

Trans_date	Transaction	Further Anal	Futher Analy	CostC	CostC Name	Functional A	SERCOP	Expenses	Expense Type	Description	Net Amount	Tax Code	Line Gross	Non-recoverable VAT
23/08/2022	6054596	0	No further A	320	People	Fire Fighting	Employees	10300	Staff Adverti	FACEBOOK	20	WI	20	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	Amazon	72.96	XI	72.96	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	DVSA	300	XI	300	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	AAT	33.33	FI	40	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	AAT	49	XI	49	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	HEALTH&SAF	1,325.00	XI	1,325.00	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	HEALTH&SAF	1,325.00	XI	1,325.00	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	HEALTH&SAF	1,325.00	XI	1,325.00	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	HEALTH&SAF	1,325.00	XI	1,325.00	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	GOVNET EVE	345	FI	414	
23/08/2022	6054596	0	No further A	300	Learning and Community		Employees	10500	Training and	DVSA	37	RI	37	
23/08/2022	6054596	B069	Accommoda	382	Major Works	Fire Fighting	Premises	30125	General Ref	AMZNMktpl	103.25	FI	123.9	
23/08/2022	6054596	0	No further A	391	Reactive Mai	Fire Fighting	Premises	30145	Reactive Mai	Amazon	68.5	FI	82.2	
23/08/2022	6054596	0	No further A	391	Reactive Mai	Fire Fighting	Premises	30145	Reactive Mai	AMZNMKTPI	499.96	FI	599.95	
23/08/2022	6054596	0	No further A	340	Fleet Service Managemen	Transport		40200	Vehicle fuel	W M MORRI	54.72	FI	65.66	
23/08/2022	6054596	P029	National Spe	P29	National Spe		0 Transport	40400	Fares, tolls a	South Easter	35	ZI	35	
23/08/2022	6054596	0	No further A	362	Corporate M	Fire Fighting	Transport	40400	Fares, tolls a	TFL	80	RI	80	
23/08/2022	6054596	0	No further A	362	Corporate M	Fire Fighting	Transport	40400	Fares, tolls a	TFL	160	RI	160	
23/08/2022	6054596	0	No further A	362	Corporate M	Fire Fighting	Transport	40400	Fares, tolls a	TFL	80	RI	80	
23/08/2022	6054596	H002	UK Internatic	215	New Dimens	Community	Transport	40400	Fares, tolls a	ETRmytrip_u	131.76	FI	158.11	
23/08/2022	6054596	H002	UK Internatic	215	New Dimens	Community	Transport	40400	Fares, tolls a	ETRmytrip_u	601.09	FI	721.31	
23/08/2022	6054596	0	No further A	362	Corporate M	Fire Fighting	Transport	40400	Fares, tolls a	EMPARK	26.67	FI	32	
23/08/2022	6054596	H002	UK Internatic	215	New Dimens	Community	Transport	40400	Fares, tolls a	M6 TOLL	7.1	RI	7.1	
23/08/2022	6054596	H002	UK Internatic	215	New Dimens	Community	Transport	40400	Fares, tolls a	CITIPARK	11	RI	11	
23/08/2022	6054596	H002	UK Internatic	215	New Dimens	Community	Transport	40400	Fares, tolls a	M6 TOLL	5.92	FI	7.1	
23/08/2022	6054596	0	No further A	381	Facilities Ma	Fire Fighting	Supplies & S	50100	Office Furnit	WWW.OFFIC	379	FI	454.8	
23/08/2022	6054596	0	No further A	381	Facilities Ma	Fire Fighting	Supplies & S	50100	Office Furnit	WWW.OFFIC	379	FI	454.8	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50120	Printing, Stat	WWW.PAPEI	13.49	FI	16.19	
23/08/2022	6054596	0	No further A	375	Stationery C	Fire Fighting	Supplies & S	50120	Printing, Stat	STAPLES	67.74	FI	81.29	
23/08/2022	6054596	0	No further A	375	Stationery C	Fire Fighting	Supplies & S	50120	Printing, Stat	Amazon	45.83	FI	55	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50200	Operational I	TESCO	26.87	FI	32.24	
23/08/2022	6054596	H001	USAR Centre	215	New Dimens	Community	Supplies & S	50200	Operational I	AMZ HARDL	-282.6	XI	-282.6	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50200	Operational I	AMZNMktpl	11.65	FI	13.98	
23/08/2022	6054596	0	No further A	300	Learning and Community		Supplies & S	50200	Operational I	AMZNMKTPI	63.33	FI	76	
23/08/2022	6054596	H001	USAR Centre	215	New Dimens	Community	Supplies & S	50200	Operational I	AMZNMKTPI	-282.6	XI	-282.6	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50200	Operational I	AMZNMKTPI	17.48	FI	20.98	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50200	Operational I	AMZNMKTPI	22.49	FI	26.99	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50200	Operational I	AMZNMKTPI	11.65	FI	13.98	
23/08/2022	6054596	H001	USAR Centre	215	New Dimens	Community	Supplies & S	50200	Operational I	GOUDHURS	49.7	FI	59.64	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50200	Operational I	WWW.MGO	112.47	FI	134.96	
23/08/2022	6054596	0	No further A	381	Facilities Ma	Fire Fighting	Supplies & S	50240	Domestic & (Amazon	23.32	FI	27.98	
23/08/2022	6054596	0	No further A	320	People	Fire Fighting	Supplies & S	50245	Recreational	AMZNMKTPI	14.98	FI	17.98	
23/08/2022	6054596	0	No further A	200	Operational I	Fire Fighting	Supplies & S	50250	Food and Re	Tesco	32.1	ZI	32.1	

23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: Tesco	42.04 FI	50.45
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: ASDA	99.75 FI	119.7
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: ASDA	32.33 FI	38.8
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: SAINSBURYS	7 ZI	7
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: Dominos	81.18 FI	97.42
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: ASDA	120.7 ZI	120.7
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: CHATHAM SF	13 RI	13
23/08/2022	6054596	0 No further A	362 Corporate M: Fire Fighting Supplies & S	50250 Food and Re: AMZNMktplz	26.99 ZI	26.99
23/08/2022	6054596 H002	UK Internatic	215 New Dimens Community S Supplies & S	50250 Food and Re: BREWERKZ	116.4 WI	116.4
23/08/2022	6054596 H002	UK Internatic	215 New Dimens Community S Supplies & S	50250 Food and Re: Costa	42.89 RI	42.89
23/08/2022	6054596 H002	UK Internatic	215 New Dimens Community S Supplies & S	50250 Food and Re: PEZZO	16.67 WI	16.67
23/08/2022	6054596 H002	UK Internatic	215 New Dimens Community S Supplies & S	50250 Food and Re: PEZZO	11.52 WI	11.52
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: Dominos	116.98 FI	140.38
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: Dominos	37.79 FI	45.35
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: Dominos	72.52 FI	87.02
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: TESCO	43.25 ZI	43.25
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: SAINSBURYS	72 ZI	72
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: CO-OP	24.15 ZI	24.15
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: Dominos	61.93 RI	61.93
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50250 Food and Re: TESCO	10.23 ZI	10.23
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50250 Food and Re: Tesco	13.92 FI	16.7
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50250 Food and Re: Tesco	17.41 ZI	17.41
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50250 Food and Re: LIDL	5.42 ZI	5.42
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50250 Food and Re: CO-OP	3.45 ZI	3.45
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50250 Food and Re: ALDI	7.35 ZI	7.35
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: TESCO	76.96 FI	92.35
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: KFC	24.55 FI	29.46
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: KFC	17.47 FI	20.96
23/08/2022	6054596	0 No further A	200 Operational Fire Fighting Supplies & S	50250 Food and Re: SAINSBURY	188.08 FI	225.7
23/08/2022	6054596	0 No further A	300 Learning and Community S Supplies & S	50330 Subscription: WWW.AAT-t	105 XI	105
23/08/2022	6054596	0 No further A	300 Learning and Community S Supplies & S	50330 Subscription: WWW.IOSH.	140 ZI	140
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50330 Subscription: FLICKR	49.99 FI	59.99
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50330 Subscription: TYPEFO	65.83 WI	65.83
23/08/2022	6054596	0 No further A	370 Engagement Fire Fighting Supplies & S	50330 Subscription: PAYPAL	47.99 WI	47.99
23/08/2022	6054596	0 No further A	330 Information Fire Service I Supplies & S	50420 Telephone C: INFOBIP	100 FI	120
23/08/2022	6054596	0 No further A	330 Information Fire Service I Supplies & S	50420 Telephone C: INFOBIP	100 FI	120
23/08/2022	6054596	0 No further A	330 Information Fire Service I Supplies & S	50420 Telephone C: Twilio	85.35 WI	85.35
23/08/2022	6054596	0 No further A	330 Information Fire Service I Supplies & S	50440 Computer ha AMZNMKTPI	33.32 FI	39.98
23/08/2022	6054596 P006	Mobile Data P06	Mobile Data 0 Supplies & S	50450 Computer So ICONFINDER	16.62 WI	16.62
23/08/2022	6054596	0 No further A	330 Information Fire Service I Supplies & S	50450 Computer So ATLASSIAN	21.83 WI	21.83
23/08/2022	6054596	0 No further A	330 Information Fire Service I Supplies & S	50465 Computer ne INFOBIP	100 XI	100
23/08/2022	6054596	0 No further A	362 Corporate M: Fire Fighting Supplies & S	50500 Accomodatic HYTHE IMPEI	1,003.50 RI	1,003.50
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity DUNELM	20.83 FI	25
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity DUNELM	104.17 FI	125
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity SMYTHS	16.62 FI	19.94

23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	14.99 FI	17.99
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	8.24 FI	9.89
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	13.29 FI	15.95
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	Amazon	66.65 FI	79.98
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	19.98 FI	23.98
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	36.02 FI	43.22
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	6.37 FI	7.64
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	21.65 FI	25.98
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	14.22 FI	17.06
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	18.29 FI	21.95
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	9.92 FI	11.9
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMktpl	44.08 FI	52.9
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	Amazon	10.82 FI	12.98
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	IKEA L	109.17 FI	131
23/08/2022	6054596 G015	Safety Camp	370 Engagement Fire Fighting Supplies & S	50540 Publicity	Facebook ad:	126.95 WI	126.95
23/08/2022	6054596 G010	Recruitment	370 Engagement Fire Fighting Supplies & S	50540 Publicity	Facebook ad:	20 WI	20
23/08/2022	6054596 G015	Safety Camp	370 Engagement Fire Fighting Supplies & S	50540 Publicity	Facebook ad:	0.87 WI	0.87
23/08/2022	6054596 G015	Safety Camp	370 Engagement Fire Fighting Supplies & S	50540 Publicity	FACEBOOK	62.49 RI	62.49
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMKTPI	49.92 FI	59.9
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMKTPI	65.83 FI	79
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMKTPI	-65.83 FI	-79
23/08/2022	6054596 G003	Events	370 Engagement Fire Fighting Supplies & S	50540 Publicity	AMZNMKTPI	27.22 FI	32.66