

Trans_date	Transaction	Further Analysis	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Tax Code	Line	Gross
23/08/2024	6056842	0000	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	LinkedIn	18.32	WI	18.32	
23/08/2024	6056842	0000	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	LinkedIn	29.68	WI	29.68	
23/08/2024	6056842	0000	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	GUARDIAN NEWS & MEDIA	690	RI	690	
23/08/2024	6056842	0000	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	HAYMARKET MEDIA GROUP	1,230.00	RI	1,230.00	
23/08/2024	6056842	0000	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	KM MEDIA GROUP LTD	140	FI	168	
23/08/2024	6056842	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	AMAZON	118.45	FI	142.14	
23/08/2024	6056842	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	111	XI	111	
23/08/2024	6056842	0000	No further Analysis	352	Protection Uplift Grant	Community Safety	Employees	10500	Training and Conferencing Expenses	GOVNET EVENTS	325	FI	390	
23/08/2024	6056842	F014	Conferences	300	Learning and Development	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	1,200.00	FI	1,440.00	
23/08/2024	6056842	F014	Conferences	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	480	RI	480	
23/08/2024	6056842	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	480	RI	480	
23/08/2024	6056842	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	276	RI	276	
23/08/2024	6056842	F012	Corporate	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	PARLICCENRE	1,140.00	FI	1,368.00	
23/08/2024	6056842	F017	Senior Management Team	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	PARLICCENRE	684	RI	684	
23/08/2024	6056842	F022	Project & Portfolio	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	PARLICCENRE	684	RI	684	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	38.98	RI	38.98	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	THOMSON REUTERS UK LTD	130	FI	156	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	BYRETECH	35.34	RI	35.34	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	SP WINCHSHOP	130	FI	156	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	8.32	FI	9.98	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.AMAZON	118.72	FI	142.46	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.AMAZON	15.93	FI	78.84	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WINCHSHOP	130	FI	156	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	56.17	FI	67.4	
23/08/2024	6056842	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	9.98	FI	11.98	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	BRETT AGGREGATES SALES	43.2	RI	43.2	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Steven Eagell	307.58	FI	369.1	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Steven Eagell	54.85	YI	54.85	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	PARTS PLUS	5.89	FI	7.07	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	STEVEN EAGELL TOYOTA	237.37	FI	284.84	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	WWW.FORECOURTEYE.COM	51.77	FI	62.12	
23/08/2024	6056842	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SumUp	7.6	RI	7.6	
23/08/2024	6056842	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	LNER ONLINE	148.9	ZI	148.9	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	6	XI	6	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	33.6	RI	33.6	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL ROAD CHG	180	YI	180	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	TFL ROAD CHG	180	YI	180	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	14	FI	16.8	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	HALFORDS	13.33	FI	16	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	HOME BARGAINS	1.24	FI	1.49	
23/08/2024	6056842	0000	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	WWW.AMAZON	13.88	FI	16.66	
23/08/2024	6056842	0000	No further Analysis	252	Protection Uplift Grant	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	97.98	ZI	97.98	
23/08/2024	6056842	0000	No further Analysis	252	Protection Uplift Grant	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	93.95	ZI	93.95	
23/08/2024	6056842	0000	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	THE FIRE FIGHTERS	1,594.08	FI	1,912.90	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMAZON	8.17	FI	9.8	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	WWW.AMAZON	16.61	FI	19.93	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	WWW.AMAZON	49.83	FI	59.8	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	WWW.AMAZON	49.83	FI	59.8	
23/08/2024	6056842	0000	No further Analysis	270	Education	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	20.7	FI	24.84	
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50200	Operational Equipment	Part on Tools Limited	266.31	FI	319.57	
23/08/2024	6056842	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	WWW.MILLIESWOLFHEART	202.99	ZI	202.99	
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	PAYPAL	166.66	FI	199.99	
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	PAYPAL	20.45	FI	24.54	
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	12.47	FI	14.96	
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	25.48	FI	30.58	
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50230	Filming, Photography & Audiovisual	AMAZON	28.91	FI	34.69	
23/08/2024	6056842	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	WWW.AMAZON	25.79	FI	30.95	
23/08/2024	6056842	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	WWW.AMAZON	11.67	FI	14	
23/08/2024	6056842	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	WWW.AMAZON	29.15	FI	34.98	
23/08/2024	6056842	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	AMAZON	4.49	FI	5.39	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50245	Recreational and Fitness equipment	AMAZON	39.38	RI	39.38	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Domino s	134.81	RI	134.81	
23/08/2024	6056842	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	JD WETHERSPOONS	6.33	FI	7.6	
23/08/2024	6056842	P036	Command & Control Review and Implementation	0	Command & Control Review and Implementation	Supplies & Services	50250	Food and Refreshments	Just Eat-Meal	5.25	FI	6.3		
23/08/2024	6056842	P036	Command & Control Review and Implementation	0	Command & Control Review and Implementation	Supplies & Services	50250	Food and Refreshments	Ox Row	70.62	FI	84.74		
23/08/2024	6056842	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Uppercrust	3.73	FI	4.48	
23/08/2024	6056842	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	Uppercrust	6.29	ZI	6.29	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	SQ ALE HOUSE	15	RI	15	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	POPAT LEISURE	64.19	RI	64.19	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	36.65	FI	43.98	
23/08/2024	6056842	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	53.64	ZI	53.64	
23/08/2024	6056842	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	32.21	FI	38.65	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	TESCO STORES	37.82	ZI	37.82	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI STORES	10.68	ZI	10.68	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI STORES	5.96	ZI	5.96	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI STORES	6.25	ZI	6.25	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI STORES	12.5	ZI	12.5	
23/08/2024	6056842	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	1.92	FI		

23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	FLICKR.COM	49.99	FI	59.99
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	OPENAI CHATGPT	15.97	WI	15.97
23/08/2024	6056842	0000	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	UPPBEAT PREMIUM	5.82	FI	6.98
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	103.95	WI	103.95
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	104.21	WI	104.21
23/08/2024	6056842	H002	UK International Search & Rescue	215	New Dimensions	Community Safety	Supplies & Services	50435	Postage	POST OFFICE COUNTER	17.75	XI	17.75
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	PROJECTTELECOM.CO.UK	151.08	RI	151.08
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	17.95	FI	21.54
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	9.98	FI	11.98
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	70.48	FI	84.58
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	70.48	FI	84.58
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	70.48	FI	84.58
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	70.48	FI	84.58
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMAZON	70.48	FI	84.58
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ICONFINDER	15.11	WI	15.11
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	22.99	WI	22.99
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	39.18	WI	39.18
23/08/2024	6056842	0000	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	OPENAI CHATGPT	19.41	WI	19.41
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50500	Accommodation Costs	THE CROWN LONDON HOTEL	100.58	FI	120.7
23/08/2024	6056842	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50500	Accommodation Costs	THE CROWN LONDON HOTEL	100.58	FI	120.7
23/08/2024	6056842	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50500	Accommodation Costs	Premier Inn	261.98	RI	261.98
23/08/2024	6056842	G001	Home Fire Safety Visits	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	7	WI	7
23/08/2024	6056842	G001	Home Fire Safety Visits	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	12	WI	12
23/08/2024	6056842	G010	Recruitment	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	368.14	WI	368.14
23/08/2024	6056842	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	42.92	WI	42.92
23/08/2024	6056842	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	41.73	WI	41.73
23/08/2024	6056842	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Facebook	46.06	WI	46.06
23/08/2024	6056842	G015	Safety Campaigns	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	Spotify	140.57	WI	140.57
23/08/2024	6056842	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMAZON	86.91	RI	86.91
23/08/2024	6056842	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMAZON	14.58	RI	14.58
23/08/2024	6056842	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMAZON	13.47	RI	13.47
23/08/2024	6056842	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	AMAZON	21.99	RI	21.99
23/08/2024	6056842	G003	Events	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	SPEEDY ASSET SERVICES	14.54	RI	14.54
23/08/2024	6056842	P006	Mobile Data Terminals	P06	Mobile Data Terminals	Fire Fighting and Rescue Operations	Supplies & Services	0	Exclude	QUAD LOCK	5,039.00	FI	6,046.80