

Trans_date	Transaction	Further Analysis	Further Analysis Name	CostC	CostC Name	Functional Area	SERCOP	Account	Account name	Description	Net Amount	Tax Code	Line	Gross
27/02/2025	6057313	F006	HR	320	HR	Fire Fighting and Rescue Operations	Employees	10300	Staff Advertising and interview expenses	META	5.87	WI		5.87
27/02/2025	6057313	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	148	XI		148
27/02/2025	6057313	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	37	XI		37
27/02/2025	6057313	F020	Driver/Fleet Training	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	DVSA	26	XI		26
27/02/2025	6057313	F008	Procurement	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	CIPS	199	XI		199
27/02/2025	6057313	F005	Finance & BST	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	PEARSON VUE	363	XI		363
27/02/2025	6057313	F014	Conferences	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	NFCG	800	FI		960
27/02/2025	6057313	F011	Policy & BIT	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	WITMINSTER INSIGHT	215.22	FI		258.34
27/02/2025	6057313	F010	Protection and Prevention	320	HR	Fire Fighting and Rescue Operations	Employees	10500	Training and Conferencing Expenses	UCLONLINESTORE	14.00	RI		110
27/02/2025	6057313	F021	Resources/Fees	300	Learning and Development	Community Safety	Employees	10500	Training and Conferencing Expenses	AMZNMkplace	141.65	FI		169.98
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	17.48	FI		20.98
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	9.05	FI		10.86
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	19.86	RI		19.86
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	17.48	FI		20.98
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	14.07	FI		16.88
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	61.66	FI		73.99
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	28.15	FI		33.78
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	7.48	FI		8.98
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	70.74	FI		84.89
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	23.33	FI		28
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	LAND REGISTRY	14	YI		14
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	LAND REGISTRY	14	YI		14
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Thomson Reuters	190	FI		228
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Thomson Reuters	58	ZI		58
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	FAST KEY SERVIC	52.01	FI		62.41
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	SCREWFIX DIRECT	304.4	FI		365.28
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	18.31	FI		21.97
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	38.72	FI		46.46
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	15.29	FI		18.35
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	92.49	FI		110.99
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Amazon.co.uk	92.49	FI		110.99
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	AMZNMkplace	4.57	FI		5.48
27/02/2025	6057313	0	No further Analysis	391	Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145	Reactive Maintenance	Walco UK Ltd	285.2	FI		342.24
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	AMZNMkplace	9.07	FI		10.88
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	AMZNMkplace	8.82	FI		10.58
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	AMAZON	11.16	FI		13.39
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	WWW_4XAAT.COM	56.93	FI		68.32
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	SP NEXT DAY PAINT	74.11	FI		88.93
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	BP WHITFIELD	5.82	FI		6.98
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40100	Vehicle repair, maintenance and running costs	Amazon.co.uk	63.33	FI		76
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	VARS ANPR	92.31	RI		92.31
27/02/2025	6057313	0	No further Analysis	340	Fleet Services	Management and Support Services	Transport	40200	Vehicle fuel	VARS ANPR	132.21	RI		132.21
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	SumUp	7.8	RI		7.8
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	SumUp	7.6	RI		7.6
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO	133.92	ZI		133.9
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO	174.82	ZI		174.8
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO	80	ZI		80
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	WWW.AVANTIWESTCOAST.CO	84.2	ZI		84.2
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	CROSS COUNTRY UK	22.1	ZI		22.1
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	SE TONBRIDGE	38.9	ZI		38.9
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Transport	0	40400	Fares, tolls and Parking	SumUp Taxi	11	RI		11
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	LSER CONNECT	6.17	FI		7.4
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Trainline	44.88	ZI		44.88
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	Trainline	40.39	ZI		40.39
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	RENAISSANCE L	75	FI		90
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	LE SHUTTLE 19	324	ZI		324
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	WWW.GATWICKAIRPORT	50.83	FI		61
27/02/2025	6057313	0	No further Analysis	362	Corporate Management Board	Fire Fighting and Rescue Operations	Transport	40400	Fares, tolls and Parking	SE HEADCORN T	34.25	ZI		34.25
27/02/2025	6057313	P037	Control Location Move	P37	Control Location Move	Supplies & Services	0	50100	Office Furniture & Furnishings	Amazon.co.uk	104.16	FI		124.99
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMkplace	184.53	FI		221.44
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMkplace	38.83	FI		46.6
27/02/2025	6057313	P037	Control Location Move	P37	Control Location Move	Supplies & Services	0	50100	Office Furniture & Furnishings	AMZNMkplace	32.48	FI		38.98
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100	Office Furniture & Furnishings	AMZNMkplace	66.65	FI		79.98
27/02/2025	6057313	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	8.24	FI		7.49
27/02/2025	6057313	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	8.32	FI		9.98
27/02/2025	6057313	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMAZON	48.42	FI		58.1
27/02/2025	6057313	0	No further Analysis	250	Building Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	31.63	FI		37.96
27/02/2025	6057313	0	No further Analysis	250	Building Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	29.16	FI		34.99
27/02/2025	6057313	0	No further Analysis	250	Building Safety	Community Safety	Supplies & Services	50120	Printing, Stationery and General Office Expenses	AMZNMkplace	161.4	RI		161.4
27/02/2025	6057313	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	WWW.BCS.ORG	174.95	XI		174.95
27/02/2025	6057313	0	No further Analysis	375	Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120	Printing, Stationery and General Office Expenses	WWW.BCS.ORG	209.94	XI		209.94
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMkplace	130.07	FI		162.08
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Community Safety	Supplies & Services	50200	Operational Equipment	Amazon.co.uk	47.25	FI		56.7
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	C J SINCLAIR	97.28	FI		116.74
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMkplace	41.66	FI		49.99
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200	Operational Equipment	AMZNMkplace	49.97	FI		59.96
27/02/2025	6057313	0	No further Analysis	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	AMZNMkplace	6.9	FI		7.1
27/02/2025	6057313	H003	New Threats	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	TRADE COUNTER DIRECT	395.74	FI		474.89
27/02/2025	6057313	0	No further Analysis	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Trade Counter Direct	25	FI		30
27/02/2025	6057313	0	No further Analysis	225	New Threats	Fire Fighting and Rescue Operations	Supplies & Services	50200	Operational Equipment	Trade Counter Direct	3.33	XI</		

27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	MCDONALDS-	10.32	FI	12.38
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	TESCO STORE	115.86	RI	115.86
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	COSTA	52.87	FI	63.44
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	Domino s Pizza	126.61	FI	151.93
27/02/2025	6057313	P047	On-call Review Project	P47	On-call Review Project	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	BEEFEATER	30.4	FI	36.48
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	COSTA	13.88	FI	16.66
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	McDonalds -	8.92	ZI	8.92
27/02/2025	6057313	0	No further Analysis	200	Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250	Food and Refreshments	McDonalds -	18.87	FI	22.64
27/02/2025	6057313	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	69.94	FI	83.93
27/02/2025	6057313	0	No further Analysis	205	Workwear Catalogue	Fire Fighting and Rescue	Supplies & Services	50260	Clothing, Uniforms & Laundry	AMZNMktplace	21.65	FI	25.98
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	201.97	FI	242.36
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	46.83	FI	56.2
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	101.03	FI	121.24
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	43.3	FI	51.96
27/02/2025	6057313	0	No further Analysis	381	Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50265	Janitorial Supplies	AMZNMktplace	39.5	FI	47.4
27/02/2025	6057313	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50320	Bought in Services and Professional Fees	MARKS POLICE	1,050.00	YI	1,050.00
27/02/2025	6057313	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	Adobe	47.99	WI	47.99
27/02/2025	6057313	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	TYPEFORM, S.L	65.83	WI	65.83
27/02/2025	6057313	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	CHATGPT	16.89	WI	16.89
27/02/2025	6057313	0	No further Analysis	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	UPPBEAT PREMIUM	5.82	FI	6.98
27/02/2025	6057313	0	No further Analysis	320	HR	Fire Fighting and Rescue Operations	Supplies & Services	50330	Subscriptions to Organisations	PRODUCT KITCHEN	51.01	WI	51.01
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	102.89	WI	102.89
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	103.76	WI	103.76
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	104.47	WI	104.47
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	104.59	WI	104.59
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	104.58	WI	104.58
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50420	Telephone Costs	INFOBIP	103.53	WI	103.53
27/02/2025	6057313	0	No further Analysis	J07	National Procurement Hub	Fire Fighting and Rescue Operations	Supplies & Services	50435	Postage	PARCEL2GO.COM	6.08	FI	7.3
27/02/2025	6057313	G014	Volunteers	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50435	Postage	POST OFFICE C	3.75	XI	3.75
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	9.98	FI	11.98
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	30.95	FI	37.14
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	22.6	FI	27.12
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	SP ARMOR-X.CO	78.3	WI	78.3
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	Amazon.co.uk	9.82	FI	11.78
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50440	Computer hardware, consumables & peripherals	AMZNMktplace	33.32	FI	39.98
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ICONFINDER	16.09	WI	16.09
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	53.35	WI	53.35
27/02/2025	6057313	0	No further Analysis	330	Information Technology	Fire Service Emergency Planning	Supplies & Services	50450	Computer Software	ATLASSIAN	42.81	WI	42.81
27/02/2025	6057313	G012	Social Media - Safety	370	Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540	Publicity	META	154.23	WI	154.23
27/02/2025	6057313	P035	Ashford Station & Live Fire Redevelopment	P35	Ashford Station & Live Fire Redevelopment	0	Exclude	C2020	Premises - Fees	THOMSON REUTERS	190	FI	228