		sis Futher Analysis Name	CostC CostC Name			Expense Expense Type	Description	Net Amount Tax Cod	
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		mployees	10500 Training and Conferencing Expenses	DVSA	-26 RI	-26
4/13/2023	6055294	0 No further Analysis	300 Learning and Development	Community Safety E	mployees	10500 Training and Conferencing Expenses	DVSA	-11 RI	-11
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		mployees	10500 Training and Conferencing Expenses	DVSA	300 RI	300
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		mployees	10500 Training and Conferencing Expenses	DVSA	148 RI	148
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		mplovees	10500 Training and Conferencing Expenses	CIM	65 XI	65
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		mployees	10500 Training and Conferencing Expenses	BRIT PSYCHOLOGICAL	45.2 RI	45.2
4/13/2023	6055294	0 No further Analysis	300 Learning and Development	Community Safety E	mployees	10500 Training and Conferencing Expenses	WWW.CIPS.ORG	145 XI	145
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		Employees	10500 Training and Conferencing Expenses	WWW.AAT-ORG.UK	225 XI	225
	6055294		391 Reactive Maintenance	Community Salety	remises	30145 Reactive Maintenance	AMZNMktplace	44.5 FI	53.4
4/13/2023		0 No further Analysis							
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance		remises	30145 Reactive Maintenance	AMZNMKTPLACE	10.82 FI	12.98
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations F		30145 Reactive Maintenance	AMZNMKTPLACE	46.82 FI	56.18
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations F		30145 Reactive Maintenance	Amazon.co.uk	10.82 FI	12.98
4/13/2023	6055294	0 No further Analysis	381 Facilities Management		Premises	30145 Reactive Maintenance	AMZNMktplace	53.9 FI	64.68
4/13/2023	6055294	0 No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations F	Premises	30145 Reactive Maintenance	AMZNMktplace	98.29 FI	117.95
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations F	Premises	30145 Reactive Maintenance	AMZNMKTPLACE	10.78 FI	12.94
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations F	Premises	30145 Reactive Maintenance	AMZNMKTPLACE	3.79 FI	4.55
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations F	remises	30145 Reactive Maintenance	JEWSON	49.6 FI	59.52
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations F		30145 Reactive Maintenance	A SKIP-Skip	410 FI	492
4/13/2023	6055294	0 No further Analysis	391 Reactive Maintenance		remises	30145 Reactive Maintenance	JEWSON	79.23 FI	95.08
4/13/2023	6055294	0 No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30410 Gas - Energy Costs	OVO Energy Ltd	55 FI	66
4/13/2023	6055294	0 No further Analysis	340 Fleet Services		ransport	40100 Vehicle repair, maintenace and running costs	IMO CAR WASH	9.5 RI	9.5
4/13/2023	6055294	0 No further Analysis	340 Fleet Services		ransport	40100 Vehicle repair, maintenace and running costs	SETON	410.66 FI	492.79
4/13/2023	6055294	0 No further Analysis	340 Fleet Services		ransport	40100 Vehicle repair, maintenace and running costs	Motorline	333.32 FI	399.98
	6055294								399.98
4/13/2023		0 No further Analysis	350 Finance and Insurance		ransport	40300 Vehicle Insurance Premium	GREEN FLAG	14.8 XI	
4/13/2023	6055294	0 No further Analysis	350 Finance and Insurance		ransport	40300 Vehicle Insurance Premium	GREEN FLAG	838 XI	838
4/13/2023	6055294	0 No further Analysis	350 Finance and Insurance	Fire Fighting and Rescue Operations T		40300 Vehicle Insurance Premium	GREEN FLAG	-122 XI	-122
4/13/2023	6055294 H001	USAR Centre	225 New Threats		ransport	40400 Fares, tolls and Parking	APCOA	5 FI	6
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure		ransport	40400 Fares, tolls and Parking	CP PLUS LIMITED	3.1 RI	3.1
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations T	ransport	40400 Fares, tolls and Parking	CCS TOA Taxis	9.8 RI	9.8
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations T	ransport	40400 Fares, tolls and Parking	IEC EXPERIENCE LIMITED	6.67 FI	8
4/13/2023	6055294	0 No further Analysis	234 Channel Tunnel Safety Authority		ransport	40400 Fares, tolls and Parking	SE TUNBRIDGE WELLS	45 ZI	45
4/13/2023	6055294 P037	Control Location Move	P37 Control Location Move		Supplies & Services	50120 Printing, Stationery and General Office Expenses	AMZNMktplace	21.27 FI	25.52
4/13/2023	6055294 P037	Control Location Move	P37 Control Location Move		Supplies & Services	50120 Printing, Stationery and General Office Expenses	AMZNMktplace	19.12 FI	22.94
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50120 Printing, Stationery and General Office Expenses	TESCO	15 RI	15
4/13/2023	6055294 P037	Control Location Move	P37 Control Location Move		Supplies & Services	50120 Printing, Stationery and General Office Expenses	Dunelm	51.95 RI	51.95
4/13/2023	6055294 P037	Control Location Move					AMZNMktplace		138.7
				08	Supplies & Services	50120 Printing, Stationery and General Office Expenses		115.58 FI	
4/13/2023	6055294	0 No further Analysis	260 Customer Engagement & Safety Partnership Support	Community Safety S	Supplies & Services	50200 Operational Equipment	RSVP DESIGN	89 FI	106.8
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure		Supplies & Services	50200 Operational Equipment	WWW.DEFIB4LIFE.CO.UK	415.2 RI	415.2
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure		Supplies & Services	50200 Operational Equipment	WWW.DEFIB4LIFE.CO.UK	415.2 RI	415.2
4/13/2023	6055294 P037	Control Location Move	P37 Control Location Move	0 8	Supplies & Services	50200 Operational Equipment	AMZNMktplace	15.65 RI	15.65
4/13/2023	6055294	0 No further Analysis	206 First Aid Catalogue	Fire Fighting and Rescue S	Supplies & Services	50200 Operational Equipment	WWW.DEFIB4LIFE.CO.UK	1,038.00 RI	1,038.00
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue S	Supplies & Services	50200 Operational Equipment	WWW.DEFIB4LIFE.CO.UK	1,038.00 FI	1,245.60
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions	Community Safety S	Supplies & Services	50200 Operational Equipment	GOUDHURST VETS	56.35 FI	67.62
4/13/2023	6055294	0 No further Analysis	340 Fleet Services	Management and Support Services S	Supplies & Services	50210 Operational Equipment Maintenance	RADWELL INTERNATIONAL	156.77 RI	156.77
4/13/2023	6055294	0 No further Analysis	340 Fleet Services		Supplies & Services	50210 Operational Equipment Maintenance	RAC	241.99 RI	241.99
4/13/2023	6055294	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations S	Supplies & Services	50230 Filming, Photography & Audiovisual	AMZNMktplace	11.67 FI	14
4/13/2023	6055294	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations S		50230 Filming, Photography & Audiovisual	YODECK.COM	219.56 WI	219.56
4/13/2023	6055294	0 No further Analysis	381 Facilities Management				Amazon.co.uk	95.83 FI	115
4/13/2023	6055294 P037	Control Location Move	P37 Control Location Move	Fire Fighting and Rescue Operations S	Supplies & Services	50240 Domestic & Catering Equipment 50240 Domestic & Catering Equipment	AMZNMktplace	49.64 FI	59.57
4/13/2023	6055294	0 No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations S		50240 Domestic & Catering Equipment	AMZNMKTPLACE	224.92 FI	269.9
4/13/2023	6055294	0 No further Analysis	320 People	Fire Fighting and Rescue Operations S		50245 Recreational and Fitness equipment	AMZNMktplace	27.49 FI	32.99
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	79.57 FI	95.48
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	AMZNMKTPLACE	41.2 ZI	41.2
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	AMZNMKTPLACE	39.77 FI	47.72
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	24.38 ZI	24.38
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	24.38 ZI	24.38
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	12.19 ZI	12.19
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	36.78 ZI	36.78
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions	Community Safety S	Supplies & Services	50250 Food and Refreshments	KEC	26.2 FI	31.44
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	WELCOME BREAK	2 FI	2.4
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	Tesco	4.5 FI	5.4
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	Tesco	17.34 ZI	17.34
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	KEMBLE AIR SERVICES	31.5 FI	37.8
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	KEMBLE AIR SERVICES	2.29 FI	2.75
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	SAINSBURYS S/MKTS	47.15 RI	47.15
4/13/2023	6055294 H001 6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	McDonalds	47.15 RI 4.28 ZI	47.15
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	McDonalds	4.26 ZI 10.83 FI	4.20
4/13/2023	6055294 H001 6055294 H001	USAR Centre	200 Operational Expenditure 200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	MCDONALDS	5.73 FI	6.88
4/13/2023	6055294 H001 6055294 H001	USAR Centre	200 Operational Expenditure 200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	Domino s	5.73 FI 70 FI	6.88
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	SAINSBURYS	17.8 RI	17.8
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure		Supplies & Services	50250 Food and Refreshments	MCDONALDS	48.53 FI	58.24
4/13/2023	6055294	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	ASDA	5.8 ZI	5.8
4/13/2023	6055294	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	ASDA	30.05 RI	30.05
4/13/2023	6055294	0 No further Analysis	370 Engagement	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	TESCO	28.73 ZI	28.73
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions		Supplies & Services	50250 Food and Refreshments	MALTHOUSE FARM	17.32 FI	20.78
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions	Community Safety S	Supplies & Services	50250 Food and Refreshments	MALTHOUSE FARM	16.48 FI	19.78
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions	Community Safety S	Supplies & Services	50250 Food and Refreshments	MALTHOUSE FARM	13.32 FI	15.98
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions		Supplies & Services	50250 Food and Refreshments	MALTHOUSE FARM	13.32 FI	15.98
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions	Community Safety S	Supplies & Services	50250 Food and Refreshments	MALTHOUSE FARM	14.73 FI	17.68
4/13/2023	6055294 H001	USAR Centre	215 New Dimensions 215 New Dimensions		Supplies & Services	50250 Food and Refreshments	BREWERS FAYRE	14.14 FI	16.97
	6055294 H001 6055294					50250 Food and Refreshments 50250 Food and Refreshments		14.14 FI 45.71 FI	54.85
4/13/2023		0 No further Analysis	362 Corporate Management Board		Supplies & Services		AMZNMktplace		
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board		Supplies & Services	50250 Food and Refreshments	Amazon.co.uk	23.8 ZI	23.8
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	Amazon.co.uk	23.8 ZI	23.8
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	Amazon.co.uk	11.9 ZI	11.9
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S		50250 Food and Refreshments	Amazon.co.uk	23.8 ZI	23.8
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S			AMZNMktplace	20.98 ZI	20.98
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations S	Supplies & Services	50250 Food and Refreshments	AMZNMktplace	14.79 ZI	14.79
4/13/2023									

4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250 Food and Refreshments	AMZNMktplace	39.96 ZI	39.96
4/13/2023	6055294	0 No further Analysis	362 Corporate Management Board		Supplies & Services	50250 Food and Refreshments	AMZNMKTPI ACF	9.99 ZI	9.99
4/13/2023	6055294	0 No further Analysis	205 Workwear Catalogue		Supplies & Services	50260 Clothing, Uniforms & Laundry	GRANITE WORKWEAR	144.39 FI	173.27
4/13/2023	6055294	0 No further Analysis	205 Workwear Catalogue		Supplies & Services	50260 Clothing, Uniforms & Laundry	SAFETY GLOVES	13.72 RI	13.72
4/13/2023	6055294	0 No further Analysis	205 Workwear Catalogue		Supplies & Services	50260 Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	759.26 FI	911.11
4/13/2023	6055294	0 No further Analysis	205 Workwear Catalogue		Supplies & Services	50260 Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	647.88 FI	777.46
4/13/2023	6055294	0 No further Analysis	205 Workwear Catalogue		Supplies & Services	50260 Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	325.74 FI	390.89
4/13/2023	6055294	0 No further Analysis	205 Workwear Catalogue		Supplies & Services	50260 Clothing, Uniforms & Laundry	GRANITE WORKWEAR	53.09 FI	63.71
4/13/2023	6055294	0 No further Analysis	320 People		Supplies & Services	50330 Subscriptions to Organisations	HOWDEN UK GROUP	84.7 XI	84.7
4/13/2023	6055294	0 No further Analysis	300 Learning and Development		Supplies & Services	50330 Subscriptions to Organisations	WWW.IOSH.CO.UK	185 XI	185
4/13/2023	6055294	0 No further Analysis	370 Engagement		Supplies & Services	50330 Subscriptions to Organisations	123 REG LTD	9.99 FI	11.99
4/13/2023	6055294	0 No further Analysis	370 Engagement		Supplies & Services	50330 Subscriptions to Organisations	ADOBE STOCK	47.99 WI	47.99
4/13/2023	6055294	0 No further Analysis	370 Engagement		Supplies & Services	50330 Subscriptions to Organisations	TYPEFORM	65.83 WI	65.83
4/13/2023	6055294	0 No further Analysis	370 Engagement		Supplies & Services	50330 Subscriptions to Organisations	TRELLO.COM	401.68 WI	401.68
4/13/2023	6055294	0 No further Analysis	330 Information Technology		Supplies & Services	50420 Telephone Costs	INFOBIP	100 FI	120
4/13/2023	6055294	0 No further Analysis	330 Information Technology		Supplies & Services	50420 Telephone Costs	INFOBIP	100 FI	120
4/13/2023	6055294	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	45.82 FI	54.98
4/13/2023	6055294	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	Amazon.co.uk	58.22 FI	69.86
4/13/2023	6055294	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	WARBURTECH	56.86 FI	68.23
4/13/2023	6055294 H001	USAR Centre	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50440 Computer hardware, consumables & peripherals	WWW.ARGOS.CO.UK	149.99 FI	179.99
4/13/2023	6055294 P037	Control Location Move	P37 Control Location Move	0	Supplies & Services	50440 Computer hardware, consumables & peripherals	Epson Store UK	107 FI	128.4
4/13/2023	6055294 P038	Devices reprocurement and refresh	P38 Devices reprocurement and refresh	0	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMKTPLACE	44.99 FI	53.99
4/13/2023	6055294	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	Amazon.co.uk	189.12 FI	226.94
4/13/2023	6055294	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	78.28 FI	93.94
4/13/2023	6055294 P006	Mobile Data Terminals	P06 Mobile Data Terminals	0	Supplies & Services	50450 Computer Software	ICONFINDER	16.17 WI	16.17
4/13/2023	6055294	0 No further Analysis	330 Information Technology		Supplies & Services	50450 Computer Software	ATLASSIAN	21.3 WI	21.3
4/13/2023	6055294	0 No further Analysis	200 Operational Expenditure		Supplies & Services	50500 Accomodation Costs	PREMIER INN	73.33 FI	88
4/13/2023	6055294 G003	Events	370 Engagement		Supplies & Services	50540 Publicity	WWW.DISPLAYWIZARD.CO.U	148.99 FI	178.79
4/13/2023	6055294 G015	Safety Campaigns	370 Engagement		Supplies & Services	50540 Publicity	DAVENPORT PAPER CO LTD	47.03 FI	56.44
4/13/2023	6055294 G003	Events	370 Engagement		Supplies & Services	50540 Publicity	AMZNMktplace	35.41 FI	42.49
4/13/2023	6055294 G015	Safety Campaigns	370 Engagement		Supplies & Services	50540 Publicity	Facebook	7 WI	7
4/13/2023	6055294 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations		50540 Publicity	Facebook	7 WI	7
4/13/2023	6055294 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations		50540 Publicity	Facebook	7 WI	7
4/13/2023	6055294 G015	Safety Campaigns	370 Engagement		Supplies & Services	50540 Publicity	Facebook	12 WI	12
4/13/2023	6055294 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations		50540 Publicity	Facebook	519.62 WI	519.62
4/13/2023	6055294 G010	Recruitment	370 Engagement	Fire Fighting and Rescue Operations		50540 Publicity	Facebook	30 WI	30
4/13/2023	6055294 G010	Recruitment	370 Engagement		Supplies & Services	50540 Publicity	Facebook	45.97 WI	45.97
4/13/2023	6055294 G003	Events	370 Engagement	Fire Fighting and Rescue Operations		50540 Publicity	Facebook	19.94 WI	19.94
4/13/2023	6055294 G003	Events	370 Engagement		Supplies & Services	50540 Publicity	CARRICK SIGNS LTD	50 FI	60
4/13/2023	6055294 P006	Mobile Data Terminals	P06 Mobile Data Terminals		Exclude	C3050 IT & Communication	Amazon.co.uk	70.83 FI	85
4/13/2023	6055294 P006	Mobile Data Terminals	P06 Mobile Data Terminals	0	Exclude	C3050 IT & Communication	WWW.PANORAMA-ANTENNA	861.59 WI	861.59