

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense Type	Supplier	Net Amount	Line Gross	Non-Recoverable VAT
CJ	22/06/2020	6052431	202103	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	2.99	2.99	
CJ	22/06/2020	6052431	202103	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	8.99	8.99	
CJ	22/06/2020	6052431	202103	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	SKILL SHARE	251.38	251.38	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	-6.66	-7.99	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	2.66	3.19	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	2.91	3.49	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	4.99	5.99	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	6.66	7.99	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	POYNTELL LTD	11.00	13.20	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	MAIDSTONE SIGNS-Door sign SHQ	28.50	34.20	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	POYNTELL LTD	42.76	51.31	
CJ	22/06/2020	6052431	202103	391	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	71.74	86.09	
CJ	22/06/2020	6052431	202103	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	SCREWFIX DIRECT	20.82	24.98	
CJ	22/06/2020	6052431	202103	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	JOHN PAGE TRAILERS LTD	39.00	46.80	
CJ	22/06/2020	6052431	202103	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	IMS	98.00	117.60	
CJ	22/06/2020	6052431	202103	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	WHITFIELD SERVICE STAT	42.99	51.59	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	SCREWFIX DIRECT	12.49	14.99	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.TOOLSTATION.COM	13.17	15.80	
CJ	22/06/2020	6052431	202103	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	16.99	16.99	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	29.16	34.99	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	62.48	74.98	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	SCREWFIX DIRECT	66.63	79.96	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.UKPACKAGING.COM	85.60	102.72	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.ABSOLUTEINDUSTRIAL.COM	118.50	142.20	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	STEPS AND STILLAGES	156.00	187.20	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	VITA DIRECT	795.60	954.72	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	STEPS AND STILLAGES	796.50	955.80	
CJ	22/06/2020	6052431	202103	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI STORES LTD	7.88	7.88	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	FISH AND PERI	29.60	29.60	
CJ	22/06/2020	6052431	202103	200	Operational Expenditure	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	41.62	49.94	
CJ	22/06/2020	6052431	202103	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	22/06/2020	6052431	202103	355	Procurement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	DOCUSIGN INC	86.40	86.40	
CJ	22/06/2020	6052431	202103	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIPD MEMBERSHIP	98.00	98.00	
CJ	22/06/2020	6052431	202103	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	33.32	39.98	
CJ	22/06/2020	6052431	202103	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	33.32	39.98	
CJ	22/06/2020	6052431	202103	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	27.43	27.43	
CJ	22/06/2020	6052431	202103	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	FS TECH SMITH	50.45	60.54	
CJ	22/06/2020	6052432	202103	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	TWILIO	82.64	82.64	
CJ	22/06/2020	6052431	202103	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	15.99	19.19	
CJ	22/06/2020	6052431	202103	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	17.47	17.47	
CJ	22/06/2020	6052432	202103	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	17.70	17.70	
CJ	22/06/2020	6052431	202103	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	ADOBE SYSTEM	47.99	47.99	
CJ	22/06/2020	6052431	202103	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	TYPEFORM S.L-ONLINE FORM & SURVEY TOOLS	65.83	65.83	
CJ	22/06/2020	6052431	202103	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	91.94	110.33	