

Trans_Type	Trans_date	Transaction	Period	Further Analysis	Further Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense type	Supplier	Net Amount	Line Gross	Non-Recoverable VAT
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£26.00	£26.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£26.00	£26.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	SEARCH EXPLANATION	£390.13	£390.13	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	WWW.PARLICCENRE.ORG	£490.00	£588.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	WWW.SKILLSDEVELOPMENT.CO.UK	£40.00	£48.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	B&Q	£4.17	£5.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	FFX LTD FOLKESTONE	£10.66	£10.66	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	£29.12	£34.94	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	£11.13	£13.36	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	£6.33	£7.60	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	WWW.BRISTOLCARDSOLUTIONS.COM	£215.10	£258.12	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	ROBINS AND DAY MAIDSTONE	£400.00	£480.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	350	Finance and Insurance	Management and Support Services	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	£34.10	£34.10	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	£267.63	£321.16	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	£40.72	£48.86	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	£34.97	£41.96	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	£6.65	£7.98	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	ANIMED DIRECT	£74.92	£89.90	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	ZORO UK	£17.03	£20.44	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	£47.99	£47.99	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	£48.00	£57.60	
CJ	26/01/2021	6052864	202110	G008	Safe and Well and Dementia	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM S.L	£65.83	£65.83	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	WWW.COMPUTERENGLAND.COM	£228.60	£274.32	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	VOHKUS LTD	£335.98	£403.18	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	WWW.BALLICOM.CO.UK	£107.00	£128.40	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	WWW.STORM-TECHNOLOGIES.COM	£15.36	£18.43	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	WWW.STORM-TECHNOLOGIES.COM	£74.04	£88.85	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ATLASSIAN	£19.59	£19.59	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CFOA	£100.00	£120.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	VICTORIA HOTEL	£323.81	£340.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	WWW.LOCAL.GOV.UK	£25.00	£30.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	WWW.LOCAL.GOV.UK	£25.00	£30.00	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	£49.99	£49.99	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50560	Charitable donations	AMAZON	£84.95	£101.94	
CJ	26/01/2021	6052864	202110	0000	No further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50560	Charitable donations	AMAZON	£56.33	£67.60	