

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expenses	Expense Type	Supplier	Net Amount	Line Gross	Non-Recoverable VAT
CJ	15/05/2020	6052335	202102	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	153.00	153.00	
CJ	15/05/2020	6052335	202102	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	23.17	23.17	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	29.90	29.90	4.98
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	29.90	29.90	4.98
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	EBAY	18.72	18.72	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	9.16	10.99	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	44.98	53.98	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	1.49	1.79	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	8.32	9.98	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	5.82	6.98	
CJ	15/05/2020	6052335	202102	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	174.98	209.98	
CJ	15/05/2020	6052335	202102	380	Property	Management and Support Services	Premises	30405	Electricity - Energy Costs	E.ON	66.86	70.20	
CJ	15/05/2020	6052335	202102	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	HALFORDS	33.33	40.00	
CJ	15/05/2020	6052335	202102	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	BARCLAY AND MATHIESON LTD	82.69	99.23	
CJ	15/05/2020	6052335	202102	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	MACHINE MART LTD	37.49	44.99	
CJ	15/05/2020	6052335	202102	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	ASHFORD ROAD STATION	19.24	19.24	3.21
CJ	15/05/2020	6052335	202102	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	BOOKER LIMITED	1,498.00	1,797.60	
CJ	15/05/2020	6052335	202102	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	HELIX	1,662.00	1,662.00	
CJ	15/05/2020	6052335	202102	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	TACTREE	97.50	117.00	
CJ	15/05/2020	6052335	202102	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	TACTREE	2.49	2.99	
CJ	15/05/2020	6052335	202102	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	ROPESDIRECT.CO.UK	22.50	27.00	
CJ	15/05/2020	6052335	202102	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	TRELLO.COM	93.26	93.26	
CJ	15/05/2020	6052335	202102	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	INFOGRAM	192.63	192.63	
CJ	15/05/2020	6052335	202102	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	73.83	88.60	
CJ	15/05/2020	6052335	202102	380	Property	Management and Support Services	Supplies & Services	50265	Janitorial Supplies	PESTFIX	599.80	719.76	
CJ	15/05/2020	6052335	202102	320	Human Resources	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	DOVER STREET DOCTORS	135.00	135.00	
CJ	15/05/2020	6052335	202102	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	EBUYER (UK) LTD	70.83	85.00	
CJ	15/05/2020	6052335	202102	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	9.96	9.96	
CJ	15/05/2020	6052335	202102	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	27.23	27.23	
CJ	15/05/2020	6052335	202102	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CFOA SERVICES	75.00	90.00	
CJ	15/05/2020	6052335	202102	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	166.53	166.53	
CJ	15/05/2020	6052335	202102	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	ATLASSIAN	47.99	47.99	
CJ	15/05/2020	6052335	202102	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	TYPEFORM	65.83	65.83	