

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

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/03/2024	AFC WH SMITH PETERBOROUGH	Staff Travelling & Subsistence	2.00	11.98
19/03/2024	AJM HALFORDS 0822 - 2x SD cards for Hydrants	Garages & Workshops Tools		33.33
19/03/2024	AMC AMAZON - Marker pens for w/shops	Garages & Workshops Tools		12.53
19/03/2024	AMC AMZNMKTPLACE - Car key fob batteries	Repairs - Vehicles		8.23
19/03/2024	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/03/2024	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/03/2024	AMC MARSHALL PEUGEOT - Major service + replaced side lamps	Repairs - Vehicles		530.89
19/03/2024	AMC MARSHALL PEUGEOT - Repairs to front suspension and roll bars	Repairs - Vehicles		184.90
19/03/2024	AMC RPM - Service, MOT, brake pads and discs replaced + 1 tyre replaced	Repairs - Vehicles		559.83
19/03/2024	APE LAMPSHOPONLINE - Lamps	Unplanned Maintenance		140.02
19/03/2024	APE LAMPSHOPONLINE.COM - Lamps	Unplanned Maintenance		73.95
19/03/2024	APE SCREWFIX - Fan	Unplanned Maintenance		113.78
19/03/2024	APE TOOLSTATION - Bulbs	Unplanned Maintenance		11.63
19/03/2024	APE TOOLSTATION - Knife	Unplanned Maintenance		10.82
19/03/2024	BDF AMAZON	Resilience Expenses	1.18	7.10
19/03/2024	BDF UOM CECIL STREET CAR P	Staff Travelling & Subsistence		8.80
19/03/2024	CD AMAZON - LGBT Ally Badges for LGBT History Month	Equality & Inclusion Expenses		26.08
19/03/2024	CJR LINKEDIN JOB 989718779 - LinkedIn Advert for Procurement Role	Recruitment Staff Marketing & Adverts		385.00
19/03/2024	CJS THAMESLINK WEBTIS CS - Train to CFO Wayne Brown's funeral in London	Staff Travelling & Subsistence		32.70
19/03/2024	DH AMZNMKTPLACE - Diag scanner workshops	Garages & Workshops Tools		102.48
19/03/2024	DJS BREWERS FAYRE 40536580 - Out of county breakfast, before course	Staff Travelling & Subsistence		24.98
19/03/2024	DJS MCDONALDS 1603 EDWALTO - Out of county dinner, after course	Staff Travelling & Subsistence		23.00
19/03/2024	DLB MKMPLASTICS - 35mm by 35mm angle	Unplanned Maintenance		109.17
19/03/2024	DLB SCREWFIX - Access panel	Unplanned Maintenance		10.83
19/03/2024	DLB SCREWFIX - Lamps	Unplanned Maintenance		14.15
19/03/2024	DLB TOOLSTATION - Sealant + gun	Unplanned Maintenance		16.71
19/03/2024	EWLB HALFORDS 0995	Fleet - Veh Incidentals, Leathers, Etc	2.92	17.49
19/03/2024	GAL AMZNMKTPLACE - Floor squeegees	Operational Consumables		68.23
19/03/2024	GAL AMZNMKTPLACE - Floor squeegees	Operational Consumables		45.48
19/03/2024	GAL AMZNMKTPLACE - Magnetic file holders for paperwork	Operational Consumables		24.98
19/03/2024	GAL AMZNMKTPLACE - Padlock for station	Operational Consumables		15.82
19/03/2024	GAL ONBUY.COM - Empty 5L tubs for decanting vehicle wash	Operational Equipment - Repairs & Maint		53.32
19/03/2024	GAL SP MEDISAVE - Ring cutter blades	New Operational Equipment < £10k		159.95
19/03/2024	GB PAPA LUIGI - Inc19021 food	Operational Consumables - Devolved		49.54
19/03/2024	GB PAPA LUIGI - Inc19021 food	Operational Consumables - Devolved		14.92
19/03/2024	GB REGENCYHAMPERS - Welfare hamper community champion	Community Champions Expenses		51.33
19/03/2024	GRF AMZNBUSINESS RN7WJ0I65 - Headphones for ICT	IT Hardware equipment		119.13
19/03/2024	GRF SCREWFIX - Cable cutters for ICT	IT Hardware equipment		12.24
19/03/2024	HD APPLE.COM/BILL - Data storage	Subscriptions - General		0.83
19/03/2024	HD POST OFFICE COUNTER - Posting letter	Office Purchases (Incl. furniture)		2.25
19/03/2024	JCW FAT HIPPO - Evening meal for JW and LQ whilst on level 6 FE degree	Staff Travelling & Subsistence		31.07

19/03/2024	JCW HEN & CHICKENS - Evening meal for JW and LQ whilst on level 6 FE degree	Staff Travelling & Subsistence	29.48
19/03/2024	JCW RUDYS BRINDLEY PLACE - Evening meal for JW and LQ whilst on level 6 FE degree	Staff Travelling & Subsistence	26.63
19/03/2024	JCW WAGAMAMA LIMITED 131 - Evening meal for JW and LQ whilst on level 6 FE degree	Staff Travelling & Subsistence	32.08
19/03/2024	JDB TESCO - Food for community event	Community Safety General Expenses	23.46
19/03/2024	JDB TESCO - Food for community event	Community Safety General Expenses	1.73
19/03/2024	JF ALDI	Staff Travelling & Subsistence	6.45
19/03/2024	JJ TESCO - Welfare meeting and provisions for team meeting off ste.	Staff Travelling & Subsistence	16.25
19/03/2024	JJ WELCOME BREAK KFC - Food for 2x DIM officers over the boarder incident Stansted airport	Staff Travelling & Subsistence	9.41
19/03/2024	JLF AT WORK PARTNERSHIP - OH subscription	Subscriptions - General	99.17
19/03/2024	JP AMAZON - Awards paper	Corporate Events	3.96
19/03/2024	JP APPLE.COM/BILL - Phone storage	Subscriptions - General	2.49
19/03/2024	JP CANVA I04059-1215744 - Design software	Subscriptions - General	10.59
19/03/2024	JP PHOTO MOUNTS UK - Photo mounts	Corporate Events	95.42
19/03/2024	JP PHOTOBOX LIMITED - Awards photos	Corporate Events	106.16
19/03/2024	JP PHOTOBOX LIMITED - Awards photos	Corporate Events	18.33
19/03/2024	JP PHOTOBOX LIMITED - Awards photos	Corporate Events	10.07
19/03/2024	JP POST OFFICE COUNTER - Postage	Office Purchases (Incl. furniture)	6.24
19/03/2024	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	35.43
19/03/2024	JP WH SMITH MARCH - Paper for leaflets	Office Purchases (Incl. furniture)	27.61
19/03/2024	JSA TRAINLINE JA - Train ticket for NEBOSH course in London	Staff Travelling & Subsistence	69.89
19/03/2024	JSH AMAZON - AMAZON MEMBERSHIP	Unplanned Maintenance	7.49
19/03/2024	JSH GIBBS AND DANDY - DOUBLE CHECK VALVE & SINK COMBINATION WASTE	Unplanned Maintenance	11.19
19/03/2024	JSH NATIONAL SHOWER - SPARES IDEAL STANDARD PNEUMATIC DUAL FLUSH VALVE.	Unplanned Maintenance	36.25
19/03/2024	JSH SCREWFIX - 15MM DOUBLE CHECK VALVE, SHOWER HEAD, LED LAMPS & 45A PULL	Unplanned Maintenance	69.43
19/03/2024	JSH SCREWFIX - BRASS TAIL FILLING VALVE, WASHING MACHINE CHECK VALVE &	Unplanned Maintenance	22.76
19/03/2024	JSH SCREWFIX - PTFE TAPE, TOP HAT SPACERS & PUSH BUTTON FLUSHING VALVE.	Unplanned Maintenance	15.78
19/03/2024	JSH TOILETSPARE - CONCEALA 2 PUMP SERVICE KIT	Unplanned Maintenance	30.90
19/03/2024	JSH WOLSELEY UK - AIRGAP FILLING VALVE, SIDE ENTRY FILLING VALVE & BOTTOM	Unplanned Maintenance	42.29
19/03/2024	JSH WOLSELEY - UK DRAIN TREATMENT	Unplanned Maintenance	52.50
19/03/2024	JSH WOLSELEY - UK DRAIN TREATMENT	Unplanned Maintenance	26.97
19/03/2024	KT COSTA COFFEE - Welfare Provisions - A&E	Staff Travelling & Subsistence	2.63
19/03/2024	KT PETERBOROUGH HOSPITAL - Welfare Provisions - A&E	Staff Travelling & Subsistence	0.88
19/03/2024	KT STARBUCKS Welfare - Provisions - Crown Court	Staff Travelling & Subsistence	5.40
19/03/2024	KT WETHERSPOONS - Welfare Provisions - Private HR meeting	Staff Travelling & Subsistence	4.56
19/03/2024	LAD BREWERS FAYRE 40536580 - Meal for course in stoke on Trent	Staff Travelling & Subsistence	16.65
19/03/2024	MJC AMAZON - 1 x Cable Rodder 1 x Rope	Unplanned Maintenance	112.13
19/03/2024	MJC PAYPAL - RIBBLEVALLE 1 x Gent S4-34845 Call Point	Unplanned Maintenance	64.82
19/03/2024	MJC RS COMPONENTS - 1 x 12V Xenon Beacon	Unplanned Maintenance	81.69
19/03/2024	MJC TOOLSTATION - 1 x Digital Time Clock	Unplanned Maintenance	13.33
19/03/2024	MS AMAZON - Display port	IT Hardware equipment	9.15
19/03/2024	MS AMZNBUSINESS BP1WJ9FF5 - Charger cables	IT Hardware equipment	12.48
19/03/2024	MS FLEXTRONICS - Laptop repair	IT Hardware equipment	25.00
19/03/2024	NAE B&M 100 - HUNTINGDON - Welfare facilities	Training - Expenses	64.56
19/03/2024	NAE PADDLE.NET SPEECHELO - Camera Battery-DLT	Training - Driver training	38.64
19/03/2024	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	90.83
19/03/2024	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	119.99
19/03/2024	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	88.33

19/03/2024	NAE TESCO - Welfare facilities	Training - Expenses	20.58
19/03/2024	NS ATLISSIAN	Computer Software	8.17
19/03/2024	NS AWS EMEA	Computer Software	140.03
19/03/2024	NS CLOUD CTHPNW	Computer Software	0.05
19/03/2024	NS GITHUB	Computer Software	29.28
19/03/2024	NS TWILIO SENDGRID	Computer Software	16.41
19/03/2024	OT AMZNMKTPLACE - Firebreak frames	CYP Expenditure	30.00
19/03/2024	OT SAINSBURYS - Firebreak food	CYP Expenditure	188.85
19/03/2024	OT SPAR YAXLEY - Firebreak food	CYP Expenditure	11.15
19/03/2024	OT WONGS FISH AND CHIPS - Firebreak food	CYP Expenditure	35.92
19/03/2024	PAW AMAZON - Carpet cleaner	Office Consumables (Stationery) & Archive Storage	401.63
19/03/2024	PAW AMAZON - Door stops	Office Consumables (Stationery) & Archive Storage	64.11
19/03/2024	PAW AMAZON - Stationery	Office Consumables (Stationery) & Archive Storage	35.69
19/03/2024	PAW AMZNMKTPLACE - Sanitary care	Cleaning Materials	70.81
19/03/2024	PAW CUT KEYS DIRECT - Desk drawer keys	Office Consumables (Stationery) & Archive Storage	7.73
19/03/2024	PAW TESCO - Milk	Canteen & Messing	7.00
19/03/2024	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)	234.78
19/03/2024	PJC APPLE.COM/BILL - Increased phone storage	Office Furniture & Equipment (non IT)	0.83
19/03/2024	PJC ARBURY FASTFIT TYRES/E - Replacement of damaged tyre	Fleet - Tyres	125.00
19/03/2024	PJO AMBIANCE CAFE	Staff Travelling & Subsistence	7.90
19/03/2024	PJO COSTA COFFEE	Staff Travelling & Subsistence	6.75
19/03/2024	PJO TESCO	Staff Travelling & Subsistence	5.35
19/03/2024	PRT AMAZON - Equipment for hydrants vans	Hydrants Maintenance (Sundries)	151.97
19/03/2024	PRT AMZNMKTPLACE - New equipment for hydrants vans	Hydrants Maintenance (Sundries)	17.45
19/03/2024	PRT AMZNMKTPLACE - New equipment for hydrants vans and PPE	Hydrants Maintenance (Sundries)	287.26
19/03/2024	PRT WADES - HDMI cable for monitor	Hydrants Maintenance (Sundries)	16.67
19/03/2024	RB CENTRAL CO-OP RETA - Refreshments for Station Commander meeting	Staff Travelling & Subsistence	12.17
19/03/2024	RB CENTRAL CO-OP RETA - Refreshments for Station Commander meeting	Staff Travelling & Subsistence	1.21
19/03/2024	SAF MICROSOFT MICROSOFT 36	Resilience Expenses	5.99
19/03/2024	SAF SP PATROLSTORE	Resilience Expenses	227.88
19/03/2024	SALL CIPD - CIPD Course LB	Training - Professional development	49.50
19/03/2024	SDF COSTA COFFEE	Staff Travelling & Subsistence	3.47
19/03/2024	SDF DOMINO S PIZZA	Operational Consumables - Devolved	119.95
19/03/2024	SDF SQ START YOUR DAY WIT	Staff Travelling & Subsistence	3.00
19/03/2024	SDF TESCO	Staff Travelling & Subsistence	9.90
19/03/2024	SDF TESCO	Staff Travelling & Subsistence	27.59
19/03/2024	SDP CO OP GROUP FOOD - Refreshments for meeting	Staff Travelling & Subsistence	4.42
19/03/2024	SDP GIRTON SERVICE STATION - Fuel for loan car while mine was serviced	Fleet - Fuel (service vehicles)	8.33
19/03/2024	SPN TESCO - Petrol - lost fuel card	Fleet - Fuel (service vehicles)	46.67
19/03/2024	SRF AMAZON - Purchase in error - refunded back to servoce	Fire Protection Expenses	31.98
19/03/2024	SRF AUTO SERVICE AND PERFO - MOT	Own Vehicles Vehicle Excise Duty	49.00
19/03/2024	SRF MARKS&SPENCER PLC SACA	Fire Protection Expenses	78.20
19/03/2024	SRF NVCS VENDING - Welfare firefighter injury	Operational Consumables - Devolved	1.30
19/03/2024	SRF QUEEN ELIZABETH HOSPIT - Welfare firefighter injury	Operational Consumables - Devolved	2.44
19/03/2024	SRF SP MILITARYKIT.COM - Fire protection uniform	Fire Protection Expenses	97.90
19/03/2024	SRF WM MORRISONS STORE	Fire Protection Expenses	30.75
19/03/2024	SS AMICI COFFEE - Coffee at WB Funeral	Staff Travelling & Subsistence	4.17

19/03/2024	SS BEEFEATER 41510835 - DIM Meeting Birmingham	Staff Travelling & Subsistence		19.32
19/03/2024	SS BEEFEATER 41510835 - DIM Meeting Birmingham	Staff Travelling & Subsistence		8.33
19/03/2024	SS COSTA COFFEE - Coffee at WB Funeral	Staff Travelling & Subsistence		12.42
19/03/2024	SS GN HUNTINGDON - Train Travel WB Funeral	Staff Travelling & Subsistence		3.92
19/03/2024	SS MCDONALDS - Ops Welfare	Staff Travelling & Subsistence		2.90
19/03/2024	SS PREMIER INN - DIM meeting Birmingham	Staff Travelling & Subsistence		126.67
19/03/2024	SS ROASTING PLANT COFFEE - Coffee WB funeral	Staff Travelling & Subsistence		6.83
19/03/2024	SS TESCO - Middle Manager provisions	Staff Travelling & Subsistence		12.50
19/03/2024	SS TRAINLINE - Train travel to NEBOSH Conference	Staff Travelling & Subsistence		53.32
19/03/2024	SS TRAINLINE WB - Funeral	Staff Travelling & Subsistence		29.12
19/03/2024	ST CO-OP GROUP 171642 - Refreshments for authority briefing session	Staff Travelling & Subsistence		10.55
19/03/2024	TC AMAZON - T club supplies	Miscellaneous Holding Account		140.87
19/03/2024	TC AMAZON - Lilac paper HR	Miscellaneous Holding Account		10.58
19/03/2024	TC AMAZON - Redacting pens	Miscellaneous Holding Account	2.00	11.99
19/03/2024	TC LOCKDOCTOR.BIZ - Locker key	Miscellaneous Holding Account		9.42
19/03/2024	TC SP MAGNUM-FOOTSURE - FF boots	Clothing Purchase (non PPE)		165.98
19/03/2024	TC SP PATROLSTORE - FF boots	Clothing Purchase (non PPE)		348.96
19/03/2024	TC SP THE FIRE FIGHTERS - Figurine	Miscellaneous Holding Account		102.20
19/03/2024	TC SP THE FIRE FIGHTERS - FF Tally	Miscellaneous Holding Account		15.70
19/03/2024	TDS CIPS.ORG	Subscriptions - General		242.00
19/03/2024	TDS CIPS.ORG	Subscriptions - General		59.00
19/03/2024	TW THE BCI FORUM LIMITED - Annual Business Continuity Institute (BCI) Membership Fee	Subscriptions - General		132.00
19/03/2024	UCB ADMIRAL INSURANCE - Additional vehicle insurance for Clare Hesselwood	Insurance/Mutual Protection - Vehicles		162.51
19/03/2024	WPS DELTA HOTELS BY MARRIO - Refreshments at fleet and service hub planning day	Staff Travelling & Subsistence		46.88
19/03/2024	WPS TRAINLINE - Train travel to NEBOSH Conference	Staff Travelling & Subsistence		58.24
19/03/2024	WSP KFC - Primary authority site visits out of county. Charged to the PA as part of cost recovery.	Staff Travelling & Subsistence		11.31
19/03/2024	Purchase Card VAT Mar 24			1352.69
19/03/2024	Purchase Card Mar 24			11075.35