

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense Name	Supplier	Net Amount	Line Gross	Non Recoverable VAT
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	ACCA	120.00	120.00	
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	29.24	29.24	
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	IKEA	154.13	184.96	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	7.85	9.42	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	1.25	1.50	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	4.99	5.99	
CJ	19/12/2019	6051791	202009	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	JEWSON LTD	14.50	17.40	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	24.96	29.95	
CJ	19/12/2019	6051791	202009	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	39.97	47.96	
CJ	19/12/2019	6051791	202009	387	Property Project Surveyor S	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	23.68	28.42	
CJ	19/12/2019	6051791	202009	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	23.74	28.49	
CJ	19/12/2019	6051791	202009	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	2.66	3.19	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	15.83	19.00	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	49.98	59.98	
CJ	19/12/2019	6051791	202009	387	Property Project Surveyor S	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	6.66	7.99	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	9.04	10.85	
CJ	19/12/2019	6051791	202009	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	TRAVIS PERKINS	4.46	5.35	
CJ	19/12/2019	6051791	202009	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	IRON MONGERY DIRECT	86.60	103.92	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	IRON MONGERY DIRECT	38.45	46.14	
CJ	19/12/2019	6051791	202009	388	Property Project Surveyor C	Management and Support Services	Premises	30145	Reactive Maintenance	MY TUB	63.34	76.01	
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	AMAZON	189.96	227.95	
CJ	19/12/2019	6051791	202009	380	Property	Management and Support Services	Premises	30410	Gas - Energy Costs	NPOWER	21.05	22.10	
CJ	19/12/2019	6051791	202009	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	KINGSDOWN C A S	272.17	326.60	
CJ	19/12/2019	6051791	202009	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	TOTAL KARE HEAVY DUTY	50.00	60.00	
CJ	19/12/2019	6051791	202009	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	AIRPORT CONNECTIONS	175.00	210.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	19/12/2019	6051792	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	19/12/2019	6051791	202009	P29	National Specialist PPE Project	Management and Support Services	Transport	40400	Fares, tolls and Parking	IZ BEDFORD TAXI	6.20	6.20	1.03
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	NCP	-41.67	-50.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	NCP	41.67	50.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	13.17	15.80	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	8.50	10.20	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.42	5.30	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	13.50	16.20	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	16.25	19.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	-5.42	-6.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	-13.17	-15.80	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	-5.42	-6.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	13.17	15.80	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.58	6.70	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	13.17	15.80	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.67	5.60	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	27.60	27.60	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	RINGGO	0.33	0.40	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	RINGGO	3.00	3.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TAXI	13.50	13.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SUMUP TAXI	7.20	7.20	1.20
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	12.50	12.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	15.33	18.40	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	19.50	23.40	
CJ	19/12/2019	6051791	202009	380	Property	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	ARGOS	444.09	532.91	
CJ	19/12/2019	6051791	202009	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	ELSEVIER INC	126.00	126.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	NICKIS FLORIST	60.00	72.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	NOTCUTTS GARDEN	48.74	58.49	
CJ	19/12/2019	6051791	202009	250	Technical Fire Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	RIBA BOOK SHOPS	300.00	300.00	
CJ	19/12/2019	6051791	202009	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	XL DISPLAYS LTD	87.00	104.40	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	212.46	254.95	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	212.46	254.95	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	212.46	254.95	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	84.98	101.98	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	212.46	254.95	
CJ	19/12/2019	6051791	202009	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	COUSINS MATERIAL HOUSE	204.86	204.86	34.14
CJ	19/12/2019	6051791	202009	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	FUTURE SAFETY LTD	121.13	145.36	
CJ	19/12/2019	6051791	202009	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	GARDEN AND ORCHARD	19.98	19.98	
CJ	19/12/2019	6051792	202009	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	168.68	202.42	
CJ	19/12/2019	6051791	202009	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	NORTON CROSS SVS	26.06	26.06	
CJ	19/12/2019	6051791	202009	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	RATCHET STRAPS UK	342.00	410.40	
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50200	Operational Equipment	VERNON MORRIS	521.75	626.10	
CJ	19/12/2019	6051791	202009	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	TACTREE	49.98	59.98	
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	90.12	108.14	
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	49.98	59.98	
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	GOPRO	33.32	39.98	
CJ	19/12/2019	6051792	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	PIXAPRO LTD	224.98	269.98	

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense Name	Supplier	Net Amount	Line Gross	Non Recoverable VAT
CJ	19/12/2019	6051791	202009	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	111.08	133.30	
CJ	19/12/2019	6051791	202009	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	3 BRASSEURS	20.02	20.02	
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	BELLA ITALIA	33.83	33.83	
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	DEXTERS STEAKHOUSE	86.50	86.50	14.42
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	FLYING HORSE	22.10	22.10	3.68
CJ	19/12/2019	6051791	202009	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	HMS HOST EUROTUNNEL	4.15	4.98	
CJ	19/12/2019	6051791	202009	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	JAMMAC CANTERBURY LTD	398.75	478.50	
CJ	19/12/2019	6051791	202009	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MARRIOTT TUDOR PARK	12.08	14.50	
CJ	19/12/2019	6051792	202009	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	NOVOTEL	7.75	7.75	
CJ	19/12/2019	6051791	202009	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	OPALE	5.18	5.18	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	TESCO	25.85	25.85	
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	THE SAVOY JERSEY	63.40	63.40	
CJ	19/12/2019	6051791	202009	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	TESCO	2.76	3.31	
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK KFC	13.77	16.52	
CJ	19/12/2019	6051791	202009	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK STARBUCK	14.67	17.60	
CJ	19/12/2019	6051791	202009	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50250	Food and Refreshments	BUFFETS FOR BUSINESS	341.50	409.80	
CJ	19/12/2019	6051791	202009	320	Human Resources	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	WHITEHEAD MONCKTON LIMITED	350.00	420.00	
CJ	19/12/2019	6051791	202009	320	Human Resources	Management and Support Services	Supplies & Services	50325	Legal Fees	BRACHERS	500.00	600.00	
CJ	19/12/2019	6051791	202009	320	Human Resources	Management and Support Services	Supplies & Services	50325	Legal Fees	DUNCAN LEWIS	350.00	420.00	
CJ	19/12/2019	6051791	202009	320	Human Resources	Management and Support Services	Supplies & Services	50325	Legal Fees	HALLETT & CO SOLICITOR	350.00	420.00	
CJ	19/12/2019	6051791	202009	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	19/12/2019	6051792	202009	200	Operational Expenditure	Community Safety	Supplies & Services	50330	Operational Equipment	UK CAA APPLY ONLINE	190.00	190.00	31.67
CJ	19/12/2019	6051791	202009	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	SLI DO	900.00	900.00	
CJ	19/12/2019	6051791	202009	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	26.01	26.01	
CJ	19/12/2019	6051791	202009	330	Information Technology	Management and Support Services	Supplies & Services	50455	Computer Consumables	AMAZON	10.90	13.08	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ALZHEIMER'S SOCIETY	-75.00	-75.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ALZHEIMER'S SOCIETY	375.00	375.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ALZHEIMER'S SOCIETY	375.00	375.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ALZHEIMER'S SOCIETY	-300.00	-300.00	
CJ	19/12/2019	6051792	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	AMAZON	57.89	69.47	
CJ	19/12/2019	6051792	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CAFE ROUGE	40.60	40.60	
CJ	19/12/2019	6051791	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CHILSTON PARK HOTEL	66.67	80.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CROWN PLAZA	131.67	158.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CROWN PLAZA	131.67	158.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CROWN PLAZA	131.67	158.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	DUMFRIES ARMS HOTEL	334.50	401.40	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HOLIDAY INN	78.50	78.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HOLIDAY INN	-78.50	-78.50	
CJ	19/12/2019	6051792	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	MHFA ENGLAND CIC LTD	227.63	273.16	
CJ	19/12/2019	6051792	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	MHFA ENGLAND CIC LTD	227.63	273.16	
CJ	19/12/2019	6051791	202009	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	57.08	68.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PULLMAN LIVERPOOL	20.83	25.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PULLMAN LIVERPOOL	62.50	75.00	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SUITES HOTEL GROUP	81.25	97.50	
CJ	19/12/2019	6051791	202009	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SUITES HOTEL GROUP	-81.25	-97.50	
CJ	19/12/2019	6051791	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	210.08	210.08	
CJ	19/12/2019	6051791	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	ADOBESYSTEM	47.99	47.99	
CJ	19/12/2019	6051792	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	16.94	16.94	
CJ	19/12/2019	6051791	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	16.87	16.87	
CJ	19/12/2019	6051791	202009	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	SIDEWAYS MEDIA LTD	260.00	312.00	