

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	28/12/2018	6050639	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Refund on train ticket	-83.50	-83.50	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	Interflora - Refund on Delivery Charge for Flowers	-2.00	-2.00	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	RingGO - Parking	1.25	1.50	
CJ	28/12/2018	6050638	201909	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - Screws	1.66	1.99	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL Travel	2.40	2.40	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	McDonalds - Subsistence	2.98	3.58	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	RingGO - Parking	3.00	3.60	
CJ	28/12/2018	6050638	201909	200	Operational Expenditure	Community Safety	Supplies & Services	50225	Training Equipment	Amazon - Postage	3.25	3.90	
CJ	28/12/2018	6050638	201909	270	Road Safety Experience	Community Safety	Supplies & Services	50250	Food and Refreshments	ASDA - Refreshments	4.16	4.16	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	RingGO - Parking	5.08	6.10	
CJ	28/12/2018	6050638	201909	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Eurotunnel UK - Subsistence	5.10	6.12	
CJ	28/12/2018	6050638	201909	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Marriott - Subsistence	5.21	6.25	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Postage	6.00	6.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Postage	6.00	6.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50435	Postage	Southeastern - Postage	6.00	6.00	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	Welcome Break - Subsistence	6.49	7.79	
CJ	28/12/2018	6050638	201909	P25	Review and implementation of training delivery	Management and Support Services	Supplies & Services	50225	Training Equipment	Amazon - GO Pro cable ties	8.32	9.98	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - Parking	8.50	10.20	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - Parking	8.50	10.20	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - Parking	8.50	10.20	
CJ	28/12/2018	6050638	201909	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Firefighters Charity - Postage	10.00	10.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Premier Inn - Subsistence	10.66	12.79	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	St Pancras International - travel	11.70	11.70	
CJ	28/12/2018	6050638	201909	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Tesco - Subsistence	12.09	12.09	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	McDonalds - Subsistence	12.13	14.56	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	Welcome Break - Subsistence	12.98	15.58	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark - Parking	13.25	15.90	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	14.40	14.40	
CJ	28/12/2018	6050638	201909	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	London Underground - Rail Tickets	14.70	14.70	
CJ	28/12/2018	6050638	201909	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Marriott - Subsistence	15.00	18.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	NCP Ltd - Parking	15.00	18.00	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	123 Reg - Website Domain	15.99	19.19	
CJ	28/12/2018	6050638	201909	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	The Reach Climbing Wall	16.00	16.00	
CJ	28/12/2018	6050638	201909	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	The Reach Climbing Wall	16.00	16.00	
CJ	28/12/2018	6050638	201909	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	ASDA - Refreshments	16.03	16.03	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	HootSuite - Social Media monitoring tool	16.71	16.71	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	16.90	16.90	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	East Midlands - Rail Tickets	16.90	16.90	
CJ	28/12/2018	6050639	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	HootSuite - Social Media monitoring tool	17.08	17.08	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sparkol - Animation Tool	18.00	21.60	
CJ	28/12/2018	6050638	201909	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Atlasian - Subscription	19.34	19.34	
CJ	28/12/2018	6050638	201909	388	Property Project Surveyor C	Management and Support Services	Premises	30145	Reactive Maintenance	Jewson Ltd - Hardwood Ply	20.94	25.13	
CJ	28/12/2018	6050638	201909	380	Property	Management and Support Services	Premises	30405	Electricity - Energy Costs	Npower - Energy Bill	24.67	29.60	
CJ	28/12/2018	6050639	201909	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Screwfix - Tool box	24.99	29.99	
CJ	28/12/2018	6050638	201909	250	Technical Fire Safety	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	The Purple Guide - subscription	25.00	30.00	
CJ	28/12/2018	6050638	201909	380	Property	Management and Support Services	Premises	30410	Gas - Energy Costs	Npower - Energy Bill	24.67	29.60	
CJ	28/12/2018	6050638	201909	200	Operational Expenditure	Community Safety	Supplies & Services	50225	Training Equipment	Amazon - Forensic Examination Set for UV Powder	32.50	39.00	
CJ	28/12/2018	6050638	201909	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	ASDA - Volunteer Refreshments	32.69	39.23	
CJ	28/12/2018	6050638	201909	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - Tape and Window Restrictors	34.97	41.96	
CJ	28/12/2018	6050638	201909	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	McDonalds - Subsistence	36.34	43.61	
CJ	28/12/2018	6050638	201909	P25	Review and implementation of training delivery	Management and Support Services	Supplies & Services	50225	Training Equipment	CYP.com - Steadicam Curve	36.65	43.98	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	39.90	39.90	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	39.90	39.90	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	Interflora - Flowers	40.00	48.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	Interflora - Flowers	40.00	48.00	
CJ	28/12/2018	6050638	201909	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon - Two Step Stool	43.66	52.39	
CJ	28/12/2018	6050638	201909	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30145	Reactive Maintenance	Screwfix - Dust Sheets	45.00	54.00	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Adobe - Stock Photography Library Subscription	47.99	47.99	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Julius-K9 UK Ltd - Canine harness	57.71	69.25	
CJ	28/12/2018	6050638	201909	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Halfords	60.00	60.00	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Accapi - Canine PPE	60.77	72.92	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	Tesco - Subsistence for training event	61.36	61.36	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	64.50	64.50	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	64.50	64.50	
CJ	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50540	Publicity	Dunelm - Props for Safety Campaign	66.67	80.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	69.40	69.40	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Mercure Walton Warwick - Accommodation	70.83	85.00	
CJ	28/12/2018	6050638	201909	200	Operational Expenditure	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon - Thermal Protective Clothing	76.82	76.82	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Holiday Inn - Accommodation	79.20	95.04	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	81.90	81.90	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Trainline - Rail Tickets	83.21	83.21	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Hoarding UK - NHC Professional	87.48	104.98	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Rail Tickets	89.50	89.50	
CJ	28/12/2018	6050638	201909	P25	Review and implementation of training delivery	Management and Support Services	Supplies & Services	50225	Training Equipment	Wex Photographic - Pec Pads, Lens cleaning Fluid and Pop up tent	90.82	108.98	
CJ	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50200	Operational Equipment	Southeastern - Weekly Rail Tickets	112.40	112.40	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Goudhurst Vets - Canine Flea and Worm Treatment	119.90	143.88	
CJ	28/12/2018	6050638	201909	P25	Review and implementation of training delivery	Management and Support Services	Supplies & Services	50225	Training Equipment	Amazon - Hard case for Cameras	121.64	145.97	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Weekly Rail Tickets	123.20	123.20	
CJ	28/12/2018	6050638	201909	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	The Evenhill Ltd - Subsistence	125.00	150.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BAFSA Conference 2019	140.00	168.00	

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	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon - Pocket Ashtray Pouch	147.80	147.80	
CJ	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon - Pocket Ashtray Pouch	147.80	147.80	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern - Weekly Rail Tickets	178.70	178.70	
CJ	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon - Pocket Ashtray Pouch	184.75	184.75	
CJ	28/12/2018	6050638	201909	200	Operational Expenditure	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	CAA - Drone Commercial Operations	185.00	185.00	
CJ	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon - Pocket Ashtray Pouch	221.70	221.70	
CJ	28/12/2018	6050638	201909	260	Community Safety Partnership Support	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon - Pocket Ashtray Pouch	221.70	221.70	
CJ	28/12/2018	6050638	201909	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA - LGV Theory Tests	222.00	222.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Future Inns Cardiff - Accommodation	245.00	294.00	
CJ	28/12/2018	6050638	201909	320	Human Resources	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	Worthingtons Solicitors - Legal Fees	312.50	375.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Future Inns Cardiff - Accommodation	326.67	392.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Future Inns Cardiff - Accommodation	326.67	392.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Future Inns Cardiff - Accommodation	326.67	392.00	
CJ	28/12/2018	6050638	201909	386	Property Project Surveyor M	Management and Support Services	Premises	30125	General Refurbishment	Dartford Borough Council - Planning Application	335.86	403.03	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CIPR - National Conference	350.00	420.00	
CJ	28/12/2018	6050638	201909	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Firefighters Charity - Presentation Axes	354.17	425.00	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Livestream - Camera Accessories	359.97	359.97	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Livestream - Camera	374.00	374.00	
CJ	28/12/2018	6050638	201909	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Dods Parliamentary Communications Ltd - Creating a Diverse Service Conference	390.00	468.00	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Google Ads	403.47	403.47	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sideways Media	420.00	420.00	
CJ	28/12/2018	6050639	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook Advertising	473.63	473.63	
CJ	28/12/2018	6050638	201909	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	TFL Penalty Charge	500.00	500.00	
CJ	28/12/2018	6050638	201909	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	Labelzone - Vehicle Maintenance	595.27	595.27	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook Advertising	600.00	600.00	
CJ	28/12/2018	6050638	201909	320	Human Resources	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	Ethnic Jobsite - Recruitment Advert	636.00	636.00	
CJ	28/12/2018	6050638	201909	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook Advertising	727.11	727.11	
CJ	28/12/2018	6050638	201909	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	LSECT Learning and Skills - Ofsteds Approach to Apprenticship monitoring and inspection	1,060.00	1,272.00	