

Trans_date	Transaction	Further Analysis	Futher Analysis Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	11.00	RI	11.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148.00	RI	148.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	12.00	WI	12.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	12.00	WI	12.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	12.00	WI	12.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	12.00	WI	12.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	12.00	WI	12.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	200.00	FI	240.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	MBL SEMINARS	270.00	FI	324.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	MBL SEMINARS	270.00	FI	324.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	MBL SEMINARS	270.00	FI	324.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	NEBOSH	34.20	XI	34.20	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	NEBOSH	950.00	FI	1,140.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	OYSTERCOAST WATERSPORT	118.00	RI	118.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	UNI KENT STORE	40.00	XI	40.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	WESTMINSTER INSIGHT	450.00	FI	540.00	
22/12/2021	6053850	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	SLICKER RECYCLING	102.00	RI	102.00	
22/12/2021	6053850	H001	USAR Centre	Community Safety	Transport	40400	Fares, tolls and Parking	B4 PARKING	12.60	ZI	12.60	
22/12/2021	6053850	0000	No further Analysis	Management and Support Services	Transport	40400	Fares, tolls and Parking	BIRMINGHAM CITY COUNCIL	48.00	XI	48.00	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	8.92	FI	10.70	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	44.93	FI	53.92	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	68.24	ZI	68.24	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	17.47	FI	20.96	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	16.18	FI	19.42	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	63.22	FI	75.86	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	16.96	FI	20.35	
22/12/2021	6053850	H004	High Volume Pumping	Community Safety	Supplies & Services	50200	Operational Equipment	DARCY PRODUCTS LTD	736.92	FI	884.30	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	GFM	790.00	RI	790.00	
22/12/2021	6053850	H001	USAR Centre	Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	214.52	FI	257.42	
22/12/2021	6053850	H001	USAR Centre	Community Safety	Supplies & Services	50200	Operational Equipment	MILLIESWOLFHEART	218.99	XI	218.99	
22/12/2021	6053850	X003	Coronavirus	Fire Fighting and Rescue Operations	Supplies & Services	50215	Medical & First Aid	RANDOXHEALTH	24.00	ZI	24.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	47.20	FI	56.64	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	96.28	FI	115.54	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	400.82	FI	480.98	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	99.67	FI	119.60	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	25.69	ZI	25.69	
16/12/2021	6053835	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MUMS BAKE CAKES LTD	25.00		0	25.00
16/12/2021	6053835	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MUMS BAKE CAKES LTD	120.00		0	120.00
22/12/2021	6053850	H001	USAR Centre	Community Safety	Supplies & Services	50250	Food and Refreshments	BEEFEATER	25.83	HI	25.83	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LIDL	4.75	ZI	4.75	
22/12/2021	6053850	H001	USAR Centre	Community Safety	Supplies & Services	50250	Food and Refreshments	MALTHOUSE FARM	22.47	HI	22.47	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	1.94	FI	2.33	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	2.73	FI	3.28	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	18.29	ZI	18.29	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	19.01	ZI	19.01	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	STONEWALL EQUALITY	44.03	FI	52.84	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	MBL SEMINARS	50.00	FI	60.00	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	WI	47.99	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	79.00	WI	79.00	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50330	Subscriptions to Organisations	UK CAA	190.00	RI	190.00	
22/12/2021	6053850	0000	No further Analysis	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	CIPFA	166.50	XI	166.50	
22/12/2021	6053850	P028	Network Upgrade		0	Supplies & Services	Computer hardware, consumables & peripherals	AMAZON	27.45	FI	32.94	
22/12/2021	6053850	0000	No further Analysis	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	36.66	FI	43.99	
22/12/2021	6053850	0000	No further Analysis	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	IFIXIT STORE UK	50.71	FI	60.85	
22/12/2021	6053850	0000	No further Analysis	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	APPLE	10.82	XI	10.82	
22/12/2021	6053850	0000	No further Analysis	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	16.59	WI	16.59	
22/12/2021	6053850	0000	No further Analysis	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	TECHSMITH	68.12	FI	81.74	
22/12/2021	6053850	P006	Mobile Data Terminals		0	Supplies & Services	Computer Software	ICONFINDER	14.60	WI	14.60	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	FUTURE INNS	348.44	HI	348.44	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	PREMIER INN	-182.86	GI	-192.00	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	PREMIER INN	4.17	FI	5.00	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	DUNELM	20.00	FI	24.00	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBOOK	452.34	WI	452.34	
22/12/2021	6053850	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50560	Charitable donations	EVELINA	100.00	XI	100.00	