

Trans_date	Transactio	Further An	Futher Analysis	Name	CostC	CostC Nan	Functional Area	SERCOP	Account	Account name	Supplier and Description	Net Amount	Tax Code	Line	Gross
11/04/2024	6056354	F021	Resources/Fees		300	Learning a Community Safety	Employees	10500	Training and Conferencing Expenses	IOSH	346.5 ZI				346.5
11/04/2024	6056354	F020	Driver/Fleet Training		300	Learning a Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	37 XI				37
11/04/2024	6056354	F012	Corporate		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	HOWDEN INSURANCE	84.7 XI				84.7
11/04/2024	6056354	F008	Procurement		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	THOMAS TELFORD	776 FI				931.2
11/04/2024	6056354	F014	Conferences		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	HEATHER TRUST	375 ZI				375
11/04/2024	6056354	F014	Conferences		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NFCC	222 RI				222
11/04/2024	6056354	F014	Conferences		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NFCC	222 RI				222
11/04/2024	6056354	F014	Conferences		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NFCC	222 RI				222
11/04/2024	6056354	F014	Conferences		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NFCC	480 RI				480
11/04/2024	6056354	F005	Finance & BST		320	HR Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	WWW.ICSEARN.CO.UK	1,793.00 RI				1,793.00
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	2.49 FI				2.99
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	16.73 FI				20.08
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	6.24 FI				7.49
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	13.21 FI				15.85
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	14.91 FI				17.89
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	ClassicCarWorld	53.9 RI				53.9
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	ClassicCarWorld	53.9 RI				53.9
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	81.82 FI				98.18
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	11.62 FI				13.94
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	75.1 FI				90.12
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	SP TOOLS4TRADE.CO.UK	219 RI				219
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	42.88 FI				51.46
11/04/2024	6056354	0000	No further Analysis		391	Reactive M Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	LIDL	10.37 FI				12.44
11/04/2024	6056354	0000	No further Analysis		340	Fleet Servl Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	DVLA	93.25 RI				93.25
11/04/2024	6056354	0000	No further Analysis		350	Finance ar Fire Fighting and Rescue Operations	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	100 XI				100
11/04/2024	6056354	0000	No further Analysis		350	Finance ar Fire Fighting and Rescue Operations	Transport	40300	Vehicle Insurance Premium	GREEN FLAG	838 XI				838
11/04/2024	6056354	H001	USAR Centre		215	New Dime! Community Safety	Transport	40400	Fares, tolls and Parking	M6 TOLL	8.9 RI				8.9
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	LSER CONNECT	12.33 FI				14.8
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	5 RI				5
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	6 RI				6
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	6 RI				6
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	6 RI				6
11/04/2024	6056354	0000	No further Analysis		375	Stationery Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	31.63 FI				37.96
11/04/2024	6056354	0000	No further Analysis		370	Engageme Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	Print Marketplace	87.17 FI				104.6
11/04/2024	6056354	G014	Volunteers		370	Engageme Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	36.46 FI				43.75
11/04/2024	6056354	0000	No further Analysis		370	Engageme Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE RANGE	14.99 RI				14.99
11/04/2024	6056354	0000	No further Analysis		207	Small Tool Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMktplace	24.14 FI				28.97
11/04/2024	6056354	H001	USAR Centre		200	Operations Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	KAERCHER ECOMUK	91.66 FI				109.99
11/04/2024	6056354	0000	No further Analysis		200	Operations Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	PREMIER FARNELL	76.23 FI				91.48
11/04/2024	6056354	P041	Operational Equipment Management System	P41	0	Operations	Supplies & Services	50200	Operational Equipment	AMAZON	14.67 FI				17.6
11/04/2024	6056354	H001	USAR Centre		215	New Dime! Community Safety	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART	202.99 ZI				202.99
11/04/2024	6056354	H001	USAR Centre		215	New Dime! Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETS	272.07 FI				328.48
11/04/2024	6056354	H001	USAR Centre		215	New Dime! Community Safety	Supplies & Services	50200	Operational Equipment	GOUDHURST VETS	392.3 FI				470.76
11/04/2024	6056354	0000	No further Analysis		206	First Aid C Fire Fighting and Rescue	Supplies & Services	50215	Medical & First Aid	SP SERVICES	-165.66 FI				-198.79
11/04/2024	6056354	0000	No further Analysis		381	Facilities M Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon.co.uk	99.17 FI				119
11/04/2024	6056354	0000	No further Analysis		381	Facilities M Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon.co.uk	47.9 FI				57.48
11/04/2024	6056354	0000	No further Analysis		381	Facilities M Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon.co.uk	99.17 FI				119
11/04/2024	6056354	0000	No further Analysis		381	Facilities M Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon.co.uk	99.17 FI				119
11/04/2024	6056354	0000	No further Analysis		320	HR Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	39.98 FI				47.98
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	17.98 ZI				17.98
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	62.97 ZI				62.97
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	43.98 ZI				43.98
11/04/2024	6056354	H002	UK International Search & Rescue		215	New Dime! Community Safety	Supplies & Services	50250	Food and Refreshments	Booker	112.8 FI				135.36
11/04/2024	6056354	H002	UK International Search & Rescue		215	New Dime! Community Safety	Supplies & Services	50250	Food and Refreshments	Booker	177.04 ZI				177.04
11/04/2024	6056354	H002	UK International Search & Rescue		215	New Dime! Community Safety	Supplies & Services	50250	Food and Refreshments	TESCO STORES	16.35 ZI				16.35
11/04/2024	6056354	H001	USAR Centre		215	New Dime! Community Safety	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK	99.5 FI				119.4
11/04/2024	6056354	H002	UK International Search & Rescue		215	New Dime! Community Safety	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK	35.54 FI				42.65
11/04/2024	6056354	H001	USAR Centre		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	SAINSBURYS	22.1 ZI				22.1
11/04/2024	6056354	0000	No further Analysis		340	Fleet Servl Management and Support Services	Supplies & Services	50250	Food and Refreshments	COSTA	27.58 FI				33.1
11/04/2024	6056354	0000	No further Analysis		340	Fleet Servl Management and Support Services	Supplies & Services	50250	Food and Refreshments	COSTA	26.17 FI				31.4
11/04/2024	6056354	H001	USAR Centre		215	New Dime! Community Safety	Supplies & Services	50250	Food and Refreshments	WELCOME BREAK	4.75 ZI				4.75
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	67.87 ZI				67.87
11/04/2024	6056354	0000	No further Analysis		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	33.63 FI				40.36
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	40.48 ZI				40.48
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMZNMktplace	74.37 ZI				74.37
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	90.99 ZI				90.99
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	28.48 ZI				28.48
11/04/2024	6056354	0000	No further Analysis		362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	22.99 ZI				22.99
11/04/2024	6056354	0000	No further Analysis		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	RICHMOND S/STATION	124.6 ZI				124.6
11/04/2024	6056354	0000	No further Analysis		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Richmond S/Station	8.12 FI				9.74
11/04/2024	6056354	0000	No further Analysis		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Richmond S/Station	54.1 ZI				54.1
11/04/2024	6056354	0000	No further Analysis		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	105.13 FI				126.16
11/04/2024	6056354	G014	Volunteers		200	Operations Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	94.33 FI				113.2
11/04/2024	6056354	G014	Volunteers		370	Engageme Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	15.82 ZI				15.82
11/04/2024	6056354	G014	Volunteers		370	Engageme Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	20.43 ZI				20.43
11/04/2024	6056354	0000	No further Analysis		376	Janitorial C Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMAZON	71.11 FI				85.33
11/04/2024	6056354	0000	No further Analysis		376	Janitorial C Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMAZON	34.97 FI				

11/04/2024	6056354	0000	No further Analysis	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	ADOBE	47.99	WI	47.99	
11/04/2024	6056354	0000	No further Analysis	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83	
11/04/2024	6056354	0000	No further Analysis	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TRELLO.C	294.52	WI	294.52	
11/04/2024	6056354	0000	No further Analysis	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	UPPBEAT	5.82	FI	6.98	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100	FI	120	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	100	FI	120	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	GALTEC SOLUTIONS LTD	199	FI	238.8	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	Amazon	48.33	FI	58	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	27.01	FI	32.41	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	Amazon	17.77	FI	21.32	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	Amazon	8.63	ZI	8.63	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	9.15	FI	10.98	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	23.88	WI	23.88	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ICONFINDER	15.37	WI	15.37	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	23.43	WI	23.43	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	40.01	WI	40.01	
11/04/2024	6056354	0000	No further Analysis	330	Informator Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	CHATGPT	19.54	WI	19.54	
11/04/2024	6056354	0000	No further Analysis	362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	EXPEDIA	529.4	WI	529.4	
11/04/2024	6056354	0000	No further Analysis	252	Protection Community Safety	Supplies & Services	50500	Accommodation Costs	Hotel Mercure	187.5	FI	225	
11/04/2024	6056354	0000	No further Analysis	362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50500	Accommodation Costs	BW MICKLEOVER COURT	436.67	FI	524	
11/04/2024	6056354	G012	Social Media - Safety	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBOOK	1.02	WI	1.02	
11/04/2024	6056354	G010	Recruitment	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBOOK	14.99	WI	14.99	
11/04/2024	6056354	G012	Social Media - Safety	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBOOK	20	WI	20	
11/04/2024	6056354	G012	Social Media - Safety	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBOOK	34.78	WI	34.78	
11/04/2024	6056354	G012	Social Media - Safety	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FACEBOOK	40.38	WI	40.38	
11/04/2024	6056354	G012	Social Media - Safety	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	CANVA	16.65	FI	19.98	
11/04/2024	6056354	G012	Social Media - Safety	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	ZOHO	50	FI	60	
11/04/2024	6056354	P029	National Specialist PPE Project	P29	National S	0	Supplies & Services	50540	Publicity	123 REGLIMIT	11.99	FI	14.39
11/04/2024	6056354	G003	Events	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FOOTPRINTSCHOOLWEAR	292.5	ZI	292.5	
11/04/2024	6056354	G003	Events	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	FOOTPRINTSCHOOLWEAR	292.5	ZI	292.5	
11/04/2024	6056354	G003	Events	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMAZON	310.34	FI	372.41	
11/04/2024	6056354	G003	Events	370	Engagem Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMAZON	31.29	RI	31.29	
11/04/2024	6056354	0000	No further Analysis	362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50550	Miscellaneous fees and charges	Euroflorist UK Ltd	25.82	FI	30.98	
11/04/2024	6056354	0000	No further Analysis	362	Corporate Fire Fighting and Rescue Operations	Supplies & Services	50550	Miscellaneous fees and charges	Euroflorist UK Ltd	24.98	FI	29.98	
11/04/2024	6056354	0000	No further Analysis	340	Fleet Servi Management and Support Services	Exclude	C3020	Cars and Vans	HUMBERSIDE TAILLIFTS	1,068.00	FI	1,281.60	
11/04/2024	6056354	0000	No further Analysis	340	Fleet Servi Management and Support Services	Exclude	C3020	Cars and Vans	SCREWFIX	18.32	FI	21.98	
11/04/2024	6056354	P006	Mobile Data Terminals	P06	Mobile Dat	0	Exclude	C3050	IT & Communication	AMAZON	5.88	FI	7.06
11/04/2024	6056354	P006	Mobile Data Terminals	P06	Mobile Dat	0	Exclude	C3050	IT & Communication	AMAZON	14.83	FI	17.8
11/04/2024	6056354	P006	Mobile Data Terminals	P06	Mobile Dat	0	Exclude	C3050	IT & Communication	AMAZON	9.15	FI	10.98
11/04/2024	6056354	P006	Mobile Data Terminals	P06	Mobile Dat	0	Exclude	C3050	IT & Communication	AMAZON	8.32	FI	9.98
11/04/2024	6056354	P006	Mobile Data Terminals	P06	Mobile Dat	0	Exclude	C3050	IT & Communication	SP QUAD LOCK UK	67.97	RI	67.97