

Trans_Type	Trans_date	Transacno	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Supplier and Description	Net Amount	Line Gross	VAT on non-recoverable
CJ	28/09/2018	6050446	201906	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - lock	33.32	39.98	
CJ	28/09/2018	6050446	201906	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - masonry tools	20.40	24.48	
CJ	28/09/2018	6050446	201906	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - Bolts	4.57	5.48	
CJ	28/09/2018	6050446	201906	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - lock	24.99	29.99	
CJ	28/09/2018	6050446	201906	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - lock	34.97	41.96	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	23.20	23.20	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	39.90	39.90	
CJ	28/09/2018	6050446	201906	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Atlassian - subscription	15.36	15.36	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Interflora - flowers	55.00	66.00	
CJ	28/09/2018	6050446	201906	355	Procurement	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	Satra - testing PPE workwear	410.00	492.00	
CJ	28/09/2018	6050446	201906	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	LSECT - apprenticeship funding workshop	530.00	636.00	
CJ	28/09/2018	6050446	201906	363	Business Support Team	Management and Support Services	Premises	30230	External Rent & Room Hire	ETC venues - venue hire cancellation	-902.70	-1 083.24	
CJ	28/09/2018	6050446	201906	300	Training Centre	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	Medesign - posture support	64.00	76.80	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Buffet for Business - working lunch	140.00	168.00	
CJ	28/09/2018	6050446	201906	381	Facilities Management	Management and Support Services	Premises	30210	Cleaning & Waste Management	A Skip - skip hire	270.83	325.00	
CJ	28/09/2018	6050446	201906	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	British standards institute - guide	105.95	105.95	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CFOA - FCC Autumn Conference	400.00	480.00	
CJ	28/09/2018	6050446	201906	355	Procurement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	There but not there - working lunch	299.13	358.96	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - chair mat	20.82	24.98	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	Interflora - flowers	2.00	2.00	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	Interflora - flowers	40.83	49.00	
CJ	28/09/2018	6050446	201906	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	Parkwood - vehicle fuel	187.52	225.02	
CJ	28/09/2018	6050446	201906	385	Property Project Surveyor A	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - storage boxes	316.40	379.68	
CJ	28/09/2018	6050446	201906	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	NFPA - Guides	495.18	495.18	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - rail ticket	129.90	129.90	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - parking	35.08	42.10	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - parking	-26.58	-31.90	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - parking	25.50	30.60	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Heart safe awards - tickets	300.00	360.00	
CJ	28/09/2018	6050446	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50300	Bank & Currency Commission Charge	Heart safe awards - tickets card fee	7.20	7.20	
CJ	28/09/2018	6050446	201906	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	HMS Host - subsistence	9.03	10.84	
CJ	28/09/2018	6050446	201906	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	HMS Host - subsistence	2.27	2.72	
CJ	28/09/2018	6050446	201906	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Airport Connections - fares	191.67	230.00	
CJ	28/09/2018	6050446	201906	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Yubileynaya Hotel - accomodation	74.44	74.44	
CJ	28/09/2018	6050446	201906	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Eat - subsistence	6.35	7.62	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sparkol - tools	18.00	21.60	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon - lighting accessory	20.82	24.98	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon - lighting accessory	24.99	29.99	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	FireCam - cap	8.09	8.09	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50435	Postage	FireCam - handling fee	0.24	0.24	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50435	Postage	FireCam - handling fee	16.17	16.17	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Adobe - stock photo library	47.99	47.99	
CJ	28/09/2018	6050446	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	New Leader International trading ltd - camera accessories	187.50	225.00	
CJ	28/09/2018	6050446	201906	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	LIDL - refreshments	19.40	19.40	
CJ	28/09/2018	6050446	201906	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	LIDL - refreshments	1.70	2.04	
CJ	28/09/2018	6050446	201906	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Goudhurst Vets - Flea treatment	46.89	56.27	
CJ	28/09/2018	6050446	201906	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Julius-K9 Uk Ltd - harness	125.41	150.49	
CJ	28/09/2018	6050447	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook - advert	536.04	536.04	
CJ	28/09/2018	6050447	201906	200	Operational Expenditure	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	British standards institute - marine helmets cancellation	244.96	293.95	
CJ	28/09/2018	6050447	201906	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	Interflora - flowers refund	-2.00	-2.00	57.60
CJ	28/09/2018	6050447	201906	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	McDonalds - refreshments		13.92	2.32
CJ	28/09/2018	6050447	201906	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Hootsuite - social media monitoring	16.80	16.80	
CJ	28/09/2018	6050447	201906	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Split - refreshments	22.14	26.57	
CJ	28/09/2018	6050447	201906	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Split - refreshments	25.22	25.22	