

Trans	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expense C	Expense Type	Supplier	Net Amount	Line Gross	Non-Recoverable VAT
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	26.00	26.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	EVENTBRITE	43.71	43.71	
CJ	31/03/2020	6052050	202012	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	CANADA ETA APPLICATION SERVICE	54.82	54.82	
CJ	31/03/2020	6052050	202012	215	New Dimensions	Fire Fighting and Rescue Operations	Employees	10500	Training Expenses	CANADA ETA APPLICATION SERVICE	54.87	54.87	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	AAT	155.00	155.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	222.00	222.00	
CJ	31/03/2020	6052050	202012	220	Operational Planning	Management and Support Services	Employees	10500	Training Expenses	WILBAR ASSOCIATES LTD	345.00	414.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	MBL SEMINARS	940.00	648.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	FINANCIAL SERVICES	795.00	795.00	
CJ	31/03/2020	6052050	202012	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	3.32	3.98	
CJ	31/03/2020	6052050	202012	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	11.70	14.04	
CJ	31/03/2020	6052050	202012	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	POYNTELL LTD	70.00	84.00	
CJ	31/03/2020	6052050	202012	380	Property	Management and Support Services	Premises	30405	Electricity - Energy Costs	E.ON	68.84	82.61	
CJ	31/03/2020	6052050	202012	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	SM GAUGE COMPANY LTD	101.00	121.20	
CJ	31/03/2020	6052050	202012	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	INDUSTRIAL METAL SERVICES	286.00	343.20	
CJ	31/03/2020	6052050	202012	350	Finance and Insurance	Management and Support Services	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	1.48	1.48	0.25
CJ	31/03/2020	6052050	202012	350	Finance and Insurance	Management and Support Services	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	6.53	6.53	1.09
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	-291.00	-291.00	
CJ	31/03/2020	6052051	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	-1.25	-1.50	
CJ	31/03/2020	6052051	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	1.25	1.50	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	2.00	2.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	2.40	2.40	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	3.17	3.80	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	3.17	3.80	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.50	5.40	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.50	5.40	
CJ	31/03/2020	6052051	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.83	5.80	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.67	6.80	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.25	7.50	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.75	8.10	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	31/03/2020	6052050	202012	P29	National Specialist PPE Project	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	18.50	18.50	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	36.17	43.40	
CJ	31/03/2020	6052050	202012	P29	National Specialist PPE Project	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	39.20	39.20	
CJ	31/03/2020	6052050	202012	230	Channel Tunnel	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	69.00	69.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	145.50	145.50	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	145.50	145.50	
CJ	31/03/2020	6052050	202012	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	CONNECTIONS 4 YOU LTD	210.00	210.00	
CJ	31/03/2020	6052050	202012	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	AT AIRPORT TRANSFERS	210.00	210.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	291.00	291.00	
CJ	31/03/2020	6052050	202012	381	Facilities Management	Management and Support Services	Supplies & Services	50100	Reactive Maintenance	AMAZON	112.07	134.48	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE FIRE FIGHTERS CHARITY	10.95	10.95	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	NICKIS FLORIST	30.00	30.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	INTERFLORA	42.00	42.00	
CJ	31/03/2020	6052050	202012	250	Building Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	RIBA BOOK SHOPS	54.00	54.00	
CJ	31/03/2020	6052050	202012	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	BSI GROUP	231.00	256.80	
CJ	31/03/2020	6052050	202012	320	Human Resources	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	IMAGE LOGO UK LTD	660.00	792.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE FIRE FIGHTERS CHARITY	1,416.67	1,700.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	2,233.37	27.52	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	NEWITTS	70.81	84.97	
CJ	31/03/2020	6052050	202012	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	SCREWFIX	83.33	100.00	
CJ	31/03/2020	6052050	202012	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WESTMOUNT PACKAGING	29.30	35.88	
CJ	31/03/2020	6052050	202012	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	STICKERSHOP.CO.UK	35.00	42.00	
CJ	31/03/2020	6052050	202012	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	LANCASHIRE TRADING COMPANY LIMITED	37.44	44.93	
CJ	31/03/2020	6052050	202012	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	BARRIERSDIRECT	67.51	81.01	
CJ	31/03/2020	6052050	202012	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	SUB ZERO TECHNOLOGY	97.43	116.92	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	TW ELECTRONICS (NEWBURY) LIMITED	13.32	15.98	
CJ	31/03/2020	6052051	202012	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	13.72	16.46	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	14.17	17.00	
CJ	31/03/2020	6052051	202012	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	33.79	40.55	
CJ	31/03/2020	6052050	202012	250	Building Safety	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	PSTG LIMITED	42.90	51.48	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	44.87	53.84	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	59.17	71.00	
CJ	31/03/2020	6052051	202012	300	Training Centre	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	99.17	119.00	
CJ	31/03/2020	6052050	202012	250	Building Safety	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	PSTG LIMITED	388.29	477.95	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	1,004.17	1,205.00	
CJ	31/03/2020	6052050	202012	250	Building Safety	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	LOL	1,270.10	1,524.12	
CJ	31/03/2020	6052050	202012	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LOVE COFFEE	1.84	1.84	
CJ	31/03/2020	6052050	202012	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LOVE COFFEE	4.17	5.00	
CJ	31/03/2020	6052050	202012	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MOMENTUM SERVICES LIMITED	4.42	5.30	
CJ	31/03/2020	6052050	202012	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	13.73	16.48	
CJ	31/03/2020	6052051	202012	220	Operational Planning	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	13.95	13.95	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	AMAZON	53.98	53.98	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	MARKS & SPENCER	87.00	87.00	
CJ	31/03/2020	6052050	202012	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	14.38	17.98	
CJ	31/03/2020	6052050	202012	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	PROTEC DIRECT	31.29	37.55	
CJ	31/03/2020	6052050	202012	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	35.83	43.00	
CJ	31/03/2020	6052050	202012	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	35.83	43.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	GIPS	137.00	137.00	
CJ	31/03/2020	6052050	202012	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	49.00	57.60	
CJ	31/03/2020	6052050	202012	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	25.30	25.90	
CJ	31/03/2020	6052050	202012	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	DOTTED EYES LIMITED	750.00	900.00	
CJ	31/03/2020	6052050	202012	330	Information Technology	Management and Support Services	Supplies & Services	50455	Computer Consumables	REALLYUSEFULSTORAGEBOXES.CO.UK	51.51	61.81	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ASDA	-3.00	-3.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	MARKS & SPENCER	6.25	6.25	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	TALL BUILDING FIRE SAFETY	10.78	10.78	
CJ	31/03/2020	6052050	202012	360	Members Expenses	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	THE BOTANIST	11.62	13.94	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CROWNE PLAZA	11.87	14.24	
CJ	31/03/2020												

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CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	TALL BLDG FIRE SAFETY	190.00	228.00	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ASHFORD INTERNATIONAL HOTEL	202.60	202.60	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	ASDA	211.20	211.20	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	8CONNECTCONSULTING	600.00	720.00	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	1.07	1.07	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	JOHN LEWIS	12.92	15.50	
CJ	31/03/2020	6052051	202012	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	17.14	17.14	
CJ	31/03/2020	6052051	202012	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	23.98	28.78	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	ADOBE SYSTEMS	47.99	47.99	
CJ	31/03/2020	6052050	202012	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	SIDEWAYS MEDIA LTD	299.00	358.80	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	TESCO	11.95	11.95	
CJ	31/03/2020	6052050	202012	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	TESCO	28.33	34.00	