

Trans_Type	Trans_date	Transaction	Period	Further Analysis	Further Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Expense Type	Expense Name	Description	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	320	Human Resources	Management and Support Services	Employees	10101	Non Taxable Employee Expenses	BOOTS	1,050.00	XI		1,050.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	320	Human Resources	Management and Support Services	Employees	10300	Staff Advertising and interview expenses	CREATIVE COMMUNICATIONS LTD	120.00	ZI		120.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	300.00	ZI		300.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	37.00	ZI		37.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	IGPP LTD	236.00	FI		283.20
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	IGPP LTD	295.00	FI		354.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	LIGHTHOUSE SAFETY TRAINING	901.25	FI		1,081.60
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	LIVESTORM	266.97	WI		266.97
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	MATS EUROMASTER LTD	368.33	FI		442.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	STAYCO	60.50	FI		72.60
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	TEBAY SERVICES	8.32	FI		9.98
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	M6 TOLL	5.75	FI		6.90
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	362	Corporate Management Board	Management and Support Services	Transport	40400	Fares, tolls and Parking	M6 TOLL	5.75	FI		6.90
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	31.27	FI		37.52
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	INTERFLORA	35.00	FI		42.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	SGSA	105.00	ZI		105.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	375	Stationery Catalogue	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	STAMPS DIRECT LTD	53.16	FI		63.79
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	19.14	FI		22.97
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	6.07	FI		7.28
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	7.91	FI		9.49
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	255	Customer Safety, Insight and Collaboration	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	163.32	FI		195.98
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	CAMPING TRAVEL STORE	820.00	FI		984.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	DVSA	126.22	FI		151.46
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	DVSA	57.00	ZI		57.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	DVSA	6.52	FI		7.82
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	UNBEATABLES ON	108.81	FI		130.81
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	DVSA	241.10	ZI		241.10
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	MAERCURY SAFETY	22.90	ZI		22.90
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	MAERCURY SAFETY	474.00	FI		568.80
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	TESCO	43.93	GI		46.13
CJ	28/06/2021	6053425	202203	E010	Fire Investigation	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WICKES	105.00	FI		126.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.HGVDIRECT.CO.UK	28.81	FI		34.57
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	SITEGROUND HOSTING	60.00	FI		72.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	320	Human Resources	Management and Support Services	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	15.78	FI		18.94
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ALDI	1.28	ZI		1.28
CJ	28/06/2021	6053425	202203	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	MALTHOUSE FARM	20.14	FI		24.17
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	TEBAY SERVICES	10.05	GI		10.35
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	STARBUCKS	13.71	GI		14.40
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50250	Food and Refreshments	STARBUCKS	15.43	GI		16.20
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	11.65	FI		13.98
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	24.92	FI		29.90
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	56.63	FI		67.96
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	5.82	FI		6.98
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	12.46	FI		14.95
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	18.32	FI		21.98
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	123REG LIMITED	15.99	FI		19.19
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	123REG LIMITED	147.92	FI		177.50
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ADOBESYSTEM	47.99	WI		47.99
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SKILLSHARE	216.01	WI		216.01
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	320	Human Resources	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	SURVEY MONKEY	82.50	FI		99.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	79.00	WI		79.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	8.73	FI		10.48
CJ	28/06/2021	6053425	202203	P006	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	67.33	FI		80.80
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	9.40	FI		11.28
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	COMPUTERENGLAND.COM	191.24	FI		193.49
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	DRONES XPRESS	249.99	WI		249.99
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer hardware, consumables & peripherals	WWW.PRINTERLAND.COM	35.53	FI		42.64
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	15.71	WI		15.71
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	TECHSMITH	36.04	FI		43.25
CJ	28/06/2021	6053425	202203	P006	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	6.56	WI		6.56
CJ	28/06/2021	6053425	202203	P006	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	7.05	WI		7.05
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50455	Computer Consumables	EE	25.00	XI		25.00
CJ	28/06/2021	6053425	202203	0000	No Further Analysis	260	Customer Engagement & Safety Partnership Support	Community Safety	Supplies & Services	50540	Publicity	AMAZON	383.14	FI		459.77