

Trans Type	Trans date	Transaction	Period	Cost/C	Cost/C Name	Functional Area	SERCOP	Expense Code	Expense Type	Supplier	Net Amount	Line Gross	Non recoverable VAT
CJ	21/11/2019	6051700	202008	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	C BREWER & SONS	16.65	19.98	
CJ	21/11/2019	6051700	202008	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	92.28	110.71	
CJ	21/11/2019	6051700	202008	387	Property Project Surveyor S	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	1.68	1.99	
CJ	21/11/2019	6051700	202008	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	0.91	1.09	
CJ	21/11/2019	6051700	202008	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	JEWSON LTD	3.25	3.80	
CJ	21/11/2019	6051700	202008	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	SCREWFIX	12.50	15.00	
CJ	21/11/2019	6051700	202008	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	SWANSEA TIMBER AND-Power cables	28.75	34.50	
CJ	21/11/2019	6051700	202008	380	Property	Management and Support Services	Premises	30405	Electricity - Energy Costs	NPOWER	13.28	13.94	
CJ	21/11/2019	6051700	202008	380	Property	Management and Support Services	Premises	30410	Gas - Energy Costs	NPOWER	27.52	28.90	
CJ	21/11/2019	6051700	202008	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	TOTAL KARE HEAVY DUTY	250.00	300.00	
CJ	21/11/2019	6051700	202008	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	LABELS AND TABS	32.50	39.00	
CJ	21/11/2019	6051700	202008	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	40400	Fares, tolls and Parking	AIRPORT CONNECTIONS	210.00	210.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	NCP	40.00	48.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	DART-CHARGE	5.00	5.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	21/11/2019	6051700	202008	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EUROSTAR	36.73	36.73	
CJ	21/11/2019	6051700	202008	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	IZ TAXI	32.80	32.80	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	13.00	15.60	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.67	5.60	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	3.08	3.70	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.58	7.90	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and				

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense Type	Supplier	Net Amount	Line Gross	Non recoverable VAT
CJ	21/11/2019	6051700	202008	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	8.50	8.50	
CJ	21/11/2019	6051700	202008	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	77.45	92.94	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	AMAZON	19.87	23.84	
CJ	21/11/2019	6051700	202008	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	CROWN LIQUOR SALOON	52.03	52.03	10.41
CJ	21/11/2019	6051700	202008	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	HMSHOST EUROTUNNEL UK	4.57	5.48	
CJ	21/11/2019	6051700	202008	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	LAGAN BAR	29.89	35.87	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	LONDON GOLF CLUB	119.37	143.24	
CJ	21/11/2019	6051700	202008	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	OPALE	2.53	2.53	
CJ	21/11/2019	6051700	202008	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PAUL	8.18	8.18	
CJ	21/11/2019	6051700	202008	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	ASDA	5.32	6.38	
CJ	21/11/2019	6051700	202008	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	ASDA	32.38	32.38	
CJ	21/11/2019	6051700	202008	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	THE WINDMILL	16.04	19.25	
CJ	21/11/2019	6051700	202008	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	57.60	69.12	
CJ	21/11/2019	6051700	202008	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	MEDWAY MEDALS	50.00	50.00	
CJ	21/11/2019	6051700	202008	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	SCREWFIX	24.98	29.98	
CJ	21/11/2019	6051700	202008	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	6.90	8.28	
CJ	21/11/2019	6051700	202008	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	UK SAFETY FOOTWEAR	44.62	53.54	
CJ	21/11/2019	6051700	202008	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	UK SAFETY FOOTWEAR	48.62	58.34	
CJ	21/11/2019	6051700	202008	320	Human Resources	Management and Support Services	Supplies & Services	50325	Legal Fees	HADFIELD & CO SOLICITORS	400.00	480.00	
CJ	21/11/2019	6051700	202008	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIPD	138.00	138.00	
CJ	21/11/2019	6051700	202008	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	21/11/2019	6051700	202008	370	Communications and Marketing	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SPARKOL	18.00	21.60	
CJ	21/11/2019	6051700	202008	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	AAT	99.00	99.00	
CJ	21/11/2019	6051700	202008	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIPS	187.00	187.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50435	Postage	SOUTHEASTERN	2.00	2.00	
CJ	21/11/2019	6051700	202008	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	LIMA	1062.35	1274.82	
CJ	21/11/2019	6051700	202008	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	25.87	25.87	
CJ	21/11/2019	6051700	202008	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	TWILIO	80.14	80.14	
CJ	21/11/2019	6051700	202008	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	CLIKAPAD	550.40	660.48	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BUCKERHALL LODGE	138.00	138.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ERLANG SOLUTIONS	1048.77	1258.52	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FIRE PRO	540.00	540.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HOTEL MERCURE	350.00	420.00	
CJ	21/11/2019	6051700	202008	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	50500	Conferences and Subsistence	JAMIE'S DINER	12.57	15.08	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	JURYS INN	97.50	117.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	KENT ENTERTAINMENT LTD	1013.00	1215.60	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PARTICIPANT UK LTD	295.00	354.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Employees	50500	Conferences and Subsistence	VENTURE MARK	1990.00	2388.00	
CJ	21/11/2019	6051700	202008	P14	National Workwear Framework	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREZZO	56.46	67.75	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SUITES HOTEL GROUP	162.50	195.00	
CJ	21/11/2019	6051700	202008	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	TESCO	8.24	8.24	
CJ	21/11/2019	6051700	202008	200	Operational Expenditure	Community Safety	Supplies & Services	50500	Conferences and Subsistence	WCT CATERING	5.50	5.50	
CJ	21/11/2019	6051700	202008	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	ADOBE	47.99	47.99	9.60
CJ	21/11/2019	6051700	202008	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	268.85	268.85	
CJ	21/11/2019	6051700	202008	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	GOOGLE ADS	12.89	12.89	
CJ	21/11/2019	6051700	202008	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	PARTY PACKS LIMITED	30.19	36.23	
CJ	21/11/2019	6051700	202008	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	SOUND CLOUD	90.00	90.00	