

Trans_date	Transactic	Further An	Futher Analysis	CostC	CostC Name	Functional Area	SERCOP	Expense	Expense Type	Description	Net Amou	Tax Code	Line	Class
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148	XI	148	148
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148	XI	148	148
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	First Intuition	33.33	FI	40	40
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	First Intuition	49	XI	49	49
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WWW.FIREKNOWLEDGE.CO	1,250.00	FI	1,500.00	1,500.00
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	UOM STORE	150	XI	150	150
12/14/2022	6054876	B069	Accommodation changes post Covid		382 Major Works	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	AMZNMKTPLACE	532.83	FI	639.4	639.4
12/14/2022	6054876	0	No further Analysis		391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	58.96	FI	70.75	70.75
12/14/2022	6054876	0	No further Analysis		391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	61.45	FI	73.74	73.74
12/14/2022	6054876	0	No further Analysis		391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMktplace	21	FI	25.2	25.2
12/14/2022	6054876	0	No further Analysis		391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.SCREWFIX.COM	394.13	FI	472.96	472.96
12/14/2022	6054876	0	No further Analysis		391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	JEWSON	106.83	FI	128.2	128.2
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	ATMB-Road Toll	3.88	WI	3.88	3.88
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	ATMB-Road Toll	1.8	WI	1.8	1.8
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Transport	40400	Fares, tolls and Parking	SumUp S P D-Taxi	110	RI	110	110
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	SE KEARSNEY SST-	85.7	ZI	85.7	85.7
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Transport	40400	Fares, tolls and Parking	TFL TRAVEL	5	RI	5	5
12/14/2022	6054876	0	No further Analysis		355 Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Zettle Taxi	15	ZI	15	15
12/14/2022	6054876	0	No further Analysis		355 Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	LNER WEB	220.4	ZI	220.4	220.4
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	CCS Value Cabs	15	RI	15	15
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	CCS Value Cabs	15	RI	15	15
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SumUp P h-Taxi	5.5	RI	5.5	5.5
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	AVANTI MTIS	58.4	ZI	58.4	58.4
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.EMPARK.COM	20.67	FI	24.8	24.8
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SumUp Taxi	12	RI	12	12
12/14/2022	6054876	0	No further Analysis		381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	WWW.OFFICEFURNITUREONL	379	FI	454.8	454.8
12/14/2022	6054876	P037	Control Location Move	P37	Control Location Move	0	Supplies & Services	50100	Office Furniture & Furnishings	WWW.ARKTIME.COM	898	FI	1,077.60	1,077.60
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktplace	12.49	FI	14.99	14.99
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktplace	13.66	FI	16.39	16.39
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Amazon.co.uk	30.65	FI	36.78	36.78
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktplace	161.96	FI	194.35	194.35
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktp	44.17	FI	53	53
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktp	15.29	FI	18.35	18.35
12/14/2022	6054876	0	No further Analysis		375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMktp	38.23	FI	45.88	45.88
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	1 KENTISH FRAMES	18	RI	18	18
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	Hilti	737.5	FI	885	885
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMktplace	36.33	FI	43.6	43.6
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMktplace	58.29	FI	69.95	69.95
12/14/2022	6054876	0	No further Analysis		340 Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	WWW.POLYMAX.CO.UK	280.9	FI	337.08	337.08
12/14/2022	6054876	0	No further Analysis		340 Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	MWS LTD	450	FI	540	540
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Supplies & Services	50200	Operational Equipment	First Rescue Train	398	FI	477.6	477.6
12/14/2022	6054876	0	No further Analysis		265 Customer Safety	Community Safety	Supplies & Services	50200	Operational Equipment	CARDEA SOLUTIONS UKLTD	257.74	FI	309.29	309.29
12/14/2022	6054876	H001	USAR Centre		215 New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART	180.99	ZI	180.99	180.99
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	SQ RICHARD PAUL RUSSE	774.52	FI	929.42	929.42
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	WWW.ELITEINDUSTRIAL.CO-	231	FI	277.2	277.2
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	UK CAA	195	RI	195	195
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	WORKWEAR EXPRESS	202.15	FI	242.58	242.58
12/14/2022	6054876	0	No further Analysis		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50230	Filming, Photography & Audiovisual	WWW.AVPARTMASTER	551.7	FI	662.04	662.04
12/14/2022	6054876	0	No further Analysis		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50230	Filming, Photography & Audiovisual	Boon Trading	413.46	WI	413.46	413.46
12/14/2022	6054876	0	No further Analysis		330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50230	Filming, Photography & Audiovisual	Amazon.co.uk	22.5	FI	27	27
12/14/2022	6054876	0	No further Analysis		370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMZNMktplace	168.32	FI	201.98	201.98
12/14/2022	6054876	0	No further Analysis		370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	PAYPAL	152	WI	152	152
12/14/2022	6054876	0	No further Analysis		320 People	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMZNMktplace	57.42	FI	68.9	68.9
12/14/2022	6054876	0	No further Analysis		320 People	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	WWW.GYMKITUK.COM	644.95	RI	644.95	644.95
12/14/2022	6054876	0	No further Analysis		370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ASDA	11.65	ZI	11.65	11.65
12/14/2022	6054876	0	No further Analysis		370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	7.98	ZI	7.98	7.98
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Le Snack	14.71	WI	14.71	14.71
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Bistrot	51.28	WI	51.28	51.28
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	SWISS RETAIL INM	10.8	WI	10.8	10.8
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	40.29	WI	40.29	40.29
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Blue Martini	54.83	WI	54.83	54.83
12/14/2022	6054876	H002	UK International Search & Rescue		215 New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	LONDON'S PRIDE	38.25	RI	38.25	38.25
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	KFC	6.24	FI	7.49	7.49
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	KFC	27.33	FI	32.8	32.8
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Waterloo Cafe	20	RI	20	20
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	COSMO	39.12	RI	39.12	39.12
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Amazon.co.uk	17.91	FI	21.49	21.49
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Amazon.co.uk	15.73	FI	18.88	18.88
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Amazon.co.uk	66.63	FI	79.96	79.96
12/14/2022	6054876	0	No further Analysis		200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	TESCO	9.55	ZI	9.55	9.55
12/14/2022	6054876	0	No further Analysis	J07	National Procurement Hub	0	Supplies & Services	50250	Food and Refreshments	THENEC.CO.UK	70.25	FI	84.3	84.3
12/14/2022	6054876	0	No further Analysis		340 Fleet Services	Management and Support Services	Supplies & Services	50250	Food and Refreshments	VMS ROADCHEF COSTA	14.17	FI	17	17
12/14/2022	6054876	0	No further Analysis		340 Fleet Services	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Tebay Services	6.92	FI	8.3	8.3
12/14/2022	6054876	0	No further Analysis		340 Fleet Services	Management and Support Services	Supplies & Services	50250	Food and Refreshments	Tebay Services	6	ZI	6	6
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO	3.25	FI	3.9	3.9
12/14/2022	6054876	0	No further Analysis		362 Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	28.29	FI	33.95	33.95
12/14/2022	6054876	0	No further Analysis		300 Learning and Development	Community Safety	Supplies & Services	50250	Food and Refreshments	HGI Silverstone	25	FI	30	30

12/14/2022	6054876	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Bistrot	32.31	WI	32.31	
12/14/2022	6054876	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Bistrot	95.89	WI	95.89	
12/14/2022	6054876	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Bistrot	27.95	WI	27.95	
12/14/2022	6054876	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	HMS Host Heathrow	26.92	FI	32.3	
12/14/2022	6054876	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	HMS Host Heathrow	3.98	ZI	3.98	
12/14/2022	6054876		0 No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50250	Food and Refreshments	Holiday Inns	20.83	FI	25	
12/14/2022	6054876		0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Asda	3.12	FI	3.74	
12/14/2022	6054876		0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Asda	27.55	ZI	27.55	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	66.25	FI	79.5	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	86.6	FI	103.92	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	353.42	FI	424.1	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	735.45	FI	882.54	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	432.32	FI	518.78	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	8.32	FI	9.98	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMKTPLACE	58.28	FI	69.94	
12/14/2022	6054876		0 No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	GOLIATH FOOTWEAR	647.95	FI	777.54	
12/14/2022	6054876		0 No further Analysis	376	Janitorial Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	120.83	FI	145	
12/14/2022	6054876		0 No further Analysis	350	Finance and Insurance	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	SEVENOAKS DC	20	RI	20	
12/14/2022	6054876		0 No further Analysis		J07 National Procurement Hub		0	Supplies & Services	50330	Subscriptions to Organisations	MailChimp	11.71	WI	11.71
12/14/2022	6054876		0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ADOBE	47.99	WI	47.99	
12/14/2022	6054876		0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83	
12/14/2022	6054876		0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100	FI	120	
12/14/2022	6054876		0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	Twilio	87.46	WI	87.46	
12/14/2022	6054876		0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	CURRYS	45.97	WI	45.97	
12/14/2022	6054876		0 No further Analysis	265	Customer Safety	Community Safety	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMKTPLACE	54.69	FI	65.63	
12/14/2022	6054876		0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	20.82	FI	24.98	
12/14/2022	6054876	P006	Mobile Data Terminals		P06 Mobile Data Terminals		0	Supplies & Services	50450	Computer Software	ICONFINDER	16.63	WI	16.63
12/14/2022	6054876		0 No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	22.03	WI	22.03	
12/14/2022	6054876	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50500	Accommodation Costs	Woods	190.45	WI	190.45	
12/14/2022	6054876		0 No further Analysis	300	Learning and Development	Community Safety	Supplies & Services	50500	Accommodation Costs	HGI Silverstone	238.33	FI	286	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Prolific	30.95	FI	37.14	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Prolific	92.86	XI	92.86	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	202.85	WI	202.85	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	16.71	WI	16.71	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	100	WI	100	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	30	WI	30	
12/14/2022	6054876	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMZNMktplace	13.73	FI	16.48	
12/14/2022	6054876		0 No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMZNMKTPLACE	10.82	FI	12.98	
12/14/2022	6054876	P006	Mobile Data Terminals	P06	Mobile Data Terminals		0	Exclude	C3050	IT & Communication	AMZNMktplace	209.7	FI	251.64
12/14/2022	6054876	P006	Mobile Data Terminals	P06	Mobile Data Terminals		0	Exclude	C3050	IT & Communication	RCH	58.9	FI	70.68
12/14/2022	6054876	J311	Wider Activities	J07	National Procurement Hub		0	Exclude	J1500	Joint Funded Training Expenses	BIP SOLUTIONS	145	FI	174