

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expense Q	Expense Type	Supplier	Net Amount	Line Gross	VAT on non-recoverable
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	222.00	222.00	
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	MNU	178.99	178.99	
CJ	29/03/2019	6050888	201912	389	Property Project Surveyor SHQ	Management and Support Services	Premises	30125	General Refurbishment	Screwfix Direct	49.95	59.94	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30125	General Refurbishment	Screwfix Direct	20.97	25.16	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30125	General Refurbishment	Screwfix Direct	29.95	35.94	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30125	General Refurbishment	Screwfix Direct	24.83	29.80	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30125	General Refurbishment	Screwfix Direct	19.98	23.98	
CJ	29/03/2019	6050888	201912	385	Property Project Surveyor A	Management and Support Services	Premises	30145	Reactive Maintenance	Victorian Plumbing Ltd	55.71	66.85	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30200	Grounds Maintenance	Ironmongery Direct	77.00	92.40	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	A Skip	270.83	325.00	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30210	Cleaning & Waste Management	A Skip	108.33	130.00	
CJ	29/03/2019	6050888	201912	380	Property	Management and Support Services	Premises	30220	Other premises expenses	Screwfix Direct	39.48	47.38	
CJ	29/03/2019	6050888	201912	380	Property	Management and Support Services	Premises	30220	Other premises expenses	Screwfix Direct	10.98	13.18	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	Bristol Card Solutions	258.12	258.12	
CJ	29/03/2019	6050888	201912	230	Channel Tunnel	Fire Fighting and Rescue Operations	Premises	30230	External Rent & Room Hire	Battle of Britain Memorial	66.67	80.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Premises	30230	External Rent & Room Hire	Hadlow Manor Hotel	880.00	880.00	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Premises	30405	Electricity - Energy Costs	Npower	45.51	45.51	7.59
CJ	29/03/2019	6050888	201912	340	Fleet Services	Fire Fighting and Rescue Operations	Transport	40100	Vehicle Repair, maintenance and running costs	Kingsdown C A S	377.27	452.72	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	43.40	43.40	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	43.40	43.40	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	10.00	12.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	10.00	12.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	84.50	84.50	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	50500	Conferences and Subsistence	Tikka Flame Restaurant	70.71	84.85	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Empark	8.50	10.20	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	41.10	41.10	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	4.42	5.30	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	L B Islington	65.00	65.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	11.17	13.40	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	5.42	6.50	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	5.42	6.50	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	5.58	6.70	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	6.58	7.90	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Indigo UK	5.58	6.70	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	141.50	141.50	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	2.00	2.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	109.10	109.10	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	2.00	2.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	141.50	141.50	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	184.40	184.40	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	184.40	184.40	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	133.30	133.30	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	151.20	151.20	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Transport	40400	Fares, tolls and Parking	Southeastern	38.20	38.20	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	Q Park Birmingham	11.67	14.00	
CJ	29/03/2019	6050888	201912	381	Facilities Management	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	Posturite Ltd	72.90	87.48	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	22.32	22.32	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	202.16	202.16	
CJ	29/03/2019	6050888	201912	250	Technical Fire Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Viking	48.93	58.72	
CJ	29/03/2019	6050888	201912	200	Operational Expenditure	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Backcare	47.04	56.45	
CJ	29/03/2019	6050888	201912	320	Human Resources	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	19.37	23.24	
CJ	29/03/2019	6050888	201912	250	Technical Fire Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon	33.60	33.60	5.60
CJ	29/03/2019	6050888	201912	380	Property	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	NEC Contract	1,760.00	1,760.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Firefighters Charity	150.00	180.00	
CJ	29/03/2019	6050888	201912	340	Fleet Services	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Labelzone	494.52	593.42	
CJ	29/03/2019	6050888	201912	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	Kaercher	9.95	11.94	
CJ	29/03/2019	6050888	201912	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	VET UK	37.50	45.00	
CJ	29/03/2019	6050888	201912	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	UK Ticket Printing	26.57	31.88	
CJ	29/03/2019	6050888	201912	207	Small Tools Catalogue	Management and Support Services	Supplies & Services	50200	Operational Equipment	Gillett Cook	416.67	500.00	
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Supplies & Services	50225	Training Equipment	Amazon	41.66	49.99	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Tesco	6.95	8.34	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon	27.16	32.59	
CJ	29/03/2019	6050888	201912	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Battle of Britain	83.33	100.00	
CJ	29/03/2019	6050888	201912	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Jammac	531.10	637.32	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Amazon	23.39	23.39	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Amazon	24.24	24.24	
CJ	29/03/2019	6050888	201912	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda	11.20	11.20	
CJ	29/03/2019	6050888	201912	265	Community Safety Delivery Team	Community Safety	Supplies & Services	50250	Food and Refreshments	Asda	0.34	0.41	
CJ	29/03/2019	6050888	201912	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Eurotunnel UK	3.82	4.58	
CJ	29/03/2019	6050888	201912	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Toby Carvery	10.97	13.16	
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	130.00	130.00	
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	130.00	130.00	
CJ	29/03/2019	6050888	201912	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	Gear 4 Music	17.49	20.99	
CJ	29/03/2019	6050888	201912	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware	Spares 2 Repair	18.75	22.50	
CJ	29/03/2019	6050888	201912	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	Atlassian	19.05	19.05	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Lochside House Hotel	285.00	285.00	

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CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Lochside House Hotel	2.95	2.95	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Westminster Forum	460.00	552.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	IFE South Eastern Branch	150.00	150.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Botley Park	192.00	192.00	
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	International Conference Centre	495.00	594.00	
CJ	29/03/2019	6050888	201912	300	Training Centre	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	International Conference Centre	495.00	594.00	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Olearys	14.67	14.67	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Burger King Helsinki	7.67	7.67	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Cpr Finland	21.68	21.68	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	KFC	5.24	6.29	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Pret A Manger	5.12	6.14	
CJ	29/03/2019	6050888	201912	220	Operational Planning	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	Pret A Manger	11.12	13.34	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Facebook	426.40	426.40	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Sparkol	18.00	21.60	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Adobe System	47.99	47.99	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Hootsuite	16.68	16.68	
CJ	29/03/2019	6050888	201912	370	Communications and Marketing	Management and Support Services	Supplies & Services	50540	Publicity	Hootsuite	5.17	5.17	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	House of Fraser	70.00	70.00	
CJ	29/03/2019	6050888	201912	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	John Lewis	40.00	48.00	