

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Supplier and Description	Net Amount	Line Gross	VAT on non-recoverable
CJ	01/11/2018	6050529	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Empark - Parking	8.50	10.20	
CJ	01/11/2018	6050529	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	39.90	39.90	
CJ	01/11/2018	6050529	201908	320	Human Resources	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	CI/PD - Course	1,054.00	1,264.80	
CJ	01/11/2018	6050529	201908	385	Property Project Surveyor A	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - Storage Box Refund	-316.50	-379.80	
CJ	01/11/2018	6050529	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Parking	4.58	5.50	
CJ	01/11/2018	6050529	201908	270	Road Safety Experience	Community Safety	Supplies & Services	50250	Food and Refreshments	Aldi - Refreshments	3.92	3.92	
CJ	01/11/2018	6050529	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Hootsuite - Social Media Monitoring Tool	16.71	16.71	
CJ	30/11/2018	6050591	201908	389	Property Project Surveyor SHQ	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix - Window Restrictors	13.32	15.98	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	DSA - DVLA Theory Test	81.00	81.00	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	DSA - DVSA Driving Test	111.00	111.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	64.50	64.50	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	64.50	64.50	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	69.80	69.80	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket Refund	-32.40	-32.40	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	32.40	32.40	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	76.50	76.50	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	75.40	75.40	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Empark - Parking	8.50	10.20	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Canterbury City Council - Parking	12.50	15.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Premier Inn - Subsistence	7.92	9.50	
CJ	30/11/2018	6050591	201908	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Farnell - Vehicle Parts	31.18	37.42	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	New Generation Parking - Parking	35.00	35.00	
CJ	30/11/2018	6050591	201908	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	Forecourt Eye Ltd - Fuel	66.67	66.67	11.11
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	The Jericho Foundation - Working Lunch	31.50	37.80	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	16.90	16.90	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	33.80	33.80	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	20.50	20.50	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	20.90	20.90	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Virgin Trains - Rail Ticket	50.00	50.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	PP Gallanawley Taxi	35.00	35.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL - Rail Ticket	2.40	2.40	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Hole in the Wall - Subsistence	32.25	38.70	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Novotel - Subsistence	35.00	42.00	
CJ	30/11/2018	6050591	201908	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - Book	41.90	41.90	
CJ	30/11/2018	6050591	201908	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	Atlasian - Subscription	19.07	19.07	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Sideways Media - Advert	199.00	238.80	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Sideways Media - Advert	260.00	312.00	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook - Advertising	600.00	600.00	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Way Ahead Media - Conference	810.00	810.00	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Google - Advertising	0.41	0.41	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Google - Advertising	350.00	350.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Premises	30230	External Rent & Room Hire	Mill Moll - Chair Hire	297.76	297.76	
CJ	30/11/2018	6050591	201908	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	Central Garage Service - Fuel	52.52	63.02	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Slider Rail	44.16	52.99	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Battery	24.99	29.99	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Training Equipment	191.66	229.99	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Camera Equipment	1,661.31	1,993.57	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Tethers	23.98	23.98	3.99
CJ	30/11/2018	6050591	201908	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware	Ebuyer - Laptops	5,404.87	6,485.84	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Empark - Parking	17.00	20.40	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Empark - Parking	17.00	20.40	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Sam Cases - Pell cases	571.00	685.20	
CJ	30/11/2018	6050591	201908	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	Forecourt Eye Ltd - Fuel	24.64	29.57	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	College of Policing - Accommodation	72.50	87.00	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	JCT - Course	395.00	474.00	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	JCT - Course	395.00	474.00	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	JCT - Course	395.00	474.00	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	JCT - Course	401.67	482.00	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Employees	10500	Training Expenses	JCT - Course	401.67	482.00	
CJ	30/11/2018	6050591	201908	380	Property	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	Streetwise - Site Plan	19.00	22.80	
CJ	30/11/2018	6050591	201908	P25	Review and implementation of training delivery	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	WEX Photographic - Camera Equipment	174.12	208.94	
CJ	30/11/2018	6050591	201908	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	Texaco Tates Pyeco - Fuel	84.63	101.56	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	KI/CC - Room Hire	1,000.00	1,000.00	
CJ	30/11/2018	6050591	201908	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon - Bottle	5.30	5.30	
CJ	30/11/2018	6050591	201908	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon - Bottle	2.66	2.66	
CJ	30/11/2018	6050591	201908	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon - Bottle Delivery	2.95	2.95	
CJ	30/11/2018	6050591	201908	363	Business Support Team	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - Chair Mat	36.94	36.94	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	IWH Smith - Triscala Rule	936.00	15.97	2.66
CJ	30/11/2018	6050591	201908	380	Property	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	Canterbury City Council - Planning Permission	936.00	936.00	
CJ	30/11/2018	6050591	201908	380	Property	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	Canterbury City Council - Planning Permission	16.67	20.00	
CJ	30/11/2018	6050591	201908	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware	Software Box - Adapter	134.45	161.34	
CJ	30/11/2018	6050591	201908	366	Property Project Surveyor M	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	The Plastic Box Company - Containers	93.00	111.60	
CJ	30/11/2018	6050591	201908	386	Property Project Surveyor M	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	The Plastic Box Company - Containers	280.00	336.00	
CJ	30/11/2018	6050591	201908	366	Property Project Surveyor M	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	The Plastic Box Company - Containers	145.00	174.00	
CJ	30/11/2018	6050591	201908	386	Property Project Surveyor M	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	The Plastic Box Company - Containers	560.00	672.00	
CJ	30/11/2018	6050591	201908	366	Property Project Surveyor M	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	The Plastic Box Company - Containers	280.00	336.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	129.90	129.90	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	123.20	123.20	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50435	Postage	Southeastern - Postage	2.00	2.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services						

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Supplier and Description	Net Amount	Line Gross	VAT on non-recoverable
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Supplies & Services	50225	Training Equipment	Mick Gould Commercial - Tractor Unit	1,250.00	1,500.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Amazon - Refreshments	47.18	47.18	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Premises	30230	External Rent & Room Hire	Mill Moll - Furniture Hire	68.69	82.43	
CJ	30/11/2018	6050591	201908	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	Amazon - Chair Back Support	31.73	38.08	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	CFOA Services - Conference	1,200.00	1,440.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Public Policy Exchange - Conference	424.00	508.80	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Ticket	178.70	178.70	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Westminster Employment Forum - Conference	690.00	828.00	
CJ	30/11/2018	6050591	201908	230	Channel Tunnel	Community Safety	Supplies & Services	50250	Food and Refreshments	HMS Host - Refreshments	4.53	5.44	
CJ	30/11/2018	6050591	201908	230	Channel Tunnel	Community Safety	Supplies & Services	50250	Food and Refreshments	HMS Host - Refreshments	3.33	4.00	
CJ	30/11/2018	6050591	201908	230	Channel Tunnel	Community Safety	Supplies & Services	50250	Food and Refreshments	HMS Host - Refreshments	20.51	24.61	
CJ	30/11/2018	6050591	201908	220	Operational Planning	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Roadchef - Refreshments	3.08	3.70	
CJ	30/11/2018	6050591	201908	220	Operational Planning	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Old Custom House - Subsistence	43.00	43.00	
CJ	30/11/2018	6050591	201908	220	Operational Planning	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	McDonalds - Subsistence	5.89	5.89	
CJ	30/11/2018	6050591	201908	220	Operational Planning	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Euro Car Parks - Parking	10.00	10.00	
CJ	30/11/2018	6050591	201908	215	New Dimensions	Community Safety	Supplies & Services	50500	Conferences and Subsistence	Harry Ramsdens - Subsistence	17.30	20.76	
CJ	30/11/2018	6050591	201908	215	New Dimensions	Community Safety	Employees	10500	Training Expenses	Airport Connections - Fares	230.00	230.00	
CJ	30/11/2018	6050591	201908	215	New Dimensions	Community Safety	Supplies & Services	50500	Conferences and Subsistence	Red Lion - Subsistence	12.00	12.00	
CJ	30/11/2018	6050591	201908	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Tesco - Refreshments	19.88	19.88	
CJ	30/11/2018	6050591	201908	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	RingGo - Parking	4.00	4.80	
CJ	30/11/2018	6050591	201908	270	Road Safety Experience	Community Safety	Supplies & Services	50250	Food and Refreshments	Tesco - Refreshments	7.75	7.75	
CJ	30/11/2018	6050591	201908	270	Road Safety Experience	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda - Refreshments	21.09	21.09	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Asda - Refreshments	14.66	14.66	
CJ	30/11/2018	6050591	201908	270	Road Safety Experience	Community Safety	Supplies & Services	50250	Food and Refreshments	Morrisons - Refreshments	5.90	5.90	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Indigo Park Services - Parking	6.35	6.35	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Indigo Park Services - Parking	6.35	6.35	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southern Railway - Rail Ticket	18.10	18.10	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Tesco - Refreshments	4.93	4.93	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Sparkol - Animation Tool	18.00	21.60	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	Vimeo - Management Tool	479.00	479.00	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Adobe - Photo Subscription	47.99	47.99	
CJ	30/11/2018	6050591	201908	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	K Atek - Rubber Ducks	20.00	20.00	
CJ	30/11/2018	6050591	201908	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl - Refreshments	13.66	13.66	
CJ	30/11/2018	6050591	201908	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl - Refreshments	1.11	1.33	
CJ	30/11/2018	6050591	201908	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda - Refreshments	1.04	1.25	
CJ	30/11/2018	6050591	201908	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda - Refreshments	3.84	3.84	
CJ	30/11/2018	6050591	201908	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda - Refreshments	5.74	5.74	
CJ	30/11/2018	6050591	201908	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda - Refreshments	1.10	1.32	
CJ	30/11/2018	6050591	201908	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	Charity Farm - Dog Bedding	44.15	52.98	
CJ	30/11/2018	6050591	201908	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	Vets Now - Veterinary Services	233.55	280.26	
CJ	30/11/2018	6050591	201908	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	Nightsearcher - Torch	60.99	73.19	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Supplies & Services	50225	Training Equipment	Kingfisher Direct - Plastic Pallet	213.54	256.25	
CJ	30/11/2018	6050591	201908	300	Training Centre	Community Safety	Supplies & Services	50225	Training Equipment	Kingfisher Direct - Credit	-25.00	-30.00	
CJ	30/11/2018	6050591	201908	363	Business Support Team	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Training Props	20.23	24.28	
CJ	30/11/2018	6050591	201908	363	Business Support Team	Fire Fighting and Rescue Operations	Supplies & Services	50225	Training Equipment	Amazon - Training Props	28.00	33.60	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Holiday Inn - Accommodation	79.17	95.00	
CJ	30/11/2018	6050591	201908	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Holiday Inn - Accommodation	79.17	95.00	