

Trans_date	Transaction	Further Analysis	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Tax Code	Line Gross
22/09/2023	6055782	0	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148 XI		148
22/09/2023	6055782	F005	Finance & BST	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	First Intuition	60 XI		60
22/09/2023	6055782	F005	Finance & BST	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	First Intuition	66.66 FI		79.99
22/09/2023	6055782	F011	Inclusion & Wellbeing	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	EB NFCC	300 FI		360
22/09/2023	6055782	F008	Procurement	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	WWW.CIPS.ORG	145 ZI		145
22/09/2023	6055782	P041	Operational Equipment Management System	P41	Operational Equipment Management System	0	Employees	10500	Training and Conferencing Expenses	IAM TRADING LIMITED	575 FI		690
22/09/2023	6055782	F006	HR	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	WWW.CIPD.CO.UK	250 XI		250
22/09/2023	6055782	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	3.32 ZI		3.98
22/09/2023	6055782	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	3.86 FI		4.63
22/09/2023	6055782	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	20.66 FI		24.79
22/09/2023	6055782	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMKTPLACE	8.32 FI		9.98
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	eBay	41.66 FI		49.99
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Steven Eagell	345.83 FI		415
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Steven Eagell	54.85 RI		54.85
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Lenham Hand Car Wash	10 RI		10
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	VANAX LIMITED	368.9 FI		442.68
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	VANAX LIMITED	143.8 FI		172.56
22/09/2023	6055782	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	HORIZON PREMIER	15 XI		15
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	5 FI		6
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	20.5 FI		24.6
22/09/2023	6055782	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMktplace	172.43 FI		206.92
22/09/2023	6055782	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMktplace	19.19 FI		112.99
22/09/2023	6055782	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMktplace	94.16 FI		112.99
22/09/2023	6055782	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	SP THE FIRE FIGHTER	1,510.75 FI		1,812.90
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	DEFIBSTORE LTD	475 FI		570
22/09/2023	6055782	0	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMZNMktplace	352 FI		422.4
22/09/2023	6055782	0	No further Analysis	265	Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMktplace	66.66 FI		79.99
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMktplace	39.5 FI		47.4
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	DEFIB UK	585.6 RI		585.6
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	McDonalds	28.51 FI		34.21
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	McDonalds	11.6 ZI		11.6
22/09/2023	6055782	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	MILLIES WOLFHEART	202.99 XI		202.99
22/09/2023	6055782	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETS	19.88 FI		23.86
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	MANOMANO	143.94 RI		143.94
22/09/2023	6055782	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon.co.uk	19.9 FI		23.88
22/09/2023	6055782	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMZNMktplace	17.23 FI		20.68
22/09/2023	6055782	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMZNMktplace	4.49 FI		5.39
22/09/2023	6055782	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMZNMktplace	2.49 FI		2.99
22/09/2023	6055782	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMZNMKTPLACE	6.15 FI		7.38
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	TESCO STORES	39.7 RI		39.7
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	70.6 ZI		70.6
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMKTPLACE	20.59 ZI		20.59
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMKTPLACE	63.7 FI		76.44
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMKTPLACE	29.25 ZI		29.25
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMKTPLACE	30.79 FI		36.95
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMKTPLACE	16.62 FI		19.94
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	W M MORRISON	139.82 RI		139.82
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Roadchef	22.58 FI		27.1
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Roadchef	18.71 ZI		18.71
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Dominos	48.82 RI		48.82
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	35.62 FI		42.74
22/09/2023	6055782	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	50.21 FI		60.25
22/09/2023	6055782	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	11.64 ZI		11.64
22/09/2023	6055782	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	13.16 ZI		13.16
22/09/2023	6055782	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	19.16 FI		22.99
22/09/2023	6055782	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	19.16 FI		22.99
22/09/2023	6055782	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	BK Safety	78.05 ZI		78.05
22/09/2023	6055782	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	BK Safety	7.5 FI		9
22/09/2023	6055782	0	No further Analysis	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	Total Supplies	36 FI		43.2
22/09/2023	6055782	0	No further Analysis	383	Programme Maintenance	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	MAIDSTONE BC	255 ZI		255
22/09/2023	6055782	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ADOBE	47.99 WI		47.99
22/09/2023	6055782	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83 WI		65.83
22/09/2023	6055782	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ZOHIO-SOCIAL	77 FI		92.4
22/09/2023	6055782	0	No further Analysis	235	Kent Resilience Team	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	THE BCI FORUM	130 ZI		130
22/09/2023	6055782	F021	Resources/Fees	300	Learning and Development	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	SLI DO	1,602.89 WI		1,602.89
22/09/2023	6055782	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100 FI		120
22/09/2023	6055782	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	11.23 FI		13.48
22/09/2023	6055782	P006	Mobile Data Terminals	P06	Mobile Data Terminals	0	Supplies & Services	50450	Computer Software	ICONFINDER	15.4 WI		15.4
22/09/2023	6055782	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	20.41 WI		20.41
22/09/2023	6055782	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	Mol Hotel Royal Bridge	123.77 WI		123.77
22/09/2023	6055782	P036	Command & Control Review and Implementation	P36	Command & Control Review and Implementation	0	Supplies & Services	50535	Grants and Contributions	ONE4ALL	500.99 ZI		500.99
22/09/2023	6055782	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Spotify	8.32 FI		9.98
22/09/2023	6055782	G013	Equality Diversity and Inclusion	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMZNMktplace	31.63 FI		37.96
22/09/2023	6055782	G010	Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	125.67 WI		125.67
22/09/2023	6055782	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	123-Reg	11.99 FI		14.39
22/09/2023	6055782	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	123-Reg	11.99 FI		14.39