

Trans_Type	Trans_date	Transactio	Period	CostC	Functional Area	SERCOP	Expense	Expense type	Supplier	Net Amount	Line Gross	VAT non-recoverable
CJ	28/06/2019	6051335	202003	388	Management and Support Services	Premises	30125	General Refurbishment	SCREWFIX	3.32	3.98	
CJ	28/06/2019	6051335	202003	389	Management and Support Services	Premises	30125	General Refurbishment	IRON MONGERY DIRECT	87.50	105.00	
CJ	28/06/2019	6051335	202003	381	Management and Support Services	Premises	30145	Reactive Maintenance	TOOLSTATION	14.15	16.98	
CJ	28/06/2019	6051335	202003	381	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	22.91	27.49	
CJ	28/06/2019	6051335	202003	385	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	8.33	10.00	
CJ	28/06/2019	6051335	202003	389	Management and Support Services	Premises	30145	Reactive Maintenance	PRIMROSE	133.32	159.98	
CJ	28/06/2019	6051335	202003	388	Management and Support Services	Premises	30200	Grounds maintenance	WILKINSON	56.00	56.00	9.33
CJ	28/06/2019	6051335	202003	381	Management and Support Services	Premises	30210	Cleaning & Waste Management	A SKIP	475.00	570.00	
CJ	28/06/2019	6051335	202003	380	Management and Support Services	Premises	30405	Electricity - Energy Costs	N POWER	32.89	34.53	
CJ	28/06/2019	6051335	202003	380	Management and Support Services	Premises	30410	Gas - Energy Costs	N POWER	33.16	34.82	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40200	Vehicle fuel	ESSO	67.05	67.05	
CJ	28/06/2019	6051335	202003	340	Management and Support Services	Transport	40200	Vehicle fuel	DANIELS SILVERMAN	53.20	53.20	8.87
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	EUROTUNNEL	75.00	75.00	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	EUROTUNNEL	153.00	153.00	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	EUROTUNNEL	-75.00	-75.00	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	LIEFKENSHOEK TUNNEL	5.46	5.46	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	LIEFKENSHOEK TUNNEL	5.46	5.46	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	CITYFLEET	9.60	9.60	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Transport	40400	Fares, tolls and Parking	CMT UK LTD	15.60	15.60	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	DART CHARGE	2.50	2.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	DART CHARGE	2.50	2.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	12.50	12.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	2.40	2.40	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	2.40	2.40	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	24.75	29.70	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.75	5.70	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.58	6.70	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	29.75	35.70	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.25	5.10	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	8.50	10.20	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	7.92	9.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	6.58	7.90	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	4.25	5.10	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA UK	5.58	6.70	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	133.30	133.30	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	184.40	184.40	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	36.17	43.40	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	240.80	240.80	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	6.00	6.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	17.50	21.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	151.20	151.20	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	78.90	78.90	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	44.90	44.90	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	84.50	84.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	22.30	22.30	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	EMPARK	8.75	10.50	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	41.10	41.10	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Transport	40400	Fares, tolls and Parking	SOUTHEASTERN	22.30	22.30	
CJ	28/06/2019	6051335	202003	250	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	BRITISH STANDARDS INSTITUTE	124.00	124.00	
CJ	28/06/2019	6051335	202003	250	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	BRITISH STANDARDS INSTITUTE	4.96	5.95	
CJ	28/06/2019	6051335	202003	250	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	ASSOCIATION FOR SPECIALIST FIRE PROTECTION	10.00	10.00	
CJ	28/06/2019	6051335	202003	265	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE RANGE	9.97	11.96	
CJ	28/06/2019	6051335	202003	355	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	JCT ONLINE	40.00	40.00	
CJ	28/06/2019	6051335	202003	355	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	JCT ONLINE	198.67	238.40	
CJ	28/06/2019	6051335	202003	200	Community Safety	Supplies & Services	50200	Operational Equipment	KACHER ECOM UK	44.95	53.94	
CJ	28/06/2019	6051335	202003	200	Community Safety	Supplies & Services	50200	Operational Equipment	M.J. PLASTICS LIMITED	3,330.00	3,996.00	
CJ	28/06/2019	6051335	202003	215	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	JULIUS-K9 UK LTD	53.00	63.60	
CJ	28/06/2019	6051335	202003	300	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	13.32	15.98	
CJ	28/06/2019	6051336	202003	300	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	8.32	9.98	
CJ	28/06/2019	6051336	202003	300	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	3.74	4.49	
CJ	28/06/2019	6051335	202003	300	Management and Support Services	Supplies & Services	50200	Operational Equipment	SCREWFIX	166.50	199.80	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	KENABLE LTD	13.52	16.22	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	WEX PHOTO	187.46	224.95	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	WEX PHOTO	74.96	89.95	
CJ	28/06/2019	6051335	202003	220	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ESSO	3.81	3.81	

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CJ	28/06/2019	6051335	202003	230	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	EUROTUNNEL	8.40	10.08	
CJ	28/06/2019	6051335	202003	230	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MARIOTT TUDOR PARK	2.25	2.70	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50250	Food and Refreshments	HIGHGATE FLORIST	40.00	40.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50250	Food and Refreshments	TESCO	37.33	44.80	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50250	Food and Refreshments	AMAZON	23.25	23.25	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50250	Food and Refreshments	TESCO	8.49	8.49	
CJ	28/06/2019	6051335	202003	205	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	NORTHSEA WORKWEAR	28.82	34.58	
CJ	28/06/2019	6051335	202003	205	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	NORTHSEA WORKWEAR	4.68	5.62	
CJ	28/06/2019	6051335	202003	320	Management and Support Services	Supplies & Services	50325	Legal Fees	BERRY & BERRY	350.00	420.00	
CJ	28/06/2019	6051335	202003	320	Management and Support Services	Supplies & Services	50325	Legal Fees	WADDINGTON LEGAL LTD	350.00	420.00	
CJ	28/06/2019	6051335	202003	300	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SKILLSHARE	242.52	242.52	
CJ	28/06/2019	6051335	202003	300	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	150.00	150.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50435	Postage	SOUTHEASTERN	6.00	6.00	
CJ	28/06/2019	6051335	202003	330	Management and Support Services	Supplies & Services	50440	Computer hardware	BECHTLE	6.82	8.18	
CJ	28/06/2019	6051335	202003	330	Management and Support Services	Supplies & Services	50440	Computer hardware	BECHTLE	56.99	68.39	
CJ	28/06/2019	6051335	202003	330	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	100.00	120.00	
CJ	28/06/2019	6051335	202003	330	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	13.69	13.69	
CJ	28/06/2019	6051335	202003	330	Management and Support Services	Supplies & Services	50450	Computer Software	GREYWARE AUTOMATION	487.85	487.85	
CJ	28/06/2019	6051335	202003	330	Management and Support Services	Supplies & Services	50450	Computer Software	TWILIO	80.93	80.93	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	CFOA	360.00	360.00	60.00
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BUCKERHALL LODGE	125.00	150.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BIRMINGHAM COUNCIL	240.65	288.78	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FACEBOOK	247.36	296.83	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	IFE	208.33	250.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	IFE	291.67	350.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	WESTMINSTER BRIEFING	255.00	306.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BLACK AND BLUE	32.50	39.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BLACK AND BLUE	4.88	4.88	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	KENT ENTERTAINMENT LTD	450.00	540.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PARTICIPANT UK LTD	295.00	354.00	
CJ	28/06/2019	6051335	202003	362	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	STONEWALL	170.00	204.00	
CJ	28/06/2019	6051336	202003	370	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	203.24	203.24	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	25.24	30.29	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50540	Publicity	SPARKOL	18.00	21.60	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50540	Publicity	ADOBESYSTEM	47.99	47.99	
CJ	28/06/2019	6051335	202003	370	Management and Support Services	Supplies & Services	50540	Publicity	PARTY PACKS	41.85	50.22	
CJ	28/06/2019	6051336	202003	370	Management and Support Services	Supplies & Services	50540	Publicity	HOOTSUITE	17.32	17.32	