

Trans_date	Transaction	Functional Area	SERCOP	Account name	Supplier and Description	Net Amount	Gross Amount	VAT on non-recoverable
16/01/2018	6031465	Management and Support Services	Supplies & Services	Publicity	Facebook campaign ads		413.53	
16/01/2018	6031465	Management and Support Services	Supplies & Services	Publicity	Facebook campaign ads		1.65	
19/01/2018	6031470	Management and Support Services	Employees	Professional Staff Exam & Course Fees	CIPS.org training course	826.20	991.44	
19/01/2018	6031470	Management and Support Services	Employees	Operational Staff Exam & Course Fees	Live The Adventure water training course	1,310.70	1,572.84	
19/01/2018	6031470	Fire Fighting and Rescue Operations	Supplies & Services	Operational Equipment	Thomas Graham reciprocal saw	456.23	547.48	
19/01/2018	6031470	Management and Support Services	Supplies & Services	Subscriptions to Organisations	CIPS.org membership subs	136.68	136.68	
19/01/2018	6031470	Management and Support Services	Premises	Premises Repairs and Maintenance	Archers Signs ice signs	212.95	255.54	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	53.80	53.80	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains train fare	6.00	6.00	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	44.60	44.60	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	79.10	79.10	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Copthorne Hotel, Slough booking	75.00	90.00	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	77.20	77.20	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	87.80	87.80	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Copthorne Hotel, Slough booking	75.00	90.00	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern Trains train fare	6.00	6.00	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	38.60	38.60	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Conference Expenses	Public Policy Exchange conference fee	424.00	508.80	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	256.40	256.40	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	20.80	20.80	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	-62.40	-62.40	
19/01/2018	6031472	Management and Support Services	Transport	Fares, tolls and Parking	Virgin Trains train fare	238.20	238.20	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Postage & Courier Fees	Virgin Trains train fare	2.00	2.00	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Travelodge Hotel booking	38.75	46.50	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Travelodge Hotel subsistence	5.25	5.25	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Travelodge Hotel booking	35.00	42.00	
19/01/2018	6031472	Management and Support Services	Supplies & Services	Subsistence & Accommodation costs	Travelodge Hotel subsistence	5.25	5.25	
23/01/2018	6031476	Management and Support Services	Supplies & Services	Publicity	Hootsuite Social media management tool		16.12	
23/01/2018	6031476	Management and Support Services	Supplies & Services	Publicity	Fotolia photo library subscription		50.00	
23/01/2018	6031476	Management and Support Services	Supplies & Services	Publicity	Hootsuite Social media management tool		16.08	
23/01/2018	6031477	Community Safety	Supplies & Services	External Refreshments at Meetings	refreshments	1.09	1.09	
23/01/2018	6031477	Community Safety	Supplies & Services	External Refreshments at Meetings	refreshments	4.98	5.98	
23/01/2018	6031478	Management and Support Services	Transport	Fares, tolls and Parking	RingGo Park by phone SW parking	6.42	7.70	
23/01/2018	6031478	Management and Support Services	Transport	Fares, tolls and Parking	RingGo Park by phone SW parking	6.42	7.70	
23/01/2018	6031479	Management and Support Services	Supplies & Services	Books, Stationery & Office Equipment	Amazon books	61.97	61.97	
23/01/2018	6031479	Management and Support Services	Supplies & Services	Books, Stationery & Office Equipment	Amazon books	30.99	30.99	
23/01/2018	6031480	Community Safety	Supplies & Services	Catering Refreshments	refreshments		2.00	
23/01/2018	6031480	Community Safety	Supplies & Services	Catering Refreshments	refreshments	4.00	4.00	
23/01/2018	6031480	Community Safety	Supplies & Services	Catering Refreshments	refreshments	2.58	2.58	
23/01/2018	6031480	Community Safety	Supplies & Services	Catering Refreshments	refreshments	4.50	4.50	
23/01/2018	6031481	Management and Support Services	Supplies & Services	Conference Expenses	EB National Volunteer Forum Volunteering and Welbeing course		40.00	
23/01/2018	6031483	Management and Support Services	Supplies & Services	Conference Expenses	Salford Professional Flood Disaster Conference	780.00	936.00	
23/01/2018	6031483	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	92.60	92.60	
23/01/2018	6031483	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern postage	6.00	6.00	
23/01/2018	6031483	Management and Support Services	Supplies & Services	External Refreshments at Meetings	Amazon Border Biscuits	24.99	24.99	
23/01/2018	6031483	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	38.40	38.40	
23/01/2018	6031483	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern postage	6.00	6.00	
23/01/2018	6031483	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	176.00	176.00	
23/01/2018	6031483	Management and Support Services	Supplies & Services	Postage & Courier Fees	Southeastern postage	6.00	6.00	
23/01/2018	6031483	Management and Support Services	Supplies & Services	Subscriptions to Organisations	Amazon Amazon Prime		8.48	
23/01/2018	6031483	Management and Support Services	Premises	External Rent & Room Hire	etc.venues conference venue hire	850.00	1,020.00	
23/01/2018	6031483	Management and Support Services	Supplies & Services	Bank & Currency Commission Charge	etc.venues conference venue hire	20.40	20.40	
23/01/2018	6031483	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	35.40	35.40	
23/01/2018	6031484	Fire Fighting and Rescue Operations	Supplies & Services	Subsistence & Accommodation costs	refreshments	15.53	18.64	
23/01/2018	6031484	Fire Fighting and Rescue Operations	Supplies & Services	Subsistence & Accommodation costs	refreshments	9.09	9.09	
23/01/2018	6031484	Fire Fighting and Rescue Operations	Supplies & Services	Subsistence & Accommodation costs	refreshments	0.09	0.11	
23/01/2018	6031485	Management and Support Services	Transport	Fares, tolls and Parking	London and SE, Battle Travel to FFN Conference in London	57.30	57.30	
23/01/2018	6031485	Management and Support Services	Transport	Fares, tolls and Parking	London and SE, Battle Car parking for FFN Conference	5.00	5.00	
23/01/2018	6031486	Management and Support Services	Supplies & Services	Computer Software	Atlassian subscription		12.97	

23/01/2018	6031487	Fire Fighting and Rescue Operations	Premises	Premises Repairs and Maintenance	Wickes door handle	5.24	6.29	
23/01/2018	6031487	Fire Fighting and Rescue Operations	Supplies & Services	Subsistence & Accommodation costs	refreshments	8.08	8.08	
23/01/2018	6031488	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	79.10	79.10	
23/01/2018	6031489	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern FF Network LFB	44.80	44.80	
29/01/2018	6031502	Community Safety	Supplies & Services	Miscellaneous fees and charges	The Reach climbing wall		-18.00	
29/01/2018	6031503	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	2.00	2.00	
29/01/2018	6031503	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern Trains train fare	29.20	29.20	
29/01/2018	6031504	Fire Fighting and Rescue Operations	Transport	Vehicle Insurance Premium	Green Flag Refund membership	-36.45	-36.45	