

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Supplier	Net Amount	VAT	Line Gross	VAT on non-recoverable
CJ	28/02/2019	6050799	201911	320	Human Resources	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	Warwick	40.83	FI		49.00
CJ	28/02/2019	6050799	201911	320	Human Resources	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	Warwick	204.17	FI		245.00
CJ	28/02/2019	6050799	201911	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	KFC	8.82	FI		10.58
CJ	28/02/2019	6050799	201911	388	Property Project Surveyor C	Management and Support Services	Premises	30105	Decorating	Screwfix Direct	4.57	FI		5.48
CJ	28/02/2019	6050799	201911	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30125	General Refurbishment	Screwfix Direct	46.53	FI		55.84
CJ	28/02/2019	6050799	201911	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix Direct	8.98	FI		10.78
CJ	28/02/2019	6050799	201911	388	Property Project Surveyor C	Management and Support Services	Premises	30145	Reactive Maintenance	Iron Mongery Direct	15.75	FI		18.90
CJ	28/02/2019	6050799	201911	207	Small Tools Catalogue	Management and Support Services	Premises	30145	Reactive Maintenance	Toolstation Limited	18.17	FI		21.80
CJ	28/02/2019	6050799	201911	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Screwfix Direct	12.46	FI		14.95
CJ	28/02/2019	6050799	201911	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Poyntell Limited	21.00	FI		25.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	3.92	FI		4.70
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	4.67	FI		5.60
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	4.67	FI		5.60
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	4.67	FI		5.60
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	5.58	FI		6.70
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	6.00	XI		6.00
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	8.50	FI		10.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	8.50	FI		10.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	8.50	FI		10.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	8.50	FI		10.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	8.50	FI		10.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Park Mobile	8.67	FI		10.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	10.20	RI		10.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	11.17	FI		13.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	11.17	FI		13.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	17.00	FI		20.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	30.00	FI		36.00
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	34.80	ZI		34.80
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	38.20	ZI		38.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	41.10	ZI		41.10
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	41.10	ZI		41.10
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	41.10	ZI		41.10
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	41.10	ZI		41.10
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	41.10	ZI		41.10
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	West Jet	46.91	WI		46.91
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	West Jet	46.91	WI		46.91
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	66.40	ZI		66.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	84.50	ZI		84.50
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	84.50	ZI		84.50
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Aer Lingus	88.00	ZI		88.00
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Trainline	88.52	ZI		88.52
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	133.10	ZI		133.10
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	151.20	ZI		151.20
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	184.40	ZI		184.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern Rail	184.40	ZI		184.40
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Ryman	41.58	FI		49.90
CJ	28/02/2019	6050799	201911	300	Training Centre	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	46.23	ZI		46.23
CJ	28/02/2019	6050799	201911	300	Training Centre	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	50.00	ZI		50.00
CJ	28/02/2019	6050799	201911	330	Information Technology	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	60.95	ZI		60.95
CJ	28/02/2019	6050799	201911	330	Information Technology	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	123.04	ZI		123.04
CJ	28/02/2019	6050799	201911	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Primos	3.00	XI		3.00
CJ	28/02/2019	6050799	201911	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Primos	33.29	FI		39.95
CJ	28/02/2019	6050799	201911	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	Jessops	99.57	FI		119.96
CJ	28/02/2019	6050799	201911	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Millies Wolf Hear	206.99	ZI		206.99
CJ	28/02/2019	6050799	201911	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon	-68.65	FI		-82.38
CJ	28/02/2019	6050799	201911	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl	3.62	ZI		3.62
CJ	28/02/2019	6050799	201911	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Binat	7.47	FI		8.96
CJ	28/02/2019	6050799	201911	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Flying Horse	9.04	FI		10.85
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Amazon	20.28	WI		20.28
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Amazon	23.25	ZI		23.25
CJ	28/02/2019	6050799	201911	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Binat	27.88	ZI		27.88
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Amazon	29.97	RI		29.97
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Amazon	60.85	WI		60.85
CJ	28/02/2019	6050799	201911	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	Amazon	48.68	FI		58.42
CJ	28/02/2019	6050799	201911	320	Human Resources	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	Rainham Physiotherapy	200.00	XI		200.00
CJ	28/02/2019	6050799	201911	200	Operational Expenditure	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	British Standards	382.00	FI		458.40
CJ	28/02/2019	6050799	201911	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIPFA	158.00	XI		158.00
CJ	28/02/2019	6050799	201911	P00	Ramsgate Station Build	Management and Support Services	Supplies & Services	50440	Computer hardware	Net Shop	17.22	RI		17.22
CJ	28/02/2019	6050799	201911	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Atlassian	19.22	WI		19.22
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Albertini Coffee	62.52	FI		75.02
CJ	28/02/2019	6050799	201911	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Premier Inn	98.33	FI		118.00
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Westminster Briefing	145.00	FI		174.00
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Westminster Briefing	245.00	FI		294.00
CJ	28/02/2019	6050799	201911	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Westminster Briefing	294.00	RI		294.00
CJ	28/02/2019	6050799	201911	320	Human Resources	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Black and White Trading	957.60	RI		957.60
CJ	28/02/2019	6050799	201911	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sparkol	18.00	FI		21.60
CJ	28/02/2019	6050799	201911	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Digiflex	37.90	FI		45.48
CJ	28/02/2019	6050799	201911	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Adobe	47.99	XI		47.99
CJ	28/02/2019	6050799	201911	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook	431.95	WI		431.95
CJ	28/02/2019	6050799	201911	P00	Ramsgate Station Build	Management and Support Services	Exclude	C2000	Premises - Other Building Works	Glasdon UK Limited	346.67	FI		416.00