

**Body Name: Cambridgeshire Fire & Rescue**  
**Service: Fire Rescue**  
**Month: February 2024**

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/02/2024	AMC AMAZON - Batteries for w/shops	Operational Equipment - Repairs & Maint		22.45
19/02/2024	AMC AMZNMKTPLACE - Desk tray for w/shops	Garages & Workshops Tools		9.16
19/02/2024	AMC BOWMONK LTD - Brake test meter calibration	Garages & Workshops Tools		109.17
19/02/2024	AMC BROADVIEW SHADING SOLU - Canopy repair	Repairs - Vehicles		85.00
19/02/2024	AMC DVLA VEHICLE TAX DVLA - Car tax	Own Vehicles Vehicle Excise Duty		101.50
19/02/2024	AMC DVLA VEHICLE TAX DVLA - Car tax	Own Vehicles Vehicle Excise Duty		172.50
19/02/2024	AMC FORCE4 - Marine Grease w/shops	Operational Equipment - Repairs & Maint		28.21
19/02/2024	AMC PRESTIGE AUTO SOLUTION - MOT + EML Diagnostics	Garages & Workshops Tools		146.00
19/02/2024	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		58.65
19/02/2024	AMC ST PETERS GARAGE - MOT x 2	Own Vehicles Vehicle Excise Duty		108.00
19/02/2024	AMC STORM EVENTS(LONDON) - L Repair and refit to BA Board	Operational Equipment - Repairs & Maint		190.00
19/02/2024	APE AMZNMKTPLACE - De icer screen scrapper hooks toilet seat fittings car park	Unplanned Maintenance		66.43
19/02/2024	BDF AMAZON - Rucksack	Miscellaneous Holding Account	6.67	39.99
19/02/2024	BDF AMAZON - Personal purchase - service reimbursed	Miscellaneous Holding Account		37.76
19/02/2024	CD ETSY.COM THEARTFULBADG - LGBT+ Ally Badges	Diversity Positive Action		73.25
19/02/2024	CD LOCAL.GOV.UK LGA - Employment Law Session	Training - Leadership & Development		118.80
19/02/2024	CHS DISCLOSURE & BARRING - DBS auto renewal	Drug & Alcohol Testing		13.00
19/02/2024	CJS THE OLD BRIDGE HOTEL - Q4 COAG	Corporate Support		788.88
19/02/2024	DH BIGDUG LIMITED - RACKING WORKSHOPS	Garages & Workshops Tools		339.00
19/02/2024	DH BROADVIEW SHADING SOLU - REPAIR CANOPY ICU A27	Ops Equipment Repairs & Mtce		1093.00
19/02/2024	DLB AMZNMKTPLACE - Tow dispenser	Unplanned Maintenance		17.49
19/02/2024	DLB AMZNMKTPLACE - Wall key safe	Unplanned Maintenance		66.66
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		44.96
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		62.50
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		135.40
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		69.14
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		110.40
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		114.44
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		150.90
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		19.98
19/02/2024	DLB DISPUTE REFUND REVERSAL - Fraud	Devolved Health & Safety Exps		118.90
19/02/2024	DLB LORDS BUILDERS MERCHAN wood for fence	Unplanned Maintenance		59.70
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-110.40
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-118.90
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-150.90
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-135.40
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-44.96

19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-114.44
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-69.14
19/02/2024	DLB PSD - FRAUD PERM. CREDIT - Fraud	Devolved Health & Safety Exps		-62.50
19/02/2024	DLB PSD FRAUD TEMP. CREDIT - Fraud	Devolved Health & Safety Exps		-69.14
19/02/2024	DLB SCREWFIX - Fire blanket/padlock/key safe	Unplanned Maintenance		83.29
19/02/2024	DLB SCREWFIX - Fire door guard/ tape	Unplanned Maintenance		117.47
19/02/2024	DLB SCREWFIX - Metal plates	Unplanned Maintenance		7.95
19/02/2024	DLB SCREWFIX - Window handle/ paint	Unplanned Maintenance		52.48
19/02/2024	DLB SP TRADETIDY - Storage tray/ glove/wipes holders	Unplanned Maintenance		68.68
19/02/2024	GAL AMZNMKTPLACE - Squeegees for A16	Operational Consumables		44.27
19/02/2024	GAL BIGDUG LIMITED - Shelving for stores	Operational Equipment - Repairs & Maint		87.00
19/02/2024	GAL TILLROLLKING - MDT/Turn out paper	Operational Consumables		687.50
19/02/2024	GRF EBAY O 08-11115-69621 - Power Supply Units for SUN ICCS/MOBS	Project Programme Costs		39.13
19/02/2024	GRF EBAY O 22-11092-92457 - Power Supply Units for SUN ICCS/MOBS	Project Programme Costs		24.91
19/02/2024	HD AMAZON - Screen protector	Staff Welfare Expenses	0.98	5.90
19/02/2024	HD AMAZON - Bubblewrap (awards night)	Corporate Events	1.33	7.99
19/02/2024	HD AMAZON - Voucher CS 40 years service	Staff Welfare Expenses		100.00
19/02/2024	HD AMZNMKTPLACE - Lights & decorations (awards night)	Corporate Events	6.22	37.34
19/02/2024	HD AMZNMKTPLACE - Batteries & decoration (awards night)	Corporate Events	10.77	64.63
19/02/2024	HD AMZNMKTPLACE - Vases & lights (awards night)	Corporate Events	6.66	39.97
19/02/2024	HD AMZNMKTPLACE - Bubblewrap (awards night)	Corporate Events	1.33	7.99
19/02/2024	HD AMZNMKTPLACE - Decorations (awards night)	Corporate Events	3.50	20.97
19/02/2024	HD APPLE.COM/BILL - Monthly icloud storage	Corporate Events		0.83
19/02/2024	HD ASDA SUPERSTORE - Vases (awards night)	Corporate Events		18.00
19/02/2024	HD CENTRAL ENG COOP - Refreshments	Corporate Events		5.40
19/02/2024	HD TESCO - Awards evening purchases	Corporate Events		94.50
19/02/2024	HD TESCO - Purchases for awards night	Corporate Events		228.50
19/02/2024	HD TESCO - Raffle prize for awards evening	Corporate Events		100.00
19/02/2024	HD TESCO - Gift card prize for awards evening	Corporate Events		100.00
19/02/2024	HD TESCO - Gift card prize for awards evening	Corporate Events		100.00
19/02/2024	HD TESCO - Raffle, flowers & chocs for awards evening	Corporate Events		115.25
19/02/2024	HD TESCO - Gift card prize for awards evening	Corporate Events		90.00
19/02/2024	HD TESCO - Candle holders for awards evening	Corporate Events		54.00
19/02/2024	JCW BCU MILLENIUM POINT (B - Lunch on residential	Staff Travel & Subsistence		3.75
19/02/2024	JCW EXPRESS BY HOLIDAY INN - 2x room JW & LQ overnight accommodation after	Staff Travel & Subsistence		115.00
19/02/2024	JCW FAT HIPPO BIRMINGHAM - Meal for JW and LQ university residential	Staff Travel & Subsistence		28.17
19/02/2024	JCW HEN & CHICKEN BAR & GR - Meal for JW and LQ university residential	Staff Travel & Subsistence		24.75
19/02/2024	JCW RUDYS BIRMINGHAM - Meal for JW and LQ university residential	Staff Travel & Subsistence		25.58
19/02/2024	JCW THE INDIAN STREATERY - Meal for JW and LQ university residential	Staff Travel & Subsistence		37.60
19/02/2024	JCW TORTILLA BIRMINGHAM NE - Meal for JW and LQ university residential	Staff Travel & Subsistence		17.58
19/02/2024	JCW VIETNAMESE STREET KITC - Meal for JW and LQ university residential	Staff Travel & Subsistence		37.57
19/02/2024	JCW WAGAMAMA BIRMINGHAM NE - Meal for JW and LQ university residential	Staff Travel & Subsistence		30.42
19/02/2024	JCW WAGAMAMA LIMITED 131 - Meal for JW and LQ university residential	Staff Travel & Subsistence		26.25

19/02/2024	JCW WETHERSPOONS - Meal for JW and LQ university residential	Staff Travel & Subsistence		16.10
19/02/2024	JDB AMAZON - Personal purchase - service reimbursed	Community Safety General Expenses		34.99
19/02/2024	JDB JOHNSON CLEANERS UK LT	Community Safety General Expenses		33.20
19/02/2024	JF NISA LOCAL SOUTHFIELD - Meeting welfare provisions tea/coffee,milk biscuits	Staff Travel & Subsistence		8.69
19/02/2024	JF TESCO - Meeting welfare provisions tea/coffee,milk biscuits,tangerines	Staff Travel & Subsistence		11.08
19/02/2024	JJ CENTRAL CO-OP RETA - Welfare	Staff Travel & Subsistence		13.38
19/02/2024	JJ COSTA COFFEE - Welfare meeting with member of staff	Staff Travelling & Subsistence		12.04
19/02/2024	JJ DOMINO S PIZZA - 55 people managers WT seminar	Operational Consumables - Devolved		139.30
19/02/2024	JJ LCO WHITTLESEY FO GROC - Provisions for WT Seminar	Operational Consumables - Devolved		30.96
19/02/2024	JJ TESCO - WT OBB provisions all day meet 25 people	Operational Consumables - Devolved		16.46
19/02/2024	JJ TOOLSTATION - Smoke bombs for drill scenarios	Operational Consumables - Devolved		4.40
19/02/2024	JM HMSHOST STANSTED AIRPO - Lunch at Airport outward journey	Project Programme Costs		34.01
19/02/2024	JM IBIS VIEUX PORT - City Tax added at hotel	Project Programme Costs		13.94
19/02/2024	JM LA BOUSSOLE - Dinner for 4 (including Systel PM)	Project Programme Costs		114.35
19/02/2024	JM LA SCALA - Dinner for 3	Project Programme Costs		92.83
19/02/2024	JM LES BROCS - Dinner for 3	Project Programme Costs		63.58
19/02/2024	JM LES BROCS - Soft drinks	Project Programme Costs		6.87
19/02/2024	JM OCEANIA HOTELS - 1 night accommodation at airport hotel for 3	Project Programme Costs		437.82
19/02/2024	JM RYANAIR - Bottle of water	Project Programme Costs		2.65
19/02/2024	JM SARL LA PAUSE GOURMAND - Dinner for 3	Project Programme Costs		68.97
19/02/2024	JM STARBUCKS - Breakfast and coffee/drinks at airport	Project Programme Costs		28.74
19/02/2024	JP APPLE.COM/BILL - Phone storage	Miscellaneous Holding Account		2.49
19/02/2024	JP CANVA I04028-1501636 - Design software	Subscriptions - General		10.52
19/02/2024	JP DROPBOX - Online storage	Subscriptions - General		79.90
19/02/2024	JP FLICKR.COM - Photo storage	Subscriptions - General		54.90
19/02/2024	JP TESCO - Awards bits	Corporate Events		22.50
19/02/2024	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General		35.16
19/02/2024	JP WH SMITH MARCH - Awards bits	Corporate Events		31.64
19/02/2024	JSA AMAZON JA - Powerbank	Miscellaneous Holding Account		33.33
19/02/2024	JSA MULBERRIES THE FLORIST JA - Flowers for HD, excellence awards	Miscellaneous Holding Account		56.50
19/02/2024	JSH AMAZON	Unplanned Maintenance	1.50	8.99
19/02/2024	JSH CLR WWW.BATHROOMSPARE	Unplanned Maintenance	9.31	55.87
19/02/2024	JSH GIBBS AND DANDY	Unplanned Maintenance	2.93	17.58
19/02/2024	JSH TRAVIS PERKINS TRADING	Unplanned Maintenance	5.35	32.09
19/02/2024	JSH TRAVIS PERKINS TRADING	Unplanned Maintenance	5.70	34.19
19/02/2024	JSH TRAVIS PERKINS TRADING	Unplanned Maintenance	3.66	21.95
19/02/2024	KT AMAZON - Replacement Fire Stick for A16 (lost during works, property to cover)	Office Furniture & Equipment (non IT)		37.49
19/02/2024	KT AMZNMKTPLACE - Administrative items purchased for stanground following	Office Furniture & Equipment (non IT)		21.52
19/02/2024	KT AMZNMKTPLACE - Bins for stanground following renovation	Office Furniture & Equipment (non IT)		13.83
19/02/2024	KT PAYPAL SPOTIFY - Personal purchase - service reimbursed	Office Furniture & Equipment (non IT)		14.99
19/02/2024	KT SAFETEC DIRECT LIMITE - Fire Investigation PPE (Overalls)	Office Furniture & Equipment (non IT)		316.94
19/02/2024	KT WELCOME B/WAITROSE - Welfare provisions - Returning from course in Wales	Staff Travel & Subsistence		10.10
19/02/2024	LAD EURO CAR PARTS P - BRAKES A14 RV	Repairs - Vehicles		24.58

19/02/2024	LAD EURO CAR PARTS P - BRAKES A14 RV	Repairs - Vehicles	23.75
19/02/2024	LAD GSF CAR PARTS - BRAKES A14 RV	Repairs - Vehicles	40.50
19/02/2024	LAD GSF CAR PARTS - BRAKES A14 RV	Repairs - Vehicles	3.96
19/02/2024	LAD GSF CAR PARTS - REFUND	Repairs - Vehicles	-31.96
19/02/2024	LAD HALFORDS 0822 - GLASS CLEANER WORKSHOPS	Veh Incidentals, leathers Etc	9.38
19/02/2024	LAD NATIONWIDE HYDRAULICS - RAM REPAIR	Repairs - Vehicles	335.00
19/02/2024	MC DIVE IN LIMITED - T.C SUIT REPAIRS	Operational Equipment - Repairs & Maint	66.66
19/02/2024	MC HIQ - MOT	Own Vehicles Vehicle Excise Duty	104.17
19/02/2024	MC HIQ - MOT	Own Vehicles Vehicle Excise Duty	33.33
19/02/2024	MC MACHINE MART LTD - Tools for appliance	Workshop Tools	22.36
19/02/2024	MC SEAMARK NUNN - PARTS FOR B01 BOAT ENGINE	Operational Equipment - Repairs & Maint	105.86
19/02/2024	MJC PAYPAL LEDKIA - 2 x Wall Lights 1 x LED Driver	Unplanned Maintenance	44.64
19/02/2024	MJC PAYPAL SCREWFIX - 5 x Unfused rewirable Sockets	Unplanned Maintenance	17.88
19/02/2024	MJC PAYPAL UGSM LTD - 4 x 4G GSM Diallers	Furniture & Fittings - Work in Progress	500.00
19/02/2024	MJC PAYPAL UGSM LTD - 5 x 4G GSM Diallers	Furniture & Fittings - Work in Progress	625.00
19/02/2024	MJC RS COMPONENTS - 50m x 2 Pair Shielded Cable	Unplanned Maintenance	60.95
19/02/2024	MJC TLC DIRECT - Quinetic Switches/Fobs/Receivers	Unplanned Maintenance	113.38
19/02/2024	MJC TLC DIRECT - Quinetic Switches/Receivers	Unplanned Maintenance	41.30
19/02/2024	MS AMZNBUSINESS 0D48V8KS5 - Safe for ICT store room for sim cards	IT Hardware	33.33
19/02/2024	MS AMZNMKTPLACE - Anti static bags	IT Hardware	7.76
19/02/2024	MS AMZNMKTPLACE - DDMI to dp cables	IT Hardware	62.50
19/02/2024	MS AMZNMKTPLACE Speakers	IT Hardware	12.08
19/02/2024	MSW CIPFA.ORG.UK MW - CIPFA Membership	Subscriptions - Professional & Corporate	380.00
19/02/2024	NAE AMZNMKTPLACE - Equipment	Training - Equipment	32.48
19/02/2024	NAE AMZNMKTPLACE - Laptop Bag	Training - Expenses	24.99
19/02/2024	NAE B&M 100 - HUNTINGDON - Smoke Bins-FBT	Training - BA/fire behaviour training	210.13
19/02/2024	NAE HORIZON PREMIER INN EN - Accommodation	Staff Travel & Subsistence	4.17
19/02/2024	NAE PREMIER INN - Accommodation	Staff Travel & Subsistence	72.08
19/02/2024	NAE SWAN HOTEL - Accommodation	Staff Travel & Subsistence	68.75
19/02/2024	NAE THOMANN.DE - Smoke Fluid	Training - other operational	271.87
19/02/2024	NDH ASDA GROCERIES ONLINE - Food for Systel visit	Project Programme Costs	-1.96
19/02/2024	NDH ASDA GROCERIES ONLINE - Food for Systel visit	Project Programme Costs	126.98
19/02/2024	NDH ASDA GROCERIES ONLINE - Food for Systel visit	Project Programme Costs	4.38
19/02/2024	NDH DOMINO S PIZZA - Food for Systel visit	Project Programme Costs	58.97
19/02/2024	NDH TESCO - Food for Systel visit	Project Programme Costs	8.25
19/02/2024	NS ATLISSIAN	Computer Software	8.12
19/02/2024	NS AWS EMEA	Computer Software	124.32
19/02/2024	NS CLOUD GSGSWV	Computer Software	0.05
19/02/2024	NS GITHUB	Computer Software	29.25
19/02/2024	NS TWILIO SENDGRID	Computer Software	16.29
19/02/2024	OT AMZNMKTPLACE - Firebreak	Firebreak Expenses	31.67
19/02/2024	OT AMZNMKTPLACE - Firebreak	Firebreak Expenses	7.83
19/02/2024	OT ITALIAN PIZZA AND KEBA - Firebreak	Firebreak Expenses	67.48

19/02/2024	OT ONE STOP 1036 - Firebreak Dogsthorpe	Firebreak Expenses	3.63
19/02/2024	OT SAINSBURYS - Firebreak	Firebreak Expenses	188.12
19/02/2024	PAW AMAZON - Batteries	Miscellaneous Holding Account	8.23
19/02/2024	PAW BKG HOTEL AT BOOKING.C - Credit for unused hotel room	Project Programme Costs	-305.72
19/02/2024	PAW WORKWEAR EXPRESS - Uniform for cleaner	Miscellaneous Holding Account	66.26
19/02/2024	PJC APPLE.COM/BILL - Additional phone memory	Office Furniture & Equipment (non IT)	0.83
19/02/2024	PJO AMZNMKTPLACE - Storage tray for drivers log books at A27	Office Furniture & Equipment (non IT)	21.98
19/02/2024	PJO CAFFE NERO - Welfare meeting during absence	Operational Consumables - Devolved	6.90
19/02/2024	PJO CENTRAL CO-OP RETA - Tea/coffee for WT Group meeting - request to	Staff Travel & Subsistence	11.10
19/02/2024	PJO COSTA COFFEE - Welfare meeting during absence	Staff Travel & Subsistence	7.95
19/02/2024	PJO COSTA COFFEE - Welfare meeting during absence	Staff Travel & Subsistence	6.50
19/02/2024	PJO TESCO - Tea/coffee for external meeting at A27	Staff Travel & Subsistence	5.35
19/02/2024	PJO TESCO - Welfare meeting During absence	Staff Travel & Subsistence	10.00
19/02/2024	PJO TESCO - Welfare meeting during absence	Staff Travel & Subsistence	11.25
19/02/2024	PRT AMAZON - Vehicle equipemet / PPE	Hydrants Maintenance (Sundries)	114.47
19/02/2024	PRT AMZNMKTPLACE - Vehicle equipment / /PPE	Hydrants Maintenance (Sundries)	103.88
19/02/2024	PRT SP PATROLSTORE - PPE	Hydrants Maintenance (Sundries)	133.29
19/02/2024	RJF HERMEQ - Spill kits for HQ and Vans- Team	Garages & Workshops Tools	173.24
19/02/2024	RJF HTTPS://WWW.CITB - Course for MM and RF- December- CDM Awareness	Devolved Health & Safety Exps	325.00
19/02/2024	RJO MCDONALDS	Staff Travelling & Subsistence	7.33
19/02/2024	SAF MICROSOFT - MICROSOFT 36 Cloud storage	Miscellaneous Holding Account	4.99
19/02/2024	SALL AMAZON - Biscuits/tea/coffee/sugar	Training - Leadership & Development	461.44
19/02/2024	SALL HIGH SPEED TRAINING - Minute taking course	Training - Leadership & Development	48.00
19/02/2024	SB EASYJET - Gartan Air Tickets for Visit in March	Staff Travel & Subsistence	297.35
19/02/2024	SDF MOUNTAIN WAREHOUSE	Office Furniture & Equipment (non IT)	43.32
19/02/2024	SDF TESCO	Staff Travel & Subsistence	11.94
19/02/2024	SDF TESCO	Staff Travel & Subsistence	22.41
19/02/2024	SDP B&M 100 - HUNTINGDON - Managers meeting A27 supplies	Staff Travel & Subsistence	7.92
19/02/2024	SDP BLUESUNSET-UK - Thermal gloves for Drone team night pilots	Operational Consumables	32.46
19/02/2024	SDP MCDONALDS - Refreshments for drone night training	Staff Travel & Subsistence	30.36
19/02/2024	SMH FMG SUPPORT (RRRM) HA	Fire Protection Expenses	192.00
19/02/2024	SPN AMAZON - Power bank	Miscellaneous Holding Account	33.33
19/02/2024	SPN AMAZON - Power bank charger	Miscellaneous Holding Account	5.83
19/02/2024	SPN LIDL GB HUNTINGDON - Supplies for Systel visit	Project Programme Costs	12.47
19/02/2024	SPN TESCO - Fuel- lost fuel card	Fleet - Fuel (service vehicles)	41.25
19/02/2024	SPN WB SPALDWICK FORECOURT - Fuel- lost fuel card	Fleet - Fuel (service vehicles)	40.84
19/02/2024	SRF GAILS CAMBRIDGE - South team training day , refreshments	Staff Travel & Subsistence	22.70
19/02/2024	SRF SUMUP UK ASSOCIATION - FI trail clothing sample	Fire Protection Expenses	10.00
19/02/2024	SRF VALE OF GLAMORGAN HOTE - FI conference x 3 persons - evening meal	Staff Travel & Subsistence	101.25
19/02/2024	SRF WELCOME BREAK KFC-STH - FI conference - feeding -	Staff Travel & Subsistence	10.65
19/02/2024	SS AMAZON - Power bank charger	Miscellaneous Holding Account	5.83
19/02/2024	SS AMZNMKTPLACE - Power bank	Miscellaneous Holding Account	33.33
19/02/2024	SS AMZNMKTPLACE - Table for office	Miscellaneous Holding Account	49.98

19/02/2024	SS BUDGENS OF OFFORD - Biscuits for ER OC Meeting	Staff Travel & Subsistence	3.66
19/02/2024	SS LIFEBOUYS DIRECT - Life buoy for ditch	Training - Water training	35.99
19/02/2024	SS OFFICE MONSTER - WT folders	Training - Expenses	47.79
19/02/2024	SS SCREWFIX - Transformer for Hoover	Training - Expenses	99.99
19/02/2024	SS WH SMITH HUNTINGDON - Wholetime recruits Admin	Training - Expenses	21.91
19/02/2024	TC FEE2PAYONLINE - Postage shortfall	Postage & Carriage	2.50
19/02/2024	TC SP THE FIRE FIGHTERS - FF tally	Promotional Item Plaques, Scarves Etc	37.50
19/02/2024	TC STANSTED AIRPORT - Parking Systel Project	Project Programme Costs	56.67
19/02/2024	TC WORKWEAR EXPRESS - CSO trousers	Clothing Purchase (non PPE)	44.73
19/02/2024	TDS BRAMPTON NOTCUTTS GARD	Staff Travel & Subsistence	5.20
19/02/2024	TDS CIPS.ORG	Subscriptions - Professional & Corporate	195.00
19/02/2024	TDS CIPS.ORG	Subscriptions - Professional & Corporate	223.00
19/02/2024	TJB BP WHITLESFORD F/STN - FDO vehicle	Veh Incidentals, leathers Etc	11.67
19/02/2024	TNHM CENTRAL CO OP - Teas and coffees for the Trauma Welfare support project	Project Programme Costs	22.34
19/02/2024	UCB ADMIRAL INSURANCE - Seconded officer vehicle insurance	Insurance/Mutual Protection - Vehicles	1021.60
19/02/2024	VEB THE OLD NENE GOLF & CO	Staff Travelling & Subsistence	86.80
19/02/2024	VPC T C HARRISON FORD - MOT	Own Vehicles Vehicle Excise Duty	54.85
19/02/2024	WSP TESCO - Refreshments	Staff Travelling & Subsistence	11.46
19/02/2024	WSP TESCO - Refreshments	Staff Travelling & Subsistence	15.71
<b>19/02/2024</b>	<b>Purchase Card VAT Feb 24</b>		<b>2145.77</b>
<b>19/02/2024</b>	<b>Purchase Card Feb 24</b>		<b>18908.79</b>