

| Trans_date | Transaction | Analysis | Futher Analysis | Name | CostC | CostC Name | Functional Area | SERCOP | Account | Account name | Description | Net Amount | Tax Code | Line | Gross | |
|------------|-------------|----------|----------------------------------|------|-------|----------------------------|-------------------------------------|---------------------|---------------------|--|-------------------------|------------|----------|------|----------|-------|
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 320 | HR | Fire Fighting and Rescue Operations | Employees | 10101 | Non Taxable Employee Expenses | BOOTS VOUCHERS | 13.5 | XI | | 13.5 | |
| 19/01/2024 | 6056039 | G010 | Recruitment | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50540 | Publicity | FRIDAY MEDIA GROUP | 420 | RI | | 420 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 320 | HR | Fire Fighting and Rescue Operations | Employees | 10300 | Staff Advertising and interview expenses | WWW.TOTALMERCHANDISE | 165.89 | FI | | 199.07 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 320 | HR | Fire Fighting and Rescue Operations | Employees | 10300 | Staff Advertising and interview expenses | Print Marketplace | 30.53 | FI | | 36.64 | |
| 19/01/2024 | 6056039 | F020 | Driver/Fleet Training | | 300 | Learning and Development | Community Safety | Employees | 10500 | Training and Conferencing Expenses | SAFE DRIVING FOR LIFE | 68.85 | ZI | | 68.85 | |
| 19/01/2024 | 6056039 | F020 | Driver/Fleet Training | | 300 | Learning and Development | Community Safety | Employees | 10500 | Training and Conferencing Expenses | DVSA | 148 | RI | | 148 | |
| 19/01/2024 | 6056039 | F011 | Inclusion & Wellbeing | | 320 | HR | Fire Fighting and Rescue Operations | Employees | 10500 | Training and Conferencing Expenses | CROSSFIT | 908.33 | FI | | 1,090.00 | |
| 19/01/2024 | 6056039 | F011 | Inclusion & Wellbeing | | 320 | HR | Fire Fighting and Rescue Operations | Employees | 10500 | Training and Conferencing Expenses | CROSSFIT | 908.33 | FI | | 1,090.00 | |
| 19/01/2024 | 6056039 | F018 | Core Skills Training | | 300 | Learning and Development | Community Safety | Employees | 10500 | Training and Conferencing Expenses | WWW.IOSH.CO.UK | 147 | XI | | 147 | |
| 19/01/2024 | 6056039 | F021 | Resources/Fees | | 300 | Learning and Development | Community Safety | Employees | 10500 | Training and Conferencing Expenses | WWW.PETERSTANLEYTRAINI- | 74.97 | FI | | 89.96 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 391 | Reactive Maintenance | Fire Fighting and Rescue Operations | Premises | 30145 | Reactive Maintenance | AMZNMktplace | 5.67 | FI | | 6.8 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 391 | Reactive Maintenance | Fire Fighting and Rescue Operations | Premises | 30145 | Reactive Maintenance | AMZNMktplace | 8.93 | FI | | 10.64 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 391 | Reactive Maintenance | Fire Fighting and Rescue Operations | Premises | 30145 | Reactive Maintenance | Amazon.co.uk | 57.5 | FI | | 69 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 391 | Reactive Maintenance | Fire Fighting and Rescue Operations | Premises | 30145 | Reactive Maintenance | WWW.AVPARTMASTER | 136.62 | FI | | 163.94 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 340 | Fleet Services | Management and Support Services | Transport | 40100 | Vehicle repair, maintenance and running costs | STEVEN EAGELL | 219.37 | FI | | 263.24 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 340 | Fleet Services | Management and Support Services | Transport | 40200 | Vehicle fuel | TESCO | 54.27 | FI | | 65.12 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 340 | Fleet Services | Management and Support Services | Transport | 40400 | Fares, tolls and Parking | PARKMAVEN | 60 | RI | | 60 | |
| 19/01/2024 | 6056039 | H002 | UK International Search & Rescue | | 215 | New Dimensions | Community Safety | Transport | 40400 | Fares, tolls and Parking | SANEF | 22.66 | WI | | 22.66 | |
| 19/01/2024 | 6056039 | H002 | UK International Search & Rescue | | 215 | New Dimensions | Community Safety | Transport | 40400 | Fares, tolls and Parking | SANEF | 51.03 | WI | | 51.03 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 363 | Customer Support | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | WWW.GOV.UK | 69 | RI | | 6 | |
| 19/01/2024 | 6056039 | P029 | National Specialist PPE Project | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | HEATHROW AIRPORT | 60 | FI | | 72 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 225 | New Threats | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | SE FOLKESTONE | 5.6 | RI | | 5.6 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 222 | Response | Fire Fighting and Rescue Operations | Transport | 40400 | Fares, tolls and Parking | Simon Starkins | 100 | RI | | 100 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 375 | Stationery Catalogue | Fire Fighting and Rescue Operations | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | AMZNMktplace | 8.32 | FI | | 9.98 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | AMZNMktplace | 19.87 | FI | | 23.84 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | Print Marketplace | 378.77 | ZI | | 378.77 | |
| 19/01/2024 | 6056039 | G015 | Safety Campaigns | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | Print Marketplace | 40.98 | ZI | | 49.96 | |
| 19/01/2024 | 6056039 | G014 | Volunteers | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50120 | Printing, Stationery and General Office Expenses | Print Marketplace | 40.98 | FI | | 49.96 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 265 | Customer Safety | Community Safety | Supplies & Services | 50200 | Operational Equipment | Amazon.co.uk | 176.67 | FI | | 212 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 265 | Customer Safety | Community Safety | Supplies & Services | 50200 | Operational Equipment | Amazon.co.uk | 176.67 | FI | | 212 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50200 | Operational Equipment | RODTECH UK | 156.77 | FI | | 188.12 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50200 | Operational Equipment | RODTECH UK | 306.88 | FI | | 368.26 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 340 | Fleet Services | Management and Support Services | Supplies & Services | 50200 | Operational Equipment | Amazon.co.uk | 23.32 | FI | | 27.98 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 340 | Fleet Services | Management and Support Services | Supplies & Services | 50200 | Operational Equipment | Amazon.co.uk | 83.93 | FI | | 100.99 | |
| 19/01/2024 | 6056039 | F021 | Resources/Fees | | 300 | Learning and Development | Community Safety | Supplies & Services | 50200 | Operational Equipment | KAERCHER | 99.99 | FI | | 119.99 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50200 | Operational Equipment | SPEEDY ASSET | 360.09 | RI | | 360.09 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50200 | Operational Equipment | SPEEDY ASSET | 122.47 | FI | | 146.96 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50200 | Operational Equipment | SPEEDY ASSET | -330.42 | RI | | -330.42 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50200 | Operational Equipment | UNMANNED | 90 | FI | | 108 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 381 | Facilities Management | Fire Fighting and Rescue Operations | Supplies & Services | 50240 | Domestic & Catering Equipment | Amazon.co.uk | 35.35 | FI | | 42.42 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 381 | Facilities Management | Fire Fighting and Rescue Operations | Supplies & Services | 50240 | Domestic & Catering Equipment | AMZNMktplace | 157.5 | FI | | 189 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 52.77 | ZI | | 63.99 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 33.78 | FI | | 40.54 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 41.98 | ZI | | 41.98 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 87.75 | ZI | | 87.75 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 113.29 | ZI | | 113.29 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 46.97 | ZI | | 46.97 | |
| 19/01/2024 | 6056039 | H002 | UK International Search & Rescue | | 215 | New Dimensions | Community Safety | Supplies & Services | 50250 | Food and Refreshments | McDonald | 20.52 | WI | | 20.52 | |
| 19/01/2024 | 6056039 | H002 | UK International Search & Rescue | | 215 | New Dimensions | Community Safety | Supplies & Services | 50250 | Food and Refreshments | McDonald | 50.5 | WI | | 50.5 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50250 | Food and Refreshments | McDONALDS | 63.18 | FI | | 76.6 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | LIDL | 33.83 | FI | | 40.6 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 18.2 | FI | | 21.84 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 45.9 | ZI | | 45.9 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 362 | Corporate Management Board | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | AMZNMktplace | 35.18 | ZI | | 35.18 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50250 | Food and Refreshments | McDONALDS | 23.44 | FI | | 28.13 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50250 | Food and Refreshments | McDonalds | 35.26 | FI | | 42.31 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 200 | Operational Expenditure | Fire Fighting and Rescue | Supplies & Services | 50250 | Food and Refreshments | McDonalds | 5.04 | ZI | | 5.04 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 222 | Response | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | SHERATON MOE HOTEL | 13.86 | WI | | 13.86 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 222 | Response | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | SHERATON MOE HOTEL | 8.67 | WI | | 8.67 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 222 | Response | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | Starbucks | 11.35 | WI | | 11.35 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 222 | Response | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | EMIRATES | 16.93 | WI | | 16.93 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 222 | Response | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | SAHHA AND AFYAH BAKERY | 8.91 | WI | | 8.91 | |
| 19/01/2024 | 6056039 | G014 | Volunteers | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | SAINSBURYS | 27.4 | ZI | | 27.4 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50250 | Food and Refreshments | ALD | 52.77 | ZI | | 52.77 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 205 | Workwear Catalogue | Fire Fighting and Rescue | Supplies & Services | 50260 | Clothing, Uniforms & Laundry | NEXT | 72.95 | FI | | 72.95 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 205 | Workwear Catalogue | Fire Fighting and Rescue | Supplies & Services | 50260 | Clothing, Uniforms & Laundry | AMZNMktplace | 12.48 | FI | | 14.98 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 205 | Workwear Catalogue | Fire Fighting and Rescue | Supplies & Services | 50260 | Clothing, Uniforms & Laundry | AMZNMktplace | 24.12 | FI | | 28.94 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50330 | Subscriptions to Organisations | ADOBE | 47.99 | WI | | 47.99 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50330 | Subscriptions to Organisations | TYPEFORM, | 65.83 | WI | | 65.83 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 370 | Engagement | Fire Fighting and Rescue Operations | Supplies & Services | 50330 | Subscriptions to Organisations | ZOHO | 50 | FI | | 60 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 330 | Information Technology | Fire Service Emergency Planning | Supplies & Services | 50330 | Subscriptions to Organisations | UPFBAT PREMIUM | 5.82 | FI | | 6.98 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 330 | Information Technology | Fire Service Emergency Planning | Supplies & Services | 50440 | Publicity | INFOBIP-Mana | 29 | WI | | 29 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 330 | Information Technology | Fire Service Emergency Planning | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | BRODIT | 82.95 | RI | | 82.95 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 330 | Information Technology | Fire Service Emergency Planning | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | Amazon.co.uk | 142.07 | FI | | 170.48 | |
| 19/01/2024 | 6056039 | 0 | No further Analysis | | 330 | Information Technology | Fire Service Emergency Planning | Supplies & Services | 50440 | Computer hardware, consumables & peripherals | XEXOS | 45.88 | FI | | 55.06 | |
| 19/01/2024 | 6056039 | P006 | Mobile Data Terminals | | P06 | Mobile Data Terminals | Fire Service Emergency Planning | 0 | Supplies & Services | 50450 | Computer Software | ICONFINDER | 15.42 | WI | | 15.42 |
| 19/01/2 | | | | | | | | | | | | | | | | |