

Trans_date	Transaction	Further Analysis	Futher Analysis Name	Functional Area	SERCOP	Expense Cd	Expense Type	Description	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	HAYMARKET MEDIA GROUP	1,590.00	FI	1,908.00	
23/09/2021	6053624	H001	USAR Centre	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	SAFETYMEN	398.00	FI	477.60	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	ACCA	136.00	ZI	136.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	81.00	XI	81.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	-26.00	XI	-26.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	-11.00	XI	-11.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	37.00	RI	37.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	-26.00	RI	-26.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	-11.00	RI	-11.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	26.00	RI	26.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	111.00	RI	111.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	FIREPRO	598.00	XI	598.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	AAT	150.00	XI	150.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Premises	30125	General Refurbishment	PLANNING APPLICATION BRISTOL	234.00	XI	234.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Premises	30125	General Refurbishment	PLANNING APPLICATION BRISTOL	23.33	FI	28.00	
23/09/2021	6053624	B069	Accommodation changes post Covid	Management and Support Services	Premises	30125	General Refurbishment	TERRAQUEST SOLUTIONS	26.00	FI	31.20	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	10.32	FI	12.38	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	CARECO (UK)	182.94	ZI	182.94	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	COLEMAN MILNE	314.76	FI	377.71	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	DORE METAL SERVICE	276.00	FI	331.20	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	EVANS HALSHAW	411.43	FI	493.72	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	EVANS HALSHAW	40.00	XI	40.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	EVANS HALSHAW	133.33	FI	160.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	4X4AT	55.25	FI	66.30	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Transport	40400	Fares, tolls and Parking	BIRMINGHAM COUNTY COUNCIL	24.00	ZI	24.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	LOCKSTATION	206.00	FI	247.20	
23/09/2021	6053624	H007	Detection, Identification & Monitoring - DIM	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	TIM JONES LTD	240.70	FI	288.84	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	69.90	ZI	69.90	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	26.44	ZI	26.44	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50200	Operational Equipment	ALDI	1.37	ZI	1.37	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	124.93	FI	149.92	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	23.17	FI	27.80	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	24.16	FI	28.99	
23/09/2021	6053624	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	MARINOS FISH BAR	33.52	GI	35.20	
23/09/2021	6053624	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	KFC	3.83	FI	4.60	
23/09/2021	6053624	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	KFC	69.50	GI	72.98	
23/09/2021	6053624	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	HMS HOST EUROTUNNEL	18.44	GI	19.36	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	1.08	ZI	1.08	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	-1.08	ZI	-1.08	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50280	Clothing, Uniforms & Laundry	AMAZON	41.62	FI	49.94	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50280	Clothing, Uniforms & Laundry	AMAZON	24.97	FI	29.96	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50280	Clothing, Uniforms & Laundry	AMAZON	9.98	FI	11.98	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50280	Clothing, Uniforms & Laundry	AMAZON	14.73	FI	17.68	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50280	Clothing, Uniforms & Laundry	WIDE FIT SHOES	102.48	FI	122.98	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50285	Janitorial Supplies	AMAZON	141.53	FI	169.84	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50285	Janitorial Supplies	AMAZON	249.75	FI	299.70	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	SLIDOSRO	750.00	FI	900.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	WI	47.99	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	79.00	WI	79.00	
23/09/2021	6053624	P006	Mobile Data Terminals	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	CO STAR	3.90	FI	4.68	
23/09/2021	6053624	P006	Mobile Data Terminals	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	LGMM	29.60	FI	35.52	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	TWILIO	74.66	WI	74.66	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	16.35	WI	16.35	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	TESTS4GEEKS	70.54	WI	70.54	
23/09/2021	6053624	P006	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	14.24	WI	14.24	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	PREMIER INN	-165.70	GI	-173.99	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	PREMIER INN	-167.60	GI	-175.98	
23/09/2021	6053624	0000	No further Analysis	Community Safety	Supplies & Services	50540	Publicity	HARLEQUIN	5.00	ZI	5.00	
23/09/2021	6053624	0000	No further Analysis	Community Safety	Supplies & Services	50540	Publicity	HARLEQUIN	54.95	FI	65.94	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	9.57	FI	11.48	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	4.28	FI	5.14	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	22.07	FI	26.48	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	23.32	FI	27.98	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	ARGOS	8.33	FI	10.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	ARGOS	14.98	FI	17.98	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	114.49	WI	114.49	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	HOBBYCRAFT	12.50	FI	15.00	
23/09/2021	6053624	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	PARTY PACKS	57.09	FI	68.51	