

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expenses	Expenses Type	Supplier	Net Amount	Line Gross	Non Recoverable VAT
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	ADOBE	600.00	720.00	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	BPP EDUCATION	429.17	515.00	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA THEORY TEST	37.00	37.00	
CJ	23/07/2020	6052485	202104	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA THEORY TEST	26.00	26.00	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA THEORY TEST	37.00	37.00	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	MBL SEMINARS	1,120.00	1,344.00	
CJ	23/07/2020	6052485	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	1.67	2.00	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	JOHNSTONES DEC CENTRE	74.00	88.80	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	MAIDSTONE SIGNS	38.50	46.20	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	DIYFREESHIP	19.99	19.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	14.16	16.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	9.16	10.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	1.32	1.58	
CJ	23/07/2020	6052485	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	14.15	16.98	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	14.99	17.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	12.49	14.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	-14.99	-17.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	2.91	3.49	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	16.66	19.99	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	16.30	19.56	
CJ	23/07/2020	6052484	202104	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	12.49	14.99	
CJ	23/07/2020	6052484	202104	383	Programme Maintenance	Management and Support Services	30240	Premises Security Costs	AMAZON	91.65	109.98		
CJ	23/07/2020	6052484	202104	383	Programme Maintenance	Management and Support Services	30240	Premises Security Costs	AMAZON	183.30	219.96		
CJ	23/07/2020	6052484	202104	381	Facilities Management	Management and Support Services	Premises	30405	Electricity - Energy Costs	EON	80.05	84.05	
CJ	23/07/2020	6052484	202104	381	Facilities Management	Management and Support Services	Premises	30410	Gas - Energy Costs	EON	124.03	130.23	
CJ	23/07/2020	6052484	202104	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	ADVERC B.M. LTD	760.00	912.00	
CJ	23/07/2020	6052484	202104	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	-17.50	-21.00	
CJ	23/07/2020	6052484	202104	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	NEC CAR PARKS	-10.00	-12.00	
CJ	23/07/2020	6052484	202104	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	153.47	184.16	
CJ	23/07/2020	6052484	202104	340	Fleet Services	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	MOONPIG	8.10	8.10	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	14.99	14.99	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	40.49	40.49	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	8.78	8.78	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	30.55	30.55	
CJ	23/07/2020	6052484	202104	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	7.49	8.99	
CJ	23/07/2020	6052485	202104	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	44.99	53.99	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	6.89	6.89	
CJ	23/07/2020	6052484	202104	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	21.66	25.99	
CJ	23/07/2020	6052484	202104	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	ASDA	2.70	2.70	0.54
CJ	23/07/2020	6052484	202104	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	BEESSWIFT LIMITED	82.20	98.64	
CJ	23/07/2020	6052484	202104	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	BIGDUG LIMITED	248.00	297.60	
CJ	23/07/2020	6052484	202104	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	CHEAP-ROPE.CO.UK	27.44	32.93	
CJ	23/07/2020	6052484	202104	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	TORCH DIRECT LTD	33.25	39.90	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	ADOBE SYSTEM	47.99	47.99	
CJ	23/07/2020	6052484	202104	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	95.17	114.20	
CJ	23/07/2020	6052484	202104	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	9.60	11.52	
CJ	23/07/2020	6052484	202104	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	15.39	18.47	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	5.42	5.42	
CJ	23/07/2020	6052484	202104	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	41.62	49.94	
CJ	23/07/2020	6052484	202104	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	26.61	31.93	
CJ	23/07/2020	6052484	202104	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	23/07/2020	6052484	202104	J05	Kent Resilience Team - Kent Resilience Forum	Fire Service Emergency Planning	Supplies & Services	50330	Subscriptions to Organisations	WIX.COM	259.20	259.20	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	45.12	54.14	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	59.53	71.44	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	9.16	10.99	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	141.65	169.98	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	WWW.LIMA.CO.UK	74.62	89.54	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	9.86	9.86	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	27.03	27.03	
CJ	23/07/2020	6052484	202104	330	Information Technology	Management and Support Services	Supplies & Services	50455	Computer Consumables	AMAZON	27.70	33.24	
CJ	23/07/2020	6052484	202104	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	EVENT BRITE	30.00	30.00	
CJ	23/07/2020	6052485	202104	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	EVENT BRITE	53.59	53.59	
CJ	23/07/2020	6052484	202104	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	WESTMINSTER INSIGHT	226.00	270.00	
CJ	23/07/2020	6052484	202104	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	WWW.CFOASERVICES.CO.UK	-850.00	-780.00	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	532.76	532.76	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	30.98	37.18	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FLICKR	5.82	5.82	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	TYPEFORM S.L.-SURVEY CREATION TOOL	65.83	65.83	
CJ	23/07/2020	6052484	202104	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	WIX.COM	93.13	93.13	
CJ	23/07/2020	6052484	202104	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	SERENATA FLOWERS	33.32	39.98	