

Trans_Type	Trans_date	Transaction	Period	Further Analysis	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense Type	Description	Net Amount	Tax Code	Line Gross	Non recoverable VAT
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	37	ZI	37	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	37	ZI	37	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	37	ZI	37	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	111	ZI	111	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	111	ZI	111	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	111	ZI	111	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	111	ZI	111	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	111	ZI	111	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	EVENTBRITE	290	FI	348	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	LIVESTORM	265.78	WI	265.78	
C	18/05/2021	6053324	202202	0	No further Analysis	383	Programme Maintenance	Management and Support Services	Premises	30125	General Refurbishment	ESE DIRECT LIMITED	106	FI	127.2	
C	18/05/2021	6053324	202202	0	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	WWW.SCAFFOLDING-DIRECT.CO.UK	17.1	FI	20.52	
C	18/05/2021	6053324	202202	0	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	WWW.SCAFFOLDING-DIRECT.CO.UK	7.45	FI	8.94	
C	18/05/2021	6053324	202202	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	HALFORDS	24.75	FI	29.7	
C	18/05/2021	6053324	202202	X003	Coronavirus	381	Facilities Management	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	AMAZON	216.66	FI	259.99	
C	18/05/2021	6053324	202202	X003	Coronavirus	381	Facilities Management	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	AMAZON	41.66	FI	49.99	
C	18/05/2021	6053324	202202	X003	Coronavirus	381	Facilities Management	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	WWW.OFFICEFURNITUREONLINE.COM	939	FI	1,126.80	
C	18/05/2021	6053324	202202	H003	New Threats	215	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	43.75	FI	52.5	
C	18/05/2021	6053324	202202	H003	New Threats	215	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	72.92	FI	87.5	
C	18/05/2021	6053324	202202	0	No further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	56.14	ZI	56.14	
C	18/05/2021	6053324	202202	H003	New Threats	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	43.75	FI	52.5	
C	18/05/2021	6053324	202202	H003	New Threats	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	43.75	FI	52.5	
C	18/05/2021	6053324	202202	0	No further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	56.14	ZI	56.14	
C	18/05/2021	6053324	202202	H003	New Threats	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	87.5	FI	105	
C	18/05/2021	6053324	202202	H003	New Threats	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	43.75	FI	52.5	
C	18/05/2021	6053324	202202	P029	National Specialist PPE Project	215	National Specialist PPE Project	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	WWW.BSIGROUP.COM	218	FI	218	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AGILE BUSINESS	147.27	FI	176.72	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	35.99	XI	35.99	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	19.14	FI	22.97	
C	18/05/2021	6053324	202202	0	No further Analysis	391	Reactive Maintenance	Management and Support Services	Supplies & Services	50200	Operational Equipment	THE SAFETY SUPPLY COMPANY	23.75	FI	28.5	
C	18/05/2021	6053324	202202	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	SCREWFIX	8.58	FI	10.3	
C	18/05/2021	6053324	202202	0	No further Analysis	391	Reactive Maintenance	Management and Support Services	Supplies & Services	50200	Operational Equipment	THE SAFETY SUPPLY COMPANY	3.95	FI	4.74	
C	18/05/2021	6053324	202202	0	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.ALLFLEX.CO.UK	460	FI	552	
C	18/05/2021	6053324	202202	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART.CO.UK	212.99	XI	212.99	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	WWW.SAFETYLIFTINGEAR.CO.UK	373.13	FI	447.76	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	62.32	FI	74.78	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	93.47	FI	112.16	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	93.47	FI	112.16	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	APPLE	60	FI	72	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	MWS OVERSEAS LTD	914.37	WI	914.37	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	SITEGROUND HOSTING	60	FI	72	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	3.15	ZI	3.15	
C	18/05/2021	6053324	202202	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ASDA SUPERSTORE	85.48	FI	102.58	
C	18/05/2021	6053324	202202	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	THE PANTRY CHATHAM	120	FI	144	
C	18/05/2021	6053324	202202	0	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	83.92	FI	100.7	
C	18/05/2021	6053324	202202	0	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	15.55	FI	18.66	
C	18/05/2021	6053324	202202	0	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	39.75	FI	47.7	
C	18/05/2021	6053324	202202	0	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBE	1,200.00	WI	1,200.00	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	DVSA	300	ZI	300	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBE SYSTEM	47.99	WI	47.99	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	PREZI INC	171.69	WI	171.69	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	79	WI	79	
C	18/05/2021	6053324	202202	0	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	WWW.IQSH.CO.UK	133	ZI	133	
C	18/05/2021	6053324	202202	0	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	33.32	FI	39.98	
C	18/05/2021	6053324	202202	P011	Improvement of customers and premises risk management	P11	Improvement of customers and premises risk management	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	41.6	FI	49.92	
C	18/05/2021	6053324	202202	0	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	8.98	WI	8.98	
C	18/05/2021	6053324	202202	0	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	16.02	WI	16.02	
C	18/05/2021	6053324	202202	0	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	FS TECHSMITH	25.23	FI	30.28	
C	18/05/2021	6053324	202202	0	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	TWILIO	74.28	WI	74.28	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	59.96	WI	59.96	
C	18/05/2021	6053324	202202	0	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	GOOGLE ADS	6.64	WI	6.64	