

Trans date	Transaction	Further An	Further And	CostC	CostC Name	Functional Area	SERCOP	Expenses	Expense Type	Description	Net Amount	Tax Code	Line Gross	
10/25/2022	6054746	0000	No further	320	People	Fire Fighting and Rescue Operations	Employees	10101	Non Taxable Employee Expenses	THE BENENDEN HOSPITAL	490.00	XI	490.00	
10/25/2022	6054746	0000	No further	320	People	Fire Fighting and Rescue Operations	Employees	10101	Non Taxable Employee Expenses	THE BENENDEN HOSPITAL	200.00	XI	200.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	First Intuition	33.33	FI	40.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	First Intuition	52.00	XI	52.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	111.00	XI	111.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148.00	XI	148.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	EB FIRST ENCOUNTERS	5.80	XI	5.80	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WWW.CIPFA.ORG.UK	50.00	XI	50.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	RICARDO-AEA LTD	735.00	FI	882.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	EB FIRE CONFERENCE	100.00	FI	120.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	EB LITHIUM BATTERY	300.00	FI	360.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	EB FIRE CONFERENCE	400.00	FI	480.00	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	BUSINESS FORUMS INTERN	375.00	FI	450.00	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Engineered Training	105.00	FI	126.00	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	HYTHE IMPERIAL HOTEL	1,003.50	RI	1,003.50	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DODS GROUP LIMITED	490.00	FI	588.00	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30135	Plumbing Shower Rooms and Ablutions	AMZNMktplace	14.15	FI	16.98	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.TUFFERMAN.CO.UK	551.82	FI	662.18	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	61.47	FI	73.76	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	98.83	FI	118.60	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	60.17	FI	72.20	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	16.22	FI	19.46	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	10.08	FI	12.10	
10/25/2022	6054746	0000	No further	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	10.08	FI	12.10	
10/25/2022	6054746	B044	Security	381	Facilities Management	Fire Fighting and Rescue Operations		30240	Premises Security Costs	AMZNMktplace	43.33	FI	52.00	
10/25/2022	6054746	B044	Security	381	Facilities Management	Fire Fighting and Rescue Operations		30240	Premises Security Costs	AMZNMktplace	12.99	FI	15.59	
10/25/2022	6054746	0000	No further	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30405	Electricity - Energy Costs	WWW.OVOENERGY.COM	23.73	GI	24.92	
10/25/2022	6054746	0000	No further	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30405	Electricity - Energy Costs	WWW.OVOENERGY.COM	58.02	FI	69.62	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40100	Vehicle repair, maintenance and running costs	HALFORDS	3.32	FI	3.98	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	SMC	54.65	FI	65.58	
10/25/2022	6054746	0000	No further	230	Channel Tunnel	Community Safety	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	67.52	RI	67.52	
10/25/2022	6054746	0000	No further	230	Channel Tunnel	Community Safety	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	116.18	RI	116.18	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	Q PARK	16.67	FI	20.00	
10/25/2022	6054746	J311	Wider Acti	J06	National Fire Commercial Transformation Pr		0	Transport	40400	Fares, tolls and Parking	MEDWAY COUNCIL	6.50	RI	6.50
10/25/2022	6054746	J311	Wider Acti	J06	National Fire Commercial Transformation Pr		0	Transport	40400	Fares, tolls and Parking	CCS TOA Taxi	8.40	RI	8.40
10/25/2022	6054746	0000	No further	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	EL ATIFI TAXI	42.20	WI	42.20	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	BULLRING CAR PARK	7.08	FI	8.50	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	BCC CLEAN AIR ZONE	24.00	RI	24.00	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	YOURPARKINGSPLACE.CO.UK	13.25	RI	13.25	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	M6 TOLL-	6.33	FI	7.60	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	DEIN TAXI GMBH	128.46	WI	128.46	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TAXI DORTMUND	114.62	WI	114.62	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO-	168.80	ZI	168.80	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO-	145.00	ZI	145.00	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	BHI STATION TVM-	43.10	ZI	43.10	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	DART-CHARGE-	6.00	RI	6.00	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL BUSINESS	37.50	RI	37.50	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL ROAD CHG	80.00	RI	80.00	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL ROAD CHG	80.00	RI	80.00	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	26.67	FI	32.00	
10/25/2022	6054746	0000	No further	230	Channel Tunnel	Community Safety	Transport	40400	Fares, tolls and Parking	SANEF	7.52	WI	7.52	
10/25/2022	6054746	0000	No further	230	Channel Tunnel	Community Safety	Transport	40400	Fares, tolls and Parking	SANEF	7.52	WI	7.52	
10/25/2022	6054746	H002	UK Interna	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	CASH ADVANCE FEE	2.95	WI	2.95	
10/25/2022	6054746	H002	UK Interna	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	ATM AIA DPRTTR HALL	81.52	WI	81.52	
10/25/2022	6054746	H002	UK Interna	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	SumUp Mick Clark-Taxis	128.00	RI	128.00	
10/25/2022	6054746	H002	UK Interna	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	WWW.CORENDONAIRLINES,	58.07	WI	58.07	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	RINGGO	2.74	FI	3.29	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	M6 TOLL-Toll	6.08	FI	7.30	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	M6 TOLL-Toll	7.60	RI	7.60	
10/25/2022	6054746	0000	No further	230	Channel Tunnel	Community Safety	Transport	40400	Fares, tolls and Parking	COMMUNE D ARRAS-	0.90	WI	0.90	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expen	Urban Design&Print	23.00	ZI	23.00	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expen	Urban Design&Print	12.00	FI	14.40	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	PP POPALOO	124.96	FI	149.95	
10/25/2022	6054746	0000	No further	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	BIGDUG LIMITED	-853.16	FI	-1,023.79	
10/25/2022	6054746	0000	No further	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	BIGDUG LIMITED	1,369.05	FI	1,642.86	
10/25/2022	6054746	0000	No further	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	BIGDUG LIMITED	251.51	FI	301.81	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	SQ NATIONAL BACK PAIN-	5.16	FI	6.19	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMZNMktplace	9.07	FI	10.88	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMZNMktplace	18.91	FI	22.69	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	Amazon.co.uk	23.71	FI	28.45	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMZNMktplace	4.17	FI	5.00	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMZNMktplace	15.00	FI	18.00	
10/25/2022	6054746	H001	USAR Cer	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART.C	198.96	XI	198.96	
10/25/2022	6054746	H001	USAR Cer	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	JULIUS-K9 UK LTD	203.50	FI	244.20	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	CINEWORLD	174.75	FI	209.70	

10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	CINEWORLD	420.00	FI	504.00	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMZNMktplace	23.32	FI	27.98	
10/25/2022	6054746	0000	No further	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	AMZNMktplace	160.75	FI	192.90	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Tesco	12.15	FI	14.58	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Tesco	13.77	ZI	13.77	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	HOPE & CHAMPION	38.58	FI	46.30	
10/25/2022	6054746	0000	No further	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Bistrot-Food	16.47	WI	16.47	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	TODDINGTON S/W	16.82	FI	20.18	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	PREMIER INN	15.83	FI	19.00	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	FIGURE OF EIGHT	20.67	FI	24.80	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	ASK BIRMINGHAM-	27.33	FI	32.80	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	35.43	FI	42.52	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Marche Movenpick Dtl	11.10	WI	11.10	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LCY SOUL AND GRAIN	8.15	ZI	8.15	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	HMSHost Euston Station-	6.73	FI	8.08	
10/25/2022	6054746	0000	No further	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AVANTI CATERING-	5.90	ZI	5.90	
10/25/2022	6054746	0000	No further	340	Fleet Services	Management and Support Services	Supplies & Services	50250	Food and Refreshments	THE SHACK-FOOD	22.92	FI	27.50	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO STORE	10.67	FI	12.80	
10/25/2022	6054746	0000	No further	230	Channel Tunnel	Community Safety	Supplies & Services	50250	Food and Refreshments	VERTIGO-	162.93	WI	162.93	
10/25/2022	6054746	HO02	UK Interna	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	MANDARIN CAFE	7.22	WI	7.22	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Ossies Fish Bar	75.00	RI	75.00	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	CINEWORLD	53.87	FI	64.64	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	CINEWORLD	45.79	FI	54.95	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TABLE TABLE	10.82	FI	12.98	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PREMIER INN	132.02	FI	158.42	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	LIDL	4.82	ZI	4.82	
10/25/2022	6054746	0000	No further	235	Kent Resilience Team	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	THE HERBALIST	193.41	FI	232.09	
10/25/2022	6054746	0000	No further	235	Kent Resilience Team	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	DMN/THEHERBALIST	76.25	FI	91.50	
10/25/2022	6054746	0000	No further	235	Kent Resilience Team	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	DMN/THEHERBALIST	-75.00	FI	-90.00	
10/25/2022	6054746	0000	No further	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	WORKWEAR EXPRESS-	319.30	FI	383.16	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	36.30	FI	43.56	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	24.99	RI	24.99	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	61.89	FI	74.27	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	115.78	FI	138.94	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	115.78	FI	138.94	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	38.08	FI	45.70	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	66.96	RI	66.96	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	6.65	FI	7.98	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	64.95	FI	77.94	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	21.23	FI	25.48	
10/25/2022	6054746	0000	No further	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	61.89	FI	74.27	
10/25/2022	6054746	0000	No further	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	102.08	FI	122.50	
10/25/2022	6054746	0000	No further	383	Programme Maintenance	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	BUYAPLAN.CO.UK	21.99	FI	26.39	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	MOTION ARRAY	223.31	WI	223.31	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM, S.	65.83	WI	65.83	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	PAYPAL	96.00	FI	115.20	
10/25/2022	6054746	0000	No further	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	PAYPAL	-123.99	WI	-123.99	
10/25/2022	6054746	0000	No further	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100.00	FI	120.00	
10/25/2022	6054746	0000	No further	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100.00	FI	120.00	
10/25/2022	6054746	0000	No further	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	TRAMS LTD	138.00	FI	165.60	
10/25/2022	6054746	0000	No further	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	66.27	FI	79.52	
10/25/2022	6054746	P006	Mobile Data	P06	Mobile Data Terminals		0	Supplies & Services	50450	Computer Software	ICONFINDER	17.23	WI	17.23
10/25/2022	6054746	0000	No further	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN-	22.95	WI	22.95	
10/25/2022	6054746	0000	No further	300	Learning and Development	Community Safety	Supplies & Services	50500	Accommodation Costs	CROWNE PLAZA	1,325.00	RI	1,325.00	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	PREMIER INN	229.15	FI	274.98	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	PREMIER INN	229.15	FI	274.98	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	PREMIER INN	229.15	FI	274.98	
10/25/2022	6054746	HO02	UK Interna	215	New Dimensions	Community Safety	Supplies & Services	50500	Accommodation Costs	ANI GRAND HOTEL-	465.52	WI	465.52	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	Premier Inn-	1,362.40	FI	1,634.88	
10/25/2022	6054746	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMZNMktplace	3.58	FI	4.30	
10/25/2022	6054746	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMZNMktplace	30.43	FI	36.52	
10/25/2022	6054746	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMZNMktplace	61.65	FI	73.98	
10/25/2022	6054746	G015	Safety Car	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBK BRZJ	141.67	WI	141.67	
10/25/2022	6054746	0000	No further	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50550	Miscellaneous fees and charges	NEXT	30.00	RI	30.00	