

Trans_date	Transactio	Further An	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Expenses	Expense Type	Description	Net Amoun	Tax Code	Line Gross	Non-recoverable VAT
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	AMZNMktplace	24.98	FI	29.98	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMktplace	20.81	FI	24.97	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMktplace	41.62	FI	49.94	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148.00	RI	148.00	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Amazon.co.uk	125.34	ZI	125.34	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Amazon.co.uk	62.66	ZI	62.66	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	Amazon.co.uk	62.67	ZI	62.67	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WWW.UCLAN.AU.UK	300.00	XI	300.00	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WILBAR ASSOCIATES LTD	280.00	FI	336.00	
26/09/2022	6054661	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	33.87	FI	40.64	
26/09/2022	6054661	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	23.32	FI	27.98	
26/09/2022	6054661	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMKTPLACE	-499.96	FI	-599.95	
26/09/2022	6054661	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	JEWSON-Rails	292.93	FI	351.52	
26/09/2022	6054661	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Premises	30230	External Rent & Room Hire	WEALD OF KENT	1,207.50	RI	1,207.50	
26/09/2022	6054661	C218	Operational Equipment	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	HAZTEC INTERNATIONAL	94.40	FI	113.28	
26/09/2022	6054661	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	SLICKER RECYCLING	302.00	FI	362.40	
26/09/2022	6054661	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	R S G ENGINEERING LTD	381.60	FI	457.92	
26/09/2022	6054661	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Watwick Parking	12.50	FI	15.00	
26/09/2022	6054661	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL ROAD CHG	240.00	RI	240.00	
26/09/2022	6054661	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	-26.67	FI	-32.00	
26/09/2022	6054661	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	PEGASUS HAVA	19.14	WI	19.14	
26/09/2022	6054661	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	SumUp Mick Clark-Taxi	137.00	RI	137.00	
26/09/2022	6054661	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMktplace	52.16	FI	62.59	
26/09/2022	6054661	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMktplace	87.48	FI	104.98	
26/09/2022	6054661	0000	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	SP THE FIRE FIGHTERS	1,510.75	FI	1,812.90	
26/09/2022	6054661	0000	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktplace	213.25	FI	255.90	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	18.32	FI	21.98	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	32.33	FI	38.80	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	22.91	FI	27.49	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	21.22	FI	25.46	
26/09/2022	6054661	0000	No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	70.90	FI	85.08	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	38.11	FI	45.73	
26/09/2022	6054661	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	AMZNMKTPLACE	24.11	FI	28.93	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	TESCO STORE	5.00	ZI	5.00	
26/09/2022	6054661	H001	USAR Centre	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	GOUDHURST VETERINARY	691.91	FI	830.29	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	POLYBAGS LTD	163.80	FI	196.56	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	KITTIWAKE	54.22	FI	65.06	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	KFC CHATHAM	23.05	FI	27.66	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	SumUp DOMINOS	167.37	FI	200.84	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	CO OP GROUP	16.10	XI	16.10	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	23.05	FI	27.66	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	18.90	XI	18.90	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	THE ROD AND LINE FISH	39.30	RI	39.30	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	ALDI STORES	45.50	RI	45.50	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Morrisons	13.08	FI	15.70	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Morrisons	16.45	ZI	16.45	
26/09/2022	6054661	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	J D WETHERSPOON	13.45	FI	16.14	
26/09/2022	6054661	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	SKAT-ELECTRO	7.73	WI	7.73	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	WM MORRISONS	18.45	XI	18.45	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	46.16	FI	55.39	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	ASDA	35.74	RI	35.74	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	One Stop	28.58	FI	34.30	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	One Stop	5.75	ZI	5.75	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	PAPA JOHNS	324.67	FI	389.60	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Shell Garage	7.34	FI	8.81	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Shell Garage	23.92	ZI	23.92	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	GREGGS PLC	20.50	RI	20.50	
26/09/2022	6054661	0000	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	33.12	FI	39.74	
26/09/2022	6054661	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83	
26/09/2022	6054661	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	PAYPAL	123.99	WI	123.99	
26/09/2022	6054661	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	PAYPAL	47.99	WI	47.99	
26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	SLI DO	1,566.68	WI	1,566.68	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50400	Operational Comms equipment purchase	BRODIT	37.97	RI	37.97	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50400	Operational Comms equipment purchase	BRODIT	82.95	RI	82.95	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100.00	FI	120.00	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100.00	FI	120.00	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	16.61	FI	19.93	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	8.28	FI	9.94	
26/09/2022	6054661	P006	Mobile Data Terminals	P06	Mobile Data Terminals	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ICONFINDER	16.27	WI	16.27	
26/09/2022	6054661	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	22.00	WI	22.00	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50500	Accommodation Costs	PREMIER INN	373.31	FI	447.97	
26/09/2022	6054661	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50500	Accommodation Costs	PREMIER INN	373.31	FI	447.97	
26/09/2022	6054661	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	suiteshotelgroup.com	102.00	RI	102.00	
26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	LinkedIn	53.56	FI	64.27	
26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	LinkedIn	35.45	FI	42.54	
26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	LINKEDIN	10.00	FI	12.00	
26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and					

26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	Facebook	8.16	WI	8.16
26/09/2022	6054661	0000	No further Analysis	320	People	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	Facebook	149.99	WI	149.99
26/09/2022	6054661	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	62.50	WI	62.50
26/09/2022	6054661	G010	Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	33.13	WI	
26/09/2022	6054661	G010	Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	42.00	WI	42.00