

Trans_Type	Trans_date	Transaction	Period	CostC	Functional Area	SERCOP	Expense	Expense Type	Supplier	Net Amount	Line Gross	VAT on non-recoverable
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Employees	10500	Training Expenses	PHOENIXHSC.CO.UK	1,345.00	1,614.00	
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Employees	10500	Training Expenses	ASSOCIATION FOR PROJECT	32.00	38.40	
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Employees	10500	Training Expenses	AMZNMktplace	191.84	191.84	
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Employees	10500	Training Expenses	WWW.CIPS.ORG	137.00	137.00	
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Employees	10500	Training Expenses	DSA	11.00	11.00	
CJ	23/05/2019	6051219	202002	380	Management and Support Services	Premises	30105	Decorating	SCREWFIX MAIDSTONE	5.73	6.88	
CJ	23/05/2019	6051219	202002	381	Management and Support Services	Premises	30105	Decorating	SCREWFIX DIRECT	49.98	59.98	
CJ	23/05/2019	6051219	202002	385	Management and Support Services	Premises	30125	General Refurbishment	SCREWFIX DIRECT	31.65	37.98	
CJ	23/05/2019	6051219	202002	381	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX MAIDSTONE	8.07	9.68	
CJ	23/05/2019	6051219	202002	381	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	19.97	23.96	
CJ	23/05/2019	6051219	202002	389	Management and Support Services	Premises	30145	Reactive Maintenance	SLOANE AND SONS GARDEN	207.50	249.00	
CJ	23/05/2019	6051220	202002	381	Management and Support Services	Premises	30200	Grounds maintenance	iSC GmbH	12.70	12.70	
CJ	23/05/2019	6051219	202002	381	Management and Support Services	Premises	30220	Other premises expenses	SCREWFIX DIRECT	91.63	109.96	
CJ	23/05/2019	6051219	202002	340	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	CALEY CRUISERS LTD	46.13	55.36	
CJ	23/05/2019	6051219	202002	340	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	NORTHERN SEA POWER LTD	475.15	570.18	
CJ	23/05/2019	6051219	202002	340	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenace and running costs	WELWYN TOOL GROUP	506.01	607.21	
CJ	23/05/2019	6051219	202002	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	WWW.CTT.CO.UK	3.12	3.74	
CJ	23/05/2019	6051219	202002	355	Management and Support Services	Transport	40400	Fares, tolls and Parking	South Eastern	38.80	38.80	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	South Eastern	84.50	84.50	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	South Eastern	84.50	84.50	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	South Eastern	17.40	17.40	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	South Eastern	17.40	17.40	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	4.80	4.80	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	2.40	2.40	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.50	10.20	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	South Eastern	133.30	133.30	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	INDIGO UK	6.58	7.90	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	INDIGO UK	-6.58	-7.90	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	INDIGO UK	5.58	6.70	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	INDIGO UK	6.58	7.90	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	INDIGO UK	3.96	4.75	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	Saba UK	6.08	7.30	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	Saba UK	5.00	6.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	Saba UK	36.08	43.30	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.00	20.40	
CJ	23/05/2019	6051220	202002	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	Saba UK	5.58	6.70	
CJ	23/05/2019	6051219	202002	P29	Management and Support Services	Transport	40400	Fares, tolls and Parking	Saba UK	4.67	5.60	
CJ	23/05/2019	6051219	202002	250	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Construction Industry Publications	99.00	99.00	
CJ	23/05/2019	6051219	202002	250	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Construction Industry Publications	9.90	11.88	
CJ	23/05/2019	6051219	202002	250	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	PAYPAL	210.00	210.00	
CJ	23/05/2019	6051219	202002	260	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon.co.uk	85.96	85.96	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	FIRE SERVICES FUND	2,774.98	3,329.98	
CJ	23/05/2019	6051219	202002	215	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	SLRHUT	351.70	422.04	
CJ	23/05/2019	6051219	202002	215	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	DERBY UNITEX LTD	384.85	461.82	
CJ	23/05/2019	6051219	202002	340	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	ERNEST DOE / SONS	390.34	468.41	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon.co.uk	25.23	30.28	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	SPARKOL	18.00	21.60	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Envato Pty Ltd	19.07	19.07	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Adobe Systems Software	47.99	47.99	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Prezi Incorporated	183.63	183.63	
CJ	23/05/2019	6051219	202002	265	Community Safety	Supplies & Services	50250	Food and Refreshments	Tesco	37.99	37.99	
CJ	23/05/2019	6051219	202002	265	Community Safety	Supplies & Services	50250	Food and Refreshments	Tesco	0.93	1.12	
CJ	23/05/2019	6051219	202002	265	Community Safety	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	2.85	2.85	
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Supplies & Services	50250	Food and Refreshments	JANET'S CHINA HIRE	64.00	76.80	
CJ	23/05/2019	6051219	202002	300	Management and Support Services	Supplies & Services	50250	Food and Refreshments	JANET'S CHINA HIRE	20.00	24.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50250	Food and Refreshments	GWR	13.60	13.60	
CJ	23/05/2019	6051219	202002	205	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	WWW.UKSAFETYFOOTWEAR.CO.UK	110.00	132.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	THE BATTLE OF BRITAIN	100.00	100.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50435	Postage	Amazon Prime	7.99	7.99	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	AMZNMktplace	21.98	21.98	4.40
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	DOTTED EYES LTD	750.00	900.00	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	SOFTWARE BOX	235.25	282.30	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	SOFTWARE BOX	235.25	282.30	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	SOFTWARE BOX	-235.25	-282.30	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	Net Coverage Solutions Ltd	-733.33	-880.00	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50440	Computer hardware	PSG LIMITED	1,342.08	1,610.50	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	15.24	15.24	
CJ	23/05/2019	6051219	202002	330	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	9.47	9.47	

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CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Eventbrite	398.00	477.60	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Eventbrite	212.97	255.56	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PROARK UK HOTELS LTD	60.00	72.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ALZHEIMER'S SOCIETY	350.00	350.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	suiteshotelgroup.com	75.00	90.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	The Institution of Fire Engineers	583.33	700.00	
CJ	23/05/2019	6051219	202002	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CRANFIELD CONF CNTR LTD	90.42	108.50	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	287.74	287.74	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50540	Publicity	GOOGLE ADS	272.94	272.94	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50540	Publicity	PITZBITZ LTD	173.30	207.96	
CJ	23/05/2019	6051219	202002	370	Management and Support Services	Supplies & Services	50540	Publicity	PITZBITZ LTD	345.88	415.06	
CJ	23/05/2019	6051220	202002	370	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	16.69	16.69	
CJ	23/05/2019	6051219	202002	382	Management and Support Services	Exclude	C2020	Premises - Fees	Planning Portal	16.67	20.00	
CJ	23/05/2019	6051219	202002	382	Management and Support Services	Exclude	C3000	Premises - Plant & Equipment	Planning Portal	462.00	462.00	