

Trans_Type	Trans_date	Transaction	Period	Further Analysis	Further Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Expense Ty	Expense Name	Description	Net Amount	Tax Code	Line Gross	Non-Recoverable VAT
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	ACAS	220.00	ZI		220.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	DVSA	26.00	ZI		26.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	PARENTS FOR THE EA	75.00	ZI		75.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Employees	10500	Training Expenses	PARENTS FOR THE EA	150.00	XI		150.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	382	Major Works	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	PORTAL PLAN QUEST LTD	23.33	FI		28.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	382	Major Works	Management and Support Services	Premises	30155	Windows, Doors, Fascias and Soffits	PORTAL PLAN QUEST LTD	234.00	XI		234.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	381	Facilities Management	Management and Support Services	Premises	30220	Other premises expenses	EDUCATIONAL EQUIPMENT SUPPLIES LTD	457.00	FI		548.40
CJ	26/07/2021	6053468	202204	H011	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Transport	40100	Vehicle repair, maintenance and running costs	JOHN PAGE TRAILERS	122.25	FI		146.70
CJ	26/07/2021	6053468	202204	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	BOOTS	44.94	ZI		44.94
CJ	26/07/2021	6053468	202204	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	SUPERDRUG	73.41	ZI		73.41
CJ	26/07/2021	6053468	202204	H011	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	WWW.LIFESYSTEMS.CO.UK	70.05	FI		84.06
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	9.47	FI		11.36
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	89.98	FI		107.98
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	8.32	FI		9.98
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	KOGAN PAGE LTD	31.88	ZI		31.99
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	NFPA	19.19	WI		19.19
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	SCIENCE IN SPORT	379.17	FI		465.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	DESKTOP DRIVING	2.49	FI		2.99
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	DESKTOP DRIVING	22.80	XI		22.80
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50200	Operational Equipment	WWW.INFORMA.COM	16.99	RI		16.99
CJ	26/07/2021	6053468	202204	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	41.66	FI		49.99
CJ	26/07/2021	6053468	202204	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50200	Operational Equipment	BATTERYSTATION.CO.UK	24.42	FI		29.30
CJ	26/07/2021	6053468	202204	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMAZON	5.41	FI		6.49
CJ	26/07/2021	6053468	202204	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	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	VIMEO	189.00	FI		226.80
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50230	Filming, Photography & Audiovisual	EDX INC	73.21	WI		73.21
CJ	26/07/2021	6053468	202204	0000	No further Analysis	381	Facilities Management	Management and Support Services	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	92.92	FI		111.50
CJ	26/07/2021	6053468	202204	0000	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50250	Food and Refreshments	WHITSTABLE PRODUCE	22.70	RI		22.70
CJ	26/07/2021	6053468	202204	H001	USAR Centre	215	New Dimensions	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	PREMIER INN	20.82	FI		24.98
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	4.15	ZI		4.15
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	LIDL	7.64	ZI		7.64
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	2.46	FI		2.95
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50250	Food and Refreshments	ASDA	25.24	ZI		25.24
CJ	26/07/2021	6053468	202204	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	49.95	FI		59.94
CJ	26/07/2021	6053468	202204	0000	No further Analysis	205	Workwear Catalogue	Management and Support Services	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	18.41	FI		22.09
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIPD	98.00	XI		98.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	300	Learning and Development	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	CIPD	98.00	XI		98.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50330	Subscriptions to Organisations	ATLASSIAN	16.13	WI		16.13
CJ	26/07/2021	6053468	202204	J312	Kent Resilience Forum	J05	Kent Resilience Team - Kent Resilience Forum	Fire Service Emergency Planning	Supplies & Services	50330	Subscriptions to Organisations	WIX.COM	216.00	FI		259.20
CJ	26/07/2021	6053468	202204	P06	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	AMAZON	110.98	FI		133.18
CJ	26/07/2021	6053468	202204	P06	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50400	Operational Comms equipment purchase	AMAZON	4.62	FI		5.54
CJ	26/07/2021	6053468	202204	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50440	Computer hardware, consumables & peripherals	WWW.DJI.COM	39.98	WI		39.98
CJ	26/07/2021	6053468	202204	0000	No further Analysis	330	Information Technology	Management and Support Services	Supplies & Services	50450	Computer Software	ATLASSIAN	8.76	WI		8.76
CJ	26/07/2021	6053468	202204	P06	Mobile Data Terminals	P06	Mobile Data Terminals	Management and Support Services	Supplies & Services	50450	Computer Software	ICONFINDER	14.06	WI		14.06
CJ	26/07/2021	6053468	202204	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	-8.67	GJ		-9.10
CJ	26/07/2021	6053468	202204	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	-0.10	GJ		-0.11
CJ	26/07/2021	6053468	202204	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	93.33	GJ		98.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	111.90	GJ		117.50
CJ	26/07/2021	6053468	202204	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	111.43	GJ		117.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	362	Corporate Management Board	Management and Support Services	Supplies & Services	50500	Conferences and Subsistence	FUTURE INNS CARDIFF	102.10	GJ		107.21
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	19.98	FI		23.98
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	15.79	FI		18.95
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	19.95	ZI		19.95
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	AMAZON	12.48	FI		14.98
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	FACEBOOK	537.10	WI		537.10
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	HOBBYCRAFT	9.58	FI		11.50
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	ADOBESYSTEM	47.99	WI		47.99
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	PRIMARY TIMES	756.00	FI		907.20
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	TYPEFORM	79.00	WI		79.00
CJ	26/07/2021	6053468	202204	0000	No further Analysis	370	Engagement	Management and Support Services	Supplies & Services	50540	Publicity	WIX.COM	93.13	WI		93.13