Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense Type	Supplier	Net Amount	Line Gross	Non-Recoverable VAT
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AMAZON	45.37	54.44	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DESKTOP DRIVING LIMITED	83.29	99.95	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	370.00	370.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	26.00	
CJ	17/12/2020	6052789	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	222.00	222.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-26.00	-26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-11.00	-11.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-26.00	-26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-11.00	-11.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-26.00	-26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-11.00	-11.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-26.00	-26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-11.00	-11.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	-26.00	-26.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	HIGH SPEED TRAINING	180.00	216.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	ME LEARNING	30.00	36.00	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	LETS RECYCLE	9.90	9.90	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	LETS RECYCLE	198.00	237.60	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	SKILLS DEVELOPMENT	40.00	48.00	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	6.18	7.42	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	51.16	61.39	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	DIGITAL ID	51.00	61.20	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	2.66	3.19	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	14.16	16.99	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	-16.65	-19.98	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	16.65	19.98	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	45.83	55.00	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	TIMPSON LTD	4.17	5.00	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	TIMPSON LTD	10.50	10.50	1.75
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	MORRISON	5.99	7.19	
CJ	17/12/2020	6052788	202109	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	IRON MONGERY DIRECT	149.00	178.80	
CJ	17/12/2020	6052788	202109	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	AMAZON	23.16	23.16	2.36
CJ	17/12/2020	6052788	202109	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenace and running costs	EUROPEAN STANDARDS	227.87	227.87	
CJ	17/12/2020	6052788	202109	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expens	AMAZON	24.92	29.90	
CJ	17/12/2020	6052788	202109	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	-3.32	-3.98	
CJ	17/12/2020	6052788	202109	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	3.17	3.80	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	HOLMATRO UK LTD	788.46	946.15	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	PREMIER FARNELL	110.35	132.42	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	DASH WHOLESALE LTD	75.81	90.97	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	DASH WHOLESALE LTD	539.60	539.60	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	SPORTFISH WINFORTON	126.63	151.96	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	PIPES DIRECT	-29.52	-29.52	-4.92
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50215	Medical & First Aid	AMAZON	749.85	899.82	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	10.07	12.08	
CJ	17/12/2020	6052788	202109	320	Human Resources	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	19.57	23.48	
CJ	17/12/2020	6052788	202109	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	2.60	2.60	
CJ	17/12/2020	6052788	202109	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	LIDL	4.63	4.63	
CJ	17/12/2020	6052788	202109	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	BLUE BOYS CONNECT	8.84	10.61	
CJ	17/12/2020	6052788	202109	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	BLUE BOYS CONNECT	15.31	15.31	
CJ	17/12/2020	6052788	202109	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	BLUE BOYS CONNECT	6.53	7.84	
CJ	17/12/2020	6052788	202109	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	BLUE BOYS CONNECT	7.92	7.92	
CJ	17/12/2020	6052788	202109	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	91.00	91.00	
CJ	17/12/2020	6052788	202109	200	Operational Expenditure	Community Safety	Supplies & Services	50320	Bought in Services and Professional Fees	UK CAA	158.33	190.00	
CJ	17/12/2020	6052788	202109	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	47.99	
CJ	17/12/2020	6052788	202109	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	17/12/2020	6052788	202109	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM S.L	65.83	65.83	
CJ	17/12/2020	6052788	202109	330	Information Technology	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	TWILIO	78.55	78.55	
CJ	17/12/2020	6052788	202109	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	AMAZON	18.32	21.98	
CJ	17/12/2020	6052788	202109	P11	Improvement of customers and premises risi	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	AMAZON	99.62	119.54	
CJ	17/12/2020	6052788	202109	P11	Improvement of customers and premises risi	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripher	AMAZON	9.34	11.21	
CJ	17/12/2020	6052788	202109	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	19.62	19.62	
CJ	17/12/2020	6052788	202109	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	WESTMINSTER FORUM PROJECT	190.00	228.00	
CJ	17/12/2020	6052788	202109	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	125.47	125.47	
CJ	17/12/2020	6052788	202109	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	ONE4ALL	100.00	100.00	
CJ	17/12/2020	6052788	202109	260	Customer Engagement & Safety Partnership	Community Safety	Supplies & Services	50560	Charitable donations	WORDANS NEEDEN	700.00	840.00	