

Trans_Type	Trans_date	Transactio	Period	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense Type	Description	Net Amount	Line Gross	Non - Recoverable VAT
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	ACCA	£130.00	£130.00	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	£1.00	£1.00	
CJ	22/10/2020	6052661	202107	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	AMAZON	£14.98	£17.98	
CJ	22/10/2020	6052661	202107	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	£10.82	£12.98	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	£22.60	£27.12	
CJ	22/10/2020	6052661	202107	207	Small Tools Catalogue	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	£24.99	£29.99	
CJ	22/10/2020	6052661	202107	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	£14.11	£16.93	
CJ	22/10/2020	6052661	202107	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	ARGOS	£12.50	£15.00	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	£8.69	£8.69	
CJ	22/10/2020	6052661	202107	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	£26.10	£26.10	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	B & Q	£26.40	£31.68	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NATIONAL FIRE CHIEFS COUNCIL	£200.00	£240.00	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NATIONAL FIRE CHIEFS COUNCIL	£250.00	£300.00	
CJ	22/10/2020	6052661	202107	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	C J SINCLAIR LTD	£1,024.00	£1,228.80	
CJ	22/10/2020	6052661	202107	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	DASH WHOLESALE LTD	£162.90	£152.90	
CJ	22/10/2020	6052661	202107	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	DASH WHOLESALE LTD	£214.75	£257.70	
CJ	22/10/2020	6052661	202107	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	DOMINOS	£16.65	£19.98	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£74.00	£74.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£222.00	£222.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£111.00	£111.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£11.00	£11.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£26.00	£26.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£26.00	£26.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	£11.00	£11.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	EVENTBRITE	£43.71	£43.71	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	£246.18	£246.18	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	GOOGLE	£280.99	£280.99	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	GOOGLE	£100.00	£100.00	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	HAYMARKET MEDIA GROUP	£125.00	£150.00	
CJ	22/10/2020	6052661	202107	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	JOHN PAGE TRAILERS	£14.50	£17.40	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	MOTION ARRAY YEARLY	£194.33	£194.33	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	£41.99	£50.39	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	£41.99	£50.39	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	£47.99	£47.99	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50560	Charitable donations	ROYAL BRITISH LEGION	£925.00	£925.00	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	£9.99	£11.99	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	£4.15	£4.98	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	£24.98	£29.98	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	£14.57	£17.48	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	£2.65	£3.18	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	SHARED SERVICE ARCHITECT	£325.00	£390.00	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	£48.00	£57.60	
CJ	22/10/2020	6052661	202107	381	Facilities Management	Management and Support Services	Premises	30410	Gas - Energy Costs	EON	£73.05	£76.70	
CJ	22/10/2020	6052661	202107	381	Facilities Management	Management and Support Services	Premises	30405	Electricity - Energy Costs	EON	£78.55	£82.48	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	£5.00	£6.00	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	£1.37	£1.64	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	£37.21	£37.21	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	£21.84	£21.84	
CJ	22/10/2020	6052661	202107	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MCDONALDS	£4.64	£5.57	
CJ	22/10/2020	6052661	202107	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MCDONALDS	£14.29	£15.00	
CJ	22/10/2020	6052661	202107	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	£120.65	£120.65	
CJ	22/10/2020	6052661	202107	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	£6.50	£7.80	
CJ	22/10/2020	6052661	202107	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	TESCO	£65.50	£65.50	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ATLASSIAN	£98.14	£98.14	
CJ	22/10/2020	6052661	202107	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM S.L	£65.83	£65.83	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	UBM ONLINE PAYMENTS	£150.00	£180.00	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	WICKES	£16.67	£20.00	
CJ	22/10/2020	6052661	202107	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	WWW.FIRST-RESCUE.CO.UK	£379.00	£454.80	
CJ	22/10/2020	6052661	202107	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripheral	WWW.PCWB.COM	£320.98	£385.18	
CJ	22/10/2020	6052661	202107	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expen	WWW.SELECTREGS.COM	£15.00	£18.00	