SIN008184		
05/02/2019	3010698	Community Safety	Supplies & Services	50420	Telephone Costs	305.85	4339	Reliance High-Tech Limited	SLINV00076745	340833571	
05/02/2019	3010758	Management and Support Services	Supplies & Services	50420	Telephone Costs	543.51	4004	Telefonica UK Limited	MT-072-DEC18	778603785	
05/02/2019	3010746	Management and Support Services	Supplies & Services	50420	Telephone Costs	1,717.54	81	O2 (UK) Limited	22523456	778603785	
05/02/2019	3010747	Management and Support Services	Supplies & Services	50420	Telephone Costs	442.22	81	O2 (UK) Limited	22509159	778603785	
05/02/2019	3010595	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	765.24	4084	Sharpe Pritchard	96854	233214995	
06/02/2019	3010771	Community Safety	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	236999	572036847	
06/02/2019	3010773	Management and Support Services	Employees	10500	Training Expenses	38,002.50	4761	The Oak Hotel (Thorley Taverns)	O60068PROFORMA	236162576	
06/02/2019	3010745	Management and Support Services	Employees	10500	Training Expenses	275.00	879	Royal Yachting Association	TI-33593	239281352	
06/02/2019	3010738	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	737.00	1132	Kent Commercial Services	13321938	204269191	
06/02/2019	3010767	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	837.00	2094	Aquaid (South Kent)	79209	724665717	
06/02/2019	3010448	Community Safety	Supplies & Services	50500	Conferences and Subsistence	400.00	2945	The Maidstone Leisure Trust	MAID007668	907109244	
06/02/2019	3010552	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	1,580.00	663	Local Government Association	40161664	676078107	
07/02/2019	3010732	Management and Support Services	Premises	30100	Compliance Works	2,404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14146	887722080	
07/02/2019	3010567	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9019	530692747	
07/02/2019	3010567	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9019	530692747	
07/02/2019	3010567	Management and Support Services	Premises	30145	Reactive Maintenance	300.00	3193	Astral Ltd	9019	530692747	
07/02/2019	3010796	Management and Support Services	Premises	30145	Reactive Maintenance	615.73	4463	W S Parsons Ltd	1554	254 815 592	
07/02/2019	3010776	Management and Support Services	Premises	30145	Reactive Maintenance	411.76	4463	W S Parsons Ltd	1553	254 815 592	
07/02/2019	3010702	Management and Support Services	Premises	30145	Reactive Maintenance	572.76	4098	Theobalds (Refurbishment) Ltd	2929	979612860	
07/02/2019	3010702	Management and Support Services	Premises	30145	Reactive Maintenance	350.00	4098	Theobalds (Refurbishment) Ltd	2929	979612860	

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07/02/2019	3010839	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	325.71	805	Perrys Motor Sales Limited	17508107	765334125	
07/02/2019	3010839	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	256.80	805	Perrys Motor Sales Limited	17508107	765334125	
07/02/2019	3010846	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	252.55	646	W J King (Garages) Ltd	30457028	434999401	
07/02/2019	3010763	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	450.70	153	F G Barnes (Maidstone) Ltd	20318943	821568527	
07/02/2019	3010763	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	360.00	153	F G Barnes (Maidstone) Ltd	20318943	821568527	
07/02/2019	3010373	Community Safety	Supplies & Services	50200	Operational Equipment	931.80	3821	Solon Security	SI190000462	656049522	
07/02/2019	3010373	Community Safety	Supplies & Services	50200	Operational Equipment	900.00	3821	Solon Security	SI190000462	656049522	
07/02/2019	3010842	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	250.99	3459	Fire Hosetech Ltd	5893	534546834	
07/02/2019	3010845	Management and Support Services	Supplies & Services	50225	Training Equipment	2,017.20	874	Rother Valley Timber Ltd	1027262	204334410	
07/02/2019	3010596	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	668.92	4084	Sharpe Pritchard	96857	233214995	
07/02/2019	3010597	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	452.00	4084	Sharpe Pritchard	96855	233214995	
08/02/2019	3010768	Management and Support Services	Employees	450	Service Support Agency Staff	660.38	762	New Appointments Group Ltd	236998	572036847	
08/02/2019	3010739	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	236997	572036847	
08/02/2019	3010756	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	19,811.54	4694	Duradiamond Healthcare Ltd	931392	806426440	
08/02/2019	3010756	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	535.00	4694	Duradiamond Healthcare Ltd	931392	806426440	
08/02/2019	3010867	Management and Support Services	Employees	10500	Training Expenses	-2,350.51	4634	Gardiner Associates Training & Research	64111REV		
08/02/2019	3010658	Management and Support Services	Premises	30140	Programmed Maintenance	550.00	4075	P Allison & Sons Demolition Contractors Ltd	5821	661863123	
08/02/2019	3010658	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	4075	P Allison & Sons Demolition Contractors Ltd	5821	661863123	
08/02/2019	3010811	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16696	304234701	
08/02/2019	3010720	Management and Support Services	Premises	30145	Reactive Maintenance	1,122.36	9	B W May & Son Ltd	24346	204350708	
08/02/2019	3010749	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	23,811.16	4221	Kent County Council, CTS Vehicle Services	KFRS33060	204269191	
08/02/2019	3010749	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	14,543.94	4221	Kent County Council, CTS Vehicle Services	KFRS33060	204269191	
08/02/2019	3010823	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,274.93	3208	Mitchell Diesels Ltd t/a Mitchell Powersystems	987	118289160	
08/02/2019	3010869	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,692.35	2302	Haynes Ford	11054044	203084901	
08/02/2019	3010742	Management and Support Services	Transport	40400	Fares, tolls and Parking	8,087.56	4699	Click Travel	3122664	799566639	
08/02/2019	3010743	Management and Support Services	Transport	40400	Fares, tolls and Parking	-262.40	4699	Click Travel	3123944	799566639	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,513.08	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010574	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,291.68	1132	Kent Commercial Services	13331229	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	756.54	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	680.40	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	645.84	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	607.50	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	521.64	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	435.24	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010574	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	408.00	1132	Kent Commercial Services	13331229	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	399.06	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	395.28	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	387.72	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	340.20	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	335.88	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010588	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	300.00	1132	Kent Commercial Services	13331394	204269191	
08/02/2019	3010621	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	300.00	1132	Kent Commercial Services	13331634	204269191	
08/02/2019	3010608	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	264.06	1132	Kent Commercial Services	13332576	204269191	
08/02/2019	3010622	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	264.06	1132	Kent Commercial Services	13332851	204269191	
08/02/2019	3010729	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	794.58	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PC014397#	985408677	
08/02/2019	3010821	Community Safety	Supplies & Services	50200	Operational Equipment	359.00	1418	PB Group Ltd	47328	619448123	
08/02/2019	3010863	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103058	813037856	
08/02/2019	3010857	Management and Support Services	Supplies & Services	50250	Food and Refreshments	474.26	4574	Raynor Foods Ltd	221198	529311358	
08/02/2019	3010731	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	434.50	2088	BACA Workwear & Safety Ltd	887054	461067167	
08/02/2019	3010454	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	14,959.00	1170	Kent County Council	900081145	204269191	
08/02/2019	3010769	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	634.13	1108	Dartford Borough Council	5026371		
08/02/2019	3010482	Management and Support Services	Supplies & Services	50440	Computer hardware	4,682.00	2407	C Barber	2147	875807969	
08/02/2019	3010742	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	2,203.10	4699	Click Travel	3122664	799566639	
11/02/2019	3010371	Management and Support Services	Employees	10500	Training Expenses	1,310.00	4612	Heriot Watt University	10394540	2708005 79	
11/02/2019	3010371	Management and Support Services	Employees	10500	Training Expenses	1,310.00	4612	Heriot Watt University	10394540	2708005 79	
11/02/2019	3010778	Management and Support Services	Premises	30100	Compliance Works	881.00	36	Intec	16702	304234701	
11/02/2019	3010291	Management and Support Services	Premises	30105	Decorating	300.00	4718	Armour Hart Group Ltd	13212	677802303	
11/02/2019	3010876	Management and Support Services	Premises	30140	Programmed Maintenance	700.00	36	Intec	16687	304234701	
11/02/2019	3010690	Management and Support Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16678	304234701	
11/02/2019	3010786	Management and Support Services	Premises	30145	Reactive Maintenance	498.00	4463	W S Parsons Ltd	1523	254 815 592	
11/02/2019	3010783	Management and Support Services	Premises	30145	Reactive Maintenance	438.21	4463	W S Parsons Ltd	1567	254 815 592	
11/02/2019	3010805	Management and Support Services	Premises	30145	Reactive Maintenance	385.14	4463	W S Parsons Ltd	1564	254 815 592	
11/02/2019	3010703	Management and Support Services	Premises	30145	Reactive Maintenance	514.45	4098	Theobalds (Refurbishment) Ltd	2930	979612860	
11/02/2019	3010775	Management and Support Services	Premises	30145	Reactive Maintenance	334.00	36	Intec	16705	304234701	
11/02/2019	3010791	Management and Support Services	Premises	30145	Reactive Maintenance	308.00	36	Intec	16710	304234701	
11/02/2019	3010074	Management and Support Services	Premises	30220	Other premises expenses	1,395.00	4540	MFD Communication Infrastructure Ltd	SIN-000487	257 2320 18	
11/02/2019	3010822	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	2,300.06	1132	Kent Commercial Services	13336578	204269191	
11/02/2019	3010877	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,128.61	275	Clan Tools & Plant Ltd	INV28219	356854811	
11/02/2019	3010671	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	695.00	9	B W May & Son Ltd	24349	204350708	
11/02/2019	3010872	Management and Support Services	Supplies & Services	50460	Computer Technical Services	4,231.20	4160	Midland Software Ltd trading as MHR	SIN072997	705850636	
12/02/2019	3010580	Management and Support Services	Supplies & Services	50440	Computer hardware	1,076.24	4424	Banner Group Limited	2825316	391085740	
12/02/2019	3010879	Management and Support Services	Supplies & Services	50450	Computer Software	994.54	4326	Actual Metrics	1728		165.76
13/02/2019	3010880	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	3,210.00	4457	BLM	V2461361KENMED01	GB991232809	
13/02/2019	3010880	Management and Support Services	Employees	10400	Employee Related Insurance - Premium	-3,210.00	4457	BLM	V2461361KENMED01	GB991232809	
13/02/2019	3010475	Management and Support Services	Premises	30145	Reactive Maintenance	400.00	4098	Theobalds (Refurbishment) Ltd	2920	979612860	
13/02/2019	3010475	Management and Support Services	Premises	30145	Reactive Maintenance	254.34	4098	Theobalds (Refurbishment) Ltd	2920	979612860	
13/02/2019	3010946	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	10,077.00	3988	Hall Fuels	I10781521	195046059	
13/02/2019	3010948	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	6,539.23	3988	Hall Fuels	I10781523	195046059	

Trans_date	Transaction	Functional Area	SERCOP	Expense Cd	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
13/02/2019	3010932	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	6,165.27	3988	Hall Fuels	110777969	195046059	
13/02/2019	3010947	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,053.50	3988	Hall Fuels	110781522	195046059	
13/02/2019	3010949	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,053.50	3988	Hall Fuels	110781524	195046059	
13/02/2019	3010950	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,053.50	3988	Hall Fuels	110781525	195046059	
13/02/2019	3010951	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	5,053.50	3988	Hall Fuels	110781526	195046059	
13/02/2019	3010943	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	559.80	4767	DIRTBIKEEXPRESS	1207029	862387595	93.30
13/02/2019	3010834	Community Safety	Supplies & Services	50200	Operational Equipment	320.49	4264	Medimark Scientific Limited	20778	987084371	
13/02/2019	3010956	Community Safety	Supplies & Services	50200	Operational Equipment	3,440.00	2413	Drager Safety	2910152177	897999504	
13/02/2019	3010941	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	350.00	3428	Collins Nets Ltd	109934	378809789	
13/02/2019	3010461	Management and Support Services	Supplies & Services	50450	Computer Software	8,880.97	4266	Ideagen Content Ltd	223631	705863917	
14/02/2019	3010937	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	237219	572036847	
14/02/2019	3010993	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	649.00	128	ASE (Eye Care Plans) Ltd	57911	680077727	
14/02/2019	3010993	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	520.00	128	ASE (Eye Care Plans) Ltd	57911	680077727	
14/02/2019	3010369	Management and Support Services	Employees	10500	Training Expenses	360.00	1971	IOSH Services Ltd	ISL237472	705324269	
14/02/2019	3010779	Management and Support Services	Premises	30100	Compliance Works	300.00	36	Intec	16700	304234701	
14/02/2019	3010897	Management and Support Services	Premises	30145	Reactive Maintenance	1,368.00	4463	W S Parsons Ltd	1571	254 815 592	
14/02/2019	3010890	Management and Support Services	Premises	30145	Reactive Maintenance	736.49	4463	W S Parsons Ltd	1617	254 815 592	
14/02/2019	3010891	Management and Support Services	Premises	30145	Reactive Maintenance	427.79	4463	W S Parsons Ltd	1618	254 815 592	
14/02/2019	3010913	Management and Support Services	Premises	30145	Reactive Maintenance	307.10	4463	W S Parsons Ltd	1576	254 815 592	
14/02/2019	3010904	Management and Support Services	Premises	30145	Reactive Maintenance	301.18	4463	W S Parsons Ltd	1578	254 815 592	
14/02/2019	3010902	Management and Support Services	Premises	30145	Reactive Maintenance	262.30	4463	W S Parsons Ltd	1580	254 815 592	
14/02/2019	3010928	Management and Support Services	Premises	30145	Reactive Maintenance	672.00	36	Intec	16717	304234701	
14/02/2019	3010408	Management and Support Services	Premises	30150	Resurfacing	600.00	4410	Ovenden Allworks Ltd	1387	140743141	
14/02/2019	3010531	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,749.15	4545	Incentive QAS Ltd	105480	554 0554 52	
14/02/2019	3010938	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,212.79	4045	Viridor Waste Management Ltd	00002598645AB	736636511	
14/02/2019	3010967	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	584.07	2302	Haynes Ford	14055282	203084901	
14/02/2019	3010960	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	4705	FireAngel Safety Technology Ltd	1126197	765341914	
14/02/2019	3010302	Community Safety	Supplies & Services	50200	Operational Equipment	2,625.00	4705	FireAngel Safety Technology Ltd	1126200	765341914	
14/02/2019	3010960	Community Safety	Supplies & Services	50200	Operational Equipment	1,050.00	4705	FireAngel Safety Technology Ltd	1126197	765341914	
14/02/2019	3010276	Community Safety	Supplies & Services	50200	Operational Equipment	355.00	4518	Westbury Signs Ltd t/a Chegworth Graphics	INV84101	934 5064 26	
14/02/2019	3010753	Community Safety	Supplies & Services	50200	Operational Equipment	364.50	3932	Able 2 Wear Ltd	100002025	271848379	
14/02/2019	3010988	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	307.88	4684	Johnsons Apparelmaster Limited	DI144302	482974107	
14/02/2019	3010182	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	395.67	122	Arco Group	934750089	166911546	
14/02/2019	3010168	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	303.24	122	Arco Group	934752633	166911546	
14/02/2019	3010168	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	267.33	122	Arco Group	934752633	166911546	
14/02/2019	3010933	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	7,606.75	4633	Lancashire County Council	5100623340	GB 155 7121 74	
14/02/2019	3010802	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	306.00	4564	Invicta Law Ltd	ILAW101012		
14/02/2019	3010856	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	598.88	4084	Sharpe Pritchard	95872	233214995	
14/02/2019	3010991	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	670.00	3754	Cipfa Business Ltd	3141022	627390725	
14/02/2019	3010965	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	2,773.95	3289	Airwave Solutions Ltd	094000024-091	904440552	
14/02/2019	3010176	Management and Support Services	Supplies & Services	50410	Opernl Comms equip repairs & mtce	43,036.00	2249	Smve-Rumsby Ltd	156705	378034147	
15/02/2019	3010726	Management and Support Services	Employees	10500	Training Expenses	2,310.00	4748	The Myers Briggs Company Ltd	INV0720253	490808231	
15/02/2019	3010726	Management and Support Services	Employees	10500	Training Expenses	2,300.00	4748	The Myers Briggs Company Ltd	INV0720253	490808231	
15/02/2019	3010726	Management and Support Services	Employees	10500	Training Expenses	2,257.50	4748	The Myers Briggs Company Ltd	INV0720253	490808231	
15/02/2019	3010826	Management and Support Services	Employees	10500	Training Expenses	3,183.78	4577	Safer Communities CIC	1282	175095392	
15/02/2019	3011110	Management and Support Services	Premises	30100	Compliance Works	10,557.00	4463	W S Parsons Ltd	1621	254 815 592	
15/02/2019	3010918	Management and Support Services	Premises	30100	Compliance Works	788.76	4463	W S Parsons Ltd	1464	254 815 592	
15/02/2019	3011166	Management and Support Services	Premises	30105	Decorating	1,102.70	4718	Armour Hart Group Ltd	13262	677802303	
15/02/2019	3010714	Management and Support Services	Premises	30105	Decorating	760.36	4718	Armour Hart Group Ltd	13253	677802303	
15/02/2019	3010566	Management and Support Services	Premises	30140	Programmed Maintenance	550.00	36	Intec	16675	304234701	
15/02/2019	3011086	Management and Support Services	Premises	30145	Reactive Maintenance	3,000.85	4463	W S Parsons Ltd	1667	254 815 592	
15/02/2019	3010909	Management and Support Services	Premises	30145	Reactive Maintenance	1,083.88	4463	W S Parsons Ltd	1572	254 815 592	
15/02/2019	3010881	Management and Support Services	Premises	30145	Reactive Maintenance	1,010.79	4463	W S Parsons Ltd	1610	254 815 592	
15/02/2019	3011104	Management and Support Services	Premises	30145	Reactive Maintenance	954.18	4463	W S Parsons Ltd	1666	254 815 592	
15/02/2019	3010915	Management and Support Services	Premises	30145	Reactive Maintenance	932.18	4463	W S Parsons Ltd	1573	254 815 592	
15/02/2019	3011094	Management and Support Services	Premises	30145	Reactive Maintenance	761.99	4463	W S Parsons Ltd	1656	254 815 592	
15/02/2019	3011092	Management and Support Services	Premises	30145	Reactive Maintenance	520.38	4463	W S Parsons Ltd	1657	254 815 592	
15/02/2019	3010916	Management and Support Services	Premises	30145	Reactive Maintenance	497.20	4463	W S Parsons Ltd	1602	254 815 592	
15/02/2019	3011090	Management and Support Services	Premises	30145	Reactive Maintenance	459.72	4463	W S Parsons Ltd	1608	254 815 592	
15/02/2019	3011106	Management and Support Services	Premises	30145	Reactive Maintenance	427.79	4463	W S Parsons Ltd	1634	254 815 592	
15/02/2019	3010882	Management and Support Services	Premises	30145	Reactive Maintenance	415.55	4463	W S Parsons Ltd	1600	254 815 592	
15/02/2019	3010888	Management and Support Services	Premises	30145	Reactive Maintenance	333.22	4463	W S Parsons Ltd	1593	254 815 592	
15/02/2019	3010908	Management and Support Services	Premises	30145	Reactive Maintenance	274.22	4463	W S Parsons Ltd	1597	254 815 592	
15/02/2019	3011075	Management and Support Services	Premises	30145	Reactive Maintenance	253.16	4463	W S Parsons Ltd	1629	254 815 592	
15/02/2019	3010670	Management and Support Services	Premises	30145	Reactive Maintenance	845.00	4422	PJC Consultancy Ltd	6847	932124750	
15/02/2019	3011116	Management and Support Services	Premises	30145	Reactive Maintenance	843.22	4152	A.M Security Ltd T/A A.M Fire & Security Group	241955	692902510	
15/02/2019	3010663	Management and Support Services	Premises	30145	Reactive Maintenance	677.00	4152	A.M Security Ltd T/A A.M Fire & Security Group	241871	692902510	
15/02/2019	3011131	Management and Support Services	Premises	30145	Reactive Maintenance	1,278.86	4134	Russell Trew Ltd	11428	714432951	
15/02/2019	3011131	Management and Support Services	Premises	30145	Reactive Maintenance	720.00	4134	Russell Trew Ltd	11428	714432951	
15/02/2019	3011128	Management and Support Services	Premises	30145	Reactive Maintenance	299.00	4134	Russell Trew Ltd	11434	714432951	
15/02/2019	3010836	Management and Support Services	Premises	30145	Reactive Maintenance	771.90	4098	Theobalds (Refurbishment) Ltd	2936	979612860	
15/02/2019	3010836	Management and Support Services	Premises	30145	Reactive Maintenance	500.00	4098	Theobalds (Refurbishment) Ltd	2936	979612860	
15/02/2019	3010762	Management and Support Services	Premises	30145	Reactive Maintenance	390.56	4098	Theobalds (Refurbishment) Ltd	2900	979612860	
15/02/2019	3010660	Management and Support Services	Premises	30145	Reactive Maintenance	5,500.00	4075	P Allison & Sons Demolition Contractors Ltd	5820	661863123	
15/02/2019	3011126	Management and Support Services	Premises	30145	Reactive Maintenance	480.00	2249	Smve-Rumsby Ltd	157049	378034147	
15/02/2019	3010921	Management and Support Services	Premises	30145	Reactive Maintenance	644.60	2037	Hag Shutters & Grilles Ltd	INV64799	358174140	
15/02/2019	3010537	Management and Support Services	Premises	30145	Reactive Maintenance	270.00	1824	Poyntell Limited	310158	702740565	
15/02/2019	3010684	Management and Support Services	Premises	30145	Reactive Maintenance	510.00	36	Intec	16697	304234701	

Trans_date	Transaction	Functional Area	SERCOP	Expense Cd	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
15/02/2019	3010681	Management and Support Services	Premises	30145	Reactive Maintenance	299.00	36	Intec	16698		304234701
15/02/2019	3010925	Management and Support Services	Premises	30405	Electricity - Energy Costs	965.69	2590	KCS Laser	E6523823		204269191
15/02/2019	3010922	Management and Support Services	Premises	30405	Electricity - Energy Costs	561.17	2590	KCS Laser	E6523656		204269191
15/02/2019	3010936	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	440.00	116	Angloco Ltd	OP/1041134		427545246
15/02/2019	3011071	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,008.72	1132	Kent Commercial Services	I3338951		204269191
15/02/2019	3010865	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	340.20	1132	Kent Commercial Services	I3338243		204269191
15/02/2019	3010873	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	270.25	1132	Kent Commercial Services	I3335937		204269191
15/02/2019	3011129	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	270.00	687	Maidstone Signs Ltd	38269		203711315
15/02/2019	3010446	Community Safety	Supplies & Services	50200	Operational Equipment	3,000.00	4705	FireAngel Safety Technology Ltd	1126239		765341914
15/02/2019	3010992	Management and Support Services	Supplies & Services	50200	Operational Equipment	305.80	4221	Kent County Council, CTS Vehicle Services	FEM33015		204269191
15/02/2019	3011125	Community Safety	Supplies & Services	50200	Operational Equipment	736.25	1680	Screwfix Direct	950192929		232555575
15/02/2019	3010858	Management and Support Services	Supplies & Services	50200	Operational Equipment	4,157.00	275	Clan Tools & Plant Ltd	INV28220		356854811
15/02/2019	3011072	Management and Support Services	Supplies & Services	50200	Operational Equipment	1,335.84	275	Clan Tools & Plant Ltd	INV28232		356854811
15/02/2019	3010814	Management and Support Services	Supplies & Services	50225	Training Equipment	420.00	4641	LKM Recycling	INV006112		115077927
15/02/2019	3010321	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	263.80	1132	Kent Commercial Services	I3326221		204269191
15/02/2019	3010330	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	251.15	1132	Kent Commercial Services	I3326738		204269191
15/02/2019	3011135	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	525.00	4171	Thyme 2 Dine Catering Services	12003		852052351
15/02/2019	3009881	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	3,300.00	4747	Korn Ferry	1195034175		539135439
15/02/2019	3010664	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	26,450.00	1170	Kent County Council	900081798		204269191
15/02/2019	3010733	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	69,822.26	4458	Home Office	2503364		GB888816061
15/02/2019	3011147	Management and Support Services	Supplies & Services	50425	Pagers and Alerters	2,960.00	325	Datanet Communications Solutions Ltd	4707		GB650789507
15/02/2019	3010404	Management and Support Services	Supplies & Services	50440	Computer hardware	1,334.55	4700	Ergo Computing UK Ltd	SIN1901EC07526		567843396
15/02/2019	3010363	Management and Support Services	Supplies & Services	50440	Computer hardware	2,994.50	4671	Probrand Limited	OP/1618258		GB 580 4015 65
15/02/2019	3010363	Management and Support Services	Supplies & Services	50440	Computer hardware	479.40	4671	Probrand Limited	OP/1618258		GB 580 4015 65
15/02/2019	3009692	Management and Support Services	Supplies & Services	50450	Computer Software	6,037.90	4759	Netsweeper Netherlands Coöperatief U.A.	231		NL854212371.B01
15/02/2019	3011062	Management and Support Services	Supplies & Services	50450	Computer Software	2,694.26	1132	Kent Commercial Services	I3342592		204269191
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	7,902.39	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	4,594.54	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	4,532.20	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	3,743.80	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,176.69	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	2,147.63	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3011140	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,763.00	4160	Midland Software Ltd trading as MHR	SIN074906		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,713.39	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010795	Management and Support Services	Supplies & Services	50460	Computer Technical Services	811.72	4160	Midland Software Ltd trading as MHR	SIN073008		705850636
15/02/2019	3010590	Community Safety	Supplies & Services	50535	Grants and Contributions	5,000.00	1170	Kent County Council	900081318		204269191
15/02/2019	3011171	Management and Support Services	Supplies & Services	50600	Miscellaneous Insurance - Premium	3,674.03	4307	Fire & Rescue Indemnity Company Ltd	DS-FL18-369		
15/02/2019	3011119	Management and Support Services	Exclude	P2204	1992 Scheme Commuted Lump Sums	56,485.54	3658	HM Revenue & Customs	XPR00000136221		
18/02/2019	3011136	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	2,500.00	4567	Michael Page International Recruitment Ltd	INAD10034508		354259936
18/02/2019	3011159	Management and Support Services	Premises	30145	Reactive Maintenance	545.50	36	Intec	16739		304234701
18/02/2019	3011159	Management and Support Services	Premises	30145	Reactive Maintenance	545.50	36	Intec	16739		304234701
18/02/2019	3011162	Management and Support Services	Premises	30145	Reactive Maintenance	350.00	36	Intec	16727		304234701
18/02/2019	3011186	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	3,903.79	4374	Suez Recycling and Recovery Ltd	31402131		444085847
18/02/2019	3011181	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10207859		20298636
18/02/2019	3011187	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	7,100.76	135	ATS Euromaster Ltd	A9980142293		813051180
18/02/2019	3010654	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,000.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0956		974046701
18/02/2019	3010665	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,000.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0955		974046701
18/02/2019	3011175	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004577		
18/02/2019	3011137	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,240.00	4084	Sharpe Pritchard	97232		233214995
18/02/2019	3011146	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	472.25	3583	Intelligent Data Systems (UK) Ltd	36995		853018049
18/02/2019	3011183	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	1,242.00	977	Sweet & Maxwell Ltd	839415910		
18/02/2019	3011188	Management and Support Services	Supplies & Services	50420	Telephone Costs	395.27	3575	Virgin Business Media	817882-147		591819014
19/02/2019	3011123	Management and Support Services	Employees	10500	Training Expenses	599.00	4750	The Institute of Direct and Digital Marketing (IDM)	T106824		GB256049401
19/02/2019	3011123	Management and Support Services	Employees	10500	Training Expenses	450.00	4750	The Institute of Direct and Digital Marketing (IDM)	T106824		GB256049401
19/02/2019	3011130	Management and Support Services	Employees	10500	Training Expenses	795.00	4667	Metadata Training	26577		521 5492 62
19/02/2019	3011130	Management and Support Services	Employees	10500	Training Expenses	400.00	4667	Metadata Training	26577		521 5492 62
19/02/2019	3011130	Management and Support Services	Employees	10500	Training Expenses	395.00	4667	Metadata Training	26577		521 5492 62
19/02/2019	3011130	Management and Support Services	Employees	10500	Training Expenses	325.00	4667	Metadata Training	26577		521 5492 62
19/02/2019	3011134	Management and Support Services	Premises	30125	General Refurbishment	3,931.97	4134	Russell Trew Ltd	11433		714432951
19/02/2019	3011134	Management and Support Services	Premises	30125	General Refurbishment	1,912.90	4134	Russell Trew Ltd	11433		714432951
19/02/2019	3011115	Management and Support Services	Premises	30145	Reactive Maintenance	2,959.02	4152	A.M Security Ltd T/A A.M Fire & Security Group	241954		692902510
19/02/2019	3011141	Management and Support Services	Premises	30145	Reactive Maintenance	465.00	2037	Hag Shutters & Grilles Ltd	INV64801		358174140
19/02/2019	3011141	Management and Support Services	Premises	30145	Reactive Maintenance	465.00	2037	Hag Shutters & Grilles Ltd	INV64801		358174140
19/02/2019	3011184	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	16711		304234701
19/02/2019	3011205	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	105477		554 0554 52
19/02/2019	3011057	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,811.62	2590	KCS Laser	E6536868		204269191
19/02/2019	3011056	Management and Support Services	Premises	30405	Electricity - Energy Costs	3,694.17	2590	KCS Laser	E6536866		204269191
19/02/2019	3011058	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,127.90	2590	KCS Laser	E6536870		204269191
19/02/2019	3011035	Management and Support Services	Premises	30410	Gas - Energy Costs	1,610.51	2590	KCS Laser	G6526920		204269191
19/02/2019	3011010	Management and Support Services	Premises	30410	Gas - Energy Costs	1,380.52	2590	KCS Laser	G6526921		204269191
19/02/2019	3011036	Management and Support Services	Premises	30410	Gas - Energy Costs	1,210.07	2590	KCS Laser	G6526895		204269191
19/02/2019	3011021	Management and Support Services	Premises	30410	Gas - Energy Costs	1,121.05	2590	KCS Laser	G6526886		204269191
19/02/2019	3011006	Management and Support Services	Premises	30410	Gas - Energy Costs	1,091.30	2590	KCS Laser	G6526884		204269191
19/02/2019	3011028	Management and Support Services	Premises	30410	Gas - Energy Costs	990.19	2590	KCS Laser	G6526889		204269191
19/02/2019	3011015	Management and Support Services	Premises	30410	Gas - Energy Costs	929.80	2590	KCS Laser	G6526917		204269191
19/02/2019	3011003	Management and Support Services	Premises	30410	Gas - Energy Costs	913.97	2590	KCS Laser	G6526897		204269191
19/02/2019	3011014	Management and Support Services	Premises	30410	Gas - Energy Costs	831.84	2590	KCS Laser	G6526928		204269191
19/02/2019	3011042	Management and Support Services	Premises	30410	Gas - Energy Costs	829.77	2590	KCS Laser	G6526927		204269191

Trans_date	Transaction	Functional Area	SERCOP	Expense Cd	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
19/02/2019	3011025	Management and Support Services	Premises	30410	Gas - Energy Costs	780.84	2590	KCS Laser	G6526890	204269191	
19/02/2019	3011018	Management and Support Services	Premises	30410	Gas - Energy Costs	776.61	2590	KCS Laser	G6526894	204269191	
19/02/2019	3011001	Management and Support Services	Premises	30410	Gas - Energy Costs	658.31	2590	KCS Laser	G6526922	204269191	
19/02/2019	3011027	Management and Support Services	Premises	30410	Gas - Energy Costs	600.33	2590	KCS Laser	G6526893	204269191	
19/02/2019	3011040	Management and Support Services	Premises	30410	Gas - Energy Costs	572.28	2590	KCS Laser	G6526896	204269191	
19/02/2019	3011026	Management and Support Services	Premises	30410	Gas - Energy Costs	558.86	2590	KCS Laser	G6526887	204269191	
19/02/2019	3011052	Management and Support Services	Premises	30410	Gas - Energy Costs	512.79	2590	KCS Laser	G6526885	204269191	
19/02/2019	3011009	Management and Support Services	Premises	30410	Gas - Energy Costs	482.08	2590	KCS Laser	G6526891	204269191	
19/02/2019	3011023	Management and Support Services	Premises	30410	Gas - Energy Costs	460.30	2590	KCS Laser	G6526918	204269191	
19/02/2019	3011037	Management and Support Services	Premises	30410	Gas - Energy Costs	436.19	2590	KCS Laser	G6526919	204269191	
19/02/2019	3011038	Management and Support Services	Premises	30410	Gas - Energy Costs	367.35	2590	KCS Laser	G6526888	204269191	
19/02/2019	3011050	Management and Support Services	Premises	30410	Gas - Energy Costs	299.71	2590	KCS Laser	G6525212	204269191	
19/02/2019	3011002	Management and Support Services	Premises	30410	Gas - Energy Costs	294.84	2590	KCS Laser	G6526883	204269191	
19/02/2019	3011176	Management and Support Services	Premises	30410	Gas - Energy Costs	273.61	2590	KCS Laser	G6525652	204269191	
19/02/2019	3011226	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	299.74	2466	SMC Ford (Sittingbourne)	W 57021951	385708319	
19/02/2019	3011230	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	374.70	2302	Haynes Ford	1108692	203084901	
19/02/2019	3011207	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	305.50	1213	Scania (Great Britain) Ltd	24627838	485809107	
19/02/2019	3011221	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	300.00	941	Sparshatts of Kent Ltd	20380640	204538975	
19/02/2019	3011228	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	486.32	646	W J King (Garages) Ltd	31431161	434999401	
19/02/2019	3011228	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	465.25	646	W J King (Garages) Ltd	31431161	434999401	
19/02/2019	3010362	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	825.00	106	Allan Blinds	190102	777182102	137.50
19/02/2019	3010635	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	660.92	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PC014478	985408677	
19/02/2019	3011213	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	650.00	4113	National Social Marketing Centre (CIC)	INV-3171	135074824	
19/02/2019	3011211	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	250.00	2107	National Fire Sprinkler Network	1010		
19/02/2019	3011178	Community Safety	Supplies & Services	50535	Grants and Contributions	1,333.32	3405	MotorSport Vision Ltd	SI-052118	824798388	
20/02/2019	3011262	Management and Support Services	Employees	450	Service Support Agency Staff	407.93	762	New Appointments Group Ltd	237220	572036847	
20/02/2019	3010284	Management and Support Services	Premises	30145	Reactive Maintenance	4,000.00	4718	Armour Hart Group Ltd	13213	677802303	
20/02/2019	3011217	Management and Support Services	Premises	30145	Reactive Maintenance	570.20	2037	Hag Shutters & Grilles Ltd	INV64800	358174140	
20/02/2019	3010516	Management and Support Services	Premises	30145	Reactive Maintenance	405.00	1824	Poyntell Limited	309956	702740565	
20/02/2019	3011165	Management and Support Services	Premises	30145	Reactive Maintenance	302.00	36	Intec	16728	304234701	
20/02/2019	3011327	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	950.00	4545	Incentive QAS Ltd	105600	554 0554 52	
20/02/2019	3011281	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	420.95	2790	Initial Washroom Solutions	33003650	190621474	
20/02/2019	3011276	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	268.00	3601	National Windscreens Ltd	12909Q354	151179912	
20/02/2019	3011267	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	341.25	3208	Mitchell Diesels Ltd /a Mitchell Powersystems	7970059556	118289160	
20/02/2019	3011224	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,312.50	607	John Dennis Coachbuilders Ltd	45202	413490865	
20/02/2019	3011225	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	490.48	607	John Dennis Coachbuilders Ltd	45214	413490865	
20/02/2019	3011243	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,289.07	485	Godiva Ltd	18003192	200462227	
20/02/2019	3011261	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	604.78	116	Angloco Ltd	OP/0041133	427545246	
20/02/2019	3011253	Fire Fighting and Rescue Operations	Transport	40200	Vehicle fuel	7,313.68	3988	Hall Fuels	110795749	195046059	
20/02/2019	3011254	Management and Support Services	Transport	40200	Vehicle fuel	6,041.21	3988	Hall Fuels	110795748	195046059	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,260.90	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,043.28	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,012.50	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	959.04	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011295	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	504.36	1132	Kent Commercial Services	13346173	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	387.72	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	359.64	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	300.00	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011150	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	264.06	1132	Kent Commercial Services	13344306	204269191	
20/02/2019	3011256	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,500.00	4769	NSR Management Ltd	12840	640055083	
20/02/2019	3011278	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	673.75	3754	Cipta Business Ltd	3142352	627390725	
20/02/2019	3011277	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	333.75	3754	Cipta Business Ltd	3142338	627390725	
20/02/2019	3011323	Community Safety	Supplies & Services	50200	Operational Equipment	1,860.00	4670	Fire blitz Extinguisher Ltd	16145	GB924703530	
20/02/2019	3011279	Management and Support Services	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101130418	600431504	
20/02/2019	3011317	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	55,356.70	4079	Ballyclare Ltd	910217	157094985	
20/02/2019	3011318	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	11,961.94	4079	Ballyclare Ltd	910218	157094985	
20/02/2019	3011328	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	540.00	4079	Ballyclare Ltd	912056	157094985	
20/02/2019	3011241	Management and Support Services	Supplies & Services	50420	Telephone Costs	-718.01	4621	Daisy Communications Ltd	579738REV	722471355	
20/02/2019	3011138	Management and Support Services	Supplies & Services	50440	Computer hardware	3,869.64	4671	Probrand Limited	OP/620095	GB 580 4015 65	
20/02/2019	3011218	Management and Support Services	Supplies & Services	50460	Computer Technical Services	310.00	3764	Mr R Mitchell	RM 2019/KFRS/01		
20/02/2019	3011252	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	790.00	663	Local Government Association	40161804	676078107	
20/02/2019	3011322	Community Safety	Supplies & Services	50535	Grants and Contributions	384.35	3405	MotorSport Vision Ltd	SI-052204	824798388	
20/02/2019	3011322	Community Safety	Supplies & Services	50535	Grants and Contributions	384.35	3405	MotorSport Vision Ltd	SI-052204	824798388	
21/02/2019	3011255	Management and Support Services	Employees	10050	Training Expenses	250.08	4061	Kent Police & Crime Commissioner	1800037126	185481871	
21/02/2019	3011312	Management and Support Services	Premises	30105	Decorating	4,026.02	4718	Armour Hart Group Ltd	13264	677802303	
21/02/2019	3011314	Management and Support Services	Premises	30105	Decorating	974.12	4718	Armour Hart Group Ltd	13265	677802303	
21/02/2019	3011298	Management and Support Services	Premises	30220	Other premises expenses	300.00	1132	Kent Commercial Services	13345954	204269191	
21/02/2019	3011298	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,937.52	1132	Kent Commercial Services	13345954	204269191	
21/02/2019	3011298	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	1,008.72	1132	Kent Commercial Services	13345954	204269191	
21/02/2019	3011288	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	756.54	1132	Kent Commercial Services	13345963	204269191	
21/02/2019	3011288	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	719.28	1132	Kent Commercial Services	13345963	204269191	
21/02/2019	3011298	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	567.54	1132	Kent Commercial Services	13345954	204269191	
21/02/2019	3011298	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	550.80	1132	Kent Commercial Services	13345954	204269191	
21/02/2019	3011298	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	510.30	1132	Kent Commercial Services	13345954	204269191	
21/02/2019	3011288	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	405.00	1132	Kent Commercial Services	13345963	204269191	
21/02/2019	3011324	Management and Support Services	Employees	10050	Training Expenses	3,000.00	4559	Catalyst 14 Ltd	SF/001/02/2019	271660504	
21/02/2019	3011332	Management and Support Services	Premises	30150	Resurfacing	8,224.50	4410	Ovenden Allworks Ltd	1397	140743141	
21/02/2019	3011374	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	919.00	4762	Cold Cut Systems	7411	SE556351408101	153.17

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21/02/2019	3010713	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	509.19	1724	Emergency One (UK) Ltd	22609		499048396
21/02/2019	3010713	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	303.38	1724	Emergency One (UK) Ltd	22609		499048396
21/02/2019	3011352	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	265.84	1213	Scania (Great Britain) Ltd	24627661		485809107
21/02/2019	3011360	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	349.50	4758	Safety Buyer (UK) Limited	46031		135110365
21/02/2019	3011240	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	284.90	852	Recognition Express Kent	INV-48982		941376027
21/02/2019	3011345	Community Safety	Supplies & Services	50200	Operational Equipment	479.04	2060	Machine Mart Ltd	1032417		306574167
21/02/2019	3011357	Management and Support Services	Supplies & Services	50200	Operational Equipment	4,157.00	275	Clan Tools & Plant Ltd	INV28231		356854811
21/02/2019	3011366	Community Safety	Supplies & Services	50200	Operational Equipment	1,264.00	116	Angloco Ltd	OP/041161		427545246
21/02/2019	3011365	Community Safety	Supplies & Services	50200	Operational Equipment	956.00	116	Angloco Ltd	OP/041162		427545246
21/02/2019	3011358	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	525.00	4171	Thyme 2 Dine Catering Services	12016		852052351
21/02/2019	3011349	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	500.00	2383	CFOA Services Ltd	CSL 17824		902 1954 46
22/02/2019	3011335	Management and Support Services	Premises	30145	Reactive Maintenance	1,335.00	3193	Astral Ltd	9031		530692747
22/02/2019	3011397	Management and Support Services	Premises	30145	Reactive Maintenance	4,022.93	2037	Hag Shutters & Grilles Ltd	INV64980		358174140
22/02/2019	3011395	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	250.34	4442	Rattray ATV Ltd	14363		561427939
22/02/2019	3011409	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	490.05	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	55422		654024753
22/02/2019	3011409	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	469.75	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	55422		654024753
22/02/2019	3011406	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10210175		202986365
22/02/2019	3011348	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	992.82	815	Pirtek (Ashford)	ASH65273		844847196
22/02/2019	3011414	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	390.99	805	Perrys Motor Sales Limited	18509980		765334125
22/02/2019	3011414	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	287.25	805	Perrys Motor Sales Limited	18509980		765334125
22/02/2019	3011413	Community Safety	Supplies & Services	50200	Operational Equipment	3,675.00	4705	FireAngel Safety Technology Ltd	1127230		765341914
22/02/2019	3011416	Community Safety	Supplies & Services	50200	Operational Equipment	384.00	680	Luton Electrical Services Kent	KFB/603		64.00
22/02/2019	3011377	Management and Support Services	Supplies & Services	50200	Operational Equipment	4,157.00	275	Clan Tools & Plant Ltd	INV28272		356854811
22/02/2019	3011361	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004618		
22/02/2019	3011405	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004651		
22/02/2019	3011419	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	10,500.00	4501	Hunter Adams Ltd	359-018-019		GB121714550
24/02/2019	3011411	Community Safety	Supplies & Services	50200	Operational Equipment	3,020.00	3890	Blockabox	KFR501/19		503.33
25/02/2019	3011432	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,432.06	2590	KCS Laser	E6553074		204269191
25/02/2019	3011430	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,331.84	2590	KCS Laser	E6553072		204269191
25/02/2019	3011431	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,059.27	2590	KCS Laser	E6553073		204269191
25/02/2019	3011343	Management and Support Services	Premises	30405	Electricity - Energy Costs	326.89	2590	KCS Laser	E6503449		204269191
25/02/2019	3011382	Management and Support Services	Premises	30405	Electricity - Energy Costs	256.55	2590	KCS Laser	E6554207		204269191
25/02/2019	3011190	Management and Support Services	Premises	30420	Water services	394.33	4556	Scottish Water Business Stream Ltd	2724523/7		945850885
25/02/2019	3011393	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	252.18	1132	Kent Commercial Services	I3345260		204269191
26/02/2019	3011437	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	-1,242.00	977	Sweet & Maxwell Ltd	839415910		
26/02/2019	3011442	Management and Support Services	Employees	10500	Training Expenses	37,400.00	4761	The Oak Hotel (Thorley Taverns)	060072PROFORMA		236162576
26/02/2019	3011427	Management and Support Services	Premises	30405	Electricity - Energy Costs	2,129.49	2590	KCS Laser	E6550716		204269191
26/02/2019	3011426	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,420.95	2590	KCS Laser	E6553207		204269191
26/02/2019	3011429	Management and Support Services	Premises	30405	Electricity - Energy Costs	1,344.65	2590	KCS Laser	E6553071		204269191
26/02/2019	3011428	Management and Support Services	Premises	30405	Electricity - Energy Costs	882.20	2590	KCS Laser	E6550719		204269191
26/02/2019	3011290	Management and Support Services	Premises	30420	Water services	1,096.70	4556	Scottish Water Business Stream Ltd	2770778/10		945850885
26/02/2019	3007835	Management and Support Services	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102991		813037856
26/02/2019	3011439	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	1,242.00	977	Sweet & Maxwell Ltd	839415910#		
26/02/2019	3011410	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	3,460.31	201	British Telecom Plc	VP 72855170 M21801		245719348
26/02/2019	3011337	Management and Support Services	Supplies & Services	50450	Computer Software	295.00	3180	Jigsaw Systems Ltd	11178243		610706674
27/02/2019	3011508	Management and Support Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	237327		572036847
27/02/2019	3011370	Management and Support Services	Employees	10500	Training Expenses	2,350.51	4774	GA Training	6411		688 9590 47
27/02/2019	3011461	Management and Support Services	Premises	30140	Programmed Maintenance	1,493.00	4526	Breathing Buildings	4503		800 7393 50
27/02/2019	3011530	Management and Support Services	Premises	30145	Reactive Maintenance	875.00	3242	Goodwin Pest Management	JOB1332		813198726
27/02/2019	3011477	Management and Support Services	Premises	30145	Reactive Maintenance	250.00	36	Intec	16750		304234701
27/02/2019	3011502	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	1,749.15	4545	Incentive QAS Ltd	105745		554 0554 52
27/02/2019	3011494	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	105742		554 0554 52
27/02/2019	3011466	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	311.85	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	53288		654024753
27/02/2019	3011469	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	2,462.45	1213	Scania (Great Britain) Ltd	24627026		485809107
27/02/2019	3011516	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,596.00	1213	Scania (Great Britain) Ltd	24128604		485809107
27/02/2019	3011519	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	485.80	1213	Scania (Great Britain) Ltd	24127979		485809107
27/02/2019	3011490	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	1,188.15	1020	MC Truck & Bus Ltd	2175325-01		522829053
27/02/2019	3011511	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	510.65	223	Caffyns Plc	8367703		661917910
27/02/2019	3011271	Community Safety	Supplies & Services	50200	Operational Equipment	3,675.00	4705	FireAngel Safety Technology Ltd	1126970		765341914
27/02/2019	3011408	Community Safety	Supplies & Services	50200	Operational Equipment	105,540.00	4447	Weber Rescue UK Ltd	19-R1719		GB 894 1433 07
27/02/2019	3011520	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	525.00	4171	Thyme 2 Dine Catering Services	12030		852052351
27/02/2019	3011499	Management and Support Services	Supplies & Services	50405	Opernl Comms equipment rental	3,585.70	201	British Telecom Plc	VP 72855170 M21901		245719348
27/02/2019	3011473	Management and Support Services	Supplies & Services	50420	Telephone Costs	718.01	4621	Daisy Communications Ltd	579738#		722471355
27/02/2019	3011347	Management and Support Services	Supplies & Services	50460	Computer Technical Services	316.27	4160	Midland Software Ltd trading as MHR	SIN074785		705850636
28/02/2019	3011528	Management and Support Services	Supplies & Services	50440	Computer hardware	276.21	4671	Probrand Limited	OP/621397		GB 580 4015 65
28/02/2019	3011523	Management and Support Services	Supplies & Services	50460	Computer Technical Services	1,487.50	4018	Modality Systems Ltd	INV00017		905758796
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	12,630.80	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	9,210.55	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	8,897.75	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	6,039.50	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	4,987.45	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	1,620.10	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	1,578.85	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	1,566.50	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	1,273.60	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	1,111.10	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	963.15	4590	CDW Limited	PSINV02365244		GB902194939
28/02/2019	3011537	Management and Support Services	Supplies & Services	50440	Computer hardware	463.45	4590	CDW Limited	PSINV02365244		GB902194939

Trans_date	Transaction	Functional Area	SERCOP	Expense Cd	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg	Non Recoverable VAT
Capital Spend											
01/02/2019	3010514	Management and Support Services	Exclude	C2000	Premises - Other Building Works	261.14	3193	Astral Ltd	9015	530692747	
05/02/2019	3009240	Management and Support Services	Exclude	C2000	Premises - Other Building Works	24,487.50	4674	Crofton Engineering Ltd	23935	213 3009 23	
07/02/2019	3010682	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	8,460.00	36	Intec	16712	304234701	
14/02/2019	3010966	Management and Support Services	Exclude	C2010	Premises - Main Contractor	69,320.88	4497	Morgan Sindall Construction & Infrastructure Ltd	B433051	765365306	
14/02/2019	3010980	Management and Support Services	Exclude	C3040	Other Operational Vehicles	50,858.65	4683	Acorn Truck Sales Ltd	I002410	474770026	
14/02/2019	3010982	Management and Support Services	Exclude	C3040	Other Operational Vehicles	50,858.65	4683	Acorn Truck Sales Ltd	I002408	474770026	
14/02/2019	3010983	Management and Support Services	Exclude	C3040	Other Operational Vehicles	50,858.65	4683	Acorn Truck Sales Ltd	I002409	474770026	
14/02/2019	3010984	Management and Support Services	Exclude	C3040	Other Operational Vehicles	50,858.65	4683	Acorn Truck Sales Ltd	I002411	474770026	
14/02/2019	3010985	Management and Support Services	Exclude	C3040	Other Operational Vehicles	50,858.65	4683	Acorn Truck Sales Ltd	I002412	474770026	
14/02/2019	3010986	Management and Support Services	Exclude	C3040	Other Operational Vehicles	50,858.65	4683	Acorn Truck Sales Ltd	I002413	474770026	
14/02/2019	3010974	Management and Support Services	Exclude	C3040	Other Operational Vehicles	1,389.41	4683	Acorn Truck Sales Ltd	I002425	474770026	
14/02/2019	3010975	Management and Support Services	Exclude	C3040	Other Operational Vehicles	1,389.41	4683	Acorn Truck Sales Ltd	I002424	474770026	
14/02/2019	3010976	Management and Support Services	Exclude	C3040	Other Operational Vehicles	1,389.41	4683	Acorn Truck Sales Ltd	I002428	474770026	
14/02/2019	3010977	Management and Support Services	Exclude	C3040	Other Operational Vehicles	1,389.41	4683	Acorn Truck Sales Ltd	I002427	474770026	
14/02/2019	3010978	Management and Support Services	Exclude	C3040	Other Operational Vehicles	1,389.41	4683	Acorn Truck Sales Ltd	I002426	474770026	
14/02/2019	3010979	Management and Support Services	Exclude	C3040	Other Operational Vehicles	1,389.41	4683	Acorn Truck Sales Ltd	I002429	474770026	
15/02/2019	3010601	Management and Support Services	Exclude	C2000	Premises - Other Building Works	1,080.00	3962	Fire Control Services Ltd	GL0865	833383231	
15/02/2019	3010701	Management and Support Services	Exclude	C2000	Premises - Other Building Works	822.20	3193	Astral Ltd	9012	530692747	
19/02/2019	3011180	Management and Support Services	Exclude	C2020	Premises - Fees	750.00	36	Intec	16714	304234701	
19/02/2019	3011156	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	733.00	36	Intec	1672	304234701	
25/02/2019	3011424	Management and Support Services	Exclude	C2000	Premises - Other Building Works	-1,080.00	3962	Fire Control Services Ltd	GL0865	833383231	
26/02/2019	3011440	Management and Support Services	Exclude	C2000	Premises - Other Building Works	1,080.00	3962	Fire Control Services Ltd	GL0865#	833383231	