

Trans_date	Transaction	Further Analysis	Futher Analysis Name	Functional Area	SERCOP	Expenses	Expense name	Description	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	LINKEDIN	217.06	WI	217.06	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	ABLE SKILLS LIMITED	270.83	FI	325.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	ABLE SKILLS LIMITED	125.00	FI	150.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	DVSA	148.00	RI	148.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	EVENTBRITE	-200.00	FI	-240.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	FIREPRO	150.00	RI	150.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	GOVNET EVENTS	295.00	FI	354.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	BSPHN	25.00	ZI	25.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	BSPHN	25.00	RI	25.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	RICARDO	966.00	RI	966.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	ROYAL YACHTING ASSOCIATION	60.00	XI	60.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	ROYAL YACHTING ASSOCIATION	60.00	XI	60.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	THE CX ACADEMY	723.10	WI	723.10	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	WWW.LOCAL.GOV.UK	-395.00	FI	-474.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Employees	10500	Training and Conferencing Expenses	SKILLSDEVELOPMENT	150.00	FI	180.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Premises	30103	Fire Safety	ULTRASAFE FIRE	160.00	FI	192.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Premises	30135	Plumbing Shower Rooms and Ablutions	AMAZON	18.32	FI	21.98	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	11.66	FI	13.99	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	7.48	FI	8.98	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	143.58	FI	172.30	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	8.72	FI	10.46	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Transport	40120	Vehicle hire and leasing costs	ENTERPRISE RENT A CAR	487.83	FI	585.40	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Transport	40400	Fares, tolls and Parking	SAPPHIRE CARS	55.00	RI	55.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	ARGOS	994.12	FI	1,192.94	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50100	Office Furniture & Furnishings	ARGOS	-12.95	RI	-12.95	
24/02/2022	6053990	X003	Coronavirus	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	93.75	FI	112.50	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	STAPLES	8.48	FI	10.18	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	STAPLES	16.98	FI	20.38	
24/02/2022	6053990	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	AMAZON	25.81	FI	30.97	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	HIRE STATION LTD	30.00	FI	36.00	
24/02/2022	6053990	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	LAMBERHURST ENGINEER	23.06	FI	27.67	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50200	Operational Equipment	SCREWFIX DIRECT	128.75	FI	154.50	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50210	Operational Equipment Maintenance	LYON EQUIPMENT LIMITED	378.12	FI	453.74	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	AMAZON	22.48	FI	26.98	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	DOMINOS	71.02	HI	71.02	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	8.43	HI	8.43	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	PILKINGTON CAFÉ	29.96	HI	29.96	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	65.33	HI	65.33	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	2.13	FI	2.56	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	6.61	HI	6.61	
24/02/2022	6053990	0000	No further Analysis	Community Safety	Supplies & Services	50250	Food and Refreshments	TESCO	12.20	ZI	12.20	
24/02/2022	6053990	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	111.45	ZI	111.45	
24/02/2022	6053990	H001	USAR Centre	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	179.46	ZI	179.46	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50250	Food and Refreshments	TESCO	10.08	ZI	10.08	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	55.83	FI	67.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	55.83	FI	67.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	99.92	FI	119.90	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	49.98	FI	59.98	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50265	Janitorial Supplies	AMAZON	82.92	FI	99.50	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIM	65.00	XI	65.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	WI	47.99	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	WWW.CIPS.ORG	191.00	ZI	191.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	WWW.IOSH.CO.UK	133.00	ZI	133.00	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	PHOENIX SOFTWARE	158.60	FI	190.32	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	16.42	WI	16.42	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	TECHSMITH	9.52	FI	11.42	
24/02/2022	6053990	P006	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	14.34	WI	14.34	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50450	Computer Software	WWW.DOODLE.COM	408.18	WI	408.18	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50500	Accommodation Costs	BRANDON HALL HOTEL	359.11	HI	359.11	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	111.88	WI	111.88	
24/02/2022	6053990	G014	Volunteers	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	14.12	WI	14.12	
24/02/2022	6053990	0000	No further Analysis	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	THE SEVENOAKS FLORIST	45.83	FI	55.00	