Body Name: Cambridgeshire Fire & Rescue Service: Fire Rescue Month: January 2024

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/01/2024	AMC AMAZON - Key Fob batteries	Fleet - Repairs - Silver fleet		13.32
19/01/2024	AMC DVLA VEHICLE TAX - CAR TAX	Fleet - Vehicle Excise Duty (Tax & MOTs)		182.50
19/01/2024	AMC ONE STOP MOTORIST CENT - MOT	Fleet - Vehicle Excise Duty (Tax & MOTs)		39.95
19/01/2024	APE EDISON TRADING	Health & Safety Expenses		56.15
19/01/2024	CA MOONLIGHT GRILL - Reward and recognition refreshments	Staff Travel & Subsistence		66.67
19/01/2024	DLB AMAZON - Hedge trimmer	Property - Unplanned maintenance		136.33
19/01/2024	DLB AMZNMKTPLACE - Mirror	Property - Unplanned maintenance		23.33
19/01/2024	DLB AMZNMKTPLACE - Smoking bin/smoking sign	Property - Unplanned maintenance		44.95
19/01/2024	DLB B & Q 1140 - Materials	Property - Unplanned maintenance		29.62
19/01/2024	DLB NOW LIGHTING Door handles	Property - Unplanned maintenance		20.48
19/01/2024	DLB SCREWFIX - Router	Property - Unplanned maintenance		158.33
19/01/2024	DLB SCREWFIX - Shower hose	Property - Unplanned maintenance		16.44
19/01/2024	DLB TFSDIRECT CO UK - Delivery cost	Property - Unplanned maintenance		8.99
19/01/2024	DLB TFSDIRECT CO UK - Gate latch	Property - Unplanned maintenance		11.78
19/01/2024	DLB TOOLSTATION - Bolts	Property - Unplanned maintenance		5.98
19/01/2024	DLB TOOLSTATION - Materials	Property - Unplanned maintenance		13.33
19/01/2024	DLB TOOLSTATION - Screws for van	Property - Unplanned maintenance		28.43
19/01/2024	GAL AMZNMKTPLACE - White boards for Workshops	Office Furniture & Equipment (non IT)		24.57
19/01/2024	GAL DSMEDICAL - BA Wipes	Operational Consumables		349.80
19/01/2024	GAL ESE DIRECT LIMITED - Goods inwards Cage for Stores	Office Furniture & Equipment (non IT)		144.45
19/01/2024	GMW LNE RAILWAY PBO STN	Staff Travel & Subsistence		34.80
19/01/2024	GMW MARSHALL PETERBOROUGH	Workshop Tools	115.27	691.63
19/01/2024	GRF DNH GODADDY - SSL Renewal CFRSIDP.cambsfire.gov.uk	Software annual charges		163.07
19/01/2024	HD ALDI 105 772 - Refreshments for event	Corporate Events		13.38
19/01/2024	HD APPLE.COM/BILL - Data storage	Staff Welfare Expenses		0.83
19/01/2024	HD B&M 100 - HUNTINGDON - Stationery	Corporate Events		16.67
19/01/2024	HD ICELAND KETTERING - Refreshments for event	Corporate Events		4.17
19/01/2024	HD TESCO - Biscuits for christmas day watches	Corporate Events		123.75
19/01/2024	JJ BRAMPTON NOTCUTTS GARD - Annual review meeting with People Team	Staff Travel & Subsistence		22.04
19/01/2024	JJ CENTRAL CO-OP RETA WT - Management team meeting light Buffet	Staff Travel & Subsistence		25.13
19/01/2024	JJ MCDONALDS 1052 - Training Course welfare x3	Staff Travel & Subsistence		16.68
19/01/2024	JJ MCDONALDS - Meal following visit OOC	Staff Travel & Subsistence		4.24
19/01/2024	JJ RAMBOS BEST KEBAB - Food for DIM incident x2	Operational Consumables		11.67
19/01/2024	JJ TESCO - On call training evening	Staff Travel & Subsistence		16.63
19/01/2024	JLF SPT HOTEL/AIR PURIFIER - Spares for air purifer - OH	Occ. Health - Equipment		126.66
19/01/2024	JLF TOTAL HEALTH CARE CLIN - Physiotherapy	Occ. Health - Medical Refunds		52.00
19/01/2024	JLF TOTAL HEALTH CARE CLIN - Physiotherapy	Occ. Health - Medical Refunds		260.00
19/01/2024	JP APPLE.COM/BILL - Phone storage	Staff Welfare Expenses		2.49

1907/2024 JP CRAVA 103997-137700 - Design software Subscriptions - Professional & Corporate Events 41.01 1907/2024 JP RYMAN 10290 - Awards stationery Subscriptions - Professional & Corporate & 29.34 41.01 1907/2024 JP WEVIDE/OCHARGE - Video editing software Subscriptions - Professional & Corporate Events 7.49 1907/2024 JSH NAZON - Awards StatiSCRIPTION Property - Unplanned maintenance 7.43 1907/2024 JSH SCREWFIX - BADIA 7 LITRE EXPRESS 3KW Property - Unplanned maintenance 184.56 1907/2024 JSH SCREWFIX - MIRA ELECTRIC SHOWER, RMRA SHOWER HANDSET. Property - Unplanned maintenance 185.65 1907/2024 JSH SCREWFIX - MIRA ELECTRIC SHOWER, MRA SHOWER HANDSET. Property - Unplanned maintenance 27.12 1907/2024 KT SCREWFIX - Station Consumables Office Consumables (Stationery) & Archive Storage 6.65 1907/2024 KT SCREWFIX - Vehicle Maintenance 12.06 44.00 1907/2024 KT SCREWFIX - Vehicle Maintenance 12.06 66.3 1907/2024 KT SCREWFIX - Vehicle Maintenance 12.06 66.3 1907/2024 KT SCREWFIX - Vehicle Maintenance 12.06 66
1901/2024 JP WVIDEOICH-ARGE - Video eding software 29.34 1901/2024 JSH AMAZON - AMAZON SUBSCRIPTION Property - Unplanned maintenance 7.49 1901/2024 JSH PLUMBNATION - HEATRAE SADIA 7 LITRE EXPRESS 3KW Property - Unplanned maintenance 124.15 1901/2024 JSH SCREWTK - BASIN LEVER TAPS, 15MM ISOLATING VALVES, FLEXIBLE Property - Unplanned maintenance 166.65 1901/2024 JSH SCREWTK - MIRA ELECTRICS SHOWER HANDSET Property - Unplanned maintenance 17.12 1901/2024 JSH SCREWTK - MIRA ELECTRICS CHOWER HANDSET Property - Unplanned maintenance 27.12 1901/2024 KT ASDA STORES 4011 - Station Consumables Office Consumables (Stationery) & Archive Storage 6.65 1901/2024 KT SCREWTK - Vehick Maintenance Fieler - Repairs - Red fieet 134.00 864.00 1901/2024 LAD NATIONWIDE HYDRAULICS Workshop Tools 6.63 30.01 1901/2024 MC MUKCKS - Screw for door breaking in kit Workshop Tools 8.53 1901/2024 MC MUKCKS - Screw for door breaking in kit Workshop Tools 8.53 1901/2024 MC MUKCKS - Screw for door breaking in kit Workshop Tools
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19/01/2024 OT LIDL GB ST NEOTS - Wisbech Firebreak Firebreak Firebreak Expenses 8.98
19/01/2024PAW AMAZON - A3 DividersOffice Consumables (Stationery) & Archive Storage11.65
19/01/2024PAW BKG HOTEL AT BOOKING.C - Hotel Accommodation for ControlProject Programme Costs1226.30
19/01/2024 PAW CUT KEYS DIRECT - Replacement Keys Staff Travel & Subsistence 7.73
19/01/2024PAW RYANAIR22 224TNL6GA - Flights for ControlProject Programme Costs710.29
19/01/2024 PAW SAFETEC DIRECT LIMITE Staff Travel & Subsistence 19.19
19/01/2024PAW WORKWEAR EXPRESSClothing Purchase (non PPE)-76.53
19/01/2024 PJC APPLE.COM/BILL - Extra storage on iPhone Office Furniture & Equipment (non IT) 0.83
19/01/2024PJO CAFFE NERO - Welfare meetingStaff Travel & Subsistence10.38
19/01/2024PJO SAINSBURYS PETROL - Screen wash for A27Fleet - Repairs - Silver fleet7.92
19/01/2024PJO TESCO - Milk x 4 for course at A27Staff Travel & Subsistence8.33
19/01/2024 PJO TESCO - Tea/coffee supplies for course Staff Travel & Subsistence 20.25

19/01/2024	PJO WB CHATTERIS BR ST COS - Welfare meeting	Staff Travel & Subsistence		5.88
19/01/2024	PRT ENGELBERT STRAUSS LTD - Work wear for team	Hydrant Repairs & Mtce		165.70
19/01/2024	SAF MICROSOFT MICROSOFT 36	Resilience Expenses		5.99
19/01/2024	SALL AMZNMKTPLACE - Back rest for in office for K Addy following OH advice	Office Furniture & Equipment (non IT)	8.07	48.41
19/01/2024	SALL AMZNMKTPLACE - Tea, coffee, milk, biscuits for L&OD sessions	Training - professional development		153.66
19/01/2024	SB CYCLESCHEME - N.Glover	Debtor - Cycle scheme		1199.00
19/01/2024	SDF NYA BP	Staff Travel & Subsistence		1.00
19/01/2024	SDF NYA BP	Staff Travel & Subsistence		1.00
19/01/2024	SRF CURRYS ONLINE - Fire Protection Office training TV for FP south	Office Furniture & Equipment (non IT)		309.99
19/01/2024	SRF MCDONALDS - Feeding Inc 15719 - FATAL	Operational Consumables		59.37
19/01/2024	SS SCREWFIX - Clips for Ditch fencing	Training - Equipment		48.73
19/01/2024	SS TESCO - Supplies for FBU negotiation meeting	Training - professional development		12.50
19/01/2024	ST AMAZON - Dehumidifier boxes for Burwell station	Office Furniture & Equipment (non IT)		10.82
19/01/2024	TC AMZNMKTPLACE	Staff Travel & Subsistence	2.50	14.99
19/01/2024	TC SP THE FIRE FIGHTERS	Staff Travel & Subsistence		205.40
19/01/2024	TJB CENTRAL ENG CO OP - FDS Car	Other Expenditure		4.17
19/01/2024	UCB ASSOCIATION OF CHARTER - Professional Accountancy Subscription	Subscriptions - Professional & Corporate		297.00
19/01/2024	UCB CIMA - Professional Accountancy Subscription	Subscriptions - Professional & Corporate		349.00
19/01/2024	UCB INST CHRTRD ACCTS ENGL - Professional Accountancy Subscription	Subscriptions - Professional & Corporate		450.00
19/01/2024	VEB PREMIER INN - Overnight accommodation for conference	Staff Travel & Subsistence		117.16
19/01/2024	WPS TRAINLINE - Travel	Staff Travel & Subsistence		25.48
19/01/2024	WSP BARPROFESSIONALTRA - BSB licence renewal	Training - fire protection		83.33
19/01/2024	WSP THE INSTITUTION OF FIR IFE - Member registration	Training - fire protection		130.00
19/01/2024	Purchase Card VAT Jan 24			808.06
19/01/2024	Purchase Card Jan 24			12058.97