

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
02/01/2019	3008398	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	4,150.00	4689	Investigo Ltd	249600	815575123
02/01/2019	3008392	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,861.54	4069	Ground Control Ltd	SIN129917	406427959
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,937.52	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,937.52	1132	Kent Commercial Services	I3295241	204269191
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,513.08	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3009401	Fire Fighting and Rescue	Premises	30200	Grounds maintenance	1,391.12	4551	G Burley & Sons Ltd	72076	209 5925 47
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,012.50	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,008.72	1132	Kent Commercial Services	I3295241	204269191
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	869.40	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3008376	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	734.08	762	New Appointments Group Ltd	236508	572036847
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	639.36	1132	Kent Commercial Services	I3295241	204269191
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	607.50	1132	Kent Commercial Services	I3295241	204269191
02/01/2019	3009405	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	605.12	762	New Appointments Group Ltd	236632	572036847
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	567.54	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	567.54	1132	Kent Commercial Services	I3295241	204269191
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	510.30	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3009375	Fire Fighting and Rescue	Employees	450	Service Support Agency Staff	486.91	762	New Appointments Group Ltd	236509	572036847
02/01/2019	3009413	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	460.00	3428	Collins Nets Ltd	109181	378809789
02/01/2019	3009397	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	450.00	3754	Cipfa Business Ltd	13139155	627390725
02/01/2019	3008329	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	421.42	607	John Dennis Coachbuilders Ltd	45193	413490865
02/01/2019	3009145	Operational Policy and Resilience	Supplies & Services	50200	Operational Equipment	388.00	1425	Four Jays Group	438716	1332 9717 08
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	359.64	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3009372	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	340.00	1020	MC Truck & Bus Ltd	1383678-01	522829053
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	316.44	1132	Kent Commercial Services	I3295241	204269191
02/01/2019	3008732	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	300.00	1132	Kent Commercial Services	I3295400	204269191
02/01/2019	3008829	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	300.00	1132	Kent Commercial Services	I3295241	204269191
03/01/2019	3009419	Fire Fighting and Rescue	Supplies & Services	50320	Bought in Services and Professional Fees	750.00	4558	Chapter Consultants Ltd	2018-026	178 0896 80
03/01/2019	3009406	Fire Fighting and Rescue	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	236633	572036847
03/01/2019	3009373	Finance and Corporate Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	236507	572036847
03/01/2019	3009428	Finance and Corporate Services	Premises	30100	Compliance Works	2,404.65	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14030	887722080
03/01/2019	3009441	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	684.80	4545	Incentive QAS Ltd	105106	554 0554 52
03/01/2019	3009317	HR Comms and Executive Support	Employees	10500	Training Expenses	1,050.00	4563	Kingswood Learning & Leisure Group Ltd	KW62660/5	732278239
03/01/2019	3009476	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd	105108	554 0554 52
03/01/2019	3009394	HR Comms and Executive Support	Employees	10500	Training Expenses	2,592.00	4568	RIG Systems	INV-3570	776985940
03/01/2019	3009353	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004331	
03/01/2019	3009442	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004380	
03/01/2019	3007818	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102992	813037856
03/01/2019	3007819	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102993	813037856
03/01/2019	3007820	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102994	813037856
03/01/2019	3007821	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102995	813037856
03/01/2019	3007822	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102996	813037856
03/01/2019	3007823	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102997	813037856
03/01/2019	3007824	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103002	813037856
03/01/2019	3007825	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102999	813037856
03/01/2019	3007826	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103004	813037856
03/01/2019	3007829	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103007	813037856
03/01/2019	3007830	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103008	813037856
03/01/2019	3007831	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2103009	813037856
03/01/2019	3009330	HR Comms and Executive Support	Supplies & Services	50245	Recreational and Fitness equipment	435.89	4345	Anytime Leisure	SI-004249	943404534
03/01/2019	3007828	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	394.90	1456	Southern Water Ltd	200917/DF2103006	813037856
03/01/2019	3007832	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	394.90	1456	Southern Water Ltd	200917/DF2103010	813037856
04/01/2019	3009485	Finance and Corporate Services	Supplies & Services	50330	Subscriptions to Organisations	8,729.00	2574	TV Licensing	900068371 2019	
04/01/2019	3009389	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	3,593.88	81	O2 (UK) Limited	6890671	778603785
04/01/2019	3009321	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,627.00	36	Intec	16616	304234701
04/01/2019	3009431	Finance and Corporate Services	Premises	30140	Programmed Maintenance	1,530.00	4733	Alpine Metal Tech	109424	126 0343 09
04/01/2019	3009390	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	810.00	81	O2 (UK) Limited	11140990	778603785
04/01/2019	3009337	Finance and Corporate Services	Premises	30145	Reactive Maintenance	677.00	36	Intec	16613	304234701
04/01/2019	3009374	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	664.78	762	New Appointments Group Ltd	236510	572036847
04/01/2019	3009443	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	585.11	4545	Incentive QAS Ltd	105107	554 0554 52
04/01/2019	3009404	Finance and Corporate Services	Employees	450	Service Support Agency Staff	574.13	762	New Appointments Group Ltd	236631	572036847
04/01/2019	3009318	Finance and Corporate Services	Premises	30145	Reactive Maintenance	443.00	36	Intec	16615	304234701
04/01/2019	3009390	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	433.31	81	O2 (UK) Limited	11140990	778603785
04/01/2019	3009391	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	399.99	81	O2 (UK) Limited	19974955	778603785
04/01/2019	3009314	Finance and Corporate Services	Premises	30145	Reactive Maintenance	376.00	36	Intec	16608	304234701
04/01/2019	3009332	Finance and Corporate Services	Premises	30145	Reactive Maintenance	359.00	36	Intec	16611	304234701
07/01/2019	3009356	HR Comms and Executive Support	Employees	10500	Training Expenses	375.00	4493	True Grip	INV-2086	186376663
07/01/2019	3009545	Finance and Corporate Services	Transport	40310	Vehicle Insurance Excess	11,475.13	4221	Kent County Council, CTS Vehicle Services	KFRS32428	204269191
07/01/2019	3009538	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	8,223.08	3988	Hall Fuels	I10644952	195046059
07/01/2019	3009542	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	6,176.06	3988	Hall Fuels	I10644949	195046059
07/01/2019	3009543	Finance and Corporate Services	Transport	40200	Vehicle fuel	6,174.00	3988	Hall Fuels	I10644948	195046059
07/01/2019	3009539	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,090.67	3988	Hall Fuels	I10644951	195046059
07/01/2019	3009540	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	4,740.30	3988	Hall Fuels	I10644950	195046059

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07/01/2019	3009521	Community Safety and Technical Fire Safety	Supplies & Services	50535	Grants and Contributions	2,500.00	1120	Medway Council	600298058	680138245
07/01/2019	3009547	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	1,140.48	180	BOC Ltd	3050821338	226556555
07/01/2019	3009505	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807889	537456915
07/01/2019	3009518	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	601.50	3601	National Windscreens Ltd	I2909J751	151179912
07/01/2019	3009412	Operational Policy and Resilience	Employees	10500	Training Expenses	504.00	3386	Merseyside Fire & Rescue Service	I0021412	
07/01/2019	3009524	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	325.98	1213	Scania (Great Britain) Ltd	24626317	485809107
07/01/2019	3009363	Finance and Corporate Services	Supplies & Services	50240	Domestic & Catering Equipment	263.80	1132	Kent Commercial Services	I3308111	204269191
07/01/2019	3008523	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	260.00	3579	Safequip	48422	715250263
08/01/2019	3009623	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	2,355.52	4699	Click Travel	3117798	799566639
08/01/2019	3009685	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	9,881.98	4221	Kent County Council, CTS Vehicle Services	KFRS32714	204269191
08/01/2019	3009562	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	8,891.11	3834	Allstar Business Solutions Ltd	E2010648980	224235985
08/01/2019	3009272	Finance and Corporate Services	Premises	30125	General Refurbishment	8,679.44	4463	W S Parsons Ltd	1493	254 815 592
08/01/2019	3009668	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	7,203.00	3988	Hall Fuels	I10644947	195046059
08/01/2019	3009673	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,825.00	4705	FireAngel Safety Technology Ltd	1125019	765341914
08/01/2019	3009590	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	6,225.00	4689	Investigo Ltd	250127	815575123
08/01/2019	3009685	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	4,773.95	4221	Kent County Council, CTS Vehicle Services	KFRS32714	204269191
08/01/2019	3009684	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	4,200.00	4705	FireAngel Safety Technology Ltd	1125415	765341914
08/01/2019	3009600	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	3,899.85	4374	Suez Recycling and Recovery Ltd	31370250	444085847
08/01/2019	3009573	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	3,782.30	4087	Angus Fire Ltd	8044610	161360044
08/01/2019	3009483	Finance and Corporate Services	Premises	30125	General Refurbishment	3,465.99	4152	A.M Security Ltd T/A A.M Fire & Security Group	241393	692902510
08/01/2019	3009686	Finance and Corporate Services	Transport	40310	Vehicle Insurance Excess	2,805.78	4221	Kent County Council, CTS Vehicle Services	KFRS32715	204269191
08/01/2019	3009615	HR Comms and Executive Support	Employees	10500	Training Expenses	2,500.00	4727	HAZMAT Training Ltd	28	290231329
08/01/2019	3009716	Finance and Corporate Services	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	35319	643842920
08/01/2019	3009623	HR Comms and Executive Support	Transport	40400	Fares, tolls and Parking	2,107.73	4699	Click Travel	3117798	799566639
08/01/2019	3009605	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	1,648.25	1083	Wireless Logic Ltd	AP/872389	766073905
08/01/2019	3009663	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	1,549.26	81	O2 (UK) Limited	20065404	778603785
08/01/2019	3009593	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	1,364.00	4723	Cantium Business Solutions Limited	1520	GB 294 5402 88
08/01/2019	3009653	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	1,333.17	1680	Screwfix Direct	939880032	232555575
08/01/2019	3009499	Community Safety and Technical Fire Safety	Supplies & Services	50250	Food and Refreshments	1,250.00	4601	Nine Hotels Investment Ltd	34526	GB57MDL40052021845667
08/01/2019	3009717	HR Comms and Executive Support	Employees	10500	Training Expenses	1,180.00	3754	Cipfa Business Ltd	3140358	627390725
08/01/2019	3009546	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	1,150.32	4045	Viridor Waste Management Ltd	2573732AB	736636511
08/01/2019	3009506	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807890	537456915
08/01/2019	3009507	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807891	537456915
08/01/2019	3009508	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807892	537456915
08/01/2019	3009509	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807894	537456915
08/01/2019	3009511	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807896	537456915
08/01/2019	3009512	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807897	537456915
08/01/2019	3009513	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807898	537456915
08/01/2019	3009514	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807899	537456915
08/01/2019	3009515	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807900	537456915
08/01/2019	3009517	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	850.00	3053	Thames Water Utilities Ltd	CBA1807902	537456915
08/01/2019	3009516	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	818.00	3053	Thames Water Utilities Ltd	CBA1807901	537456915
08/01/2019	3009676	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	503.20	1213	Scania (Great Britain) Ltd	24626596	485809107
08/01/2019	3009677	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	503.20	1213	Scania (Great Britain) Ltd	24626595	485809107
08/01/2019	3009651	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	439.00	4221	Kent County Council, CTS Vehicle Services	FEM32453	204269191
08/01/2019	3009399	Finance and Corporate Services	Premises	30145	Reactive Maintenance	430.00	36	Intec	16607	304234701
08/01/2019	3009702	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	403.72	4394	Motivair Compressor Ltd	IN131854	222348391
08/01/2019	3009669	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	397.16	462	FTA Recovery	98716119	201421534
08/01/2019	3009400	Finance and Corporate Services	Premises	30145	Reactive Maintenance	360.00	36	Intec	16609	304234701
08/01/2019	3009340	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	350.00	3962	Fire Control Services Ltd	GL0858	833383231
08/01/2019	3009531	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	347.71	122	Arco Group	934406775	166911546
08/01/2019	3009700	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 139591	201169705
08/01/2019	3008408	HR Comms and Executive Support	Employees	10500	Training Expenses	300.00	4493	True Grip	INV-2048	186376663
08/01/2019	3009719	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	295.46	3068	Invicta Ashford	27400	218129083
08/01/2019	3009593	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	294.50	4723	Cantium Business Solutions Limited	1520	GB 294 5402 88
08/01/2019	3009596	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10208718	202986365
08/01/2019	3009678	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10208699	202986365
08/01/2019	3009635	Finance and Corporate Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16630	304234701
08/01/2019	3009531	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	275.77	122	Arco Group	934406775	166911546
08/01/2019	3009536	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	259.48	122	Arco Group	934406776	166911546
08/01/2019	3009510	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	256.00	3053	Thames Water Utilities Ltd	CBA1807895	537456915
08/01/2019	3009681	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	253.98	941	Sparshatts of Kent Ltd	50527688	204538975
09/01/2019	3009440	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	319.61	4708	Total Computer Networks Ltd	SI698130	824507830
09/01/2019	3009776	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	55,356.70	4079	Ballyclare Ltd	893027	157094985
09/01/2019	3009608	HR Comms and Executive Support	Employees	10101	Non Taxable Employee Expenses	17,705.73	4694	Duradiamond Healthcare Ltd	931223	806426440
09/01/2019	3009674	Finance and Corporate Services	Supplies & Services	50450	Computer Software	14,988.16	2896	Civica UK Ltd	C/SL173566	391171065
09/01/2019	3009775	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	11,961.94	4079	Ballyclare Ltd	893028	157094985
09/01/2019	3009726	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	6,310.35	3988	Hall Fuels	I10597585	195046059
09/01/2019	3009411	Finance and Corporate Services	Supplies & Services	50450	Computer Software	4,120.00	4216	Airbus Defence and Space Limited	IN032805	582537322
09/01/2019	3009765	HR Comms and Executive Support	Supplies & Services	50250	Food and Refreshments	2,500.00	4587	Orchards Events Venue / BaxterStorey	I3681020000731	GB765321726
09/01/2019	3009706	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	2,400.00	4688	Empiric Solutions	SI0000053808	
09/01/2019	3009610	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2,331.28	4621	Daisy Communications Ltd	8611216	722471355

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09/01/2019	3009766	HR Comms and Executive Support	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,985.00	4392	Fox Marketing Services MC Limited T/A Fox Marketing Services	7446	367521246
09/01/2019	3009715	HR Comms and Executive Support	Employees	10500	Training Expenses	1,500.00	4754	National Compliance & Risk Qualifications (NCRQ Ltd)	PI-2300	205 1951 35
09/01/2019	3009762	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,480.00	4701	Pearson Whiffin Recruitment LTD	INV1004428	
09/01/2019	3009765	HR Comms and Executive Support	Premises	30230	External Rent & Room Hire	1,388.00	4587	Orchards Events Venue / BaxterStorey	I3681020000731	GB765321726
09/01/2019	3009548	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,260.90	1132	Kent Commercial Services	I3309820	204269191
09/01/2019	3009548	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,043.28	1132	Kent Commercial Services	I3309820	204269191
09/01/2019	3009712	Operational Policy and Resilience	Supplies & Services	50200	Operational Equipment	916.00	1425	Four Jays Group	I53835	1332 9717 08
09/01/2019	3009265	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	895.00	4545	Incentive QAS Ltd	104983	554 0554 52
09/01/2019	3009564	Finance and Corporate Services	Premises	30145	Reactive Maintenance	795.00	36	Intec	16621	304234701
09/01/2019	3009622	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	740.00	4701	Pearson Whiffin Recruitment LTD	INV1004401	
09/01/2019	3009548	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	734.40	1132	Kent Commercial Services	I3309820	204269191
09/01/2019	3009647	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	642.77	762	New Appointments Group Ltd	236634	572036847
09/01/2019	3009548	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	639.36	1132	Kent Commercial Services	I3309820	204269191
09/01/2019	3009438	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	625.22	4671	Probrand Limited	OP/I616090	GB 580 4015 65
09/01/2019	3009638	Finance and Corporate Services	Premises	30145	Reactive Maintenance	590.00	36	Intec	16638	304234701
09/01/2019	3009634	Finance and Corporate Services	Premises	30145	Reactive Maintenance	560.00	36	Intec	16639	304234701
09/01/2019	3009713	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	549.89	3601	National Windscreens Ltd	I2909A093	151179912
09/01/2019	3009618	Operational Policy and Resilience	Employees	10500	Training Expenses	546.00	3386	Merseyside Fire & Rescue Service	I0021434	
09/01/2019	3009642	Finance and Corporate Services	Premises	30145	Reactive Maintenance	440.00	36	Intec	16624	304234701
09/01/2019	3009548	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	398.52	1132	Kent Commercial Services	I3309820	204269191
09/01/2019	3009767	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	370.80	937	South Eastern Auto Elec Sus	I0205568	202986365
09/01/2019	3009537	Community Safety and Technical Fire Safety	Supplies & Services	50225	Training Equipment	330.00	611	John Parker & Son Ltd	IN 9164220	
09/01/2019	3009601	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	328.00	3601	National Windscreens Ltd	I29094192	151179912
09/01/2019	3009763	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	327.75	3583	Intelligent Data Systems (UK) Ltd	36795	853018049
09/01/2019	3009709	Community Safety and Technical Fire Safety	Supplies & Services	50420	Telephone Costs	307.23	4339	Reliance High-Tech Limited	SLINV00075656	340833571
09/01/2019	3009562	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	36	Intec	16656	304234701
09/01/2019	3009581	Finance and Corporate Services	Premises	30145	Reactive Maintenance	288.00	36	Intec	16633	304234701
09/01/2019	3009586	Finance and Corporate Services	Premises	30145	Reactive Maintenance	276.00	36	Intec	16634	304234701
09/01/2019	3009632	Finance and Corporate Services	Premises	30145	Reactive Maintenance	275.00	36	Intec	16636	304234701
09/01/2019	3009658	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	268.00	3601	National Windscreens Ltd	I29098616	151179912
09/01/2019	3009548	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	264.06	1132	Kent Commercial Services	I3309820	204269191
09/01/2019	3009569	Finance and Corporate Services	Premises	30145	Reactive Maintenance	257.00	36	Intec	16642	304234701
09/01/2019	3009777	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	-1,289.08	485	Godiva Ltd	18004386	200462227
10/01/2019	3009660	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	36,400.00	4627	Gartner UK Limited	20097990	635878884
10/01/2019	3009773	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	5,163.62	135	ATS Euromaster Ltd	A9980141561	813051180
10/01/2019	3009598	Community Safety and Technical Fire Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,000.00	4721	eDriving Solutions TA New View Consultants Ltd	INV-0943	974046701
10/01/2019	3009756	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,812.50	4609	Link Treasury Service Ltd	6002006868	GB191 2290 17
10/01/2019	3009729	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,383.50	4098	Theobalds (Refurbishment) Ltd	2876	979612860
10/01/2019	3009729	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,300.00	4098	Theobalds (Refurbishment) Ltd	2876	979612860
10/01/2019	3009525	HR Comms and Executive Support	Employees	10500	Training Expenses	1,125.00	4562	Time To Think Ltd	181911308	717 9243 18
10/01/2019	3009641	Finance and Corporate Services	Premises	30145	Reactive Maintenance	602.00	36	Intec	16622	304234701
10/01/2019	3009433	Finance and Corporate Services	Premises	30100	Compliance Works	545.00	4717	WCS Services Ltd (formerly called Suez WCS Ltd)	14032	887722080
10/01/2019	3009582	Finance and Corporate Services	Premises	30145	Reactive Maintenance	542.00	36	Intec	16657	304234701
10/01/2019	3009738	Finance and Corporate Services	Premises	30145	Reactive Maintenance	520.50	4098	Theobalds (Refurbishment) Ltd	2886	979612860
10/01/2019	3009738	Finance and Corporate Services	Premises	30145	Reactive Maintenance	473.27	4098	Theobalds (Refurbishment) Ltd	2886	979612860
10/01/2019	3009583	Finance and Corporate Services	Premises	30145	Reactive Maintenance	464.00	36	Intec	16655	304234701
10/01/2019	3009559	Finance and Corporate Services	Premises	30145	Reactive Maintenance	428.00	36	Intec	16623	304234701
10/01/2019	3009633	Finance and Corporate Services	Premises	30145	Reactive Maintenance	420.00	36	Intec	16645	304234701
10/01/2019	3009737	Finance and Corporate Services	Premises	30145	Reactive Maintenance	399.36	4098	Theobalds (Refurbishment) Ltd	2885	979612860
10/01/2019	3009688	Finance and Corporate Services	Premises	30145	Reactive Maintenance	360.00	4746	Rokill Ltd	168229	314554866
10/01/2019	3009691	Finance and Corporate Services	Premises	30145	Reactive Maintenance	360.00	4746	Rokill Ltd	168230	314554866
10/01/2019	3009561	Finance and Corporate Services	Premises	30145	Reactive Maintenance	302.00	36	Intec	16651	304234701
10/01/2019	3009737	Finance and Corporate Services	Premises	30145	Reactive Maintenance	300.00	4098	Theobalds (Refurbishment) Ltd	2885	979612860
10/01/2019	3009732	Finance and Corporate Services	Premises	30145	Reactive Maintenance	265.00	4098	Theobalds (Refurbishment) Ltd	2880	979612860
10/01/2019	3009723	Finance and Corporate Services	Premises	30145	Reactive Maintenance	257.00	36	Intec	16663	304234701
10/01/2019	3009785	Finance and Corporate Services	Supplies & Services	50405	Opernl Comms equipment rental	3,445.63	201	British Telecom Plc	VP 72855170 M21701	245719348
10/01/2019	3009725	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,788.00	36	Intec	16661	304234701
10/01/2019	3009784	Finance and Corporate Services	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	35664	643842920
10/01/2019	3009630	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,073.67	9	B W May & Son Ltd	PROFORMA -10510	204350708
10/01/2019	3009783	Finance and Corporate Services	Premises	30140	Programmed Maintenance	1,567.01	4226	Burtonwood Generator & Switchgear Services Ltd	35648	643842920
10/01/2019	3009613	HR Comms and Executive Support	Employees	10500	Training Expenses	570.00	4755	Chartered Institute of Public Relations (CIPR)	3605/251184	GB 234294859
10/01/2019	3009731	Finance and Corporate Services	Premises	30145	Reactive Maintenance	530.00	4098	Theobalds (Refurbishment) Ltd	2879	979612860
10/01/2019	3009800	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	371.21	153	F G Barnes (Maidstone) Ltd	20311025	821568527
10/01/2019	3009563	Finance and Corporate Services	Premises	30145	Reactive Maintenance	365.00	36	Intec	16627	304234701
10/01/2019	3009731	Finance and Corporate Services	Premises	30145	Reactive Maintenance	312.00	4098	Theobalds (Refurbishment) Ltd	2879	979612860
10/01/2019	3009782	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	295.32	1197	Freight Transport Association Ltd	8334875	217853550
10/01/2019	3009800	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	295.20	153	F G Barnes (Maidstone) Ltd	20311025	821568527
10/01/2019	3009735	Finance and Corporate Services	Premises	30145	Reactive Maintenance	287.20	4098	Theobalds (Refurbishment) Ltd	2883	979612860
10/01/2019	3009772	Finance and Corporate Services	Premises	30145	Reactive Maintenance	287.00	2037	Hag Shutters & Grilles Ltd	INV64348	358174140
10/01/2019	3009793	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	266.75	805	Perrys Motor Sales Limited	16508196	765334125
10/01/2019	3009748	Finance and Corporate Services	Premises	30145	Reactive Maintenance	260.00	4098	Theobalds (Refurbishment) Ltd	2898	979612860
11/01/2019	3009724	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	10,845.00	4737	NPS South East Ltd	99-001481	823853519

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11/01/2019	3009878	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	3,528.11	2590	KCS Laser	E6461317	204269191
11/01/2019	3009875	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	3,286.47	2590	KCS Laser	E6461319	204269191
11/01/2019	3009727	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	2,531.89	81	O2 (UK) Limited	20830809	778603785
11/01/2019	3009887	Finance and Corporate Services	Premises	30140	Programmed Maintenance	2,225.45	4226	Burtonwood Generator & Switchgear Services Ltd	35933	643842920
11/01/2019	3009876	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	2,011.22	2590	KCS Laser	E6461320	204269191
11/01/2019	3009780	Community Safety and Technical Fire Safety	Supplies & Services	50250	Food and Refreshments	1,600.00	4602	Mercure Dartford Brands Hatch	PROFORMA160119	GB242345233
11/01/2019	3009832	Community Safety and Technical Fire Safety	Supplies & Services	50250	Food and Refreshments	1,500.00	4601	Nine Hotels Investment Ltd	1	GB57MIDL40052021845667
11/01/2019	3009877	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,131.41	2590	KCS Laser	E6461321	204269191
11/01/2019	3009880	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	930.00	4670	Fire blitz Extinguisher Ltd	15686	GB924703530
11/01/2019	3009858	Finance and Corporate Services	Supplies & Services	50450	Computer Software	726.00	3972	GMO Global Sign Ltd	BM20181200621316	812441268
11/01/2019	3009862	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	705.45	2302	Haynes Ford	1108307	203084901
11/01/2019	3009863	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	528.20	4401	Vision Support Services Ltd	166450	876 3226 04
11/01/2019	3009854	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	508.38	153	F G Barnes (Maldstone) Ltd	20310870	821568527
11/01/2019	3009823	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	480.24	646	W J King (Garages) Ltd	31430986	434999401
11/01/2019	3009863	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	488.10	4401	Vision Support Services Ltd	166450	876 3226 04
11/01/2019	3009823	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	486.96	646	W J King (Garages) Ltd	31430986	434999401
11/01/2019	3009863	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	480.00	4401	Vision Support Services Ltd	166450	876 3226 04
11/01/2019	3009853	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	448.05	153	F G Barnes (Maldstone) Ltd	20310970	821568527
11/01/2019	3009829	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	437.94	805	Perrys Motor Sales Limited	18508635	765334125
11/01/2019	3009859	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	400.10	885	Ruth Lee Fire & Rescue Equipment	17642	618618915
11/01/2019	3009826	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	367.50	2302	Haynes Ford	11053546	203084901
11/01/2019	3009853	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	295.20	153	F G Barnes (Maldstone) Ltd	20310970	821568527
11/01/2019	3009839	Operational Policy and Resilience	Supplies & Services	50200	Operational Equipment	291.67	2122	Cotswold Outdoor Ltd	2.01866E+11	771695393
11/01/2019	3009868	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	290.00	937	South Eastern Auto Elec Sus	10209111	202986365
11/01/2019	3009854	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	288.00	153	F G Barnes (Maldstone) Ltd	20310870	821568527
11/01/2019	3009864	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	286.00	941	Sparshatts of Kent Ltd	20379607	204538975
11/01/2019	3009852	Finance and Corporate Services	Premises	30415	Non Domestic Rates & Council Tax	250.00	1130	Tonbridge & Malling Borough Council	2014464 1/18	
14/01/2019	3002355	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	882.00	3949	Affinity Water Ltd	101115395	600431504
14/01/2019	3006414	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	200917/DF2102936	813037856
14/01/2019	3009920	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	464.16	462	FTA Recovery	98744040	201421534
14/01/2019	3008388	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0193628	844278604
14/01/2019	3009760	HR Comms and Executive Support	Employees	10500	Training Expenses	300.00	1971	IOSH Services Ltd	ISL235844	705324269
14/01/2019	3009906	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	296.22	829	Power Products Marine	102853	573850223
14/01/2019	3009855	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	265.57	153	F G Barnes (Maldstone) Ltd	20312288	821568527
15/01/2019	3009926	Community Safety and Technical Fire Safety	Supplies & Services	50200	Operational Equipment	6,825.00	4705	FireAngel Safety Technology Ltd	1125856	765341914
15/01/2019	3009911	Finance and Corporate Services	Premises	30420	Water services	309.48	4685	South East Water Ltd	205 703 39-4 18	522 9437 44
16/01/2019	3009940	Community Safety and Technical Fire Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	3602	David Stotesbury	2106	75240635
16/01/2019	3009711	HR Comms and Executive Support	Supplies & Services	50215	Medical & First Aid	1,298.00	128	ASE (Eye Care Plans) Ltd	57279	680077727
16/01/2019	3009923	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	794.58	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PC014397	985408677
16/01/2019	3009937	Finance and Corporate Services	Supplies & Services	50200	Operational Equipment	678.00	4221	Kent County Council, CTS Vehicle Services	FEM32596	204269191
16/01/2019	3009355	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	480.00	4641	LKM Recycling	INV005956	115077927
16/01/2019	3009355	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	420.00	4641	LKM Recycling	INV005956	115077927
16/01/2019	3009914	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	321.09	3756	Calibration Engineering Services Ltd	45615	
16/01/2019	3009914	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	300.00	3756	Calibration Engineering Services Ltd	45615	
16/01/2019	3009355	HR Comms and Executive Support	Supplies & Services	50225	Training Equipment	300.00	4641	LKM Recycling	INV005956	115077927
17/01/2019	3009945	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,600.44	2590	KCS Laser	E6461322	204269191
17/01/2019	3009958	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	941.59	2590	KCS Laser	G6476490	204269191
17/01/2019	3009962	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	469.40	2590	KCS Laser	G6476488	204269191
17/01/2019	3009955	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	350.00	122	Arco Group	934642929	166911546
17/01/2019	3009961	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	338.14	2590	KCS Laser	G6476487	204269191
17/01/2019	3009955	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	337.40	122	Arco Group	934642929	166911546
17/01/2019	3009963	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	256.36	2590	KCS Laser	G6476489	204269191
17/01/2019	3009972	Finance and Corporate Services	Supplies & Services	50460	Computer Technical Services	1,125.00	4160	Midland Software Ltd trading as MHR	SIN072319	705850636
17/01/2019	3009979	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	642.00	1724	Emergency One (UK) Ltd	22508	499048396
17/01/2019	3010065	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	-350.00	3962	Fire Control Services Ltd	GL0858	833383231
17/01/2019	3010013	HR Comms and Executive Support	Employees	10500	Training Expenses	5,262.50	4482	University of Leicester	SI00292187	916 583 894
17/01/2019	3010018	HR Comms and Executive Support	Employees	10500	Training Expenses	5,262.50	4482	University of Leicester	SI00292189	916 583 894
17/01/2019	3009995	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	1,408.00	2590	KCS Laser	G6476515	204269191
17/01/2019	3010002	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	1,268.85	2590	KCS Laser	G6476521	204269191
17/01/2019	3010045	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	1,095.60	2590	KCS Laser	G6476501	204269191
17/01/2019	3009988	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	923.41	2590	KCS Laser	G6476494	204269191
17/01/2019	3010039	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	901.78	2590	KCS Laser	G6476491	204269191
17/01/2019	3010011	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	870.31	2590	KCS Laser	G6476544	204269191
17/01/2019	3009998	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	797.16	2590	KCS Laser	G6476505	204269191
17/01/2019	3009997	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	785.67	2590	KCS Laser	G6476502	204269191
17/01/2019	3010012	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	782.09	2590	KCS Laser	G6476536	204269191
17/01/2019	3009980	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	693.22	2590	KCS Laser	G6476529	204269191
17/01/2019	3010049	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	683.95	2590	KCS Laser	G6476497	204269191
17/01/2019	3009990	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	583.99	2590	KCS Laser	G6476523	204269191
17/01/2019	3010009	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	521.75	2590	KCS Laser	G6476506	204269191
17/01/2019	3009994	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	508.38	2590	KCS Laser	G6476499	204269191
17/01/2019	3010033	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	479.16	2590	KCS Laser	G6476493	204269191

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17/01/2019	3009992	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	463.35	2590	KCS Laser	G6476498	204269191
17/01/2019	3010026	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	453.15	1724	Emergency One (UK) Ltd	22504	499048396
17/01/2019	3009986	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	391.86	2590	KCS Laser	G6476525	204269191
17/01/2019	3009996	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	354.56	2590	KCS Laser	G6476496	204269191
17/01/2019	3010088	Finance and Corporate Services	Premises	30420	Water services	250.09	4556	Scottish Water Business Stream Ltd	2727693/5	945850885
18/01/2019	3009904	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0193622	844278604
18/01/2019	3009905	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0193623	844278604
18/01/2019	3010103	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	494.15	1724	Emergency One (UK) Ltd	22506	499048396
18/01/2019	3010102	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	261.72	2590	KCS Laser	G6466232	204269191
21/01/2019	3010165	Community Safety and Technical Fire Safety	Supplies & Services	50320	Bought in Services and Professional Fees	2,500.00	3602	David Stotesbury	2122	752460635
21/01/2019	3009897	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,352.00	4084	Sharpe Pritchard	95586	233214995
21/01/2019	3009974	HR Comms and Executive Support	Employees	10500	Training Expenses	25,000.00	4608	Skills for Justice	7615	GB100177959
21/01/2019	3009908	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	7,606.75	4633	Lancashire County Council	5100609368	GB 155 7121 74
21/01/2019	3009968	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	3,900.00	1724	Emergency One (UK) Ltd	22512	499048396
21/01/2019	3009967	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	3,737.50	1724	Emergency One (UK) Ltd	22511	499048396
21/01/2019	3009886	HR Comms and Executive Support	Employees	10500	Training Expenses	3,658.75	1724	Emergency One (UK) Ltd	22379	499048396
21/01/2019	3009969	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	3,640.00	1724	Emergency One (UK) Ltd	22510	499048396
21/01/2019	3009967	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	2,800.31	1724	Emergency One (UK) Ltd	22511	499048396
21/01/2019	3009885	HR Comms and Executive Support	Employees	10500	Training Expenses	2,538.78	1724	Emergency One (UK) Ltd	22420	499048396
21/01/2019	3009969	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	2,384.80	1724	Emergency One (UK) Ltd	22510	499048396
21/01/2019	3010096	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004463	
21/01/2019	3010178	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	1,552.17	2466	SMC Ford (Sittingbourne)	W 57022702	385708319
21/01/2019	3009968	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	1,426.46	1724	Emergency One (UK) Ltd	22512	499048396
21/01/2019	3010087	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	1,165.89	1724	Emergency One (UK) Ltd	22509	499048396
21/01/2019	3006810	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0192309	844278604
21/01/2019	3009790	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0194471	844278604
21/01/2019	3010174	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	828.94	272	Clark Masts (Technical Services) Ltd	31108	339086535
21/01/2019	3010105	Fire Fighting and Rescue	Employees	450	Service Support Agency Staff	621.23	762	New Appointments Group Ltd	236888	572036847
21/01/2019	3010106	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	616.35	762	New Appointments Group Ltd	236887	572036847
21/01/2019	3010086	Finance and Corporate Services	Employees	450	Service Support Agency Staff	535.85	762	New Appointments Group Ltd	236886	572036847
21/01/2019	3010084	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	436.48	762	New Appointments Group Ltd	236776	572036847
21/01/2019	3010085	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	415.80	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	54596	654024753
21/01/2019	3010178	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	361.96	2466	SMC Ford (Sittingbourne)	W 57022702	385708319
21/01/2019	3010067	Finance and Corporate Services	Employees	450	Service Support Agency Staff	344.48	762	New Appointments Group Ltd	236775	572036847
21/01/2019	3010064	HR Comms and Executive Support	Employees	450	Service Support Agency Staff	343.40	762	New Appointments Group Ltd	236777	572036847
21/01/2019	3010116	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	337.88	1213	Scania (Great Britain) Ltd	24626925	485809107
21/01/2019	3009795	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	314.16	2092	South East Water Ltd	INV0194469	844278604
21/01/2019	3010169	HR Comms and Executive Support	Supplies & Services	50250	Food and Refreshments	313.50	4171	Thyme 2 Dine Catering Services	11924	852052351
21/01/2019	3010177	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	284.80	2466	SMC Ford (Sittingbourne)	W 57021883	385708319
22/01/2019	3009828	HR Comms and Executive Support	Supplies & Services	50330	Subscriptions to Organisations	2,709.56	4335	SurveyMonkey Europe Sarl	INV-SME-00004759	IE3223102GH
22/01/2019	3010191	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	7,241.09	3988	Hall Fuels	I10705005	195046059
22/01/2019	3010135	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	3,718.74	2590	KCS Laser	E6495195	204269191
22/01/2019	3010132	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	2,709.28	2590	KCS Laser	E6495315	204269191
22/01/2019	3010192	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	2,699.98	3988	Hall Fuels	I10705006	195046059
22/01/2019	3010121	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	2,347.18	2590	KCS Laser	E6495416	204269191
22/01/2019	3010136	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	2,286.26	2590	KCS Laser	E6495427	204269191
22/01/2019	3010130	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,733.98	2590	KCS Laser	E6495432	204269191
22/01/2019	3010141	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,670.50	2590	KCS Laser	E6495436	204269191
22/01/2019	3010125	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,397.40	2590	KCS Laser	E6495482	204269191
22/01/2019	3010126	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,335.98	2590	KCS Laser	E6495834	204269191
22/01/2019	3010129	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,311.08	2590	KCS Laser	E6495489	204269191
22/01/2019	3010144	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,191.60	2590	KCS Laser	E6496050	204269191
22/01/2019	3010131	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,175.00	2590	KCS Laser	E6496047	204269191
22/01/2019	3010120	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	1,072.42	2590	KCS Laser	E6496157	204269191
22/01/2019	3010194	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	929.65	1724	Emergency One (UK) Ltd	22507	499048396
22/01/2019	3010128	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	884.18	2590	KCS Laser	E6496185	204269191
22/01/2019	3010124	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	769.13	2590	KCS Laser	E6495492	204269191
22/01/2019	3010122	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	686.50	2590	KCS Laser	E6495647	204269191
22/01/2019	3010091	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	350.00	3962	Fire Control Services Ltd	GL0858#	833383231
22/01/2019	3010188	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	338.65	805	Perrys Motor Sales Limited	18509278	765334125
22/01/2019	3010188	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	261.80	805	Perrys Motor Sales Limited	18509278	765334125
23/01/2019	3009915	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	12,600.00	4501	Hunter Adams Ltd	359-017-018	GB121714550
23/01/2019	3010181	HR Comms and Executive Support	Employees	10500	Training Expenses	2,895.00	4270	Serco Ltd	91542716	207523388
23/01/2019	3009953	Finance and Corporate Services	Supplies & Services	50405	Opern Comms equipment rental	2,773.95	3289	Airwave Solutions Ltd	0940000024-090	904440552
23/01/2019	3009987	HR Comms and Executive Support	Employees	10500	Training Expenses	2,350.51	4634	Gardiner Associates Training & Research	6411	
23/01/2019	3009736	Finance and Corporate Services	Premises	30145	Reactive Maintenance	2,000.00	4098	Theobalds (Refurbishment) Ltd	2884	979612860
23/01/2019	3009930	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,716.00	4098	Theobalds (Refurbishment) Ltd	2903	979612860
23/01/2019	3009736	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,639.77	4098	Theobalds (Refurbishment) Ltd	2884	979612860
23/01/2019	3009794	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	890.31	2092	South East Water Ltd	INV0194102	844278604
23/01/2019	3010082	Finance and Corporate Services	Premises	30145	Reactive Maintenance	652.00	36	Intec	16670	304234701
23/01/2019	3009930	Finance and Corporate Services	Premises	30145	Reactive Maintenance	647.57	4098	Theobalds (Refurbishment) Ltd	2903	979612860
23/01/2019	3009893	HR Comms and Executive Support	Employees	10500	Training Expenses	625.00	4751	The Chartered Institute of Marketing (CIM)	20194362	GB302250913

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
23/01/2019	3010081	Finance and Corporate Services	Premises	30145	Reactive Maintenance	531.00	36	Intec	16667	304234701
23/01/2019	3010198	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	385.23	2302	Haynes Ford	16036991	203084901
23/01/2019	3010198	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	378.00	2302	Haynes Ford	16036991	203084901
23/01/2019	3010092	Operational Policy and Resilience	Supplies & Services	50200	Operational Equipment	370.48	2413	Drager Safety	2910152967	897999504
23/01/2019	3010042	Finance and Corporate Services	Supplies & Services	50240	Domestic & Catering Equipment	263.80	1132	Kent Commercial Services	I3317073	204269191
24/01/2019	3009907	HR Comms and Executive Support	Employees	10500	Training Expenses	2,795.00	4049	Fire Service College Limited	814390	618184140
24/01/2019	3010197	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	510.68	4070	(Commercial Services Kent Ltd trading as) Facilities Management	PC014519	985408677
24/01/2019	3009532	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	440.00	4413	Lovell Johns Ltd	574797	
24/01/2019	3010235	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	367.35	380	East Kent Components Ashford Ltd	AS434324	702905458
24/01/2019	3010244	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	325.78	2302	Haynes Ford	11029718	203084901
24/01/2019	3010293	HR Comms and Executive Support	Employees	10500	Training Expenses	994.00	3386	Merseyside Fire & Rescue Service	I0021500	
24/01/2019	3010259	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	456.30	1132	Kent Commercial Services	I3324972	204269191
24/01/2019	3010245	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	455.25	805	Perrys Motor Sales Limited	20507264	765334125
24/01/2019	3010279	HR Comms and Executive Support	Supplies & Services	50245	Recreational and Fitness equipment	435.89	4345	Anytime Leisure	SI-005065	943404534
24/01/2019	3010248	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	433.22	153	F G Barnes (Maidstone) Ltd	20313430	821568527
24/01/2019	3010248	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	345.60	153	F G Barnes (Maidstone) Ltd	20313430	821568527
24/01/2019	3010245	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	321.00	805	Perrys Motor Sales Limited	20507264	765334125
24/01/2019	3010249	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	293.36	607	John Dennis Coachbuilders Ltd	45224	413490865
25/01/2019	3010286	HR Comms and Executive Support	Supplies & Services	50500	Conferences and Subsistence	4,403.00	4763	Learning Technologies trading as CloserStill Media	189304	GB135545612
25/01/2019	3009965	Finance and Corporate Services	Premises	30145	Reactive Maintenance	931.00	3193	Astral Ltd	9000	530692747
25/01/2019	3010212	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	897.32	2590	KCS Laser	E6503469	204269191
25/01/2019	3010199	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	700.00	4706	Mr L V Jones	LVJ/1037	104 3784 32
25/01/2019	3010207	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	373.92	2590	KCS Laser	E6501925	204269191
25/01/2019	3010211	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	311.32	2590	KCS Laser	E6501993	204269191
25/01/2019	3010296	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	310.00	4263	Beadles Aylesford Ltd t/a Beadles Vauxhall Maidstone	51666	654024753
25/01/2019	3010209	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	290.74	2590	KCS Laser	E6501870	204269191
25/01/2019	3010195	Finance and Corporate Services	Premises	30145	Reactive Maintenance	274.00	4098	Theobalds (Refurbishment) Ltd	2909	979612860
25/01/2019	3010220	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	273.28	2590	KCS Laser	E6503466	204269191
25/01/2019	3010201	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	258.12	2590	KCS Laser	E6503458	204269191
25/01/2019	3010203	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	253.41	2590	KCS Laser	E6501913	204269191
25/01/2019	3010199	Finance and Corporate Services	Employees	10400	Employee Related Insurance - Premium	-700.00	4706	Mr L V Jones	LVJ/1037	104 3784 32
28/01/2019	3010375	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	2,208.25	715	MFC International Ltd	102827	134248777
28/01/2019	3010340	Finance and Corporate Services	Supplies & Services	50330	Subscriptions to Organisations	830.00	101	Alarm	28416	851982593
28/01/2019	3009639	Finance and Corporate Services	Premises	30100	Compliance Works	625.00	36	Intec	16647	304234701
28/01/2019	3010101	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	482.00	3004	Maidstone Borough Council (General/Non-rates)	PP07484075v1FHO	204268978
28/01/2019	3010385	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	449.57	153	F G Barnes (Maidstone) Ltd	20313270	821568527
28/01/2019	3010385	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	403.20	153	F G Barnes (Maidstone) Ltd	20313270	821568527
28/01/2019	3009566	Finance and Corporate Services	Premises	30100	Compliance Works	375.00	36	Intec	16646	304234701
28/01/2019	3010078	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	350.00	36	Intec	16665	304234701
28/01/2019	3009566	Finance and Corporate Services	Premises	30100	Compliance Works	300.00	36	Intec	16646	304234701
28/01/2019	3010387	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	252.00	715	MFC International Ltd	102793	134248777
29/01/2019	3009787	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	30,740.00	4367	Stone	1129629	GB 747 8788 57
29/01/2019	3010436	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	12,500.00	715	MFC International Ltd	102826	134248777
29/01/2019	3010439	Finance and Corporate Services	Premises	30140	Programmed Maintenance	5,777.60	2037	Hag Shutters & Grilles Ltd	INV64681	358174140
29/01/2019	3010347	HR Comms and Executive Support	Employees	10500	Training Expenses	5,150.00	2011	Canterbury Christ Church University College	254559-110119	203734242
29/01/2019	3010151	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	2,815.36	1132	Kent Commercial Services	I3321823	204269191
29/01/2019	3010153	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	2,815.36	1132	Kent Commercial Services	I3322038	204269191
29/01/2019	3010378	Finance and Corporate Services	Premises	30200	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN128578	406427959
29/01/2019	3010379	Finance and Corporate Services	Premises	30200	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN130777	406427959
29/01/2019	3010380	Finance and Corporate Services	Premises	30200	Grounds maintenance	2,580.01	4069	Ground Control Ltd	SIN132805	406427959
29/01/2019	3010148	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	2,300.06	1132	Kent Commercial Services	I3322558	204269191
29/01/2019	3010043	Finance and Corporate Services	Premises	30140	Programmed Maintenance	2,270.00	51	Powermain Limited	17085	680273141
29/01/2019	3010186	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,560.00	4098	Theobalds (Refurbishment) Ltd	2904	979612860
29/01/2019	3010186	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,391.72	4098	Theobalds (Refurbishment) Ltd	2904	979612860
29/01/2019	3010434	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	583.95	1213	Scania (Great Britain) Ltd	24626095	485809107
29/01/2019	3010440	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	583.95	1213	Scania (Great Britain) Ltd	24626052	485809107
29/01/2019	3010110	Finance and Corporate Services	Premises	30145	Reactive Maintenance	550.00	51	Powermain Limited	17013	680273141
29/01/2019	3010414	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	491.99	1923	Civil Defence Supply Ltd	34568	706307066
29/01/2019	3010083	Finance and Corporate Services	Premises	30145	Reactive Maintenance	475.00	36	Intec	16676	304234701
29/01/2019	3010402	HR Comms and Executive Support	Supplies & Services	50250	Food and Refreshments	474.26	4574	Raynor Foods Ltd	220622	529311358
29/01/2019	3010196	Finance and Corporate Services	Premises	30145	Reactive Maintenance	379.67	4098	Theobalds (Refurbishment) Ltd	2910	979612860
29/01/2019	3010424	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	301.32	3200	Premier Vanguard Ltd	SINV00254866	362076266
29/01/2019	3010222	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	294.86	2590	KCS Laser	E6503457	204269191
29/01/2019	3009734	Finance and Corporate Services	Premises	30145	Reactive Maintenance	258.20	4098	Theobalds (Refurbishment) Ltd	2882	979612860
29/01/2019	3010226	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	257.38	2590	KCS Laser	E6503460	204269191
29/01/2019	3010456	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-334.55	2590	KCS Laser	E6175854REV	204269191
29/01/2019	3010457	Finance and Corporate Services	Premises	30405	Electricity - Energy Costs	-334.55	2590	KCS Laser	E6175854#	204269191
29/01/2019	3010376	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	-357.00	1213	Scania (Great Britain) Ltd	24618434REV	485809107
29/01/2019	3010458	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	-358.35	2590	KCS Laser	G5178721REV	204269191
29/01/2019	3010459	Finance and Corporate Services	Premises	30410	Gas - Energy Costs	-358.35	2590	KCS Laser	G5178721#	204269191
29/01/2019	3010381	Finance and Corporate Services	Premises	30200	Grounds maintenance	-3,425.00	4069	Ground Control Ltd	SCR006467	406427959
30/01/2019	3010463	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,068.50	3988	Hall Fuels	I10717788	195046059

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30/01/2019	3010491	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	2,367.83	1213	Scania (Great Britain) Ltd	24127443	485809107
30/01/2019	3010428	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	1,900.00	4545	Incentive QAS Ltd	105375	554 0554 52
30/01/2019	3010430	Finance and Corporate Services	Supplies & Services	50320	Bought in Services and Professional Fees	1,850.00	4701	Pearson Whiffin Recruitment LTD	INV1004497	
30/01/2019	3010479	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,686.25	4236	Ricoh UK Ltd	101268814	524161280
30/01/2019	3010428	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	1,195.00	4545	Incentive QAS Ltd	105375	554 0554 52
30/01/2019	3006798	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0192818	844278604
30/01/2019	3009791	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	990.01	2092	South East Water Ltd	INV0194470	844278604
30/01/2019	3009917	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	917.00	3949	Affinity Water Ltd	101128292	600431504
30/01/2019	3006412	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2102938	813037856
30/01/2019	3006415	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2102939	813037856
30/01/2019	3008736	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2103014	813037856
30/01/2019	3010231	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2103047	813037856
30/01/2019	3010234	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2103040	813037856
30/01/2019	3010238	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2103043	813037856
30/01/2019	3010241	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	857.98	1456	Southern Water Ltd	2009917/DF2103045	813037856
30/01/2019	3010418	Finance and Corporate Services	Supplies & Services	50420	Telephone Costs	718.01	4621	Daisy Communications Ltd	579738	722471355
30/01/2019	3010471	HR Comms and Executive Support	Employees	10500	Training Expenses	600.00	4673	Adventure Lifesigns Training Limited	184	277 6687 37
30/01/2019	3010469	HR Comms and Executive Support	Employees	10500	Training Expenses	500.00	4673	Adventure Lifesigns Training Limited	185	277 6687 37
30/01/2019	3010471	HR Comms and Executive Support	Employees	10500	Training Expenses	500.00	4673	Adventure Lifesigns Training Limited	184	277 6687 37
30/01/2019	3010492	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	499.00	1213	Scania (Great Britain) Ltd	24127435	485809107
30/01/2019	3010240	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	394.90	1456	Southern Water Ltd	2009917/DF2103044	813037856
30/01/2019	3010466	Finance and Corporate Services	Supplies & Services	50330	Subscriptions to Organisations	394.00	101	Alarm	28416#	851982593
30/01/2019	3010469	HR Comms and Executive Support	Employees	10500	Training Expenses	300.00	4673	Adventure Lifesigns Training Limited	185	277 6687 37
30/01/2019	3010481	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	-675.31	1213	Scania (Great Britain) Ltd	24910488	485809107
30/01/2019	3010104	Operational Policy and Resilience	Supplies & Services	50220	Hydrants	-857.98	1456	Southern Water Ltd	2009917/DF2103003	813037856
30/01/2019	3010400	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	29,526.50	4173	Rosenbauer UK Plc	10518	931768306
30/01/2019	3010495	Finance and Corporate Services	Supplies & Services	50325	Legal Fees	13,825.00	4307	Fire & Rescue Indemnity Company Ltd	FRIC-DS-FL15-277	
30/01/2019	3010460	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	6,481.74	4449	Samuel Brothers (St Pauls) Ltd	10422	813795705
30/01/2019	3010489	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	1,901.00	1213	Scania (Great Britain) Ltd	24128088	485809107
30/01/2019	3010437	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	985.00	4502	Addaction	SIN008188	
30/01/2019	3010283	Finance and Corporate Services	Supplies & Services	50225	Training Equipment	918.00	3180	Jigsaw Systems Ltd	I1173923	610706674
30/01/2019	3010401	Finance and Corporate Services	Premises	30130	Maint of Fire Houses	695.00	3962	Fire Control Services Ltd	GL0868	833383231
30/01/2019	3010437	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	550.00	4502	Addaction	SIN008188	
30/01/2019	3010306	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	353.76	223	Caffyns Plc	629776	661917910
30/01/2019	3010437	HR Comms and Executive Support	Supplies & Services	50320	Bought in Services and Professional Fees	315.00	4502	Addaction	SIN008188	
31/01/2019	3010496	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	13,119.00	1097	Zurich Municipal	17RA038560	107831677
31/01/2019	3010496	Fire Fighting and Rescue	Supplies & Services	50210	Operational Equipment Maintenance	13,119.00	1097	Zurich Municipal	17RA038560	107831677
31/01/2019	3010338	Finance and Corporate Services	Premises	30105	Decorating	5,883.80	4718	Armour Hart Group Ltd	13256	677802303
31/01/2019	3010464	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	5,117.16	3988	Hall Fuels	I10717787	195046059
31/01/2019	3010397	Finance and Corporate Services	Premises	30105	Decorating	4,142.82	4718	Armour Hart Group Ltd	13255	677802303
31/01/2019	3009928	Finance and Corporate Services	Premises	30145	Reactive Maintenance	3,606.02	4098	Theobalds (Refurbishment) Ltd	2908	979612860
31/01/2019	3010529	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	1,749.15	4545	Incentive QAS Ltd	105314	554 0554 52
31/01/2019	3010529	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	1,749.15	4545	Incentive QAS Ltd	105314	554 0554 52
31/01/2019	3010281	Finance and Corporate Services	Premises	30105	Decorating	1,651.28	4718	Armour Hart Group Ltd	13211	677802303
31/01/2019	3009928	Finance and Corporate Services	Premises	30145	Reactive Maintenance	1,466.00	4098	Theobalds (Refurbishment) Ltd	2908	979612860
31/01/2019	3010524	Finance and Corporate Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1,338.17	4236	Ricoh UK Ltd	101286423	524161280
31/01/2019	3010370	Finance and Corporate Services	Premises	30105	Decorating	1,310.84	4718	Armour Hart Group Ltd	13249	677802303
31/01/2019	3010317	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	1,260.90	1132	Kent Commercial Services	I3326593	204269191
31/01/2019	3010317	Finance and Corporate Services	Supplies & Services	50100	Office Furniture & Furnishings	870.48	1132	Kent Commercial Services	I3326593	204269191
31/01/2019	3010304	Finance and Corporate Services	Premises	30145	Reactive Maintenance	835.18	4	ADT Fire & Security PLC	40469743-18	413633086
31/01/2019	3010365	Finance and Corporate Services	Premises	30105	Decorating	726.00	4718	Armour Hart Group Ltd	13250	677802303
31/01/2019	3010405	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	684.32	4221	Kent County Council, CTS Vehicle Services	KFRS000958	204269191
31/01/2019	3010337	Finance and Corporate Services	Premises	30105	Decorating	681.74	4718	Armour Hart Group Ltd	13248	677802303
31/01/2019	3010405	Finance and Corporate Services	Transport	40120	Vehicle hire and leasing costs	513.24	4221	Kent County Council, CTS Vehicle Services	KFRS000958	204269191
31/01/2019	3010525	HR Comms and Executive Support	Supplies & Services	50435	Postage	424.15	1407	Royal Mail	1109411855	243170002
31/01/2019	3009867	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	360.75	4671	Probrand Limited	OP/I617011	GB 580 4015 65
31/01/2019	3010334	Finance and Corporate Services	Premises	30105	Decorating	337.22	4718	Armour Hart Group Ltd	13252	677802303
31/01/2019	3010413	Finance and Corporate Services	Premises	30105	Decorating	337.22	4718	Armour Hart Group Ltd	13251	677802303
31/01/2019	3010521	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	290.25	805	Perrys Motor Sales Limited	17503325	765334125
31/01/2019	3010549	Finance and Corporate Services	Supplies & Services	50330	Subscriptions to Organisations	-830.00	101	Alarm	28416	851982593
31/01/2019	3010542	Fire Fighting and Rescue	Premises	30210	Cleaning & Waste Management	14,327.92	4545	Incentive QAS Ltd	105479	554 0554 52
31/01/2019	3010553	Fire Fighting and Rescue	Transport	40200	Vehicle fuel	6,109.02	3988	Hall Fuels	I10745657	195046059
31/01/2019	3010287	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	2,105.60	2413	Drager Safety	2910153414	897995504
31/01/2019	3010467	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	648.00	2302	Haynes Ford	11053857	203084901
31/01/2019	3010564	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	445.55	1213	Scania (Great Britain) Ltd	24627181	485809107
31/01/2019	3010335	Finance and Corporate Services	Premises	30145	Reactive Maintenance	356.00	2037	Hag Shutters & Grilles Ltd	INV64628	358174140
31/01/2019	3010551	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	350.00	657	LCP Engineering Co Ltd	1 139848	201169705
31/01/2019	3010557	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	350.00	657	LCP Engineering Co Ltd	1 140076	201169705
31/01/2019	3010114	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	349.20	4203	Fire Fogging Systems Ltd	S05396	852797578
31/01/2019	3010558	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 140469	201169705
31/01/2019	3010560	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	340.00	657	LCP Engineering Co Ltd	1 140305	201169705
31/01/2019	3010367	Finance and Corporate Services	Premises	30145	Reactive Maintenance	288.96	2037	Hag Shutters & Grilles Ltd	INV64629	358174140

Trans_date	Transaction	Functional Area	SERCOP	Expense	Expense Type	Net Amount	Supplier	Supplier Name	Invoice	Vat Reg
31/01/2019	3010548	Finance and Corporate Services	Premises	30140	Programmed Maintenance	280.00	36	Intec	16683	304234701
31/01/2019	3010546	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenace and running costs	278.34	485	Godiva Ltd	19000284	200462227
31/01/2019	3010556	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenace and running costs	274.40	2302	Haynes Ford	16882326	203084901
31/01/2019	3010544	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenace and running costs	258.38	272	Clark Masts (Technical Services) Ltd	31146	339086535
31/01/2019	3010545	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenace and running costs	258.38	272	Clark Masts (Technical Services) Ltd	31147	339086535
31/01/2019	3010530	Finance and Corporate Services	Supplies & Services	50440	Computer hardware	-360.75	4671	Probrand Limited	OP/C051249	GB 580 4015 65

Capital Spend

03/01/2019	3009426	Finance and Corporate Services	Exclude	C2010	Premises - Main Contractor	67,276.98	4497	Morgan Sindall Construction & Infrastructure Ltd	B433037	765365306
04/01/2019	3009434	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,050.00	4733	Alpine Metal Tech	109423	126 0343 09
08/01/2019	3009407	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	432.50	687	Maldstone Signs Ltd	38158	203711315
09/01/2019	3009640	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	750.00	36	Intec	16654	304234701
11/01/2019	3009865	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	358.00	4686	CDEC Ltd	24229	GB769341302
14/01/2019	3009650	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	2,206.15	4221	Kent County Council , CTS Vehicle Services	FEM32430	204269191
29/01/2019	3010113	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	24,742.65	4134	Russell Trew Ltd	11317	714432951
29/01/2019	3010147	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,616.65	1132	Kent Commercial Services	I3321483	204269191
30/01/2019	3010429	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	33,525.00	4674	Crofton Engineering Ltd	23952	213 3009 23
31/01/2019	3010431	Finance and Corporate Services	Exclude	C2000	Premises - Other Building Works	1,498.00	4555	Limpet Technology Ltd	SI00793	970442227