

| 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 | 26/07/2018 | 6050255 | 201904 | 363 | Business Support Team | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 97.40 | 97.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 363 | Business Support Team | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 363 | Business Support Team | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 39.80 | 39.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 363 | Business Support Team | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 300 | Training Centre | Management and Support Services | Employees | 10500 | Training Expenses | BRE Academy - course fee | 207.50 | 249.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 300 | Training Centre | Management and Support Services | Employees | 10500 | Training Expenses | BRE Academy - course fee | 207.50 | 249.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Trainline - rail ticket | 15.15 | 15.15 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Trainline - rail ticket | 83.40 | 83.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50250 | Food and Refreshments | Centrepoint UK - event deposit | 416.67 | 500.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 265 | Community Safety Delivery Team | Community Safety | Supplies & Services | 50550 | Miscellaneous fees and charges | Kent Showaround - county show attendance to support stand | 20.70 | 20.70 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | IFE Centenary Conference - attendance fee | 125.00 | 150.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50250 | Food and Refreshments | Amazon - refreshments | 24.39 | 24.39 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 31.00 | 31.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 330 | Information Technology | Management and Support Services | Supplies & Services | 50440 | Computer hardware | OliviaLibro - internal wireless LAN access point | 39.99 | 39.99 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 330 | Information Technology | Management and Support Services | Supplies & Services | 50440 | Computer hardware | Stuffusell - external wireless LAN access point | 15.71 | 15.71 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - rail ticket | 61.80 | 61.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - rail ticket | 687.00 | 687.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - postage for rail ticket | 2.00 | 2.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | Hilton, Birmingham - accommodation | 89.17 | 107.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | Crown Plaza Hotel, Manchester - accommodation | 96.67 | 116.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 200 | Operational Expenditure | Community Safety | Supplies & Services | 50200 | Operational Equipment | Northern Diver - water safety lights | 253.50 | 304.20 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | Business Disability Conference - attendance fee | 200.00 | 240.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | Grand Hotel, Glasgow - accommodation | 105.83 | 127.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | Grand Hotel, Glasgow - accommodation | 105.83 | 127.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 43.60 | 43.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 2.00 | 2.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 94.40 | 94.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 81.90 | 81.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 320 | Human Resources | Management and Support Services | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | Pronta Print - Time to Change board | 48.00 | 57.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 246.10 | 246.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 37.00 | 37.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 46.90 | 46.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 243.80 | 243.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 75.00 | 75.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 38.60 | 38.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 381 | Facilities Management | Management and Support Services | Premises | 30200 | Grounds maintenance | B & Q - tools | 29.98 | 35.98 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 13.00 | 13.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 37.40 | 37.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Verifone Taxi - taxi fare | 24.42 | 24.42 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 42.10 | 42.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 79.80 | 79.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Empark - car parking | 17.00 | 20.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 320 | Human Resources | Management and Support Services | Employees | 10300 | Staff Advertising and Interview expenses | Guardian News & Media - recruitment advert | 1,900.00 | 2,280.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50250 | Food and Refreshments | The Stable, Bristol - subsistence | 29.17 | 35.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 45.90 | 45.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Verifone Taxi - taxi fare | 17.00 | 17.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Verifone Taxi - taxi fare | 18.60 | 18.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 22.50 | 22.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | The German Gymnasiumn - subsistence | 43.75 | 52.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 17.80 | 17.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Empark - car parking | 10.20 | 10.20 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Transport for London - underground ticket | 4.80 | 4.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 330 | Information Technology | Management and Support Services | Supplies & Services | 50450 | Computer Software | Atlassian - online subscription | 9.26 | 9.26 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 330 | Information Technology | Management and Support Services | Supplies & Services | 50450 | Computer Software | Atlassian - online subscription | 16.79 | 16.79 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | Sideways Media - magazine advert | 120.00 | 120.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | Facebook - advertising | 539.46 | 539.46 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50330 | Subscriptions to Organisations | LG Comms - membership | 250.00 | 300.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | Facebook - advertising | 44.40 | 44.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Supplies & Services | 50550 | Miscellaneous fees and charges | Interflora - flowers | 35.00 | 42.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 50.50 | 50.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 50.50 | 50.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 81.90 | 81.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 112.90 | 112.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - rail ticket | 137.40 | 137.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - postage for rail ticket | 2.00 | 2.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | London Northwestern Railway - rail ticket | 14.00 | 14.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | London Northwestern Railway - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | France - Hotel Opera Cadet - accommodation | 437.81 | 437.81 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 270 | Road Safety Experience | Community Safety | Supplies & Services | 50420 | Telephone Costs | Onedirect - motorola belt clip | 33.92 | 40.70 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket refund | -63.90 | -63.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 78.30 | 78.30 | |

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|----|------------|---------|--------|-----|-----------------------------------|-------------------------------------|---------------------|-------|--|---|--------|--------|--|
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 68.80 | 68.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 154.60 | 154.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 154.60 | 154.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 89.20 | 89.20 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 26.80 | 26.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 53.60 | 53.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 81.90 | 81.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 25.20 | 25.20 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 25.20 | 25.20 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 37.80 | 37.80 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 43.50 | 43.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 43.10 | 43.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 42.90 | 42.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 37.10 | 37.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 81.90 | 81.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket refund | -15.60 | -15.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 176.00 | 176.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 2.00 | 2.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | France - SNCF - travel | 9.37 | 9.37 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | France - RAPT - travel | 9.37 | 9.37 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | France - RAPT - travel | 11.36 | 11.36 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | France - La Sirene - subsistence | 22.59 | 22.59 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | France - Papacioru - subsistence | 21.82 | 21.82 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | France - Hotel Opera Cadet - accomodation | 4.60 | 4.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | Switzerland - Marche Airport - subsistence | 12.90 | 12.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | France - Aeroport Roissy - subsistence | 12.63 | 12.63 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | France - Le Mastroquet - subsistence | 36.37 | 36.37 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | Switzerland - Schweiz Bundesbahn - travel | 23.61 | 23.61 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | Switzerland - Flielen SBB - travel | 21.10 | 21.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | WH Smith - subsistence | 5.88 | 5.88 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 220 | Operational Planning | Management and Support Services | Supplies & Services | 50500 | Conferences and Subsistence | CO-Op Group - subsistence | 6.45 | 6.45 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | Switzerland - Bahnhofkiosk - subsistence | 9.34 | 9.34 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 230 | Channel Tunnel | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | Switzerland - Hotel Hoffli - accomodation | 113.33 | 113.33 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 215 | New Dimensions | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | Portsmouth City Council - car parking | 3.75 | 4.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 100 | Fire Fighting and Rescue Services | Fire Fighting and Rescue Operations | Supplies & Services | 50500 | Conferences and Subsistence | Burges King - incident subsistence | 77.52 | 93.02 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 300 | Training Centre | Management and Support Services | Supplies & Services | 50250 | Food and Refreshments | Chatham SF Connect - refreshments | 4.30 | 4.30 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 300 | Training Centre | Management and Support Services | Supplies & Services | 50250 | Food and Refreshments | Chatham SF Connect - refreshments | 0.82 | 0.98 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | iTunes - digital music for public events | 9.99 | 11.99 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50230 | Filming, Photography & Audiovisual | iTunes - subtitling tool for videos | 4.16 | 4.99 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | iTunes - digital music for public events | 10.82 | 12.98 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50230 | Filming, Photography & Audiovisual | Sparkol - animation tool subscription | 18.00 | 21.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50230 | Filming, Photography & Audiovisual | Oath Holdings - FLICKR photo library management tool subscription | 38.79 | 38.79 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | Matt Stephens Audio Visual - PA system and tech support hire for public event | 439.88 | 439.88 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 363 | Business Support Team | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 46.40 | 46.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 363 | Business Support Team | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 2.00 | 2.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | 123-REG - website domain registration | 31.98 | 38.38 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | Adobe Systems - photo library subscription | 47.99 | 47.99 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50230 | Filming, Photography & Audiovisual | Make Some Noise Studio - site visit and consultancy | 100.00 | 100.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 100 | Fire Fighting and Rescue Services | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | Crown Plaza Hotel, Manchester - car parking | 14.17 | 17.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 265 | Community Safety Delivery Team | Community Safety | Supplies & Services | 50250 | Food and Refreshments | Lidl - volunteer refreshments | 0.92 | 1.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 265 | Community Safety Delivery Team | Community Safety | Supplies & Services | 50250 | Food and Refreshments | Lidl - volunteer refreshments | 15.86 | 15.86 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 265 | Community Safety Delivery Team | Community Safety | Supplies & Services | 50250 | Food and Refreshments | Asda - volunteer refreshments | 4.53 | 4.53 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 215 | New Dimensions | Fire Fighting and Rescue Operations | Supplies & Services | 50200 | Operational Equipment | Julius K9 UK - harness and jacket for search dog | 59.82 | 71.78 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 215 | New Dimensions | Fire Fighting and Rescue Operations | Supplies & Services | 50200 | Operational Equipment | The Kennel Club - Petlog cover for search dog | 17.00 | 17.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 340 | Fleet Services | Management and Support Services | Transport | 40200 | Vehicle fuel | Ashwal Garage - vehicle fuel | 65.56 | 78.67 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 237.10 | 237.10 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 56.20 | 56.20 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 163.60 | 163.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket | 96.60 | 96.60 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - postage for rail ticket | 6.00 | 6.00 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Trainline - rail ticket | 86.90 | 86.90 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Trainline - postage for rail ticket | 2.50 | 2.50 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - rail ticket | 137.40 | 137.40 | |
| CJ | 26/07/2018 | 6050255 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Virgin Trains - postage for rail ticket | 2.00 | 2.00 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 389 | Property Project Surveyor SHQ | Management and Support Services | Premises | 30145 | Reactive Maintenance | Screwfix - bolts | 2.16 | 2.59 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 330 | Information Technology | Management and Support Services | Supplies & Services | 50450 | Computer Software | Gurock.com - development tools | 109.55 | 109.55 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 355 | Procurement | Management and Support Services | Supplies & Services | 50320 | Bought in Services and Professional Fees | Satra Technology - testing fire fighters gloves | 432.00 | 432.00 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket refund | -9.90 | -9.90 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 362 | Corporate Management Board | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | Southeastern - rail ticket refund | -41.10 | -41.10 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 265 | Community Safety Delivery Team | Community Safety | Supplies & Services | 50550 | Miscellaneous fees and charges | Kent Showground - county show attendance to support stand | 58.46 | 70.15 | |
| CJ | 26/07/2018 | 6050256 | 201904 | 370 | Communications and Marketing | Management and Support Services | Supplies & Services | 50540 | Publicity | Hootsuite - social medi monitoring tool | 16.56 | 16.56 | |