

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense Type	Supplier	Net Amount	Line Gross	Non-recoverable VAT
CJ	27/08/2020	6052564	202105	320	Human Resources	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	BMI HEALTHCARE	435.00	435.00	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	26.00	26.00	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	37.00	37.00	
CJ	27/08/2020	6052565	202105	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	37.00	37.00	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DSA	148.00	148.00	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	16.00	19.20	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	B & Q	7.50	9.00	
CJ	27/08/2020	6052565	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	HOMELIGH STAPLEHURST	146.94	176.33	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	INVICTA TOOLS & FIXING	5.49	6.59	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	POYNTELL LTD	41.00	49.20	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	7.49	8.99	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	12.50	15.00	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	16.66	19.99	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	24.98	29.98	
CJ	27/08/2020	6052564	202105	391	Reactive Maintenance	Management and Support Services	Premises	30220	Other premises expenses	POYNTELL LTD	40.00	48.00	
CJ	27/08/2020	6052564	202105	380	Property	Management and Support Services	Premises	30410	Gas - Energy Costs	1ST LOCATE	266.93	280.28	
CJ	27/08/2020	6052564	202105	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	EVANS HALSHAW	54.85	54.85	
CJ	27/08/2020	6052564	202105	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	EVANS HALSHAW	279.17	335.00	
CJ	27/08/2020	6052564	202105	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	TOTAL KARE	550.36	660.43	
CJ	27/08/2020	6052564	202105	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	TRUCKMAN	183.15	219.78	
CJ	27/08/2020	6052564	202105	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	WWW.SBSTRAILERS.COM	128.75	154.50	
CJ	27/08/2020	6052564	202105	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	SABA	4.33	5.20	
CJ	27/08/2020	6052564	202105	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	ABARIS INTERNATIONAL	721	865.2	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	12.37	12.37	
CJ	27/08/2020	6052564	202105	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	89.02	89.02	
CJ	27/08/2020	6052564	202105	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	187.37	224.84	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	89.98	107.98	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	124.97	149.96	
CJ	27/08/2020	6052564	202105	P11	Improvement of customers and premises risk management	Management and Support Services	Supplies & Services	50200	Operational Equipment	MOBILIS DEVELOPMENT	438.75	438.75	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	AGILE BUSINESS	81.56	81.56	
CJ	27/08/2020	6052564	202105	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	STORMS	10.32	12.38	
CJ	27/08/2020	6052564	202105	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART.COM	212.99	212.99	
CJ	27/08/2020	6052564	202105	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	PIXAPRO LTD	75.00	90.00	
CJ	27/08/2020	6052564	202105	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	2.37	2.37	
CJ	27/08/2020	6052565	202105	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	BP	11.84	14.21	
CJ	27/08/2020	6052565	202105	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	BP	52.40	52.40	
CJ	27/08/2020	6052564	202105	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	33.12	39.74	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	11.95	14.34	
CJ	27/08/2020	6052564	202105	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	27/08/2020	6052564	202105	P30	National Operational Guidance	Management and Support Services	Supplies & Services	50440	Computer hardware	AMAZON	17.07	20.48	
CJ	27/08/2020	6052564	202105	230	Channel Tunnel	Fire Fighting and Rescue Operations	Supplies & Services	50440	Computer hardware	AMAZON	17.07	20.48	
CJ	27/08/2020	6052564	202105	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	26.38	26.38	
CJ	27/08/2020	6052564	202105	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	DOCUSIGN INC	859.00	859.00	
CJ	27/08/2020	6052564	202105	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	DRI FLICKR	46.57	46.57	
CJ	27/08/2020	6052565	202105	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	5.47	5.47	
CJ	27/08/2020	6052564	202105	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	ADOBESYSTEM	47.99	47.99	
CJ	27/08/2020	6052564	202105	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	TYPEFORM	65.83	65.83	