

Trans_date	Transaction	Further Analysis	Futher Analysis Name	Functional Area	SERCOP	Expense Code	Expense Type	Description	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	ACCA	116.00	XI	116.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	30.00	XI	30.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	30.00	XI	30.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	INSTITUTE OF CUSTOMER SERVICE	250.00	FI	300.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	MBL SEMINARS	210.00	FI	252.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	PARLICCENRE.ORG	570.00	FI	684.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	WWW.LOCAL.GOV.UK	395.00	FI	474.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Transport	40200	Vehicle fuel	DISCOVERY PARK SERVICES	82.71	FI	99.25	
26/01/2022	6053938	0000	No further Analysis	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	MILTON KEYNES COUNCIL	1.50	XI	1.50	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE FIRE FIGHTERS CHARITY	1,427.42	FI	1,712.90	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	STAPLES	50.94	FI	61.13	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	STAPLES	8.49	FI	10.19	
26/01/2022	6053938	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	9.96	FI	11.95	
26/01/2022	6053938	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	EURO CAR PARTS	39.83	FI	47.80	
26/01/2022	6053938	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	88.54	FI	106.25	
26/01/2022	6053938	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	333.87	FI	400.64	
26/01/2022	6053938	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	LOCKS AND HARDWARE	206.89	FI	248.27	
26/01/2022	6053938	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	PETS AT HOME LTD	16.67	FI	20.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	ADOBE	47.99	FI	57.59	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	122.45	FI	146.94	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	CLKBANK	47.18	RI	47.18	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	133.29	FI	159.95	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	83.29	FI	99.95	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	133.29	FI	159.95	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	HEALTH CLUBS AT HOME	60.62	FI	72.74	
26/01/2022	6053938	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK	18.01	HI	18.01	
26/01/2022	6053938	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	WWW.CLOTHES2ORDER.COM	163.19	FI	195.83	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	SEVENOAKS DC	40.00	RI	40.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50320	Bought in Services and Professional Fees	SWALE BOROUGH COUNCIL	458.33	FI	550.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	XI	47.99	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	79.00	WI	79.00	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50420	Telephone Costs	TWILIO	77.67	WI	77.67	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	PASEANA LIMITED	1,110.78	RI	1,110.78	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	PHOENIX SOFTWARE	26.56	FI	31.87	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	TRAMS LTD	83.25	FI	99.90	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	16.85	WI	16.85	
26/01/2022	6053938	P006	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	14.75	WI	14.75	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	TESTS4GEEKS	74.75	WI	74.75	
26/01/2022	6053938	X003	Coronavirus	Management and Support Services	Supplies & Services	50455	Computer Consumables	AMAZON	17.67	FI	21.20	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	BRANDON HALL HOTEL	359.11	HI	359.11	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	CANVA	99.99	WI	99.99	
26/01/2022	6053938	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	336.13	WI	336.13	
26/01/2022	6053938	0000	No further Analysis	Community Safety	Supplies & Services	50560	Charitable donations	ADEXA.CO.UK	129.00	FI	154.80	
26/01/2022	6053938	0000	No further Analysis	Community Safety	Supplies & Services	50560	Charitable donations	AMAZON	63.32	FI	75.98	
26/01/2022	6053938	0000	No further Analysis	Community Safety	Supplies & Services	50560	Charitable donations	HOT PACK INTERNATIONAL	257.23	XI	257.23	