

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Line Gross	Non Recoverable VAT
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	JANET'S CHINA HIRE	74.00	88.80	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	74.00	74.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	60.75	60.75	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	BRITISH PSYCHOLOGICAL SOCIETY	50.00	60.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	BRITISH PSYCHOLOGICAL SOCIETY	50.00	60.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	42.29	42.29	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	39.58	39.58	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	37.00	37.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	12.48	12.48	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	5.58	5.58	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	4.90	4.90	
CJ	23/10/2019	6051612	202007	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	15.41	18.49	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	B & Q	8.00	8.00	
CJ	23/10/2019	6051612	202007	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	JACKSONS FENCING	171.00	205.20	
CJ	23/10/2019	6051612	202007	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	WINGHAM TIMBER & MOULD	66.96	80.35	
CJ	23/10/2019	6051612	202007	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	62.50	75.00	
CJ	23/10/2019	6051612	202007	388	Property Project Surveyor C	Management and Support Services	Premises	30145	Reactive Maintenance	C BREWER & SONS	47.36	56.83	
CJ	23/10/2019	6051612	202007	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	24.49	29.39	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	20.83	25.00	
CJ	23/10/2019	6051612	202007	387	Property Project Surveyor S	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	15.73	18.88	
CJ	23/10/2019	6051612	202007	386	Property Project Surveyor M	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	13.33	16.00	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	12.50	15.00	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	9.16	10.99	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	8.33	10.00	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	FIXINGS WAREHOUSE MAIDSTONE	8.12	9.74	
CJ	23/10/2019	6051612	202007	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	6.32	7.58	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	2.91	3.49	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	WICKES	26.84	32.21	
CJ	23/10/2019	6051612	202007	380	Property	Management and Support Services	Premises	30405	Electricity - Energy Costs	NPOWER	67.79	71.18	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	AD-OPTIONS LTD	54.25	65.10	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	BRISTOL METRO TAXIS	13.00	13.00	£2.17
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40400	Other premises expenses	SOUTHEASTERN	67.10	67.10	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	ARROW EMA	35.02	35.02	£5.84
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	PHOENIX TAXI	23.10	23.10	£3.85
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	22.30	22.30	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	21.10	21.10	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	19.50	23.40	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	19.33	23.20	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	DSB KASTRUP	18.38	18.38	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	17.40	17.40	
CJ	23/10/2019	6051612	202007	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SUMUP TAXI	15.80	15.80	£2.63
CJ	23/10/2019	6051612	202007	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	DELTA TAXI	14.90	14.90	£2.48
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	11.70	11.70	£1.95
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SUMUP TAXI	11.10	11.10	£1.85
CJ	23/10/2019	6051613	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	10.50	12.60	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	GOLD LINE TAXIS	10.40	10.40	£1.73
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SWIFT TAXIS	8.50	8.50	£1.42
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	7.00	7.00	£1.17
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.58	7.90	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.58	7.90	
CJ	23/10/2019	6051613	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.58	7.90	
CJ	23/10/2019	6051613	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.58	6.70	
CJ	23/10/2019	6051613	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.58	6.70	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.50	6.60	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.42	6.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.00	6.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.75	5.70	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.42	5.30	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.25	5.10	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.25	5.10	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.25	5.10	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	3.08	3.70	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	-4.25	-5.10	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	-9.67	-11.60	
CJ	23/10/2019	6051612	202007	220	Operational Planning	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	MEDWAY MEDALS	22.00	22.00	£3.67
CJ	23/10/2019	6051612	202007	250	Technical Fire Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	RIBA BOOK SHOPS	500.00	500.00	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	URBAN DESIGN-PRINTING	77.50	93.00	
CJ	23/10/2019	6051612	202007	355	Procurement	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	JCT LTD	68.67	82.40	

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Line Gross	Non Recoverable VAT
CJ	23/10/2019	6051612	202007	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Exper	THE RANGE	9.95	11.94	
CJ	23/10/2019	6051612	202007	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	GO OUTDOORS	67.50	81.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	3.57	4.28	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	0.82	0.98	
CJ	23/10/2019	6051612	202007	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	GO OUTDOORS	233.33	280.00	
CJ	23/10/2019	6051612	202007	250	Technical Fire Safety	Community Safety	Supplies & Services	50200	Operational Equipment	DHC LTD	161.50	193.80	
CJ	23/10/2019	6051612	202007	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	29.16	34.99	
CJ	23/10/2019	6051612	202007	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	GO OUTDOORS	-75.00	-90.00	
CJ	23/10/2019	6051612	202007	200	Operational Expenditure	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	PARHAM (MEDWAY) LTD	450.00	540.00	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	MOTION ARRAY	163.63	163.63	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	WESTON BOXES	118.31	141.97	
CJ	23/10/2019	6051612	202007	380	Property	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	ARGOS	149.99	179.99	
CJ	23/10/2019	6051612	202007	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	ARGOS	99.99	119.99	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	CROWNE PLAZA	62.25	62.25	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	AMAZON	48.96	48.96	
CJ	23/10/2019	6051612	202007	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	HOPE & CHAMPION	33.95	40.74	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LE QUATORZE	27.71	27.71	
CJ	23/10/2019	6051612	202007	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	WETHERSPOONS	26.87	32.24	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MAHARAJA RESTAURANT	22.08	26.50	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	FLYING HORSE	18.17	21.80	
CJ	23/10/2019	6051612	202007	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	PARK WROTHAM HEATH	11.96	11.96	
CJ	23/10/2019	6051612	202007	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	TGI FRIDAYS	11.90	14.28	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PRIME BURGER	9.96	11.95	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PAUL KIOSK ST LAZARE	8.82	8.82	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PRET A MANGER	7.25	8.70	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	EAT	6.79	8.15	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LEON	4.76	4.76	
CJ	23/10/2019	6051612	202007	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	MCDONALDS	4.09	4.91	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MCDONALDS	3.32	3.98	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PRET A MANGER	2.78	3.34	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PRET A MANGER	2.71	2.71	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LEON	1.67	2.00	
CJ	23/10/2019	6051612	202007	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	PARK WROTHAM HEATH	1.67	2.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	188.00	188.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SPARKOL	500.00	600.00	
CJ	23/10/2019	6051612	202007	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	23/10/2019	6051612	202007	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	SOFTWARE BOX	599.50	719.40	
CJ	23/10/2019	6051612	202007	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	SHAREPOINT	92.05	92.05	
CJ	23/10/2019	6051612	202007	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	DRI ID.MYCOMMERCE.COM	293.86	352.63	
CJ	23/10/2019	6051612	202007	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	SCOOTER SOFTWARE	189.99	189.99	
CJ	23/10/2019	6051612	202007	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	17.84	17.84	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	RADISSON BLU HOTEL	488.33	586.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SPABIAL	179.64	179.64	£29.94
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LONDON FIRE BRIGADE	138.00	138.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	GULSHAN	32.80	32.80	£5.47
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	THOMAS FRANKS LTD	5.65	5.65	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	VILLAGE HALL MAIDSTONE	841.67	1,010.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CROWNE PLAZA	415.56	415.56	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS	411.67	494.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HILTON	221.46	265.75	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HILTON	165.00	198.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HILTON	165.00	198.00	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HILTON	165.00	198.00	
CJ	23/10/2019	6051612	202007	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	SARL VERNOTEL	104.07	104.07	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	87.49	104.99	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	87.49	104.99	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	87.49	104.99	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	87.49	104.99	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	GRAND HOTEL	41.79	50.15	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HYTHE IMPERIAL HOTEL	19.50	23.40	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SUBWAY	5.82	6.98	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SUBWAY	5.82	6.98	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	UPPER CRUST	5.53	6.64	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HOLIDAY INN	4.58	5.50	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SUITE HOTEL GROUP	-25.00	-30.00	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	SIDEWAYS MEDIA LTD	480.00	576.00	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	93.91	93.91	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	ADOBESYSTEM	47.99	47.99	
CJ	23/10/2019	6051612	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	SPARKOL	18.00	21.60	
CJ	23/10/2019	6051613	202007	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	17.86	17.86	
CJ	23/10/2019	6051612	202007	362	Corporate Management Board	Management and Support Services	Supplies & Services	50560	Charitable donations	POPPY LOTTERY	1,017.50	1,017.50	