

Trans_date	Transaction	Further Ana	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Tax Code	Line	Gross
20/07/2023	6055640	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	300 XI		300	
20/07/2023	6055640	F008	Procurement	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	WWW.CIPS.ORG	50 ZI		50	
20/07/2023	6055640	F018	Core Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	HEALTH&SAFETY LAB	545 FI		545	
20/07/2023	6055640	F007	Property	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	GAS LOGIC LTD	545 FI		558	
20/07/2023	6055640	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WESTMINSTER INSIGHT	315 FI		378	
20/07/2023	6055640	F005	Finance & BST	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	FIRST INTUITION	118.33 FI		142	
20/07/2023	6055640	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	RECFCST	477.6 XI		477.6	
20/07/2023	6055640	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	AMZNMktplace	35 XI		35	
20/07/2023	6055640	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	AMZNMktplace	380.3 WI		380.3	
20/07/2023	6055640	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	IGPP LTD	238.8 XI		238.8	
20/07/2023	6055640	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	EMPLOYMENT LAW SERVICES	125 FI		150	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	104.69 FI		125.63	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	69.8 FI		83.76	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	212.37 FI		254.84	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	39.16 FI		46.99	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	39.17 FI		47	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	66.58 FI		79.9	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	5.4 FI		6.48	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	20.82 FI		24.98	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.FIREPROTECTIONSHOP	48.4 FI		58.08	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMKTPLACE	39.66 FI		47.59	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	28.32 FI		33.98	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	41.65 FI		49.98	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	JEWSON	18.95 FI		22.74	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	JEWSON	134.2 FI		161.04	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	18.73 FI		22.48	
20/07/2023	6055640	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	JEWSON	134.2 FI		161.04	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	APCOA	5 R		5	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	The St Johns Hotel	8.33 FI		10	
20/07/2023	6055640	0	No further Analysis	100	Stations	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	SANEF	2.4 WI		2.4	
20/07/2023	6055640	0	No further Analysis	100	Stations	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	SANEF	3.28 WI		3.28	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	10.25 FI		12.3	
20/07/2023	6055640	0	No further Analysis	220	Resilience	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	M6 TOLL	6.83 FI		8.2	
20/07/2023	6055640	0	No further Analysis	220	Resilience	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	M6 TOLL	8.2 WI		8.2	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50100	Office Furniture & Furnishings	AMZNMKTPLACE	24.1 FI		28.92	
20/07/2023	6055640	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & :	50100	Office Furniture & Furnishings	AMZNMKTPLACE	409.08 FI		490.9	
20/07/2023	6055640	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & :	50120	Printing, Stationery and General Office Expenses	AMZNMKTPLACE	16.65 FI		19.98	
20/07/2023	6055640	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50120	Printing, Stationery and General Office Expenses	eBay	-5 ZI		-5	
20/07/2023	6055640	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & :	50120	Printing, Stationery and General Office Expenses	AFORD AWARDS LTD	16.95 FI		20.34	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50200	Operational Equipment	CREDIT ADJUSTMENT	-1,001.99 WI		-1,001.99	
20/07/2023	6055640	0	No further Analysis	265	Customer Safety	Community Safety	Supplies & :	50200	Operational Equipment	AMZNMktplace	139.85 FI		167.82	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50200	Operational Equipment	AMZNMKTPLACE	186.66 FI		223.99	
20/07/2023	6055640	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50200	Operational Equipment	LIDL GB	10.99 ZI		10.99	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50200	Operational Equipment	GREENHAM TRADING LTD	101.86 FI		122.23	
20/07/2023	6055640	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & :	50200	Operational Equipment	WWW.MILLIESWOLFHEART	202.99 XI		202.99	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50215	Medical & First Aid	Defibstore	780 FI		936	
20/07/2023	6055640	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & :	50230	Filming, Photography & Audiovisual	VMO Vimeo	189 FI		226.8	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	Tesco	16.02 FI		19.22	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	Tesco	25.72 ZI		25.72	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMktplace	33.78 FI		40.54	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMktplace	155.9 ZI		155.9	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMktplace	63.7 FI		76.44	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMKTPLACE	125.73 FI		125.73	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMKTPLACE	63.7 FI		76.44	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMKTPLACE	8.44 ZI		8.44	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMKTPLACE	45.99 ZI		45.99	
20/07/2023	6055640	H001	USAR Centre	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	TESCO	84.15 XI		84.15	
20/07/2023	6055640	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	MCDONALDS	36.13 FI		43.36	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	DYCE FARM	14.99 FI		17.99	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	WH Smith	6.65 ZI		6.65	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	WELCOME BREAK	2.54 FI		3.05	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	WELCOME BREAK	2.8 XI		2.8	
20/07/2023	6055640	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	BHX THE FACTORY	18.54 ZI		18.54	
20/07/2023	6055640	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & :	50250	Food and Refreshments	The St Johns Hotel	67.46 FI		80.95	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	TESCO	26.25 FI		31.5	
20/07/2023	6055640	0	No further Analysis	100	Stations	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	L ANNEXE	171.81 WI		171.81	
20/07/2023	6055640	0	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & :	50250	Food and Refreshments	WELCOME BREAK	9.4 FI		11.28	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	SAINSBURYS	7.6 ZI		7.6	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	TESCO	101.3 RI		101.3	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	CO-OP	91.8 RI		91.8	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	SAINSBURYS	17.5 FI		21	
20/07/2023	6055640	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	ALDI	10.23 ZI		10.23	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	SumUp Fryer	58.7 ZI		58.7	
20/07/2023	6055640	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50250	Food and Refreshments	TESCO	56.4 ZI		56.4	
20/07/2023	6055640	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50250	Food and Refreshments	AMZNMktplace	128.71 FI		128.71	
20/07/2023	6055640	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & :	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	49.14 FI		58.97	
20/07/2023	6055640	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & :	50260	Clothing, Uniforms & Laundry	WWW.ARCO.CO.UK	75.16 FI		90.19	
20/07/2023	6055640	0	No further Analysis	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & :	50265	Janitorial Supplies	Total Supplies Ltd	28.17 FI		33.8	

20/07/2023	6055640	0 No further Analysis	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & :	50265	Janitorial Supplies	AMZNMktplace	122.68	FI	147.22	
20/07/2023	6055640	0 No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & :	50320	Bought in Services and Professional Fees	BELL EQUINE VETERINARY	378.87	FI	454.64	
20/07/2023	6055640	0 No further Analysis	300	Learning and Development	Community Safety	Supplies & :	50330	Subscriptions to Organisations	WWW.IOSH.CO.UK	163	XI	163	
20/07/2023	6055640	0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50330	Subscriptions to Organisations	Wix.com	114	WI	114	
20/07/2023	6055640	0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50330	Subscriptions to Organisations	123 REG LTD	59.98	FI	71.98	
20/07/2023	6055640	0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50330	Subscriptions to Organisations	ADOBE ST	47.99	WI	47.99	
20/07/2023	6055640	0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83	
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50420	Telephone Costs	INFOBIP	100	FI	120	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50435	Postage	AMZNMktplace	87.96	ZI	87.96	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50435	Postage	AMZNMKTPLACE	263.88	ZI	263.88	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50435	Postage	AMZNMKTPLACE	133.78	ZI	133.78	
20/07/2023	6055640	P037 Control Location Move	P37	Control Location Move		0	Supplies & :	50440	Computer hardware, consumables & peripherals	RACKSOL UTIONS	277.96	FI	333.55
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50440	Computer hardware, consumables & peripherals	AMZNMKTPLACE	9.07	FI	10.88	
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50440	Computer hardware, consumables & peripherals	AMZNMKTPLACE	16.64	FI	19.97	
20/07/2023	6055640	P037 Control Location Move	P37	Control Location Move		0	Supplies & :	50440	Computer hardware, consumables & peripherals	RACKSOL UTIONS	277.96	FI	333.55
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50440	Computer hardware, consumables & peripherals	AMZNMktplace	19.98	FI	23.98	
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50440	Computer hardware, consumables & peripherals	AMZNMktplace	14.15	FI	16.96	
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50440	Computer hardware, consumables & peripherals	AMZNMktplace	106.3	FI	127.56	
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50450	Computer Software	ATLASSIAN	6.9	WI	6.9	
20/07/2023	6055640	P006 Mobile Data Terminals	P06	Mobile Data Terminals		0	Supplies & :	50450	Computer Software	ICONFINDER	15.33	WI	15.33
20/07/2023	6055640	0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & :	50450	Computer Software	ATLASSIAN	20.45	WI	20.45	
20/07/2023	6055640	H002 UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & :	50500	Accommodation Costs	PREMIER INN	8.33	FI	10	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50500	Accommodation Costs	EXPRESS	619.4	WI	619.4	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50500	Accommodation Costs	THE SWAN	73.67	FI	88.4	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50500	Accommodation Costs	THE SWAN	-7	WI	-7	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50500	Accommodation Costs	TRAVELODG T	113.03	FI	135.64	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50500	Accommodation Costs	ODIHAM SPICE	50	RI	50	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50500	Accommodation Costs	Premier Inn	79.99	FI	95.99	
20/07/2023	6055640	G003 Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	PROLIFIC	83.76	FI	100.51	
20/07/2023	6055640	G015 Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	PROLIFIC	0.83	FI	1	
20/07/2023	6055640	G003 Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	eBay	53.31	RI	53.31	
20/07/2023	6055640	G010 Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	Facebook	3.41	WI	3.41	
20/07/2023	6055640	G010 Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	Facebook	152.12	WI	152.12	
20/07/2023	6055640	G010 Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	Facebook	130	WI	130	
20/07/2023	6055640	0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & :	50540	Publicity	123 REG LTD	155.92	FI	187.1	
20/07/2023	6055640	0 No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Supplies & :	50550	Miscellaneous fees and charges	WWW.JCTLTD.CO.UK	248.33	FI	298	
20/07/2023	6055640	0 No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & :	50550	Miscellaneous fees and charges	INTERFLORA	39.17	FI	47	