

Trans_Type	Trans_date	Transaction	Functional Area	SERCOP	Account name	Supplier and Description	Net Amount	Line Gross	VAT on non-recoverable
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	Building A Safer Future Conference - attendance fee	300.00	360.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	52.60	52.60	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Transport	Fares, tolls and Parking	Easyjet - air fare	140.01	140.01	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	East Midlands Trains - rail ticket	184.10	184.10	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Postage	East Midlands Trains - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	National Hoarding Conference - attendance fee		104.89	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Printing, Stationery and General Office Expend	Blue Raptor Signs - Dementia Friendly Stickers	250.00	300.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	55.70	55.70	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket refund	-48.70	-48.70	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	38.60	38.60	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	44.60	44.60	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	115.20	115.20	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	44.60	44.60	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	47.80	47.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	45.00	45.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	23.20	23.20	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	38.30	38.30	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	81.90	81.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	75.00	75.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	48.70	48.70	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	28.10	28.10	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	267.00	267.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	39.90	39.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	70.30	70.30	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket refund	-39.90	-39.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	38.30	38.30	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket refund	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	65.50	65.50	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	25.60	25.60	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Miscellaneous fees and charges	The Reach - climbing wall youth engagement		24.00	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Miscellaneous fees and charges	The Reach - climbing wall youth engagement		32.00	
CJ	10/07/2018	6050207	Community Safety	Transport	Fares, tolls and Parking	Ryan Air - air fare	55.00	55.00	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Supplies & Services	Food and Refreshments	HMS Host - subsistence	4.66	5.59	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Conferences and Subsistence	Burger King - subsistence	6.41	7.69	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Conferences and Subsistence	Pizza Express - subsistence		23.65	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Supplies & Services	Food and Refreshments	Marriott - subsistence	15.29	18.35	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Transport	Fares, tolls and Parking	Germany - Taxi Antonov - taxi fare	54.23	54.23	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations		26/07/3022 Food and Refreshments	Welcome break - subsistence	13.05	15.66	
CJ	10/07/2018	6050207		Transport	Fares, tolls and Parking	Airport Connections - air fare	230.00	230.00	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Supplies & Services	Food and Refreshments	Wondertree - subsistence	13.25	15.90	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Transport	Fares, tolls and Parking	LPS - car parking	2.50	3.00	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Food and Refreshments	Aldi - refreshments		2.57	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	59.30	59.30	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - car park	4.33	5.20	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	59.30	59.30	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - car park	4.33	5.20	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	21.70	21.70	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	56.80	56.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	South Western Railway - rail ticket	9.80	9.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking	8.50	10.20	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking	17.00	20.40	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	47.30	47.30	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Vehicle repair, maintenance and running costs	Transcool Leisure Ltd - air cooler for dog van	290.83	349.00	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	The Table, Southwark - subsistence	85.75	102.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Place2Place - taxi fare	12.00	12.00	

CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	39.90	39.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking		10.20	1.70
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	39.90	39.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	30.90	30.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking		10.20	1.70
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking		10.20	1.70
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	22.50	22.50	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Transport for London - underground ticket	4.80	4.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Transport for London - underground ticket	2.40	2.40	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expenditure	Amazon - book - business analysis tools	26.99	26.99	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Computer Software	Atlassian - online subscription	16.57	16.57	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Facebook - advertising	8.49	8.49	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Facebook - advertising	11.81	11.81	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Facebook - advertising	11.61	11.61	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Vehicle Insurance Premium	Greenflag - overseas breakdown cover	242.85	242.85	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Food and Refreshments	Amazon - refreshments	24.99	24.99	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	17.80	17.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	76.50	76.50	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	39.70	39.70	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	2.00	2.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	16.40	16.40	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket refund	-7.80	-7.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Great Western Railway - rail ticket	519.40	519.40	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Trainline - rail ticket refund	-48.70	-48.70	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	Ramada - Asian Fire Service Conference - attendance fee	133.33	160.00	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	Ramada - Asian Fire Service Conference - attendance fee	133.33	160.00	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Printing, Stationery and General Office Expenditure	Frenzy Creative - Byrnes Family mascots	1,318.68	1,582.42	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking	17.00	20.40	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Food and Refreshments	Amazon - refreshments	20.82	24.98	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expenditure	Amazon - guide to strategic training design	84.46	84.46	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	East Coast Mainline - rail ticket	209.60	209.60	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	77.20	77.20	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	26.80	26.80	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Transport	Fares, tolls and Parking	Air France - air fare	126.07	126.07	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	Oakwood House - training accomodation	60.00	72.00	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Conferences and Subsistence	Oakwood House - training subsistence	10.00	12.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Easynet - air fare	109.98	109.98	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Stansted Airport - car parking	39.16	46.99	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	London Standsted - airport car park	48.73	58.48	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	71.60	71.60	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	42.90	42.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	32.40	32.40	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	59.40	59.40	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	2.00	2.00	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	46.90	46.90	
CJ	10/07/2018	6050207	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Computer Software	iTunes - App for Communications	16.66	16.66	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Postage	Intro 2020 - postage for return of AV equipment after repair assessment	8.50	10.20	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Amazon - stationery supplies	9.02	10.82	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	Amazon - AV equipment	12.99	12.99	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	Amazon - AV equipment	21.98	21.98	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Sparkol - animation tool subscription	18.00	21.60	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Adobe Systems - photo library subscription	47.99	47.99	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Bought in Services and Professional Fees	Danslee - workshop on use of video in digital communications	195.00	234.00	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Operations	Supplies & Services	Publicity	Colan Ltd - dog coats	78.00	93.60	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	Myfonts - typeface for campaign work	49.00	49.00	
CJ	10/07/2018	6050207	Management and Support Services	Supplies & Services	Publicity	123-REG - website domain registration	129.90	155.88	
CJ	10/07/2018	6050207	Fire Fighting and Rescue Services	Transport	Fares, tolls and Parking	The Mall, Maidstone - car parking	2.08	2.50	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Food and Refreshments	Tesco - volunteer refreshments	2.33	2.80	
CJ	10/07/2018	6050207	Community Safety	Supplies & Services	Food and Refreshments	Tesco - volunteer refreshments	24.00	24.00	

CJ	16/07/2018	6050220	Management and Support Services	Transport	Fares, tolls and Parking	Southern Rail - rail ticket	18.10	18.10	
CJ	16/07/2018	6050220	Management and Support Services	Transport	Fares, tolls and Parking	Indigo - car parking		6.35	1.05
CJ	16/07/2018	6050221	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expend	DVSA - LGV Theory tests	37.00	37.00	
CJ	16/07/2018	6050221	Management and Support Services	Supplies & Services	Printing, Stationery and General Office Expend	DVSA - LGV Theory tests	222.00	222.00	
CJ	16/07/2018	6050222	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	81.90	81.90	
CJ	16/07/2018	6050222	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	30.90	30.90	
CJ	16/07/2018	6050222	Management and Support Services	Transport	Fares, tolls and Parking	Empark - car parking		10.20	1.70
CJ	16/07/2018	6050223	Management and Support Services	Supplies & Services	Filming, Photography & Audiovisual	iTunes - App for Communications	19.99	19.99	
CJ	16/07/2018	6050224	Management and Support Services	Supplies & Services	Computer Software	Gurock.com - development tools	109.22	109.22	
CJ	16/07/2018	6050225	Management and Support Services	Supplies & Services	Publicity	Facebook - advertising	591.51	591.51	
CJ	16/07/2018	6050225	Management and Support Services	Supplies & Services	Publicity	Facebook - advertising	588.19	588.19	
CJ	16/07/2018	6050225	Management and Support Services	Supplies & Services	Publicity	Facebook - advertising	558.62	558.62	
CJ	26/07/2018	6050255	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	48.70	48.70	
CJ	26/07/2018	6050255	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	2.00	2.00	
CJ	26/07/2018	6050255	Management and Support Services	Supplies & Services	Computer Software	Gurock.com - development tools	108.82	108.82	
CJ	26/07/2018	6050255	Community Safety	Supplies & Services	Filming, Photography & Audiovisual	Amazon - microphone clip		45.98	
CJ	26/07/2018	6050255	Management and Support Services	Supplies & Services	Conferences and Subsistence	Association of Industrial Road Safety Officers - attendance fee	455.00	455.00	
CJ	26/07/2018	6050255	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	44.30	44.30	
CJ	26/07/2018	6050255	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - rail ticket	162.50	162.50	
CJ	26/07/2018	6050255	Management and Support Services	Transport	Fares, tolls and Parking	Southeastern - postage for rail ticket	6.00	6.00	
CJ	26/07/2018	6050255	Management and Support Services	Supplies & Services	Publicity	Hootsuite - social medi monitoring tool	16.33	16.33	
CJ	28/06/2018	6050183	Community Safety	Supplies & Services	Miscellaneous fees and charges	The Reach - climbing wall youth engagement		32.00	