

Trans_date	Transaction	Functional Area	SERCOP	Account name	Supplier and Description	Net Amount	Line Gross	VAT on non-recoverable
15/03/2018	6031682	Fire Service Emergency Planning	Transport	Fares, tolls and Parking	London & South East Trains rail ticket	34.90	34.90	
15/03/2018	6031682	Fire Service Emergency Planning	Transport	Fares, tolls and Parking	Ringo car parking	4.41	5.29	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	Amazon AV cables	9.99	11.99	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Publicity	Hootsuite Social Media monitoring tool subscription	15.25	15.25	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	AMAZON AV Equipment	61.64	73.97	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Publicity	Sparkol Animation tool	18.00	21.60	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Publicity	EDU SCI props	12.72	15.26	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Publicity	Fotolia Photo Library subscription	50.00	50.00	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	Express Pro AV equipment	21.64	25.97	
15/03/2018	6031683	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	Keple AV cables	4.99	4.99	
15/03/2018	6031684	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	81.90	81.90	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	240.45	240.45	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	67.00	67.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	33.80	33.80	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	282.10	282.10	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	42.00	42.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	2.00	2.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	48.70	48.70	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	270.70	270.70	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	336.60	336.60	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	48.70	48.70	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	2.00	2.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	48.30	48.30	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	306.00	306.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	38.30	38.30	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	39.90	39.90	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	2.00	2.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	East Midlands Trains rail ticket	72.00	72.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	28.10	28.10	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket refund	-81.90	-81.90	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	40.50	40.50	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Conference Expenses	Stonewall London Workplace Earlybird refund	-80.00	-96.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	East Midlands Trains rail ticket	1.00	1.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	238.20	238.20	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Conference Expenses	Convenus British Burns Association conference		120.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	East Midlands Trains rail ticket	72.00	72.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Conference Expenses	Business Forums International GDPR Planning and Prep Conference	395.00	474.00	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	East Midlands Trains Postage for Train tickets	1.00	1.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	110.20	110.20	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	44.60	44.60	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	26.80	26.80	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Conference Expenses	Leadership Factor Customer Insight Conference	195.00	234.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket refund	-336.60	-336.60	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	26.80	26.80	
15/03/2018	6031685	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	48.70	48.70	
15/03/2018	6031685	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket refund	-306.00	-306.00	

15/03/2018	6031686	Fire Fighting and Rescue Operations	Supplies & Services	Professional Fees	Swale Borough Council Planning Fee	234.00	234.00	
15/03/2018	6031686	Fire Fighting and Rescue Operations	Supplies & Services	Professional Fees	Swale Borough Council Planning Fee	234.00	234.00	
16/03/2018	6031688	Management and Support Services	Supplies & Services	Books, Stationery & Office Equipment	Amazon book	25.02	25.02	
16/03/2018	6031688	Management and Support Services	Supplies & Services	Computer Software	Alassian subscription	14.27	14.27	
16/03/2018	6031689	Management and Support Services	Supplies & Services	Publicity	Facebook advertising	2.09	2.09	
16/03/2018	6031689	Management and Support Services	Supplies & Services	Publicity	Facebook advertising	1.55	1.55	
16/03/2018	6031689	Management and Support Services	Supplies & Services	Publicity	Facebook advertising	207.57	207.57	
16/03/2018	6031690	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Holiday Inn Rochester accommodation		89.00	
16/03/2018	6031690	Management and Support Services	Supplies & Services	Conference Expenses	Best Western Ipswich conference and accommodation	208.33	250.00	
16/03/2018	6031690	Management and Support Services	Transport	Fares, tolls and Parking	Trainline rail ticket	175.45	175.45	
16/03/2018	6031690	Fire Fighting and Rescue Operations	Supplies & Services	Operational Equipment	Amazon brass O rings pick set	30.70	30.70	
16/03/2018	6031690	Fire Fighting and Rescue Operations	Supplies & Services	Operational Equipment	Amazon postage	3.26	3.26	
16/03/2018	6031690	Fire Fighting and Rescue Operations	Supplies & Services	Operational Equipment	Amazon Import fees	6.80	6.80	
16/03/2018	6031690	Management and Support Services	Supplies & Services	Books, Stationery & Office Equipment	Amazon book	8.03	8.03	
16/03/2018	6031690	Management and Support Services	Supplies & Services	Books, Stationery & Office Equipment	Amazon postage	2.99	2.99	
16/03/2018	6031690	Fire Fighting and Rescue Operations	Supplies & Services	Operational Equipment	Mick Gould Commercial collect HGV chassis	385.00	462.00	
16/03/2018	6031690	Management and Support Services	Supplies & Services	Subscriptions to Organisations	CIPS student membership	184.00	184.00	
16/03/2018	6031690	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Suites Hotel Knowsley accommodation		85.00	
16/03/2018	6031691	Fire Fighting and Rescue Operations	Supplies & Services	Purchase of Food	Westjet Airlines onboard meals	36.80	36.80	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	182.00	182.00	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	7.00	7.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	29.60	29.60	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	182.00	182.00	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	7.00	7.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket refund	-59.30	-59.30	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Conference Expenses	UK-AKI Refund as charged twice in error	-690.00	-690.00	
16/03/2018	6031691	Fire Fighting and Rescue Operations	Transport	Additional Travel Costs	Westjet Airlines payment for 2 checked in bags	48.73	48.73	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Conference Expenses	CFO Services Conference	330.00	396.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	81.90	81.90	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	168.20	168.20	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains rail ticket	91.80	91.80	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains postage for rail ticket	2.00	2.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	86.60	86.60	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	32.40	32.40	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	2.00	2.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	153.00	153.00	
16/03/2018	6031691	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
16/03/2018	6031691	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	44.60	44.60	
16/03/2018	6031692	Management and Support Services	Supplies & Services	Publicity	Facebook advertising	597.91	597.91	
16/03/2018	6031692	Management and Support Services	Supplies & Services	Publicity	Sideways media advert	260.00	312.00	
16/03/2018	6031693	Fire Fighting and Rescue Operations	Supplies & Services	External Refreshments at Meetings	Welcome Break Breakfast x 2	19.13	22.96	
21/03/2018	6031703	Management and Support Services	Supplies & Services	Official Hospitality	Holiday Inn room hire	395.00	395.00	
21/03/2018	6031703	Management and Support Services	Premises	Premises Repairs and Maintenance	Amazon Dryline Pro fixing screws	49.90	59.88	
21/03/2018	6031703	Management and Support Services	Supplies & Services	Postage & Courier Fees	Amazon postage	1.50	1.80	
21/03/2018	6031703	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Holiday Inn Hotel Booking	55.00	66.00	
21/03/2018	6031703	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Holiday Inn Hotel Booking	55.00	66.00	
21/03/2018	6031703	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains rail ticket	39.90	39.90	
21/03/2018	6031703	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains postage for rail tickets	6.00	6.00	
21/03/2018	6031704	Management and Support Services	Premises	Premises Repairs and Maintenance	SCREWFIX RAWPLUGS	6.25	7.50	
21/03/2018	6031704	Management and Support Services	Premises	Premises Repairs and Maintenance	SCREWFIX TRIGER SPRAY	0.83	1.00	
21/03/2018	6031704	Management and Support Services	Premises	Premises Repairs and Maintenance	SCREWFIX VIREX GROUT SPREADER	1.91	2.29	
21/03/2018	6031704	Management and Support Services	Premises	Premises Repairs and Maintenance	SCREWFIX LIGHTBULBS	12.48	14.98	
21/03/2018	6031705	Management and Support Services	Supplies & Services	Computer hardware	Amazon bag	41.60	49.92	
21/03/2018	6031706	Community Safety	Supplies & Services	Catering Refreshments	Chatham SF Connect working lunch	20.70	20.70	
21/03/2018	6031706	Community Safety	Supplies & Services	Catering Refreshments	Co-op refreshments for courses	4.00	4.00	
21/03/2018	6031706	Community Safety	Supplies & Services	Catering Refreshments	WM Morrisons refreshments for courses	4.50	4.50	

21/03/2018	6031708	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Tesco visitor refreshments	6.00	6.00	
21/03/2018	6031708	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Hilton Hotels LGA Conference Hotel	918.00	918.00	
21/03/2018	6031709	Fire Fighting and Rescue Operations	Supplies & Services	Subsistence & Accommodation costs	OPALE subsistence	5.62	6.74	
21/03/2018	6031709	Fire Fighting and Rescue Operations	Supplies & Services	Subsistence & Accommodation costs	HMShost Eurotunnel subsistence	5.33	6.40	
21/03/2018	6031710	Management and Support Services	Transport	Fares, tolls and Parking	London & South East Trains car parking		7.60	1.26
21/03/2018	6031710	Management and Support Services	Transport	Fares, tolls and Parking	London & South East Trains rail ticket	40.40	40.40	
21/03/2018	6031711	Management and Support Services	Transport	Fares, tolls and Parking	Canterbury City Council Car Parking	16.67	16.67	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	CP-Plus car parking at Ebbsfleet International	17.00	20.40	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	TaxiPay Taxi from Birmingham station to venue		5.60	0.93
21/03/2018	6031712	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Del Villagio working dinner	26.50	31.80	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	CP-Plus car parking at Ebbsfleet International	17.00	20.40	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	London Underground travelcard	12.70	12.70	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	London & South East Trains rail ticket	16.90	16.90	
21/03/2018	6031712	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Champs Sports Bar and Grill subsistence	21.58	25.90	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	London & South East Trains rail ticket	16.90	16.90	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	London & South East Trains rail ticket	39.90	39.90	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	CP-Plus Car parking at Ebbsfleet International	8.50	10.20	
21/03/2018	6031712	Management and Support Services	Transport	Fares, tolls and Parking	Working Lunches	69.71	83.65	