

Trans_date	Transactio	Further Analysis	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amour	Tax Code	Line	Gross
24/11/2023	6055919	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10101	Non Taxable Employee Expenses	BOOTS VOUCHERS	675	XI	675	
24/11/2023	6055919	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	Facebook	280.28	WI	280.28	
24/11/2023	6055919	F019	Specialist Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	ROYAL YACHTING ASSOC	25	RI	25	
24/11/2023	6055919	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	37	RI	37	
24/11/2023	6055919	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148	RI	148	
24/11/2023	6055919	F005	Finance & BST	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	First Intuition	58.33	FI	70	
24/11/2023	6055919	F005	Finance & BST	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	First Intuition	60	XI	60	
24/11/2023	6055919	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	EMPLOYMENT LAW SERVICES	250	FI	300	
24/11/2023	6055919	F019	Specialist Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WWW.BSIGROUP.COM	2,245.00	FI	2,694.00	
24/11/2023	6055919	F019	Specialist Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Pavilion Publishing	350	ZI	350	
24/11/2023	6055919	F019	Specialist Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Pavilion Publishing	6.95	FI	8.34	
24/11/2023	6055919	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Shutterstock	137.17	WI	137.17	
24/11/2023	6055919	F011	Inclusion & Wellbeing	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	MHFA ENGLAND CIC	140	FI	168	
24/11/2023	6055919	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	29.98	FI	35.98	
24/11/2023	6055919	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMKTPLACE	26.99	RI	26.99	
24/11/2023	6055919	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	ADEXA.CO.UK	314	FI	376.8	
24/11/2023	6055919	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	QDR SOLICITORS	35.49	RI	35.49	
24/11/2023	6055919	0	No further Analysis	350	Finance and Insurance	Fire Fighting and Rescue Operations	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	44.12	XI	44.12	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	SE DOVER PRIORY	19.18	ZI	19.18	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SE TUNBRIDGE WELLS	72.25	ZI	72.25	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SumUp Style Taxi	37.05	RI	37.05	
24/11/2023	6055919	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40400	Fares, tolls and Parking	EASYJET	41.96	RI	41.96	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	PCN-Birmingham	60	RI	60	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	PCN-Birmingham	60	RI	60	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL BUSINESS	12.5	RI	12.5	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL BUSINESS	12.5	RI	12.5	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	YOURPARKINGSPACE.CO.UK	15.29	ZI	15.29	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	YOURPARKINGSPACE.CO.UK	22.34	ZI	22.34	
24/11/2023	6055919	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMKTPLACE	38.63	FI	46.36	
24/11/2023	6055919	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMKTPLACE	4.92	FI	5.9	
24/11/2023	6055919	0	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	WWW.INFORMA.COM	92	ZI	92	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Print Marketplace	58.11	ZI	58.11	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Print Marketplace	33.81	FI	40.57	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Print Marketplace	46.23	FI	55.48	
24/11/2023	6055919	F018	Core Skills Training	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMktplace	21.66	FI	25.99	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMktplace	101.97	FI	122.36	
24/11/2023	6055919	0	No further Analysis	220	Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	164.83	FI	197.8	
24/11/2023	6055919	0	No further Analysis	220	Resilience	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	82.42	FI	98.9	
24/11/2023	6055919	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART.C	202.99	ZI	202.99	
24/11/2023	6055919	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETS	353.53	FI	424.24	
24/11/2023	6055919	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETS	20.52	FI	24.62	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	UPERGY	271.45	FI	325.74	
24/11/2023	6055919	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	AMZNMKTPLACE	195.75	FI	234.9	
24/11/2023	6055919	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMZNMktplace	25.45	FI	30.54	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	58.22	FI	69.86	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	100.88	ZI	100.88	
24/11/2023	6055919	H001	USAR Centre	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	McDonalds	10.27	FI	12.32	
24/11/2023	6055919	H001	USAR Centre	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	McDonalds	2.26	ZI	2.26	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Welcome Break	14.42	FI	17.3	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Welcome Break	4.65	ZI	4.65	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	FULL ENGLISH	68	RI	68	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	PRIME BURGER	27	RI	27	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMKTPLACE	29.84	ZI	29.84	
24/11/2023	6055919	0	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50250	Food and Refreshments	J D WETHERSPOON	19.75	FI	23.7	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	20.99	ZI	20.99	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	9.65	ZI	9.65	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	26.99	ZI	26.99	
24/11/2023	6055919	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	87.14	ZI	87.14	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	ASDA	54.9	RI	54.9	
24/11/2023	6055919	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	8.52	ZI	8.52	
24/11/2023	6055919	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50260	Clothing, Uniforms & Laundry	Amazon.co.uk	17.49	FI	20.99	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	SAFETYSUPPL	22.99	FI	27.59	
24/11/2023	6055919	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	HIDEOUT LEATHER	605	FI	726	
24/11/2023	6055919	0	No further Analysis	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	14.41	FI	17.29	
24/11/2023	6055919	0	No further Analysis	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	60	FI	72	
24/11/2023	6055919	0	No further Analysis	383	Programme Maintenance	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	DOVER DC	28	XI	28	
24/11/2023	6055919	0	No further Analysis	250	Building Safety	Community Safety	Supplies & Services	50330	Subscriptions to Organisations	EIF/PURPLEGUIDE	25	FI	30	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ADOBE STOCK	47.99	WI	47.99	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	VMO Vimeo	479	WI	479	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	MOTIONARRA	-211.62	WI	-211.62	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM. S.	65.83	WI	65.83	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	YODECK.COM	188.49	WI	188.49	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	PAYPAL	75	FI	90	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ZOHO	77	FI	92.4	
24/11/2023	6055919	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	UPPBEAT PREMIUM	5.82	FI	6.98	
24/11/2023	6055919	J312	Kent Resilience Forum	235	Kent Resilience Team	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	THE BCI FORUM	132	XI	132	
24/11/2023	6055919	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100	FI	120	
24/11/2023	6055919	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100	FI	120	

24/11/2023	6055919	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50435 Postage	AMZNMKTPLACE	92.63 FI	111.16
24/11/2023	6055919	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	45.78 FI	54.94
24/11/2023	6055919	0 No further Analysis	320 HR	Fire Fighting and Rescue Operations	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	44.99 FI	53.99
24/11/2023	6055919	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	14.16 FI	16.99
24/11/2023	6055919	P006 Mobile Data Terminals	P06 Mobile Data Terminals		0 Supplies & Services	50450 Computer Software	ICONFINDER	16.12 WI	16.12
24/11/2023	6055919	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ATLASSIAN	21.45 WI	21.45
24/11/2023	6055919	0 No further Analysis	250 Building Safety	Community Safety	Supplies & Services	50500 Accommodation Costs	COMPASS CONTRACT	320.83 FI	385
24/11/2023	6055919	0 No further Analysis	250 Building Safety	Community Safety	Supplies & Services	50500 Accommodation Costs	COMPASS CONTRACT	320.83 FI	385
24/11/2023	6055919	0 No further Analysis	250 Building Safety	Community Safety	Supplies & Services	50500 Accommodation Costs	COMPASS CONTRACT	320.83 FI	385
24/11/2023	6055919	0 No further Analysis	250 Building Safety	Community Safety	Supplies & Services	50500 Accommodation Costs	COMPASS CONTRACT	320.83 FI	385
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	B&M	3.33 FI	4
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Lidl	1.15 ZI	1.15
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Lidl	16.58 FI	19.9
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	ASDA SUPERST	10.83 FI	13
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	ASDA SUPERST	2.08 FI	2.5
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	ASDA SUPERST	11.67 FI	14
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	ASDA SUPERST	13.75 FI	16.5
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	ASDA SUPERST	6.25 FI	7.5
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMZNMktplace	57.54 FI	69.05
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Amazon.co.uk	5.37 FI	6.44
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Amazon.co.uk	3.95 XI	3.95
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMZNMktplace	12.48 FI	14.98
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Facebook	32.04 WI	32.04
24/11/2023	6055919	G015 Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Facebook	203.04 WI	203.04
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	WICKES	7.92 FI	9.5
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	WICKES	3.33 GI	3.5
24/11/2023	6055919	G003 Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	WICKES	5.83 FI	7
24/11/2023	6055919	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	123 REG LTD	11.99 FI	14.39
24/11/2023	6055919	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	123 REG LTD	11.99 FI	14.39
24/11/2023	6055919	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	123 REG LTD	11.99 FI	14.39
24/11/2023	6055919	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50560 Charitable donations	SP RBL POPPY	1,375.00 FI	1,650.00