

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense Type	Description	Net Amount	Line Gross	Non-Recoverable VAT
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	£2.00	£2.40	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	£8.77	£8.77	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	£75.99	£75.99	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	£22.34	£22.34	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	£25.60	£25.60	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	£174.30	£174.30	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	Amazon	-£202.16	-£202.16	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	£300.00	£300.00	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	-£111.00	-£111.00	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	First 4 Safety	£199.00	£238.80	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AAT	£94.00	£94.00	
CJ	18/04/2019	6051080	202001	388	Property Project Surveyor C	Management and Support Services	Premises	30125	General Refurbishment	Screwfix	£15.48	£18.58	
CJ	18/04/2019	6051080	202001	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30125	General Refurbishment	Big Dug Limited	£356.00	£427.20	
CJ	18/04/2019	6051080	202001	388	Property Project Surveyor C	Management and Support Services	Premises	30140	Programmed Maintenance	Screwfix	£88.87	£106.64	
CJ	18/04/2019	6051080	202001	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix	£8.32	£9.98	
CJ	18/04/2019	6051080	202001	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	Woodstain (81.67%)-Woodstain (81.67%)	£49.97	£59.96	
CJ	18/04/2019	6051080	202001	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	Down pipe hooks & coat hooks (18.33%)-Down pipe hooks & coat hooks (18.33%)	£11.22	£13.46	
CJ	18/04/2019	6051080	202001	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix	£19.32	£23.18	
CJ	18/04/2019	6051080	202001	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	Poyntell Limited	£6.00	£7.20	
CJ	18/04/2019	6051080	202001	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix	£7.07	£8.48	
CJ	18/04/2019	6051080	202001	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Screwfix	£62.49	£74.99	
CJ	18/04/2019	6051080	202001	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Screwfix	£6.65	£7.98	
CJ	18/04/2019	6051080	202001	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Poyntell Limited	£39.50	£47.40	
CJ	18/04/2019	6051080	202001	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	4x4 AT	£51.75	£62.10	
CJ	18/04/2019	6051080	202001	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DWFF LLP	£53.28	£63.93	£10.65
CJ	18/04/2019	6051080	202001	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DWFF LLP	£8.33	£10.00	£1.67
CJ	18/04/2019	6051080	202001	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DWFF LLP	£25.00	£30.00	£5.00
CJ	18/04/2019	6051080	202001	350	Finance and Insurance	Management and Support Services	Transport	40300	Vehicle Insurance Premium	Green Flag	£276.75	£276.75	
CJ	18/04/2019	6051080	202001	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40300	Vehicle Insurance Premium	Green Flag	£461.25	£461.25	
CJ	18/04/2019	6051080	202001	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40300	Vehicle Insurance Premium	Green Flag	£95.26	£95.26	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	£5.58	£6.70	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	£5.00	£6.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	£4.67	£5.60	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	£4.67	£5.60	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Birmingham Newhall NCP	£41.67	£50.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Birmingham Newhall NCP	-£41.67	-£50.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	£8.50	£10.20	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£184.40	£184.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£184.40	£184.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	£25.50	£30.60	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	£17.00	£20.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£186.40	£186.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	NEC Birmingham	£10.00	£12.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Hawk Express Cabs	£6.58	£7.90	£1.32
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Premier Inn	£5.00	£6.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Ring Go	£2.83	£3.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£66.80	£66.80	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Taxipav	£9.33	£10.00	£1.67
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Canterbury City Council	£17.50	£21.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Hilton (Brighton)	£41.67	£50.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Hilton (Brighton)	£41.67	£50.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	IZ M Karolak Taxi	£16.67	£20.00	£3.33
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	IZ M Karolak Taxi	£16.67	£20.00	£3.33
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£34.80	£34.80	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	£8.50	£10.20	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£17.40	£17.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£16.90	£16.90	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£34.80	£34.80	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	£2.40	£2.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	£4.80	£4.80	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	£5.42	£6.50	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	£5.58	£6.70	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£135.30	£135.30	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	£151.20	£151.20	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Eurotunnel	£62.00	£62.00	
CJ	18/04/2019	6051081	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	-£133.30	-£133.30	
CJ	18/04/2019	6051081	202001	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Premier Inn	£5.00	£6.00	
CJ	18/04/2019	6051080	202001	367	Corporate Policy	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	Amazon	£40.99	£40.99	
CJ	18/04/2019	6051080	202001	367	Corporate Policy	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	Amazon	£75.56	£75.56	
CJ	18/04/2019	6051080	202001	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI	£1,208.00	£1,449.60	
CJ	18/04/2019	6051080	202001	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	Amazon	£22.19	£26.63	
CJ	18/04/2019	6051080	202001	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI	£1,500.00	£1,800.00	
CJ	18/04/2019	6051080	202001	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expen	The Range	£20.00	£20.00	
CJ	18/04/2019	6051080	202001	207	Small Tools Catalogue	Management and Support Services	Supplies & Services	50200	Operational Equipment	Viking	£24.75	£29.70	
CJ	18/04/2019	6051080	202001	207	Small Tools Catalogue	Management and Support Services	Supplies & Services	50200	Operational Equipment	Viking	£24.75	£29.70	
CJ	18/04/2019	6051080	202001	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	Posturite Limited	£38.95	£46.74	
CJ	18/04/2019	6051080	202001	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	Gillett Cook Limited	£14.76	£17.71	
CJ	18/04/2019	6051080	202001	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Sporting Saint Limited	£137.74	£165.29	
CJ	18/04/2019	6051080	202001	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50215	Medical & First Aid	The Range	£6.00	£6.00	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Supplies & Services	50225	Training Equipment	Amazon	£29.97	£35.96	

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense Type	Description	Net Amount	Line Gross	Non-Recoverable VAT
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Supplies & Services	50225	Training Equipment	Amazon	£2.60	£3.12	
CJ	18/04/2019	6051080	202001	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Trelo	£94.46	£94.46	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Split - (30.56%)-Split - (30.56%)	£4.25	£5.10	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Split - (69.44%)-Split - (69.44%)	£11.59	£11.59	
CJ	18/04/2019	6051080	202001	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Mariott	£21.42	£25.70	
CJ	18/04/2019	6051080	202001	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Turtle Bay	£15.83	£19.00	
CJ	18/04/2019	6051080	202001	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Pret a Manger	£6.04	£7.25	
CJ	18/04/2019	6051080	202001	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	New Safforn	£25.12	£30.14	
CJ	18/04/2019	6051080	202001	270	Road Safety Experience	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda	£19.00	£19.00	
CJ	18/04/2019	6051080	202001	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	Split - Drinkmaster Invoice - 140.74 (92.37%)-Split - Drinkmaster Invoice - 140.74 (92.37%)	£130.00	£130.00	
CJ	18/04/2019	6051080	202001	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	Split - Drinkmaster Invoice - 140.74 (7.63%)-Split - Drinkmaster Invoice - 140.74 (7.63%)	£10.74	£12.89	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	£165.00	£165.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50435	Postage	Southeastern	£2.00	£2.00	
CJ	18/04/2019	6051080	202001	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	SP NETCS-NETCS Invoice - 880.00	£733.33	£880.00	
CJ	18/04/2019	6051080	202001	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	RS Components	£29.25	£35.10	
CJ	18/04/2019	6051080	202001	330	Information Technology	Management and Support Services	Supplies & Services	50120	Computer hardware	Amazon	£44.97	£44.97	
CJ	18/04/2019	6051080	202001	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	Capita	£668.63	£802.36	
CJ	18/04/2019	6051080	202001	330	Information Technology	Management and Support Services	Supplies & Services	50330	Computer Software	Atlassian	£17.00	£17.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50465	Computer network costs	Hilton	£202.00	£242.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Bonnington Hotel	£385.76	£385.76	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Bonnington Hotel	£13.21	£13.21	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Bonnington Hotel	£13.21	£13.21	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	National Hoarding Conference	£193.56	£193.56	
CJ	18/04/2019	6051080	202001	300	Training Centre	Management and Support Services	Supplies & Services	50330	Conferences and Subsistence	CIPS	£137.00	£137.00	
CJ	18/04/2019	6051080	202001	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Isaacs Birebank	£28.00	£28.00	
CJ	18/04/2019	6051080	202001	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Mariott	£4.00	£4.00	
CJ	18/04/2019	6051080	202001	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Hilton	£8.60	£8.60	
CJ	18/04/2019	6051080	202001	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Bell Hotel	£66.67	£80.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Browns	£138.56	£166.27	
CJ	18/04/2019	6051080	202001	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Andersons Bar and Grill	£93.37	£112.04	
CJ	18/04/2019	6051080	202001	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Henry's	£133.33	£160.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	The Battle of Britain Memorial Trust	£60.00	£60.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	National Hoarding Conference	£193.56	£193.56	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Westminster Briefing	-£294.00	-£294.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Marks Tey Hotel	£330.00	£330.00	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Westminster Insight	£280.80	£280.80	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Hilton	£202.00	£242.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Hilton	£202.00	£242.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Hilton	£202.00	£242.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Hilton	£202.00	£242.40	
CJ	18/04/2019	6051080	202001	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CFOA	£700.00	£840.00	
CJ	18/04/2019	6051080	202001	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook	£402.81	£402.81	
CJ	18/04/2019	6051080	202001	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sparkol	£18.00	£21.60	
CJ	18/04/2019	6051080	202001	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Adobe	£47.99	£47.99	
CJ	18/04/2019	6051080	202001	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Hootsuite	£16.51	£16.51	
CJ	18/04/2019	6051081	202001	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Hootsuite	£16.72	£16.72	