Trans date T	ransaction Further Analy	sis Futher Analysis Name (CostC CostC Name	Functional Area	SERCOP	Account Account name	Description	Net Amount Tax Co	ode Line Gross
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	DVSA	37 RI	37
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	WWW.IOSH.CO.UK	147 RI	147
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	LEARNING TECH	2,690.00 FI	3,228.00
22/05/2023	6055506	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations		30145 Reactive Maintenance	AMZNMktplace	7.07 FI	8.48
22/05/2023	6055506	0 No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations		30145 Reactive Maintenance 30145 Reactive Maintenance	AMZNMktplace	58.5 FI	70.2
22/05/2023 22/05/2023	6055506 6055506	No further Analysis No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		30145 Reactive Maintenance 30145 Reactive Maintenance	AMZNMKTPLACE AMZNMKTPLACE	13.65 FI 21.15 FI	16.38 25.38
22/05/2023	6055506	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30200 Grounds maintenance	JEWSON LTD	468.57 FI	562.28
22/05/2023	6055506	No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30200 Grounds maintenance	JEWSON	15.72 FI	18.86
22/05/2023	6055506	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30200 Grounds maintenance	COOLINGS	247.35 FI	296.82
22/05/2023	6055506	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30200 Grounds maintenance	JEWSON	351.5 FI	421.8
22/05/2023	6055506	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		30220 Other premises expenses	AMZNMktplace	23.85 FI	28.62
22/05/2023	6055506	0 No further Analysis	340 Fleet Services	Management and Support Services		40100 Vehicle repair, maintenace and running costs	B & Q	47.88 RI	47.88
22/05/2023	6055506	No further Analysis	355 Procurement	Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking	SE TRAINS	9.3 ZI	9.3
22/05/2023	6055506	No further Analysis	355 Procurement	Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking	TFL TRAVEL	2.8 ZI	2.8
22/05/2023	6055506	No further Analysis	355 Procurement	Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking	Trainline.COM	152.23 ZI	152.23
22/05/2023 22/05/2023	6055506 6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking 40400 Fares, tolls and Parking	EMPARK EMPARK	10.25 FI 10.25 FI	12.3 12.3
22/05/2023	6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking 40400 Fares, tolls and Parking	J REN TAXI	42.87 WI	42.87
22/05/2023	6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking	ROGALAND TAXI	35.87 WI	35.87
22/05/2023	6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking	Norwegian SVG	31.26 WI	31.26
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		40400 Fares, tolls and Parking	Norwegian SVG	31.26 WI	31.26
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50120 Printing, Stationery and General Office Expenses	AMZNMktplace	36.63 FI	43.96
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50120 Printing, Stationery and General Office Expenses	AMZNMktplace	74.25 FI	89.1
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office Expenses		9.98 FI	11.98
22/05/2023	6055506	No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office Expenses		266.33 FI	319.6
22/05/2023	6055506	No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office Expenses	Amazon.co.uk	19.88 FI	23.86
22/05/2023	6055506 H002	UK International Search & Rescue	215 New Dimensions	Community Safety	Supplies & Services	50200 Operational Equipment	MOUNTAIN WAREHOUSE	24.57 FI	29.48
22/05/2023	6055506 H001	USAR Centre	215 New Dimensions	Community Safety	Supplies & Services	50200 Operational Equipment	AMZNMktplace	66.46 FI	79.75
22/05/2023	6055506	No further Analysis	340 Fleet Services	Management and Support Services	Supplies & Services	50200 Operational Equipment	AMZNMktplace	56.25 FI	67.5
22/05/2023 22/05/2023	6055506 6055506	No further Analysis No further Analysis	265 Customer Safety 200 Operational Expenditure	Community Safety Fire Fighting and Rescue	Supplies & Services Supplies & Services	50200 Operational Equipment 50200 Operational Equipment	AMZNMktplace AMZNMktplace	174.75 FI 24 FI	209.7 28.8
22/05/2023	6055506	No further Analysis No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200 Operational Equipment	AMZNMktplace	10.2 FI	12.24
22/05/2023	6055506	No further Analysis No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50200 Operational Equipment	PROACTIVE UK	57.95 FI	69.54
22/05/2023	6055506	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200 Operational Equipment	Amazon.co.uk	34.63 FI	41.56
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50200 Operational Equipment	AMZNMktplace	5.18 FI	6.22
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50200 Operational Equipment	AMZNMktplace	11.18 FI	13.42
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50200 Operational Equipment	AMZNMktplace	139.37 FI	167.24
22/05/2023	6055506	No further Analysis	300 Learning and Development	Community Safety	Supplies & Services	50200 Operational Equipment	AMZNMktplace	49.21 FI	59.05
22/05/2023	6055506 H001	USAR Centre	215 New Dimensions	Community Safety	Supplies & Services	50200 Operational Equipment	WWW.MILLIESWOLFHEART	202.99 ZI	202.99
22/05/2023	6055506	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	HGV Direct	34.43 FI	41.32
22/05/2023	6055506	0 No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	HGV Direct	155 FI	186
22/05/2023	6055506 6055506	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50210 Operational Equipment Maintenance	HGV Direct J R INDUSTRIES LTD	109.8 FI	131.76
22/05/2023 22/05/2023	6055506	No further Analysis No further Analysis	200 Operational Expenditure 340 Fleet Services	Fire Fighting and Rescue Management and Support Services	Supplies & Services Supplies & Services	50210 Operational Equipment Maintenance 50210 Operational Equipment Maintenance	IDEAL COMMERCIALS	32.48 FI 595 FI	38.98 714
22/05/2023	6055506	No further Analysis No further Analysis	340 Fleet Services	Management and Support Services	Supplies & Services	50210 Operational Equipment Maintenance	ACTIVE ENERGY SOLUTION	1.298.40 RI	1,298.40
22/05/2023	6055506	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		50240 Domestic & Catering Equipment	Amazon.co.uk	22.35 FI	26.82
22/05/2023	6055506	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		50240 Domestic & Catering Equipment	Amazon.co.uk	17.49 FI	20.99
22/05/2023	6055506	No further Analysis	320 People	Fire Fighting and Rescue Operations		50245 Recreational and Fitness equipment	AMZNMktplace	24.15 FI	28.98
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	55.78 ZI	55.78
22/05/2023	6055506	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	TESCO STORE	18.08 ZI	18.08
22/05/2023	6055506	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	STABLE FALMOUTH	24.92 FI	29.9
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	Amazon.co.uk	23.8 ZI	23.8
22/05/2023	6055506	0 No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	Amazon.co.uk	11.9 ZI	11.9
22/05/2023 22/05/2023	6055506 6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		50250 Food and Refreshments 50250 Food and Refreshments	Amazon.co.uk Amazon.co.uk	23.8 ZI 23.8 ZI	23.8 23.8
22/05/2023	6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	103.96 FI	124.75
22/05/2023	6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	27.68 ZI	27.68
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	27.69 ZI	27.69
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	27.69 ZI	27.69
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	27.69 ZI	27.69
22/05/2023	6055506	0 No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	27.68 ZI	27.68
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	72.45 ZI	72.45
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	25.44 ZI	25.44
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	13.84 ZI	13.84
22/05/2023	6055506 6055506	No further Analysis No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	NANDOS Pumpkin Café	10.33 FI	12.4 6.78
22/05/2023 22/05/2023	6055506	No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	Pumpkin Café Pumpkin Café	5.65 FI 6.29 ZI	6.78
22/05/2023	6055506	No further Analysis No further Analysis	225 New Threats	Fire Fighting and Rescue Operations		50250 Food and Refreshments	PREMIER INN	12.5 FI	15
22/05/2023	6055506	No further Analysis No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	32.56 FI	39.07
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMktplace	19.89 ZI	19.89
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	AMZNMKTPLACE	41.21 FI	49.45
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	ROM ES I ROMS	8.51 WI	8.51
22/05/2023	6055506	0 No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250 Food and Refreshments	KANELSNURREN	5.47 WI	5.47
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	BURGER & BEERS	41.86 WI	41.86
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments	VILLA 22-2	39.58 WI	39.58
22/05/2023	6055506	No further Analysis		Fire Fighting and Rescue Operations		50250 Food and Refreshments 50250 Food and Refreshments	XO BAR 1921 PRONT	55.92 WI 48.07 WI	55.92 48.07
22/05/2023	6055506	No further Analysis	302 Corporate Management Board	Fire Fighting and Rescue Operations	oupplies & Services	50250 Food and Refreshments	1921 PRUNT	40.U7 WI	46.07

22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	OLIVE TREE	46.57 WI	46.57
22/05/2023	6055506 H001	USAR Centre	222 Response	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	Tesco	4.46 FI	5.35
22/05/2023	6055506 H001	USAR Centre	222 Response	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	Te	2.45 ZI	2.45
22/05/2023	6055506	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue Supp	oplies & Services	50250 Food and Refreshments	LIDL	5.7 ZI	5.7
22/05/2023	6055506	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	Aldi	4.61 FI	5.53
22/05/2023	6055506	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	Aldi	24.14 ZI	24.14
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	17.98 ZI	17.98
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	27.73 ZI	27.73
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	27.73 ZI	27.73
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	27.73 ZI	27.73
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	27.73 ZI	27.73
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	27.74 ZI	27.74
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMktplace	81.63 ZI	81.63
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	11.5 ZI	11.5
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50250 Food and Refreshments	AMZNMKTPLACE	38.28 ZI	38.28
22/05/2023	6055506	No further Analysis	376 Janitorial Catalogue	Fire Fighting and Rescue Operations Supp	oplies & Services	50265 Janitorial Supplies	AMZNMktplace	103.75 FI	124.5
22/05/2023	6055506	No further Analysis	376 Janitorial Catalogue	Fire Fighting and Rescue Operations Supp	oplies & Services	50265 Janitorial Supplies	Total Supplies	63 FI	75.6
22/05/2023	6055506	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50330 Subscriptions to Organisations	ADOBE	47.99 WI	47.99
22/05/2023	6055506	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50330 Subscriptions to Organisations	TYPEFORM,	65.83 WI	65.83
22/05/2023	6055506	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50330 Subscriptions to Organisations	PAYPAL	191.2 WI	191.2
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50420 Telephone Costs	INFOBIP	100 FI	120
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50420 Telephone Costs	Twilio	83.33 WI	83.33
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50440 Computer hardware, consumables & peripherals	GALTEC	128 FI	153.6
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	10.93 WI	10.93
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50450 Computer Software	FS TechSmith	8.02 FI	9.62
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50450 Computer Software	FS TechSmith	10.81 RI	10.81
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50450 Computer Software	ATLASSIAN	8.96 WI	8.96
22/05/2023	6055506 P006	Mobile Data Terminals	P06 Mobile Data Terminals	0 Supp	oplies & Services	50450 Computer Software	ICONFINDER	15.83 WI	15.83
22/05/2023	6055506	No further Analysis	330 Information Technology	Fire Service Emergency Planning Supp	oplies & Services	50450 Computer Software	ATLASSIAN	20.98 WI	20.98
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50500 Accomodation Costs	CLARION	582.22 WI	582.22
22/05/2023	6055506	No further Analysis	362 Corporate Management Board	Fire Fighting and Rescue Operations Supp	oplies & Services	50500 Accomodation Costs	CLARION	582.22 WI	582.22
22/05/2023	6055506 G003	Events	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50540 Publicity	CBA DraftSight	173.8 XI	173.8
22/05/2023	6055506 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50540 Publicity	FACEBK	7 WI	7
22/05/2023	6055506 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50540 Publicity	Facebook	9.6 WI	9.6
22/05/2023	6055506 G003	Events	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50540 Publicity	Facebook	1.66 WI	1.66
22/05/2023	6055506 G010	Recruitment	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50540 Publicity	Facebook	7.25 WI	7.25
22/05/2023	6055506 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations Supp	oplies & Services	50540 Publicity	Facebook	681.49 WI	681.49