

Trans_Type	Trans Date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Supplier and Description	Net Amount	Line Gross	VAT on non-recoverable
CJ	04/07/18	6050307	201905	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	WWW.Primrose.co.uk - awning winder	23.32	27.98	
CJ	11/07/18	6050307	201905	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - internal door fixings	32.97	39.56	
CJ	17/07/18	6050307	201905	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - toilet seat	32.48	38.98	
CJ	17/07/18	6050307	201905	381	Facilities Management	Management and Support Services	Premises	30200	Grounds maintenance	Screwfix - gloves	4.65	5.58	
CJ	18/07/18	6050307	201905	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - lock	23.32	27.98	
CJ	27/07/18	6050307	201905	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - hose/lock	23.28	27.94	
CJ	03/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	64.50	64.50	
CJ	05/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	64.50	64.50	
CJ	13/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	64.50	64.50	
CJ	18/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	64.50	64.50	
CJ	12/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Marriott, Bournemouth - parking	20.00	24.00	
CJ	18/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	32.40	32.40	
CJ	04/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	76.50	76.50	
CJ	04/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Canterbury City Council - parking	13.50	13.50	
CJ	20/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	81.90	81.90	
CJ	24/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	La Lanterna Ristorante - subsistence	22.42	26.90	
CJ	25/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Verifone - taxi		16.60	2.76
CJ	17/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Holiday Inn - accomodation	145.82	174.98	
CJ	18/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Apple taxis - taxi		9.20	1.53
CJ	19/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Place2Place - taxi		12.30	2.05
CJ	04/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	39.90	39.90	
CJ	04/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - parking	8.50	10.20	
CJ	16/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - parking		20.40	3.40
CJ	17/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	33.80	33.80	3.98
CJ	19/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	38.60	38.60	
CJ	10/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Trainline - rail ticket	118.50	118.50	
CJ	17/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Transport for London - underground	2.40	2.40	
CJ	18/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Transport for London - underground	2.40	2.40	
CJ	24/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	William Guthrie - taxi		23.86	
CJ	22/07/18	6050307	201905	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Atlassian - Subscription		15.21	
CJ	31/07/18	6050307	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook - advertising		590.62	
CJ	31/07/18	6050307	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook - advertising		9.38	
CJ	19/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Facebook - advertising	5.00	5.00	
CJ	19/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	RIBA Services - books	39.49	39.49	
CJ	19/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	RIBA Services - books	64.31	77.17	
CJ	31/07/18	6050307	201905	355	Procurement	Management and Support Services	Premises	30230	External Rent & Room Hire	ETC Venues - conference	885.00	1,062.00	
CJ	31/07/18	6050307	201905	355	Procurement	Management and Support Services	Premises	30230	External Rent & Room Hire	ETC Venues - conference card fee	21.24	21.24	
CJ	06/07/18	6050307	201905	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Blue Raptor - Dementia stickers	108.00	129.60	
CJ	05/07/18	6050307	201905	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - stationery		15.99	2.67
CJ	05/07/18	6050307	201905	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - stationery postage	6.49	6.49	
CJ	16/07/18	6050307	201905	363	Business Support Team	Management and Support Services	Transport	40400	Fares, tolls and Parking	Great Western Rail - rail ticket refund	-80.60	-80.60	
CJ	16/07/18	6050307	201905	363	Business Support Team	Management and Support Services	Transport	40400	Fares, tolls and Parking	Great Western Rail - rail ticket refund	-105.70	-105.70	
CJ	06/07/18	6050307	201905	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Software Box - mobile phone covers	78.96	94.75	
CJ	06/07/18	6050307	201905	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Software Box - postage	5.00	5.00	
CJ	10/07/18	6050307	201905	380	Property	Management and Support Services	Premises	30405	Electricity - Energy Costs	Npower - electricity bill	46.30	48.62	
CJ	30/07/18	6050307	201905	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	International Maritime Rescue - training fee	459.00	459.00	
CJ	04/07/18	6050307	201905	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	Kent Showground - trade tickets	15.33	18.40	
CJ	04/07/18	6050307	201905	363	Business Support Team	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Marriott, Bournemouth - accomodation	266.67	320.00	
CJ	04/07/18	6050307	201905	363	Business Support Team	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Marriott, Bournemouth - accomodation	266.67	320.00	
CJ	31/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Tersco - refreshments	11.20	11.20	
CJ	31/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Morrisons - refreshments	50.80	50.80	
CJ	24/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	180.30	180.30	
CJ	24/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - postage for rail ticket	2.00	2.00	
CJ	10/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Marriot, Leicester - accomodation	75.00	90.00	
CJ	10/07/18	6050307	201905	300	Training Centre	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ACAS - training course	490.00	490.00	
CJ	05/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Jurys Birmingham - accomodation	382.46	458.95	
CJ	13/07/18	6050307	201905	300	Training Centre	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	Driving Standards - examiner registration	950.00	950.00	
CJ	18/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Anglia Ruskin University - conference fee	50.00	50.00	
CJ	13/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	-89.20	-89.20	
CJ	23/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	111.20	111.20	
CJ	23/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	111.20	111.20	
CJ	10/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Opale, France - subsistence		19.74	
CJ	03/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Esta Broodoven, France - subsistence		46.53	
CJ	11/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Autogrill, Eurotunnel - subsistence		8.36	
CJ	17/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Brookers - refreshments	30.07	30.07	
CJ	17/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	HMS Host - subsistence	3.27	3.92	
CJ	12/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Paul Kingsway - subsistence	10.92	13.10	
CJ	12/07/18	6050307	201905	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	37.10	37.10	
CJ	03/07/18	6050307	201905	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Cousins UK - ring cutting equipment	271.35	325.62	
CJ	25/07/18	6050307	201905	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Trainline - rail ticket	72.80	72.80	
CJ	31/07/18	6050307	201905	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Trainline - rail ticket	42.90	42.90	

CJ	09/07/18	6050307	201905	200	Operational Expenditure	Community Safety	Transport	40400	Fares, tolls and Parking	RingGo - parking	6.17	7.40	
CJ	31/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Chatham - SF Connect - refreshments	13.87	13.87	
CJ	31/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Chatham - SF Connect - refreshments	8.50	10.20	
CJ	13/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	RingGo - parking		2.59	0.43
CJ	05/07/18	6050307	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Wix.com - hosting fee Byrnes Family		93.13	
CJ	19/07/18	6050307	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Amazon - stationery	31.82	38.18	
CJ	19/07/18	6050307	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sparkol Online - Animation tool	18.00	21.60	
CJ	12/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Trainline - rail ticket	123.00	123.00	
CJ	12/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Trainline - booking fee	1.50	1.50	
CJ	18/07/18	6050307	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Adobe Systems - photo library subscription		47.99	
CJ	13/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	IBIS, Birmingham - accomodation	64.29	77.15	
CJ	18/07/18	6050307	201905	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl - volunteer refreshments	3.30	3.30	
CJ	31/07/18	6050307	201905	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl - volunteer refreshments	20.93	20.93	
CJ	31/07/18	6050307	201905	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl - volunteer refreshments	1.84	2.21	
CJ	24/07/18	6050307	201905	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Norfolk Trading - dog crate	83.33	100.00	
CJ	16/07/18	6050307	201905	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	Esso - vehicle fuel	78.34	94.01	
CJ	09/07/18	6050307	201905	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	MDC Direct - vet supplies for training event	36.12	43.34	
CJ	23/07/18	6050307	201905	381	Facilities Management	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	Amazon - chair back support	9.08	10.90	
CJ	30/07/18	6050307	201905	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	GK Learning - GDPR conference	261.25	313.50	
CJ	24/07/18	6050307	201905	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	Gillett Cook - bull rope halter	36.65	43.98	
CJ	13/07/18	6050307	201905	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Amazon - vent cover		7.49	1.25
CJ	01/08/18	6050308	201905	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Gurock.com - development tool		137.72	
CJ	02/08/18	6050308	201905	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Welcome Break - subsistence	8.32	9.98	
CJ	02/08/18	6050308	201905	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Hootsuite - social media monitoring tool		16.53	