

| Text | Trans.date | TransNo | Account(T) | Cat1(T) | Amount |
|---------------------------------|------------|---------|---------------------------------------|---------------------------------------|----------|
| H S Aug 19 Training | 24/09/2019 | 1002742 | Training | Children's Education and Safeguarding | 150.00 |
| H S Aug 19 Training | 24/09/2019 | 1002742 | Training | Children's Education and Safeguarding | 150.00 |
| R N Aug 19 Driving Test | 24/09/2019 | 1002742 | Training | Learning & Development Core | 111.00 |
| R N Aug 19 DTAG-Fire | 24/09/2019 | 1002742 | Training | Learning & Development Core | 180.00 |
| R N Aug 19 Theory Test | 24/09/2019 | 1002742 | Training | Learning & Development Core | 14.17 |
| R N Aug 19 Theory Test | 24/09/2019 | 1002742 | Training | Learning & Development Core | 37.00 |
| R N Aug 19 Theory Test | 24/09/2019 | 1002742 | Training | Learning & Development Core | 81.00 |
| R N Aug 19 Theory Test | 24/09/2019 | 1002742 | Training | Learning & Development Core | 37.00 |
| R N Aug 19 Theory Test | 24/09/2019 | 1002742 | Training | Learning & Development Core | 37.00 |
| D H Aug 19 Advert | 24/09/2019 | 1002742 | Recruitment Advertising | Human Resources | 30.96 |
| D.S Aug 19 Parts | 24/09/2019 | 1002742 | Vehicle Maintenance (Outsourced) | Workshops | 119.60 |
| T K Aug 19 Vehicle rental | 24/09/2019 | 1002742 | Officers Vehicle Leasing | Workshops | 1,919.79 |
| E R May 19 parking | 30/09/2019 | 1002744 | Public Transport | Community Safety Educators | 85.98 |
| J G Aug 19 Train ticket | 24/09/2019 | 1002742 | Public Transport | Civil Contingencies | 71.50 |
| C C Jun 19 Clock | 30/09/2019 | 1002743 | Operational Equipment Purchase | Appliance and Equipment | 9.30 |
| C C Jun 19 Valve ordered error | 30/09/2019 | 1002743 | Operational Equipment Purchase | Finance - Accountancy | 38.73 |
| C C May 19 Clocks | 30/09/2019 | 1002744 | Operational Equipment Purchase | Procurement and Stores | 67.80 |
| C P Aug 19 Pump | 24/09/2019 | 1002742 | Operational Equipment Purchase | Southern | 69.83 |
| D.S Aug 19 Alloy Protectors | 24/09/2019 | 1002742 | Operational Equipment Purchase | Workshops | 49.21 |
| D.S Aug 19 Fluid Cleaner | 24/09/2019 | 1002742 | Operational Equipment Purchase | Workshops | 249.98 |
| D.S Aug 19 Ford Nut | 24/09/2019 | 1002742 | Operational Equipment Purchase | Workshops | 59.00 |
| R N Aug 19 Trolley | 24/09/2019 | 1002742 | Operational Equipment Purchase | Learning & Development Core | 116.66 |
| T F Aug 19 Desktop Subscription | 24/09/2019 | 1002742 | Computer Hardware/ Software | Information Communication Technology | 355.00 |
| T F Aug 19 Usage charges | 24/09/2019 | 1002742 | Computer Hardware/ Software | Information Communication Technology | 63.47 |
| T F Aug 19 Ink Bottle | 24/09/2019 | 1002742 | Computer Consumables | Information Communication Technology | 15.60 |
| T F Aug 19 Ink Cartridge | 24/09/2019 | 1002742 | Computer Consumables | Occupational Health and Fitness | 137.80 |
| T F Aug 19 Ink Cartridge | 24/09/2019 | 1002742 | Computer Consumables | Information Communication Technology | 56.45 |
| T F Aug 19 maintenance box | 24/09/2019 | 1002742 | Computer Consumables | Information Communication Technology | 6.72 |
| T F Aug 19 Toner | 24/09/2019 | 1002742 | Computer Consumables | Information Communication Technology | 250.74 |
| Jul 19 M I Adapter | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 85.44 |
| Jul 19 M I Adapter | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 7.71 |
| Jul 19 M I Cable | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 77.71 |
| Jul 19 M I Car Charger | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 26.99 |
| Jul 19 M I Charger | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 182.41 |
| Jul 19 M I Cloud Storage | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 11.08 |
| Jul 19 M I controller | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 56.24 |
| Jul 19 M I Laptop Charger | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 41.98 |
| Jul 19 M I Laptop charger | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 31.98 |
| Jul 19 M I Motorola Charger | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 111.90 |
| Jul 19 M I Mouse | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 109.48 |
| Jul 19 M I Phone system | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 53.20 |
| Jul 19 M I Photoshop | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 72.13 |
| Jul 19 M I Postage fees | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 6.75 |
| Jul 19 M I Refund | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | -59.99 |
| Jul 19 M I Skype license | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 162.00 |

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| Jul 19 M I USB Adapter | 10/09/2019 | 1002729 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 16.99 |
| T F Aug 19 lens wipes | 24/09/2019 | 1002742 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 6.04 |
| T F Aug 19 Storage plan | 24/09/2019 | 1002742 | Repair/ Spare Parts Computer Hardware | Information Communication Technology | 2.08 |
| T F Aug 19 Phone | 24/09/2019 | 1002742 | Phones - Mobiles | Information Communication Technology | 108.29 |
| T F Aug 19 screen mount | 24/09/2019 | 1002742 | Phones - Mobiles | Information Communication Technology | 7.99 |
| T F Aug 19 Screen Protector | 24/09/2019 | 1002742 | Phones - Mobiles | Information Communication Technology | 3.32 |
| C C Jun 19 Jacket | 30/09/2019 | 1002743 | Clothing and Uniform | Coalville | 27.08 |
| C C Jun 19 uniform | 30/09/2019 | 1002743 | Clothing and Uniform | Fire Protection Group | 27.08 |
| C C Jun 19 Uniform | 30/09/2019 | 1002743 | Clothing and Uniform | Head of Service | 48.75 |
| C C Jun 19 uniforms | 30/09/2019 | 1002743 | Clothing and Uniform | Service Information Team | 81.25 |
| C C May 19 Uniform | 30/09/2019 | 1002744 | Clothing and Uniform | Corporate Risk | 117.00 |
| C C Jun 19 Boots | 30/09/2019 | 1002743 | Protective Clothing | Coalville | 35.07 |
| T K Aug 19 Vehicle rental | 24/09/2019 | 1002742 | Protective Clothing | Workshops | 89.47 |
| R N Aug 19 USB Adapter | 24/09/2019 | 1002742 | Office Equipment | Learning & Development Core | 34.95 |
| C P Aug 19 Timer switch | 24/09/2019 | 1002742 | Catering Equipment | Southern | 10.00 |
| R N Aug 19 Coffee | 24/09/2019 | 1002742 | Catering/Food & Beverages | Learning & Development Core | 61.99 |
| R N Aug 19 Tea bags | 24/09/2019 | 1002742 | Catering/Food & Beverages | Learning & Development Core | 22.49 |
| D H Aug 19 Tshirts | 24/09/2019 | 1002742 | Printing | Equality and Diversity | 270.00 |
| R N Aug 19 Sensory toys | 24/09/2019 | 1002742 | Printing | Learning & Development Core | 25.67 |
| R N Aug 19 Training | 24/09/2019 | 1002742 | Printing | Learning & Development Core | 18.00 |
| C C Jun 19 Delivery fees | 30/09/2019 | 1002743 | Carriage and Packaging | Workshops | 9.40 |
| C C Jun 19 Equipment | 30/09/2019 | 1002743 | Carriage and Packaging | Workshops | 20.20 |
| C C Jun 19 Postage | 30/09/2019 | 1002743 | Carriage and Packaging | Appliance and Equipment | 17.20 |
| C C Jun 19 Postage | 30/09/2019 | 1002743 | Carriage and Packaging | Procurement and Stores | 9.85 |
| C C May 19 Delivery fees | 30/09/2019 | 1002744 | Carriage and Packaging | Workshops | 9.85 |
| C C May 19 Delivery fees | 30/09/2019 | 1002744 | Carriage and Packaging | Workshops | 6.65 |
| C C May 19 Delivery fees | 30/09/2019 | 1002744 | Carriage and Packaging | Procurement and Stores | 21.60 |
| S L May 19 CRB check | 30/09/2019 | 1002744 | CRB Checks | Human Resources | 32.20 |
| S L May 19 CRB check | 30/09/2019 | 1002744 | CRB Checks | Human Resources | 32.20 |
| S L May 19 CRB check | 30/09/2019 | 1002744 | CRB Checks | Human Resources | 32.20 |
| C P Aug 19 Overnight stay | 24/09/2019 | 1002742 | Overnight Accommodation | Technical Rescue | 97.91 |
| R N Aug 19 Accommodation | 24/09/2019 | 1002742 | Overnight Accommodation | Learning & Development Hazmat | 1,141.50 |
| R N Aug 19 Accommodation | 24/09/2019 | 1002742 | Overnight Accommodation | Learning & Development Hazmat | 1,081.50 |
| C P Aug 19 Advertising | 24/09/2019 | 1002742 | Marketing and Publicity | Southern | 29.99 |
| D H Aug 19 Advert | 24/09/2019 | 1002742 | Marketing and Publicity | Community Safety Educators | 41.66 |
| E R May 19 food | 30/09/2019 | 1002744 | Marketing and Publicity | Community Safety Educators | 16.14 |
| E R May 19 Furniture | 30/09/2019 | 1002744 | Marketing and Publicity | Community Safety Educators | 90.00 |
| E R May 19 parking | 30/09/2019 | 1002744 | Marketing and Publicity | Community Safety Educators | 14.99 |
| E R May 19 parking | 30/09/2019 | 1002744 | Marketing and Publicity | Community Safety Educators | 13.20 |
| E R May 19 parking | 30/09/2019 | 1002744 | Marketing and Publicity | Community Safety Educators | 13.35 |
| Jul 19 C P Advertising | 10/09/2019 | 1002729 | Marketing and Publicity | Southern | 29.97 |
| Jul 19 H S Fire Blankets | 10/09/2019 | 1002729 | Community Safety Delivery Consumables | Children's Education and Safeguarding | 45.75 |
| Jul 19 H S Fire Blankets | 10/09/2019 | 1002729 | Community Safety Delivery Consumables | Children's Education and Safeguarding | 156.00 |
| Jul 19 H S refund | 10/09/2019 | 1002729 | Community Safety Delivery Consumables | Children's Education and Safeguarding | -50.00 |