Trans_date T 17/01/2025	ransaction Further Analysi 6057191 F021	s Futher Analysis Name Resources/Fees	CostC CostC Name 300 Learning and Development	Functional Area Community Safety	SERCOP Employees	Account Account name 10500 Training and Conferencing Expenses	Description WWW.IOSH.CO.UK	Net Amount Tax Cod 153 XI	de Line Gross 153
17/01/2025	6057191 F020	Driver/Fleet Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	DVSA	300 YI	300
17/01/2025	6057191 F020	Driver/Fleet Training	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	DVSA	26 XI	26
17/01/2025	6057191 F008	Procurement	320 HR	Fire Fighting and Rescue Operations	Employees	10500 Training and Conferencing Expenses	Thomas Reuters	178 FI	213.6
17/01/2025	6057191 F008 6057191 F005	Procurement	320 HR 320 HR	Fire Fighting and Rescue Operations		10500 Training and Conferencing Expenses	Thomas Reuters CIMA	54 XI	54 145
17/01/2025 17/01/2025	6057191 F005 6057191 F014	Finance & BST Conferences	320 HR 320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Employees Employees	10500 Training and Conferencing Expenses 10500 Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	145 XI 150 FI	180
17/01/2025	6057191 F014	Conferences	320 HR	Fire Fighting and Rescue Operations	Employees	10500 Training and Conferencing Expenses	NATIONAL FIRE CHIEFS	150 FI	180
17/01/2025	6057191 F014	Conferences	300 Learning and Development	Community Safety	Employees	10500 Training and Conferencing Expenses	EPC The Hawkhills	2,382.00 RI	2,382.00
17/01/2025	6057191 F010	Protection and Prevention	320 HR	Fire Fighting and Rescue Operations		10500 Training and Conferencing Expenses	UOM STORE	660 RI	660
17/01/2025 17/01/2025	6057191 F021 6057191	Resources/Fees 0 No further Analysis	300 Learning and Development 391 Reactive Maintenance	Community Safety Fire Fighting and Rescue Operations	Employees Premises	10500 Training and Conferencing Expenses 30145 Reactive Maintenance	IOSH SERVICES AMAZON	480 ZI 12.99 FI	480 15.59
17/01/2025		No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations		30145 Reactive Maintenance	EDWARDES BROS	79.8 FI	95.76
17/01/2025		No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	Brewers	103.32 FI	123.98
17/01/2025		No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	FAST KEY SERVICES	12.41 FI	14.89
17/01/2025 17/01/2025		No further Analysis No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30145 Reactive Maintenance 30145 Reactive Maintenance	DIGITAL ID WICKES	690 FI 166.67 FI	828 200
17/01/2025		No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations		30145 Reactive Maintenance	SCREWFIX	10.82 FI	12.98
17/01/2025	6057191	No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations		30145 Reactive Maintenance	AMZNMktp	28.99 FI	34.79
17/01/2025		No further Analysis	391 Reactive Maintenance	Fire Fighting and Rescue Operations	Premises	30145 Reactive Maintenance	RAIGINS CLEANING SERVI	720 FI	864
17/01/2025 17/01/2025		No further Analysis No further Analysis	391 Reactive Maintenance 391 Reactive Maintenance	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Premises Premises	30145 Reactive Maintenance 30145 Reactive Maintenance	FIREPROTONL DIGITAL ID	38.97 FI 690 FI	46.76 828
17/01/2025		No further Analysis No further Analysis	340 Fleet Services	Management and Support Services	Transport	40100 Vehicle repair, maintenance and running costs	THE JOURNEY CENTR	124.29 FI	149.15
17/01/2025	6057191 P029				0 Transport	40400 Fares, tolls and Parking	LNER ONLINE	119.6 ZI	119.6
17/01/2025	6057191 P029				0 Transport	40400 Fares, tolls and Parking	SumUp Taxi	11 ZI	11
17/01/2025	6057191 P029 6057191				0 Transport	40400 Fares, tolls and Parking	MICHAELLEE	13.3 ZI	13.3
17/01/2025 17/01/2025	6057191 6057191 H001	No further Analysis USAR Centre	362 Corporate Management Board 215 New Dimensions	Fire Fighting and Rescue Operations Community Safety	Transport Transport	40400 Fares, tolls and Parking 40400 Fares, tolls and Parking	WWW.GOV.UK/PAY YOURPARKINGSPAC	5 YI 7.5 FI	5 9
17/01/2025		No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations	Supplies & Services	50100 Office Furniture & Furnishings	AMZNMktplace	19.47 FI	23.36
17/01/2025		No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations	Supplies & Services	50120 Printing, Stationery and General Office Expenses	AMZNMktplace	6.58 FI	7.9
17/01/2025		0 No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office Expenses	AMZNMktplace	44.92 FI	53.9
17/01/2025 17/01/2025		No further Analysis No further Analysis	375 Stationery Catalogue 375 Stationery Catalogue	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office Expenses 50120 Printing, Stationery and General Office Expenses	AMZNMktplace AMZNMktplace	83.02 FI 34.91 FI	99.62 41.89
17/01/2025		No further Analysis	375 Stationery Catalogue	Fire Fighting and Rescue Operations		50120 Printing, Stationery and General Office Expenses	AMZNMktplace	12.46 FI	14.95
17/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200 Operational Equipment	C J SINCLAIR	44.14 FI	52.97
17/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50200 Operational Equipment	C J SINCLAIR	19.15 FI	22.98
17/01/2025 17/01/2025		No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50200 Operational Equipment 50200 Operational Equipment	GREEN VALLEY AMZNMktplace	365.62 FI 15.4 FI	438.74 18.48
17/01/2025	6057191 H001	USAR Centre	215 New Dimensions	Community Safety	Supplies & Services	50200 Operational Equipment	AMZNMktplace	36.63 FI	43.96
17/01/2025	6057191 G014	Volunteers	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50200 Operational Equipment	SAINSBURYS S	21.42 FI	25.7
17/01/2025	6057191 H001	USAR Centre	216 Response Dogs	Community Safety	Supplies & Services	50200 Operational Equipment	WWW.MILLIESWOLFHEART	202.99 ZI	202.99
17/01/2025 17/01/2025		No further Analysis No further Analysis	200 Operational Expenditure 381 Facilities Management	Fire Fighting and Rescue Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50200 Operational Equipment 50240 Domestic & Catering Equipment	CIVIL AVIATION AUT Amazon.co.uk	234 YI 73.33 FI	234 88
17/01/2025		No further Analysis No further Analysis	381 Facilities Management	Fire Fighting and Rescue Operations		50240 Domestic & Catering Equipment	AMZNMktplace	179.08 FI	214.9
17/01/2025	6057191	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	AMZNMktplace	91.13 FI	109.36
17/01/2025	6057191 H003	New Threats	225 New Threats	Fire Fighting and Rescue Operations		50250 Food and Refreshments	The Gurkha	146.17 FI	175.4
17/01/2025 17/01/2025	6057191 H003 6057191 H003	New Threats New Threats	225 New Threats 225 New Threats	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	SQ THE HEIGHTS HOTEL VMS ROADCHEF COSTA	3.33 FI 14.37 FI	4 17.24
17/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	MCDONALDS	35.37 FI	42.44
17/01/2025	6057191 P029		P29 National Specialist PPE Project		O Supplies & Services	50250 Food and Refreshments	PASTY SHOP	9.07 FI	10.88
17/01/2025	6057191 P029				O Supplies & Services	50250 Food and Refreshments	AVANTI WEST COAST	6.5 ZI	6.5
17/01/2025 17/01/2025		No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	Nisa Local Nisa Local	11.3 ZI 16.25 FI	11.3 19.5
17/01/2025		No further Analysis No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	WM MORRISONS	71.85 RI	71.85
17/01/2025		0 No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	MCDONALDS	44.27 FI	53.12
17/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	MORRISONS	5.7 ZI	5.7
17/01/2025 17/01/2025		No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	Newington Fish Bar Newington Fish Bar	25.96 FI 0.6 ZI	31.15 0.6
17/01/2025	6057191 P029	National Specialist PPE Project			O Supplies & Services	50250 Food and Refreshments	RP CATERSOFT	693 FI	831.6
17/01/2025	6057191 G014	Volunteers	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250 Food and Refreshments	Lidl	30.83 ZI	30.83
17/01/2025	6057191 G014	Volunteers	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50250 Food and Refreshments	Lidl	6.87 FI	8.24
17/01/2025 17/01/2025		No further Analysis No further Analysis	200 Operational Expenditure 200 Operational Expenditure	Fire Fighting and Rescue Fire Fighting and Rescue	Supplies & Services Supplies & Services	50250 Food and Refreshments 50250 Food and Refreshments	THE CORNISH BAKERY CAFFE NERO	15.8 ZI 8.21 FI	15.8 9.85
17/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	MCDONALDS	83.17 FI	99.8
17/01/2025	6057191	No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	McDonalds	100.28 FI	120.34
17/01/2025		No further Analysis	200 Operational Expenditure	Fire Fighting and Rescue	Supplies & Services	50250 Food and Refreshments	McDonalds	2.3 ZI	2.3
17/01/2025 17/01/2025		No further Analysis No further Analysis	205 Workwear Catalogue 381 Facilities Management	Fire Fighting and Rescue Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50260 Clothing, Uniforms & Laundry 50265 Janitorial Supplies	AMZNMktplace AMZNMktplace	30.76 FI 21.65 FI	36.91 25.98
17/01/2025		No further Analysis No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50330 Subscriptions to Organisations	Adobe	47.99 WI	25.96 47.99
17/01/2025	6057191	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	TYPEFORM, S.	65.83 WI	65.83
17/01/2025		No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50330 Subscriptions to Organisations	CHATGPT	16.26 WI	16.26
17/01/2025 17/01/2025		No further Analysis No further Analysis	370 Engagement 320 HR	Fire Fighting and Rescue Operations Fire Fighting and Rescue Operations	Supplies & Services Supplies & Services	50330 Subscriptions to Organisations 50330 Subscriptions to Organisations	UPPBEAT PREMIUM PRODUCT KTICHEN	5.82 FI 50.14 WI	6.98 50.14
17/01/2025		No further Analysis No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services Supplies & Services	50420 Telephone Costs	INFOBIP	50.14 WI 102.5 WI	50.14 102.5
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	102.36 WI	102.36
17/01/2025		No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	101.98 WI	101.98
17/01/2025 17/01/2025		No further Analysis No further Analysis	330 Information Technology 330 Information Technology	Fire Service Emergency Planning Fire Service Emergency Planning	Supplies & Services Supplies & Services	50420 Telephone Costs 50420 Telephone Costs	INFOBIP INFOBIP	102.23 WI 102.23 WI	102.23 102.23
1770 172023	0001101	o No luttiel Atlatysis	550 miorination recimology	THE Service Emergency Flaming	oupplies & Services	30-120 Telephone Cosis	IN ODIF	102.23 WI	102.23

17/01/2025	6057191	0 No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	102.54 WI	102.54
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	102.72 WI	102.72
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	102.87 WI	102.87
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50420 Telephone Costs	INFOBIP	102.65 WI	102.65
17/01/2025	6057191	No further Analysis	250 Building Safety	Community Safety	Supplies & Services	50435 Postage	POST OFFICE	8.69 XI	8.69
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50440 Computer hardware, consumables & peripherals	AMZNMktplace	6.62 RI	6.62
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ICONFINDER	15.44 WI	15.44
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ATLASSIAN	52.31 WI	52.31
17/01/2025	6057191	No further Analysis	330 Information Technology	Fire Service Emergency Planning	Supplies & Services	50450 Computer Software	ATLASSIAN	42.5 WI	42.5
17/01/2025	6057191 G012	Social Media - Safety	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	META	97.07 WI	97.07
17/01/2025	6057191	No further Analysis	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	DRI serif.com	66.66 FI	79.99
17/01/2025	6057191 G015	Safety Campaigns	370 Engagement	Fire Fighting and Rescue Operations	Supplies & Services	50540 Publicity	Pip Decks	19.99 FI	23.99