

Trans_date	Transaction	Further Analysis	Further Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Expense Code	Expense name	Description	Net Amount	Tax Code	Line Gross	Non-recoverable VAT
15/03/2022	6054038	0000	No further Analysis	320	People	Management and Support Services	EMPLOYEES	10300	Staff Advertising and interview expenses	HAYMARKET MEDIA GROUP	795.00	FI	954.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	EVENTBRITE	5.00	RI	5.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	EVENTBRITE	5.00	RI	5.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	EVENTBRITE	5.00	RI	5.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	EVENTBRITE	5.00	RI	5.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	GOLDCROSS	280.00	FI	336.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	GOVNET EVENTS	-295.00	FI	-354.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	HSE SCIENCE AND RESEARCH	1,795.00	ZI	1,795.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	EMPLOYEES	10500	Training and Conferencing Expenses	SKILLS DEVELOPMENT	150.00	FI	130.00	
15/03/2022	6054038	0000	No further Analysis	382	Major Works	Management and Support Services	Premises	30108	Health and Safety	ROYAL BRITISH LEGION	129.19	FI	154.99	
15/03/2022	6054038	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	55.49	FI	66.59	
15/03/2022	6054038	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	AMAZON	34.75	FI	41.70	
15/03/2022	6054038	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	MACLELLAN RUBBER	537.29	FI	644.75	
15/03/2022	6054038	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	TUFFERMAN	37.44	FI	44.93	
15/03/2022	6054038	0000	No further Analysis	391	Reactive Maintenance	Management and Support Services	Premises	30145	Reactive Maintenance	TUFFERMAN	179.98	FI	215.98	
15/03/2022	6054038	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	M K SCALES LTD	577.00	FI	692.40	
15/03/2022	6054038	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	VEVORCO	218.99	WI	218.99	
15/03/2022	6054038	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	SERPRO	265.15	FI	318.18	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	CMT UK LTD	17.20	XI	17.20	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	DEBT RECOVERY PLUS LTD	170.00	XI	170.00	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	LONDON TAXI JOURNEY	17.40	XI	17.40	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	12.50	ZI	12.50	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	TFL	12.50	ZI	12.50	
15/03/2022	6054038	0000	No further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	15.99	ZI	15.99	
15/03/2022	6054038	0000	No further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	233.60	FI	280.32	
15/03/2022	6054038	0000	No further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	155.73	FI	186.88	
15/03/2022	6054038	0000	No further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	36.05	FI	43.26	
15/03/2022	6054038	0000	No further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	12.53	FI	15.04	
15/03/2022	6054038	0000	No further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	53.90	FI	64.68	
15/03/2022	6054038	P029	National Specialist PPE Project	P29	National Specialist PPE Project	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	BSI STANDARDS LTD	225.00	WI	225.00	
15/03/2022	6054038	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	BARBER DTS	484.90	FI	581.88	
15/03/2022	6054038	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	ELITE INDUSTRIAL	338.00	FI	405.60	
15/03/2022	6054038	0000	No further Analysis	200	Small Tools Catalogue	Management and Support Services	Supplies & Services	50200	Operational Equipment	SACKMAKER	219.00	FI	262.80	
15/03/2022	6054038	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	ROOSTERS PET STORE	88.89	FI	106.67	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	NATIONAL FIRE PROTECTION AGENCY	53.44	WI	53.44	
15/03/2022	6054038	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	36.65	FI	43.98	
15/03/2022	6054038	0000	No further Analysis	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	13.89	FI	16.67	
15/03/2022	6054038	0000	No further Analysis	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	12.93	FI	15.52	
15/03/2022	6054038	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	DOMINOS	21.98	RI	21.98	
15/03/2022	6054038	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	17.25	XI	17.25	
15/03/2022	6054038	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	1.67	FI	2.00	
15/03/2022	6054038	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	2.14	ZI	2.14	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	19.47	FI	23.36	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	19.47	FI	23.36	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	19.47	FI	23.36	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	19.47	FI	23.36	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	19.47	FI	23.36	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	150.25	FI	180.30	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	19.98	FI	23.98	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	9.88	FI	11.86	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	14.99	FI	17.99	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	14.99	FI	17.99	
15/03/2022	6054038	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	32.65	FI	39.18	
15/03/2022	6054038	0000	No further Analysis	376	Janitorial Catalogue	Management and Support Services	Supplies & Services	50265	Janitorial Supplies	AMAZON	11.65	FI	13.98	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	550.00	FI	660.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	NATIONAL FIRE PROTECTION AGENCY	77.41	WI	77.41	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	AAT	142.00	XI	142.00	
15/03/2022	6054038	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	IOSH	176.00	ZI	176.00	
15/03/2022	6054038	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	WI	47.99	
15/03/2022	6054038	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83	
15/03/2022	6054038	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	16.37	WI	16.37	
15/03/2022	6054038	P006	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICOFINDER	14.43	WI	14.43	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Accommodation Costs	SUITES HOTEL GROUP	181.33	HI	181.33	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Accommodation Costs	THE LINCOLN HOTEL	373.33	HI	373.33	
15/03/2022	6054038	G003	Events	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	19.15	FI	22.98	
15/03/2022	6054038	G011	Education	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	123 REG LIMITED	11.99	FI	14.39	
15/03/2022	6054038	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	40.99	WI	40.99	
15/03/2022	6054038	G015	Safety Campaigns	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	273.13	WI	273.13	
15/03/2022	6054038	G014	Volunteers	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	285.88	WI	285.88	
15/03/2022	6054038	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50550	Miscellaneous fees and charges	FLOWERS BY BEATRICE	62.50	FI	75.00	