

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 purifier - 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 |

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| 19/01/2024 | JP CANVA I03997-1737700 - Design software | Subscriptions - Professional & Corporate | 10.65 |
| 19/01/2024 | JP RYMAN 1200 - Awards stationery | Corporate Events | 41.01 |
| 19/01/2024 | JP WEVIDEO/CHARGE - Video editing software | Subscriptions - Professional & Corporate | 29.34 |
| 19/01/2024 | JSH AMAZON - AMAZON SUBSCRIPTION | Property - Unplanned maintenance | 7.49 |
| 19/01/2024 | JSH PLUMBNATION - HEATRAE SADIA 7 LITRE EXPRESS 3KW | Property - Unplanned maintenance | 124.15 |
| 19/01/2024 | JSH SCREWFIX - BASIN LEVER TAPS, 15MM ISOLATING VALVES, FLEXIBLE | Property - Unplanned maintenance | 48.79 |
| 19/01/2024 | JSH SCREWFIX - MIRA ELECTRIC SHOWER & MIRA SHOWER HANDSET. | Property - Unplanned maintenance | 116.65 |
| 19/01/2024 | JSH SCREWFIX - MIRA ELECTRIC SHOWER, 15MM CHROME PIPE & FITTINGS | Property - Unplanned maintenance | 118.16 |
| 19/01/2024 | JSH WOLSELEY UK - 15MM PIPE FITTINGS | Property - Unplanned maintenance | 27.12 |
| 19/01/2024 | KT ASDA STORES 4811 - Station Consumables | Office Consumables (Stationery) & Archive Storage | 25.00 |
| 19/01/2024 | KT SCREWFIX - Station Consumables | Office Consumables (Stationery) & Archive Storage | 6.65 |
| 19/01/2024 | KT SCREWFIX - Vehicle Maintenance | Fleet - Repairs - Silver fleet | 12.08 |
| 19/01/2024 | LAD NATIONWIDE HYDRAULICS | Fleet - Repairs - Red fleet | 134.00 804.00 |
| 19/01/2024 | MC HOWSAFE LIMITED - PPE | Workshop Tools | 56.38 |
| 19/01/2024 | MC MULTIPOINTLOCKS - Screw for door breaking in kit | Workshop Tools | 163.00 |
| 19/01/2024 | MC WICKES PETERBOROUGH - Step ladder for B01 | Workshop Tools | 38.33 |
| 19/01/2024 | MC YESSS ELECTRICAL - Cable ties | Workshop Tools | 8.56 |
| 19/01/2024 | MF SAINSBURYS - PETROL | Fleet - Fuel (service vehicles) | 72.95 |
| 19/01/2024 | MJC PAYPAL - SCREWFIX 2 x Extension Leads 1 x HDMI Adaptor | Property - Unplanned maintenance | 15.33 |
| 19/01/2024 | MJC RS COMPONENTS - 4 x Sounder/Beacons | Property - Unplanned maintenance | 214.23 |
| 19/01/2024 | MJC TLC DIRECT - 1 x Quinetic Receiver 1 x Quinetic Transmitter | Property - Unplanned maintenance | 33.60 |
| 19/01/2024 | NAE PREMIER INN - Accommodation | Staff Travel & Subsistence | 184.98 |
| 19/01/2024 | NAE SP SERVICES UK LTD - Defib pads | Training - driver training | 145.11 |
| 19/01/2024 | NAE SWAN HOTEL - Accommodation | Staff Travel & Subsistence | 67.92 |
| 19/01/2024 | NS ATLASSIAN | Software one-off charges | 8.14 |
| 19/01/2024 | NS AWS EMEA | Software one-off charges | 124.73 |
| 19/01/2024 | NS CLOUD 7V84Z2 | Software one-off charges | 0.05 |
| 19/01/2024 | NS CLOUD RS4VRP | Software one-off charges | 0.05 |
| 19/01/2024 | NS GITHUB | Software one-off charges | 29.20 |
| 19/01/2024 | NS TWILIO SENDGRID | Software one-off charges | 16.33 |
| 19/01/2024 | OT AMZNMKTPLACE - Wisbech Firebreak frames | Firebreak Expenses | 31.67 |
| 19/01/2024 | OT DOMINOS WISBECH - Wisbech Firebreak | Firebreak Expenses | 54.12 |
| 19/01/2024 | OT LIDL GB ST NEOTS - Wisbech Firebreak | Firebreak Expenses | 8.98 |
| 19/01/2024 | PAW AMAZON - A3 Dividers | Office Consumables (Stationery) & Archive Storage | 11.65 |
| 19/01/2024 | PAW BKG HOTEL AT BOOKING.C - Hotel Accommodation for Control | Project Programme Costs | 1226.30 |
| 19/01/2024 | PAW CUT KEYS DIRECT - Replacement Keys | Staff Travel & Subsistence | 7.73 |
| 19/01/2024 | PAW RYANAIR22 224TNL6GA - Flights for Control | Project Programme Costs | 710.29 |
| 19/01/2024 | PAW SAFETEC DIRECT LIMITE | Staff Travel & Subsistence | 19.19 |
| 19/01/2024 | PAW WORKWEAR EXPRESS | Clothing Purchase (non PPE) | -76.53 |
| 19/01/2024 | PJC APPLE.COM/BILL - Extra storage on iPhone | Office Furniture & Equipment (non IT) | 0.83 |
| 19/01/2024 | PJO CAFFE NERO - Welfare meeting | Staff Travel & Subsistence | 10.38 |
| 19/01/2024 | PJO SAINSBURYS PETROL - Screen wash for A27 | Fleet - Repairs - Silver fleet | 7.92 |
| 19/01/2024 | PJO TESCO - Milk x 4 for course at A27 | Staff Travel & Subsistence | 8.33 |
| 19/01/2024 | PJO TESCO - Tea/coffee supplies for course | Staff Travel & Subsistence | 20.25 |

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| 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 |