

Trans_date	Transaction	Further Analysis	Further Analysis Name	Functional Area	SERCOP	Expense	Expense Type	Description	Net Amount	Tax Code	Line Gross	Non Recoverable VAT
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	UNAWARDS TICKETS	120.00	WI	120.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	HAYMARKET MEDIA GROUP	925.00	FI	1,110.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	ZI	26.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	EVENTBRITE	74.00	RI	74.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	NFCC	300.00	FI	360.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	DVSA	333.00	RI	333.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	HEALTH&SAFETY LAB	525.00	ZI	525.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	NFCC	700.00	FI	840.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Employees	10500	Training Expenses	SOCIAL INSIGHT LTD	1,850.00	XI	1,850.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services		30103	Fire Safety	ULTRASAFE FIRE	546.00	FI	655.20	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	AMAZON	20.82	FI	24.98	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Transport	40400	Fares, tolls and Parking	UNITED ONTIME	20.00	RI	20.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE FIRE FIGHTERS CHARITY	1,438.17	FI	1,725.80	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	UNBEATABLES ONLINE	-108.81	RI	-108.81	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	38.07	FI	45.68	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	46.60	ZI	46.60	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	THE READY	52.06	WI	52.06	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	LABELZONE	76.76	FI	92.11	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	88.30	FI	105.96	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	SCCS	135.00	FI	162.00	
24/08/2021	6053554	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART.CO.UK	218.99	XI	218.99	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	ICOM	1,140.68	FI	1,368.82	
24/08/2021	6053554	G003	Fire Station events	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	APPLE	24.96	FI	29.95	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	JANET'S CHINA HIRE	9.00	FI	10.80	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	JANET'S CHINA HIRE	14.40	FI	17.28	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	2.00	FI	2.40	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	3.00	ZI	3.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	QD STORES	4.97	ZI	4.97	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	HOTEL MECURE	5.10	ZI	5.10	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	5.50	GI	5.78	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	LIDL	5.85	ZI	5.85	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	POUND CITY	5.98	ZI	5.98	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	TESCO	6.00	ZI	6.00	
24/08/2021	6053554	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	GREGGS	7.42	FI	8.90	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	11.40	ZI	11.40	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK	13.31	GI	13.98	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	21.87	FI	26.24	
24/08/2021	6053554	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	THE BOW WINDOW	21.90	ZI	21.90	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	AMAZON	24.99	ZI	24.99	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	5.82	FI	6.98	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	11.21	FI	13.45	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	29.98	FI	35.98	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	52.67	FI	63.20	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	WI	47.99	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	FLICKR	55.88	WI	55.88	
24/08/2021	6053554	G005	Safe and Well and Dementia	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	79.00	WI	79.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	133.00	ZI	133.00	
24/08/2021	6053554	P006	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	14.21	WI	14.21	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	16.36	WI	16.36	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	-18.57	GI	-19.50	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	-18.10	GI	-19.01	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	15.24	GI	16.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	60.94	GI	63.99	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	101.90	GI	107.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	101.90	GI	107.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	167.60	GI	175.98	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	INSTITUTE OF CUSTOMER SERVICE	340.00	FI	408.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	BRANDON HALL HOTEL	384.76	GI	404.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	PREMIER INN	458.07	GI	480.97	
24/08/2021	6053554	P023	Digital Experience Platform	Management and Support Services	Supplies & Services	50540	Publicity	APPLE	4.16	FI	4.99	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	4.33	FI	5.20	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	HOBBYCRAFT	12.50	FI	15.00	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	18.41	WI	18.41	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	123REGLIMITED	23.98	FI	28.78	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	HARLEQUIN	106.55	FI	127.86	
24/08/2021	6053554	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	PROBOS PROMOTIONS	150.00	FI	180.00	