

Trans date	Transaction	Further Analysis	Futher Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Tax Code	Line	Gross
25/07/2024	6056775	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WWW.IOSH.CO.UK	170	XI	170	
25/07/2024	6056775	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	AMAZON	21.65	FI	25.98	
25/07/2024	6056775	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148	XI	148	
25/07/2024	6056775	F011	Inclusion & Wellbeing	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	Amazon.co.uk	50.94	ZI	50.94	
25/07/2024	6056775	F017	Senior Management Team	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	WWW.THEIRM.ORG	300	FI	360	
25/07/2024	6056775	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	ACAS	375	XI	375	
25/07/2024	6056775	F019	Specialist Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	WP occupationalperform	895	XI	895	
25/07/2024	6056775	F018	Core Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	145	FI	174	
25/07/2024	6056775	F018	Core Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	145	FI	174	
25/07/2024	6056775	F018	Core Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	145	FI	174	
25/07/2024	6056775	F018	Core Skills Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	145	FI	174	
25/07/2024	6056775	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	IOSH	480	ZI	480	
25/07/2024	6056775	0000	No further Analysis	383	Programme Maintenance	Fire Fighting and Rescue Operations	Premises	30125	General Refurbishment	TUFFERMAN LTD	1,688.65	FI	2,026.38	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	4.99	FI	5.99	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	37.68	FI	45.22	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	34.89	FI	41.87	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	97.19	FI	116.63	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	BIGDUG LIMITED	397.98	FI	477.58	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	33.2	FI	39.84	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMAZON	14.98	FI	17.98	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	WWW.AMAZON	9.16	FI	10.99	
25/07/2024	6056775	0000	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	EDWARDES BROS	156.3	FI	187.56	
25/07/2024	6056775	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SUMUP TAXI	6.17	FI	7.4	
25/07/2024	6056775	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Zettle	7.6	RI	7.6	
25/07/2024	6056775	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.HULLTRAINS.CO.UK	59	ZI	59	
25/07/2024	6056775	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	LNER ONLINE	67.3	ZI	67.3	
25/07/2024	6056775	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.AVANTWESTCOAST.	154.4	ZI	154.4	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	EMPARK	10.75	FI	12.9	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	6	YI	6	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GOV.UK	6	YI	6	
25/07/2024	6056775	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	GO OUTDOORS	25	FI	30	
25/07/2024	6056775	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	GO OUTDOORS	35.42	FI	42.5	
25/07/2024	6056775	0000	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	45.54	ZI	45.54	
25/07/2024	6056775	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	9.28	FI	11.14	
25/07/2024	6056775	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	-4.31	FI	-5.17	
25/07/2024	6056775	0000	No further Analysis	340	Fleet Services	Management and Support Services	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	-4.98	FI	-5.98	
25/07/2024	6056775	0000	No further Analysis	250	Building Safety	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	92.81	FI	111.37	
25/07/2024	6056775	0000	No further Analysis	270	Education	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	19.27	ZI	19.27	
25/07/2024	6056775	0000	No further Analysis	270	Education	Community Safety	Supplies & Services	50200	Operational Equipment	AMAZON	38.54	ZI	38.54	
25/07/2024	6056775	G014	Volunteers	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMKtplace	154.14	RI	154.14	
25/07/2024	6056775	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50200	Operational Equipment	HERONDEN VET	73.69	RI	73.69	
25/07/2024	6056775	0000	No further Analysis	206	First Aid Catalogue	Fire Fighting and Rescue	Supplies & Services	50215	Medical & First Aid	DEFIBSTORE LTD	780	FI	936	
25/07/2024	6056775	F021	Resources/Fees	300	Learning and Development	Community Safety	Supplies & Services	50230	Filming, Photography & Audiovisual	VMO Vimeo PR	189	FI	226.8	
25/07/2024	6056775	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50240	Domestic & Catering Equipment	Amazon.co.uk	99.17	FI	119	
25/07/2024	6056775	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS	62.09	FI	74.51	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	26.97	ZI	26.97	
25/07/2024	6056775	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	GREGGS	37.99	RI	37.99	
25/07/2024	6056775	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	23.71	FI	28.45	
25/07/2024	6056775	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	20.97	FI	25.16	
25/07/2024	6056775	H001	USAR Centre	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	26.97	FI	32.36	
25/07/2024	6056775	P036	Command & Control Review z P36	0	Supplies & Services	0	Supplies & Services	50250	Food and Refreshments	M&S SIMPLY FOOD	10.37	FI	12.44	
25/07/2024	6056775	P036	Command & Control Review z P36	0	Supplies & Services	0	Supplies & Services	50250	Food and Refreshments	Just Eat	29.98	FI	35.98	
25/07/2024	6056775	P036	Command & Control Review z P36	0	Supplies & Services	0	Supplies & Services	50250	Food and Refreshments	HARVESTER	71.6	FI	85.92	
25/07/2024	6056775	P036	Command & Control Review z P36	0	Supplies & Services	0	Supplies & Services	50250	Food and Refreshments	Ox Row	75.25	FI	90.3	
25/07/2024	6056775	0000	No further Analysis	355	Procurement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	HMSHost	8.78	ZI	8.78	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Proeflokaal	22.54	WI	22.54	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Post	31.77	WI	31.77	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	McDonald's	12.98	WI	12.98	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	LEONARDO HOTEL	30.27	WI	30.27	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	GRANITE CITY	17.25	FI	20.7	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Pret	6.08	FI	7.3	
25/07/2024	6056775	H002	UK International Search & Res	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	Pret	5.24	ZI	5.24	
25/07/2024	6056775	0000	No further Analysis	215	New Dimensions	Community Safety	Supplies & Services	50250	Food and Refreshments	MCDONALDS	32.87	FI	39.44	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	19.57	FI	23.48	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	98.1	ZI	98.1	
25/07/2024	6056775	0000	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Dominos	64.55	FI	77.46	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	12.22	FI	14.66	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	7.21	FI	8.65	
25/07/2024	6056775	0000	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	AMAZON	14.62	FI	17.54	
25/07/2024	6056775	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ASDA	19.43	ZI	19.43	
25/07/2024	6056775	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250	Food and Refreshments	ALDI	3.56	ZI	3.56	
25/07/2024	6056775	0000	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	17.47	FI	20.96	
25/07/2024	6056775	0000	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	24.12	FI	28.94	
25/07/2024	6056775	0000	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	21.24	FI	25.49	
25/07/2024	6056775	0000	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	59.95	FI	71.94	
25/07/2024	6056775	0000	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMAZON	29.97	FI	35.96	
25/07/2024	6056775	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMAZON	28.25	FI	33.9	
25/07/2024	6056775	0000	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMAZON	178.08	FI	213.7	

25/07/2024	6056775 0000	No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265 Janitorial Supplies	AMAZON	39.95	FI	47.94
25/07/2024	6056775 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fees	Planning Portal	53.33	FI	64
25/07/2024	6056775 0000	No further Analysis	383 Programme Maintenance	Fire Fighting and Rescue Operations	Supplies & Services	50320 Bought in Services and Professional Fees	Planning Portal	151	YI	151
25/07/2024	6056775 G009	Building Safety	250 Building Safety	Community Safety	Supplies & Services	50320 Bought in Services and Professional Fees	WWW.BARPROFESSIONAL	260	RI	260
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	WIX.COM	192	WI	192
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	Adobe	47.99	WI	47.99
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	TYPEFORM	65.83	WI	65.83
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	OPENAI_CHATGPT	16.19	WI	16.19
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	UPPBEAT	5.82	FI	6.98
25/07/2024	6056775 J131	KCC	235 Kent Resilience Team	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	Wix.com	252	FI	302.4
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	105.33	WI	105.33
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	104.62	WI	104.62
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	104.99	WI	104.99
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	DELL_PRODUCT	88.63	FI	106.36
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMAZON	10.07	FI	12.08
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	MISCO	743.8	RI	743.8
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ELEVENLABS	21.48	WI	21.48
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ICONFINDER	15.45	WI	15.45
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ATLASSIAN	23.49	WI	23.49
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ATLASSIAN	38.58	WI	38.58
25/07/2024	6056775 0000	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	OPENAI_CHAT	19.4	WI	19.4
25/07/2024	6056775 H002	UK International Search & Res	215 New Dimensions	Community Safety	Supplies & Services	50500 Accomodation Costs	LEONARDO HOTEL	1.34	WI	1.34
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	2	WI	2
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	2	WI	2
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	2	WI	2
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	2	WI	2
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	3	WI	3
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	2	WI	2
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	5	WI	5
25/07/2024	6056775 G010	Recruitment	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	FACEBOOK	397.12	WI	397.12
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	GOOGLE	86.24	WI	86.24
25/07/2024	6056775 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	SPOTIFY	157.13	XI	157.13
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	123REG	90.95	FI	109.14
25/07/2024	6056775 0000	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	123REG	11.99	FI	14.39
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMAZON	74.96	FI	89.95
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMZNMktplace	39.92	FI	47.9
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMZNMktplace	83.93	RI	83.93
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMAZON	196.11	RI	196.11
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMAZON	22	RI	22
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	AMAZON	14.49	RI	14.49
25/07/2024	6056775 G003	Events	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	THE RANGE	7.74	RI	7.74