

Trans_Type	Trans_date	Transaction	Period	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense Type	Supplier	Net Amount	Line Gross	Non recoverable VAT
CJ	18/11/2020	6052726	202108	381	Facilities Management	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	7.99	7.99	
CJ	18/11/2020	6052726	202108	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	10.96	13.15	
CJ	18/11/2020	6052726	202108	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	21.92	26.30	
CJ	18/11/2020	6052726	202108	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	21.92	26.30	
CJ	18/11/2020	6052726	202108	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	45.89	55.07	
CJ	18/11/2020	6052726	202108	P28	Network Upgrade	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	33.23	39.88	
CJ	18/11/2020	6052726	202108	P28	Network Upgrade	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	28.72	34.46	
CJ	18/11/2020	6052726	202108	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	34.13	40.96	
CJ	18/11/2020	6052727	202108	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	47.45	56.94	
CJ	18/11/2020	6052726	202108	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	13.73	16.48	
CJ	18/11/2020	6052726	202108	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	3.32	3.98	
CJ	18/11/2020	6052726	202108	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	39.75	47.70	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	8.98	10.78	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	156.53	187.84	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	APPLE	15.41	18.49	
CJ	18/11/2020	6052726	202108	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	25.78	25.78	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NFCC	50.00	60.00	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NFCC	100.00	120.00	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NFCC	50.00	60.00	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NFCC	50.00	60.00	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NFCC	100.00	120.00	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	NFCC	30.00	36.00	
CJ	18/11/2020	6052727	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	POWER OF STAFF NETWORKS	29.99	29.99	
CJ	18/11/2020	6052727	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	POWER OF STAFF NETWORKS	29.99	29.99	
CJ	18/11/2020	6052727	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	POWER OF STAFF NETWORKS	29.99	29.99	
CJ	18/11/2020	6052727	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	POWER OF STAFF NETWORKS	29.99	29.99	
CJ	18/11/2020	6052727	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	POWER OF STAFF NETWORKS	29.99	29.99	
CJ	18/11/2020	6052727	202108	200	Operational Expenditure	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	CIVIL AVIATION AUTHORITY	9.00	9.00	
CJ	18/11/2020	6052726	202108	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DANIELS SILVERMAN	38.03	45.64	
CJ	18/11/2020	6052726	202108	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DANIELS SILVERMAN	54.03	64.84	
CJ	18/11/2020	6052726	202108	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DANIELS SILVERMAN	54.03	64.84	
CJ	18/11/2020	6052726	202108	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	DANIELS SILVERMAN	-54.03	-64.84	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50435	Postage	SPARKLERS	9.95	9.95	
CJ	18/11/2020	6052726	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	26.00	
CJ	18/11/2020	6052726	202108	300	Training Centre	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	26.00	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	286.88	286.88	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LENHAM SERVICES	11.20	11.20	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LENHAM SERVICES	14.62	17.54	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	GOOGLE	-100.00	-100.00	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LOCHSIDE HOUSE HOTEL	6.58	7.90	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LOCHSIDE HOUSE HOTEL	849.82	892.10	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	JEWSON LTD	14.99	17.99	
CJ	18/11/2020	6052726	202108	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	KITE ON LINE TERMINAL	69.13	82.96	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	LIDL	5.18	5.18	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LOCHSIDE HOUSE HOTEL	62.33	65.45	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	LOCHSIDE HOUSE HOTEL	491.48	516.05	
CJ	18/11/2020	6052726	202108	340	Fleet Services	Management and Support Services	Transport	40400	Fares, tolls and Parking	M6 TOLL	5.58	6.70	
CJ	18/11/2020	6052726	202108	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	OUTDOOR GPS SHOP	94.95	113.94	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	11.99	14.39	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	11.99	14.39	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	23.98	28.78	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBE SYSTEM	47.99	47.99	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SOUND CLOUD	90.00	90.00	
CJ	18/11/2020	6052726	202108	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	PEUGEOT	133.41	160.09	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	PROLIFIC	833.00	999.60	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	SPARKLERS	1.29	1.29	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	22.46	26.95	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	24.99	29.99	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	24.98	29.98	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	58.32	69.98	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	SCREWFIX	24.97	29.96	
CJ	18/11/2020	6052726	202108	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SITEGROUND HOSTING	48.00	57.60	
CJ	18/11/2020	6052726	202108	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	TEBAY SERVICES	9.86	10.35	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	65.83	
CJ	18/11/2020	6052726	202108	384	Compliance Works	Management and Support Services	Supplies & Services	30103	Compliance Works	ULTRASAFE FIRE SUPPRESSION	546.00	655.20	
CJ	18/11/2020	6052726	202108	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	VIMEO BUSINESS	479.00	479.00	
CJ	18/11/2020	6052726	202108	300	Training Centre	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	AAT	99.00	99.00	
CJ	18/11/2020	6052726	202108	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.BAGS4EVERYTHING.CO.UK	117.44	140.93	
CJ	18/11/2020	6052726	202108	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	WWW.BRISTOLCARDSOLUTIONS.COM	215.10	258.12	
CJ	18/11/2020	6052726	202108	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART.CO.UK	212.99	212.99	
CJ	18/11/2020	6052726	202108	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.PIPESDIRECT.CO.UK	32.10	38.52	
CJ	18/11/2020	6052726	202108	300	Training Centre	Management and Support Services	Supplies & Services	50200	Operational Equipment	WWW.TOOLSTATION.COM	11.65	13.98	