

Trans_date	Transaction	Further Analysis	Futher Analysis Name	Functional Area	SERCOP	Expense Code	Expense Type	Supplier	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	CFOA	1,600.00	FI	1,920.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	37.00	RI	37.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	200.00	FI	240.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	24.00	RI	24.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	60.00	FI	72.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	IGPP LTD	472.00	FI	566.40	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	SAFE DRIVING FOR LIFE	153.65	FI	153.65	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Employees	10500	Training and Conferencing Expenses	WWW.FIREKNOWLEDGE.CO.UK	1,030.00	ZI	1,236.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	6.25	FI	7.50	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.IDCARDCENTRE.CO.UK	-156.15	FI	-187.38	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.IDCARDCENTRE.CO.UK	156.15	FI	187.38	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.IDCARDCENTRE.CO.UK	156.15	FI	187.38	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	PORTALPLANQUEST LIMITED	23.33	FI	28.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Premises	30155	Windows, Doors, Fascias and Soffits	PORTALPLANQUEST LIMITED	206.00	XI	206.00	
25/11/2021	6053783	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	BSI STANDARDS LTD	320.00	ZI	320.00	
25/11/2021	6053783	0000	No further Analysis	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	TOOLSTATION	69.99	FI	83.99	
25/11/2021	6053783	0000	No further Analysis	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	ENTERPRISE RENT A CAR	1,810.96	FI	2,173.15	
25/11/2021	6053783	0000	No further Analysis	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	ENTERPRISE RENT A CAR	29.17	FI	35.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	8.92	FI	10.70	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	11.50	FI	13.80	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	18.99	ZI	18.99	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	20.98	FI	25.18	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	84.12	FI	100.94	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	STATIONERY OFFICE BOOK	129.75	XI	129.75	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMAZON	8.03	FI	9.64	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMAZON	6.72	FI	8.06	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMAZON	6.73	FI	8.08	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMAZON	6.72	FI	8.06	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	119.07	FI	142.88	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	119.07	FI	142.88	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMAZON	37.49	FI	44.99	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	18.32	FI	21.98	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	BONNYMANS.CO.UK	30.00	FI	36.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	BRIGHTON TOOLS & FIXING	789.03	FI	946.84	
25/11/2021	6053783	HO01	USAR Centre	Community Safety	Supplies & Services	50200	Operational Equipment	CHARITY FARM	22.91	FI	27.49	
25/11/2021	6053783	HO01	USAR Centre	Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	86.05	FI	103.26	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	LYON EQUIPMENT LIMITED	393.83	RI	393.83	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	THE READY	134.69	WI	134.69	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	TOOLSTATION	21.00	RI	21.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	26.73	FI	32.08	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	79.20	FI	95.04	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	79.20	FI	95.04	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	132.37	FI	158.84	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	32.47	FI	38.96	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	47.20	FI	56.64	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	30.82	FI	36.98	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	19.16	FI	22.99	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	332.50	FI	399.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	54.30	FI	65.16	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	281.90	ZI	281.90	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	311.65	FI	373.98	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	APPLE	15.41	FI	18.49	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	SOFTWARE MK ONLINE	104.99	RI	104.99	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	RCB LOGIC LIMITED	145.75	FI	174.90	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	FLYTRON	14.66	FI	17.59	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	WWW.PROAV.CO.UK	291.55	FI	349.86	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	113.25	FI	135.90	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	BEAN RUSH	18.95	RI	18.95	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	HAPPY FRYER	17.40	RI	17.40	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	IJ_OAKAPPLEFARM	129.00	ZI	129.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LIDL	4.40	ZI	4.40	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	3.87	FI	4.64	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ASDA	2.92	FI	3.50	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ASDA	12.38	ZI	12.38	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	17.34	ZI	17.34	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	5.82	FI	6.98	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	13.32	FI	15.98	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	33.32	FI	39.98	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	9.16	FI	10.99	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	45.79	FI	54.95	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue	Supplies & Services	50330	Subscriptions to Organisations	CIVIL AVIATION AUTHORITY	9.00	XI	9.00	
25/11/2021	6053783	0000	No further Analysis	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	CYSM ANGLESEY CC	70.00	ZI	70.00	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	123 REG LIMITED	11.99	FI	14.39	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	123 REG LIMITED	11.99	FI	14.39	
25/11/2021	6053783	0000	No further Analysis	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	123 REG LIMITED	11.99	FI	14.39	

