

Trans_Type	Trans_date	Transactid	Period	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Supplier	Net Amount	Line Gross	VAT on non-recoverable
CJ	29/01/2019	6050706	201910	371	Facilities Management	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix Maidstone	-3.67	-4.40	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon	1.07	1.28	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon	1.57	1.88	
CJ	29/01/2019	6050706	201910	215	New Dimensions	Community Safety	Employees	10500	Training Expenses	TTL	2.40	2.40	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Indigo UK	4.58	5.50	
CJ	29/01/2019	6050706	201910	215	New Dimensions	Community Safety	Employees	10500	Training Expenses	Travelodge	4.96	5.95	
CJ	29/01/2019	6050706	201910	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30135	Plumbing Shower Rooms and Ablutions	Screwfix Direct	4.98	5.98	
CJ	29/01/2019	6050706	201910	220	Operational Planning	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Ringoo	5.08	6.10	
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda	5.17	5.17	
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl	5.40	6.48	
CJ	29/01/2019	6050706	201910	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix Direct	5.82	6.98	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Indigo UK	6.42	7.70	
CJ	29/01/2019	6050706	201910	230	Channel Tunnel	Community Safety	Supplies & Services	50500	Conferences and Subsistence	McDonald's	7.73	7.73	
CJ	29/01/2019	6050706	201910	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30220	Other premises expenses	Screwfix Direct	8.74	10.49	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Firefighters Charity	10.00	10.00	
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Lidl	12.32	12.32	
CJ	29/01/2019	6050706	201910	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Turner Stores	12.70	15.24	
CJ	29/01/2019	6050706	201910	230	Channel Tunnel	Community Safety	Supplies & Services	50500	Conferences and Subsistence	Leon	14.77	17.72	
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	The Reach Climbing Wall	16.00	16.00	2.67
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	The Reach Climbing Wall	16.00	16.00	2.67
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	The Reach Climbing Wall	16.00	16.00	2.67
CJ	29/01/2019	6050706	201910	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50550	Miscellaneous fees and charges	The Reach Climbing Wall	16.00	16.00	2.67
CJ	29/01/2019	6050706	201910	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Turner Stores	17.14	17.14	
CJ	29/01/2019	6050706	201910	388	Property Project Surveyor C	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix Direct	17.17	20.60	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Sparkol	18.00	21.60	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	Envato	18.91	18.91	
CJ	29/01/2019	6050706	201910	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	Atlassian	19.56	19.56	
CJ	29/01/2019	6050706	201910	100	Fire Fighting and Rescue Services	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Ye Maydes Restaurant	20.83	25.00	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern	25.40	25.40	
CJ	29/01/2019	6050706	201910	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	Screwfix Direct	28.16	34.99	
CJ	29/01/2019	6050706	201910	220	Operational Planning	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Tesco	30.29	36.35	
CJ	29/01/2019	6050706	201910	220	Operational Planning	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern	40.90	40.90	
CJ	29/01/2019	6050706	201910	230	Channel Tunnel	Community Safety	Transport	40400	Fares, tolls and Parking	Southeastern	42.10	42.10	
CJ	29/01/2019	6050706	201910	389	Property Project Surveyor SHQ	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix Direct	42.48	50.98	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Adobe	47.99	47.99	
CJ	29/01/2019	6050706	201910	389	Property Project Surveyor SHQ	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Roofing Superstore	50.95	61.14	
CJ	29/01/2019	6050706	201910	220	Operational Planning	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern	51.40	51.40	
CJ	29/01/2019	6050706	201910	215	New Dimensions	Community Safety	Employees	10500	Training Expenses	Canada eTA	52.41	52.41	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern	64.50	64.50	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern	64.50	64.50	
CJ	29/01/2019	6050706	201910	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30220	Other premises expenses	Screwfix Direct	74.99	89.99	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon	82.38	82.38	13.73
CJ	29/01/2019	6050706	201910	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	JCT Ltd	95.71	114.85	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Google Ads	102.46	102.46	
CJ	29/01/2019	6050706	201910	385	Property Project Surveyor A	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon	104.08	124.90	
CJ	29/01/2019	6050706	201910	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Dart charge	107.50	107.50	
CJ	29/01/2019	6050706	201910	300	Training Centre	Community Safety	Employees	10500	Training Expenses	DSA	111.00	111.00	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Southeastern	129.90	129.90	
CJ	29/01/2019	6050706	201910	300	Training Centre	Community Safety	Employees	10500	Training Expenses	Chartered Institute of Procurement and Supply	137.00	137.00	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Rospa	145.00	174.00	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Rospa	145.00	174.00	
CJ	29/01/2019	6050706	201910	320	Human Resources	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AV Niche Recording	178.95	214.74	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	203.21	203.21	
CJ	29/01/2019	6050706	201910	300	Training Centre	Community Safety	Employees	10500	Training Expenses	Westminster Higher Education Forum	230.00	276.00	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Sideways Media Ltd	260.00	312.00	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Firefighters Charity	354.17	425.00	
CJ	29/01/2019	6050706	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Westminster Insight	382.50	459.00	
CJ	29/01/2019	6050706	201910	P13	Customer Focus Development	Finance and Corporate Services	Supplies & Services	50500	Conferences and Subsistence	The Institute of Customer Service	410.00	492.00	
CJ	29/01/2019	6050706	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	600.00	600.00	
CJ	29/01/2019	6050707	201910	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix Direct	3.32	3.98	
CJ	29/01/2019	6050707	201910	389	Property Project Surveyor SHQ	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Screwfix Direct	5.15	6.18	
CJ	29/01/2019	6050707	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Indigo UK	5.58	6.70	
CJ	29/01/2019	6050707	201910	370	Communications and Marketing	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Hootsuite	17.16	17.16	
CJ	29/01/2019	6050707	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Canada eTA	52.36	52.36	
CJ	29/01/2019	6050707	201910	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Conferences and Subsistence	Westminster Insight	900.00	1,080.00	