

Trans_Type	Trans_date	Transacno	Period	CostC	Functional Area	SERCOP	Expense C	Expense Type	Supplier		Net Amount	Line Gross	Non Recoverable VAT
CJ	28/02/2020	6051958	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		2.30	2.76	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SABA UK		3.17	3.80	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SABA UK		3.17	3.80	
CJ	28/02/2020	6051957	202011	370	Communications and Marketing	Supplies & Services	50250	Food and Refreshments	LIDL		3.20	3.20	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50435	Postage	THE POST OFFICE		3.79	4.55	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SABA UK		4.33	5.20	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SABA UK		4.75	5.70	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Transport	40100	Vehicle repair, maintenace and running costs	DART CHARGE		5.00	5.00	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Supplies & Services	50210	Operational Equipment Maintenance	CITY ELECTRICAL		6.36	7.63	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SABA UK		6.75	8.10	
CJ	28/02/2020	6051957	202011	381	Facilities Management	Premises	30145	Reactive Maintenance	SCREWFIX		7.40	8.88	
CJ	28/02/2020	6051957	202011	375	Stationery Catalogue	Supplies & Services	50120	Printing, Stationery and General Office Expen	AMAZON		7.49	8.99	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50200	Operational Equipment	AMAZON		7.73	9.28	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		8.75	10.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SABA UK		9.67	11.60	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	NEC CAR PARKS		10.00	12.00	
CJ	28/02/2020	6051957	202011	230	Channel Tunnel	Supplies & Services	50250	Food and Refreshments	MARRIOTT TUDOR PARK		10.42	12.50	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		10.50	10.50	1.75
CJ	28/02/2020	6051957	202011	230	Channel Tunnel	Supplies & Services	50250	Food and Refreshments	HMS HOST UK		11.77	14.12	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50250	Food and Refreshments	BOOKER LIMITED		12.08	14.50	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50250	Food and Refreshments	BOOKER LIMITED		12.45	12.45	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR		12.85	15.42	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		13.32	15.98	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		15.57	18.68	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50200	Operational Equipment	CHEAPROPE.CO.UK		16.62	19.94	
CJ	28/02/2020	6051958	202011	370	Communications and Marketing	Supplies & Services	50540	Publicity	HOOTSUITE		16.67	16.67	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		17.50	21.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		17.50	21.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		17.50	21.00	
CJ	28/02/2020	6051957	202011	370	Communications and Marketing	Supplies & Services	50230	Filming, Photography & Audiovisual	TRELLO		18.45	18.45	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	MARKS&SPENCER PLC		18.88	22.66	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		20.33	24.40	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	EMPARK		21.00	21.00	3.50
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50250	Food and Refreshments	AMAZON		22.89	22.89	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN		22.90	22.90	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		23.35	28.02	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		23.35	28.02	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50250	Food and Refreshments	BOOKER LIMITED		24.98	24.98	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Transport	40200	Vehicle fuel	FORECOURT EYE LTD		25.00	25.00	
CJ	28/02/2020	6051957	202011	330	Information Technology	Supplies & Services	50450	Computer Software	ATLASSIAN		25.58	25.58	
CJ	28/02/2020	6051958	202011	375	Stationery Catalogue	Supplies & Services	50120	Printing, Stationery and General Office Expen	AMAZON		29.66	29.66	4.94
CJ	28/02/2020	6051957	202011	260	Community Safety Partnership Support	Supplies & Services	50120	Printing, Stationery and General Office Expen	AMAZON		31.06	31.06	
CJ	28/02/2020	6051958	202011	340	Fleet Services	Transport	40100	Vehicle repair, maintenace and running costs	B&Q		32.87	39.44	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50250	Food and Refreshments	BOOKER LIMITED		33.00	39.60	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	L.I.E.C EXCEL CAR PARK		33.33	40.00	
CJ	28/02/2020	6051957	202011	370	Communications and Marketing	Supplies & Services	50540	Publicity	FOX MARKETING		34.17	41.00	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		35.00	42.00	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		35.00	42.00	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		35.00	42.00	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON		35.00	42.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN		36.50	36.50	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50200	Operational Equipment	DVSA		37.00	37.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	BAR & BLOCK		38.62	46.34	
CJ	28/02/2020	6051957	202011	P29	Network Upgrade	Supplies & Services	50120	Printing, Stationery and General Office Expen	SOUTHEASTERN		39.20	39.20	
CJ	28/02/2020	6051957	202011	381	Facilities Management	Premises	30145	Reactive Maintenance	SCREWFIX		42.54	51.05	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50200	Operational Equipment	ACT HEALTH AND SAFETY		42.85	42.85	

Trans_Type	Trans_date	Transactio	Period	CostC	Functional Area	SERCOP	Expense C	Expense Type	Supplier	Net Amount	Line Gross	Non Recoverable VAT
CJ	28/02/2020	6051957	202011	370	Communications and Marketing	Supplies & Services	50540	Publicity	ADOBESYSTEM	47.99	47.99	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	28/02/2020	6051957	202011	300	Training Centre	Employees	10500	Training Expenses	EVENTBRITE	50.00	60.00	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50200	Operational Equipment	DESKTOP DRIVING LIMITED	50.83	61.00	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	52.26	52.26	
CJ	28/02/2020	6051957	202011	375	Stationery Catalogue	Supplies & Services	50120	Printing, Stationery and General Office Expen	RIBA BOOK SHOP	54.00	54.00	9.00
CJ	28/02/2020	6051957	202011	230	Channel Tunnel	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	57.50	69.00	
CJ	28/02/2020	6051957	202011	330	Information Technology	Supplies & Services	50440	Computer hardware	NOVETECH	65.70	78.84	
CJ	28/02/2020	6051957	202011	330	Information Technology	Supplies & Services	50120	Printing, Stationery and General Office Expen	PSTG LIMITED	66.83	80.20	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50200	Operational Equipment	ASTON PHARMACY	68.95	82.74	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Transport	40100	Vehicle repair, maintenance and running costs	LABELZONE	76.76	92.11	
CJ	28/02/2020	6051957	202011	220	Operational Planning	Supplies & Services	50250	Food and Refreshments	TESCO	77.17	92.60	
CJ	28/02/2020	6051957	202011	330	Information Technology	Supplies & Services	50450	Computer Software	TWILIO	79.33	79.33	
CJ	28/02/2020	6051957	202011	215	New Dimensions	Supplies & Services	50200	Operational Equipment	EVAQ8 LTD	84.60	101.52	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Transport	40100	Vehicle repair, maintenance and running costs	SLICKER RECYCLING	85.00	102.00	
CJ	28/02/2020	6051957	202011	205	Workwear Catalogue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	87.46	104.95	
CJ	28/02/2020	6051957	202011	300	Training Centre	Employees	10500	Training Expenses	AAT	99.00	99.00	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Transport	40200	Vehicle fuel	FORECOURT EYE LTD	99.92	119.90	
CJ	28/02/2020	6051957	202011	381	Facilities Management	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	101.83	122.20	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50200	Operational Equipment	DVSA	111.00	111.00	
CJ	28/02/2020	6051958	202011	300	Training Centre	Employees	10500	Training Expenses	DVSA	111.00	111.00	
CJ	28/02/2020	6051958	202011	370	Communications and Marketing	Supplies & Services	50540	Publicity	FACEBOOK	128.93	128.93	
CJ	28/02/2020	6051957	202011	P29	Network Upgrade	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI GROUP	130.00	156.00	
CJ	28/02/2020	6051957	202011	P29	Network Upgrade	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI GROUP	130.00	156.00	
CJ	28/02/2020	6051957	202011	P29	Network Upgrade	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI GROUP	130.00	156.00	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50330	Subscriptions to Organisations	IOSH	130.00	130.00	
CJ	28/02/2020	6051957	202011	300	Training Centre	Employees	10500	Training Expenses	IOSH	130.00	130.00	
CJ	28/02/2020	6051957	202011	340	Fleet Services	Transport	40100	Vehicle repair, maintenance and running costs	BEELINE SAME DAY LTD	140.40	168.48	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	SAFFRON EVENTS AND VENUES	142.15	170.58	
CJ	28/02/2020	6051957	202011	215	New Dimensions	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	144.90	173.88	
CJ	28/02/2020	6051957	202011	265	Community Safety Delivery Team	Supplies & Services	50200	Operational Equipment	ANIMED DIRECT	149.83	179.80	
CJ	28/02/2020	6051957	202011	300	Training Centre	Supplies & Services	50330	Subscriptions to Organisations	CIPFA	161.00	161.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	191.60	191.60	
CJ	28/02/2020	6051957	202011	P29	Network Upgrade	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI GROUP	214.00	256.80	
CJ	28/02/2020	6051957	202011	P29	Network Upgrade	Supplies & Services	50120	Printing, Stationery and General Office Expen	BSI GROUP	214.00	256.80	
CJ	28/02/2020	6051957	202011	330	Information Technology	Supplies & Services	50440	Computer hardware	CLIKAPAD	230.40	276.48	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	WESTMINSTER INSIGHT	292.50	351.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	WESTMINSTER INSIGHT	292.50	351.00	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50200	Operational Equipment	ABSOLUTE INDUSTRIAL	338.50	406.20	
CJ	28/02/2020	6051957	202011	370	Human Resources	Supplies & Services	50540	Publicity	THE PRINTING PEOPLE LIMITED	365.00	438.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	BOTLEY PARK	387.50	465.00	
CJ	28/02/2020	6051958	202011	260	Community Safety Partnership Support	Premises	30220	Other premises expenses	MAKE UP OR BREAK UP LTD	389.17	467.00	
CJ	28/02/2020	6051957	202011	200	Operational Expenditure	Supplies & Services	50210	Operational Equipment Maintenance	SUFFOLK MARINE SAFETY	430.41	516.49	
CJ	28/02/2020	6051957	202011	300	Training Centre	Employees	10500	Training Expenses	HSE SCIENCE AND RESEARCH CENTRE	595.00	595.00	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	BLACKPOOL HOTEL	633.33	760.00	
CJ	28/02/2020	6051957	202011	215	New Dimensions	Supplies & Services	50200	Operational Equipment	EVAQ8 LTD	634.50	634.50	
CJ	28/02/2020	6051957	202011	150	Control	Supplies & Services	50100	Office Furniture & Furnishings	RAP INDUSTRIES LTD	998.00	1,197.60	
CJ	28/02/2020	6051957	202011	362	Corporate Management Board	Supplies & Services	50500	Conferences and Subsistence	THE LINCOLN HOTEL	3,412.50	4,095.00	