

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: April 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/04/2023	AMC AMAZON Note books	Garages & Workshops Tools		6.13
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC DVLA VEHICLE TAX Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/04/2023	AMC FISCHER PANDA UK LTD Service kit for gererator	Garages & Workshops Tools		135.71
19/04/2023	AMC RVLIGHTING Covert Lighting	Repairs - Vehicles		77.50
19/04/2023	APE AMZNMKTPLACE AMAZON.CO lamps st neots	Unplanned Maintenance		8.28
19/04/2023	APE AMZNMKTPLACE do not know	Devolved Health & Safety Exps		61.63
19/04/2023	APE AMZNMKTPLACE replacement screwdriver	Unplanned Maintenance		8.34
19/04/2023	APE D P R RETAIL jigsaw	Unplanned Maintenance		108.32
19/04/2023	APE HUNTINGDON TIMBER wood for vans mine and malcs	Unplanned Maintenance		328.10
19/04/2023	APE MANOMANO led driver sawtry	Unplanned Maintenance		19.90
19/04/2023	APE SCOTT DIRECT multi tools me and damian	Unplanned Maintenance		118.73
19/04/2023	APE SCREWFIX van material	Unplanned Maintenance		14.26
19/04/2023	APE SCREWFIX van stock	Unplanned Maintenance		18.28
19/04/2023	APE SCREWFIX wrong order refunded	Unplanned Maintenance		44.14
19/04/2023	APE SCREWFIX wrong order refunded	Unplanned Maintenance		-44.14
19/04/2023	APE TOOLSTATION aluminuim angle van	Unplanned Maintenance		27.74
19/04/2023	APE TOOLSTATION bungee hooks for van	Unplanned Maintenance		16.16
19/04/2023	BDF DOMINOS PIZZA 5 pizzas and drinks	Miscellaneous Holding Account		55.58
19/04/2023	CD EB WFS 21ST NATIONAL WFS development	Training - Leadership & Development		599.00
19/04/2023	CD EB WFS 21ST NATIONAL WFS Development	Training - Leadership & Development		4193.00
19/04/2023	CD EB WOMENS DEVELOPMENT WFS Development	Training - Leadership & Development		266.14
19/04/2023	CD EB WOMENS DEVELOPMENT WFS Development	Training - Leadership & Development		266.14
19/04/2023	CD LEICESTER MARRIOTT Soft drinks at conference	Staff Travelling & Subsistence		11.45
19/04/2023	CD LEICESTER MARRIOTT Soft drinks at conference	Staff Travelling & Subsistence		7.60
19/04/2023	CHS AMZNMKTPLACE AMAZON.CO office materials	Office Purchases (Incl. furniture)		11.83
19/04/2023	CHS IEC EXPERIENCE LIMITED BAPCO lunch for 3	Canteen & Messing		12.92
19/04/2023	CJS ALWAITON STARBUCKS CS - refreshments - NFCC Council	Staff Travelling & Subsistence		5.50
19/04/2023	CJS BROWNS BIRMINGHAM CS - Evening meal - NFCC council CFO pre meet - £12	Staff Travelling & Subsistence		38.23
19/04/2023	CJS CLAYTON HOTEL BRUM REC NFCC Council meeting overnight accommodation	Staff Travelling & Subsistence		235.00
19/04/2023	CJS CLAYTON HOTEL BRUM REC NFCC council overnight accommodation	Staff Travelling & Subsistence		-235.00

19/04/2023	CJS DIRECT2FLORIST CS - condolence flowers for Odette Tattersall	Corporate Support		49.65
19/04/2023	CJS EUROFLORIST UK LTD CS - flowers for Payroll x 3	Corporate Support		89.34
19/04/2023	CJS EUROFLORIST UK LTD Refund for missing bunch	Corporate Support		-29.78
19/04/2023	CJS PRESTIG EFLOWERS CS - replacement flowers for Andrea	Corporate Support		33.43
19/04/2023	CJS ROYAL MAIL GROUP LTD PH LSGC medal postage to home address	Corporate Support		2.79
19/04/2023	CJS STARBUCKS COFFEE CS - coffee - LGA Fire Conference	Staff Travelling & Subsistence		3.42
19/04/2023	CJS STARBUCKS CS & MW - coffee - LGA Fire Conference	Staff Travelling & Subsistence		6.25
19/04/2023	CJS VMS ROADCHEF COSTA DT CS - Coffee - NFCC Council	Staff Travelling & Subsistence		3.42
19/04/2023	CJS WELCOME BREAK-CORLEY S CS - lunch - NFCC Council	Staff Travelling & Subsistence		8.63
19/04/2023	CWM AMZNMKTPLACE	Operational Equipment - Repairs & Maint	16.57	99.40
19/04/2023	CWM AMZNMKTPLACE	Operational Equipment - Repairs & Maint	3.16	18.98
19/04/2023	CWM AMZNMKTPLACE AMAZON.CO	Operational Equipment - Repairs & Maint	12.06	72.34
19/04/2023	CWM BRADY	Operational Equipment - Repairs & Maint	66.49	398.93
19/04/2023	CWM BRADY	Operational Equipment - Repairs & Maint	14.12	84.74
19/04/2023	CWM PREMIER INN	Operational Equipment - Repairs & Maint	46.66	279.98
19/04/2023	CWM SETON	Operational Equipment - Repairs & Maint	76.59	459.54
19/04/2023	DH HALFORDS 0822 dash cams new vehicles	Garages & Workshops Tools		485.00
19/04/2023	DJS MCDONALDS out of county breakfast	Garages & Workshops Tools		9.32
19/04/2023	DLB AMAZON Tools for van Damian has list	Unplanned Maintenance		9.41
19/04/2023	DLB AMZNMKTPLACE Tools for van Damian has list	Unplanned Maintenance		438.49
19/04/2023	DLB AMZNMKTPLACE tools for van Damian has list	Unplanned Maintenance		143.77
19/04/2023	DLB AMZNMKTPLACE Tools for van Damian has list	Unplanned Maintenance		11.33
19/04/2023	DLB AMZNMKTPLACE wheels	Unplanned Maintenance		8.33
19/04/2023	DLB SCREWFIX cable tie	Unplanned Maintenance		10.00
19/04/2023	DLB SCREWFIX Drill bits for Van	Unplanned Maintenance		48.44
19/04/2023	DLB SCREWFIX Hasp and staple	Unplanned Maintenance		8.24
19/04/2023	DLB SCREWFIX Paint	Unplanned Maintenance		8.33
19/04/2023	DMC COOKHOUSE & PUB 415114 out of county meeting meal	Staff Travelling & Subsistence		20.36
19/04/2023	DMC DOBBIES Welfare meeting refreshments	Staff Travelling & Subsistence		5.04
19/04/2023	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.		17.01
19/04/2023	GMW AMAZON inpack gun for fleet w/shops	Garages & Workshops Tools		860.03
19/04/2023	HD AMZNMKTPLACE AMAZON.CO Black cardigans (menopause project)	Miscellaneous Holding Account		27.48
19/04/2023	HD APPLE.COM/BILL data storage	Miscellaneous Holding Account		0.66
19/04/2023	JCW AMZNMKTPLACE AMAZON.CO New ipen nibs for FP teams	Community Fire Safety General		26.63
19/04/2023	JCW LAND REGISTRY ECOM CCC Fire Protection Land registry Search	Community Fire Safety General		6.00
19/04/2023	JCW LAND REGISTRY ECOM CCC Fire Protection Land registry Search	Community Fire Safety General		6.00
19/04/2023	JCW LAND REGISTRY ECOM CCC Fire Protection Land registry Search	Community Fire Safety General		3.00
19/04/2023	JF AMAZON Amazon Music	Operational Consumables - Devolved		-8.99
19/04/2023	JF AMAZON Amazon Music	Operational Consumables - Devolved		-8.99
19/04/2023	JF AMAZON Amazon Music	Operational Consumables - Devolved		-8.99
19/04/2023	JF CO-OP GROUP FOOD Tea Coffee Milk Sugar Biscuits	Operational Consumables - Devolved		5.45

19/04/2023	JF TESCO Tea Coffee Milk Sugar Biscuits	Operational Consumables - Devolved	13.50
19/04/2023	JJ CENTRAL CO-OP RETA All day OBB refreshments	Staff Travelling & Subsistence	11.54
19/04/2023	JJ LFE NORTH STARBUCKS DR refreshment during visit to FRS	Staff Travelling & Subsistence	9.71
19/04/2023	JJ MCDONALDS dinner x4 visit to FRS	Staff Travelling & Subsistence	16.73
19/04/2023	JJ SQ THE PANTRY engagement portfolios	Miscellaneous Holding Account	9.17
19/04/2023	JLF AMZ INDUSTRACARE Refund of lost delivery	Occ. Health Equipment - repairs & Mtce	-11.25
19/04/2023	JLF AMZ LAIPUKE TRADING Refund of lost delivery	Occ. Health Equipment - repairs & Mtce	-8.33
19/04/2023	JLF AMZNMKTPLACE OHU Consumables	Occ. Health Equipment - repairs & Mtce	26.23
19/04/2023	JLF AMZNMKTPLACE OHU Consumables	Occ. Health Equipment - repairs & Mtce	19.58
19/04/2023	JLF DPD Import tax	Occ. Health Equipment - repairs & Mtce	45.12
19/04/2023	JLF MOLLIE SWISS POINT... OHU Consumables	Occ. Health Equipment - repairs & Mtce	200.72
19/04/2023	JLF NEC PARKING B40 1NT Conference parking	Staff Travelling & Subsistence	14.13
19/04/2023	JLF STARBUCKS NEC 2 T&S	Staff Travelling & Subsistence	3.25
19/04/2023	JLF THE CORNISH BAKERY-NEC T&S	Staff Travelling & Subsistence	12.13
19/04/2023	JP AMAZON Camera equipment	Office Purchases (Incl. furniture)	117.28
19/04/2023	JP AMZ BEYONDM Refund	Office Purchases (Incl. furniture)	-516.10
19/04/2023	JP AMZNMKTPLACE AMAZON.CO Camera equipment	Office Purchases (Incl. furniture)	194.98
19/04/2023	JP AMZNMKTPLACE AMAZON.CO Camera equipment	Office Purchases (Incl. furniture)	307.17
19/04/2023	JP AMZNMKTPLACE AMAZON.CO Refund	Office Purchases (Incl. furniture)	-219.99
19/04/2023	JP AMZNMKTPLACE Camera equipment	Office Purchases (Incl. furniture)	457.57
19/04/2023	JP AMZNMKTPLACE Camera equipment	Office Purchases (Incl. furniture)	201.82
19/04/2023	JP ANIMAKER INC. Animation software	Subscriptions - General	29.57
19/04/2023	JP APPLE.COM/BILL Phone storage	Subscriptions - General	2.08
19/04/2023	JP CANVA I03722-0584817 Design software	Subscriptions - General	11.20
19/04/2023	JP PHOTO MOUNTS UK Awards photo mounts	Corporate Events	93.75
19/04/2023	JP PHOTOBOX LIMITED Awards photos	Corporate Events	10.62
19/04/2023	JP WEVIDEO/CHARGE Video editing software	Subscriptions - General	36.75
19/04/2023	JSH AMAZON 2 x STAINLESS STEEL DRIP TRAY'S	Project Programme Costs	33.87
19/04/2023	JSH AMAZON AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/04/2023	JSH SAFETY SIGNS 4 LESS SECURITY & FIRE EXIT SIGNS	Unplanned Maintenance	25.23
19/04/2023	JSH SCREWFIX COMBINATION PADLOCKS	Unplanned Maintenance	168.68
19/04/2023	JSH SCREWFIX MONOBLOC KITCHEN SINK TAP & GLOVES	Unplanned Maintenance	39.82
19/04/2023	JSH SCREWFIX RAWLPLUG RESIN & BLACK RUNNING OUTLET	Unplanned Maintenance	9.30
19/04/2023	JSH TAYMOR PLUMBING SUPPL DRAIN CLEANER	Unplanned Maintenance	10.59
19/04/2023	JSH WOLSELEY UK QUARTER TURN KITCHEN SINK LEVER TAPS	Unplanned Maintenance	35.78
19/04/2023	KG OLD BRIDGE HOTEL Old Bridge Hotel - Team Planning Day	Miscellaneous Holding Account	254.21
19/04/2023	KT KFC - PETERBOROUGH Welfare provisions	Staff Travelling & Subsistence	11.65
19/04/2023	KT LIDL GB Welfare provisions	Staff Travelling & Subsistence	17.28
19/04/2023	KT TESCO Welfare provisions	Staff Travelling & Subsistence	2.25
19/04/2023	LB ALDI 776 94 training	ADC Expenditure	4.73
19/04/2023	LB POUNDLAND 1548 on-call events	ADC Expenditure	9.00

19/04/2023	MJC AMZNMKTPLACE 2 x Hex Key Sets	Unplanned Maintenance		38.63
19/04/2023	MJC PAYPAL PASS LTD Digital Clamp Meter	Unplanned Maintenance		73.98
19/04/2023	MJC PAYPAL RIBBLEVALLE 10 x Call Point Break Glass Replacements	Unplanned Maintenance		47.35
19/04/2023	MJC PAYPAL SCREWFIX 2 x Torque Screwdriver Sets	Unplanned Maintenance		233.32
19/04/2023	MS AMZNMKTPLACE AMAZON.CO 10 M Hi speed HDMI cable	Computer Hardware		14.98
19/04/2023	MS AMZNMKTPLACE AMAZON.CO TV Bracket	Computer Hardware		27.27
19/04/2023	MS AMZNMKTPLACE Anti static cleaner	Computer Hardware		22.21
19/04/2023	MS AMZNMKTPLACE Cable	Computer Hardware		19.78
19/04/2023	MS AMZNMKTPLACE HDMI Cable	Computer Hardware		14.11
19/04/2023	MS AMZNMKTPLACE HDMI Splitter	Computer Hardware		11.91
19/04/2023	MS AMZNMKTPLACE Plastic spudger for STEM day	Computer Hardware		6.23
19/04/2023	MS AMZNMKTPLACE TV Bracket	Computer Hardware		49.32
19/04/2023	NAE AMZNMKTPLACE Equipment	Training - Operational Training		56.82
19/04/2023	NAE FIREFIGHTER PROTECTION TC Gloves	Training - Operational Training		52.00
19/04/2023	NAE GRAFHAM WATER SAILING Annual Subscription	Training - Operational Training		1162.50
19/04/2023	NS ATLISSIAN	Computer Software		8.46
19/04/2023	NS AWS EMEA	Computer Software		130.08
19/04/2023	NS GITHUB	Computer Software		30.34
19/04/2023	NS GOOGLE	Computer Software		0.05
19/04/2023	NS TWILIO SENDGRID	Computer Software		17.23
19/04/2023	OT AMAZON	CYP Expenditure	6.45	38.70
19/04/2023	OT DOMINOS PIZZA	CYP Expenditure		79.93
19/04/2023	PAW AMZNMKTPLACE AMAZON.CO Sanitary protection	Miscellaneous Holding Account		-0.45
19/04/2023	PAW AMZNMKTPLACE AMAZON.CO Sanitary protection	Miscellaneous Holding Account		223.87
19/04/2023	PAW AMZNMKTPLACE Mesh bags	Miscellaneous Holding Account		119.70
19/04/2023	PAW AMZNMKTPLACE Mesh bags	Miscellaneous Holding Account		9.14
19/04/2023	PAW BOOTS UK ECOMM Sanitary protection	Miscellaneous Holding Account		150.40
19/04/2023	PAW CLEAN CHEEKS Sanitary protection	Miscellaneous Holding Account		538.65
19/04/2023	PAW CUT KEYS DIRECT Locker key - control	Office Purchases (Incl. furniture)		4.84
19/04/2023	PAW CUT KEYS DIRECT Locker key - control	Office Purchases (Incl. furniture)		7.73
19/04/2023	PAW ROYAL MAIL GROUP LTD Recorded Delivery	Postage And Carriage		1.96
19/04/2023	PAW ROYAL MAIL GROUP LTD Recorded Delivery	Postage And Carriage		8.13
19/04/2023	PAW SOFA & HOME Accent Chair - A27	Project Suspense		215.83
19/04/2023	PAW WORKWEAR EXPRESS Cleaning uniform for new starter	Clothing Purchase Hunters (Non PPE)		157.96
19/04/2023	PAW WORKWEAR EXPRESS Replacement uniform - cleaner	Clothing Purchase Hunters (Non PPE)		40.35
19/04/2023	PJC NCP DEWI ST DAVIDS Car parking a RoSPA conference	Staff Travelling & Subsistence		20.83
19/04/2023	PJC SAINSBURYS S/MKTS Catering for Firebreak scheme	CYP Expenditure		39.03
19/04/2023	PJC TESCO Catering for Firebreak scheme	CYP Expenditure		135.08
19/04/2023	PJO GREGGS PLC food for Blue watch due to being called to incident all day and not	Staff Travelling & Subsistence		8.33
19/04/2023	PJO HARRIS AND HOOLE HUNT coffee x 2 from welfare meeting	Staff Travelling & Subsistence		3.97
19/04/2023	PJO MCDONALDS lunch for SC due to meal being spoilt	Staff Travelling & Subsistence		6.33

19/04/2023	PJO SCREWFIX wall fixing supplies for A27	Staff Travelling & Subsistence	16.66
19/04/2023	PJO SUMUP CHRISTOPH OGU coffee for welfare meeting	Staff Travelling & Subsistence	4.17
19/04/2023	PRT AMAZON Prime removed last month	Hydrants Maintenance (Sundries)	8.99
19/04/2023	PRT AMZNMKTPLACE AMAZON.CO Web cams	Hydrants Maintenance (Sundries)	37.48
19/04/2023	PRT AMZNMKTPLACE Ipad case	Hydrants Maintenance (Sundries)	22.49
19/04/2023	PRT ENGELBERT STRAUSS LTD Work wear	Hydrants Maintenance (Sundries)	189.60
19/04/2023	PRT HOWSAFE LIMITED Work wear work boots	Hydrants Maintenance (Sundries)	66.45
19/04/2023	PRT SUMUP MAMMOTH WORKWE work wear water proofs	Hydrants Maintenance (Sundries)	15.09
19/04/2023	RJF APPLE.COM/BILL Extra apple storage for property photos	Hired Management Support	0.66
19/04/2023	RJF UK POINT OF SALE GROUP Click Frames for property team	Hired Management Support	186.79
19/04/2023	RJO RUMBLES FISH BAR Firebreak Passout meals	CYP Expenditure	30.00
19/04/2023	RJO THE RANGE Frames for Firebreak certificates	CYP Expenditure	46.13
19/04/2023	RJO WAITROSE 205 Firebreak - Bread	CYP Expenditure	1.92
19/04/2023	RJO WH SMITH ELY Firebreak - Pen and Staple remover for Certificates	CYP Expenditure	4.98
19/04/2023	SDF ASDA STORES 4857	Operational Consumables - Devolved	8.10
19/04/2023	SDF ASDA STORES 4857	Operational Consumables - Devolved	32.50
19/04/2023	SDF BLUNTISHAM SERVICE STA	Operational Consumables - Devolved	7.83
19/04/2023	SDF CO-OP GROUP 171571	Operational Consumables - Devolved	4.60
19/04/2023	SDF CO-OP GROUP FOOD	Operational Consumables - Devolved	10.25
19/04/2023	SDF TESCO	Operational Consumables - Devolved	50.00
19/04/2023	SPN COSTA COFFEE Coffee at culture conference	Staff Travelling & Subsistence	3.63
19/04/2023	SPN COSTA COFFEE To be removed as per Simons email to payroll	Staff Travelling & Subsistence	3.08
19/04/2023	SPN LEICESTER MARRIOTT Coffee	Staff Travelling & Subsistence	6.33
19/04/2023	SPN LEICESTER MARRIOTT Coffee	Staff Travelling & Subsistence	6.33
19/04/2023	SPN TSGN Travel for culture conference	Staff Travelling & Subsistence	51.17
19/04/2023	SRF KFC - PETERBOROUGH FI - Feeding Inc 20696	Fire Protection Expenses	6.99
19/04/2023	SRF POUNSTRETCHER Flexi Car store boxes for contaminated Kit	Fire Protection Expenses	16.67
19/04/2023	SRF TESCO FP Training day	Fire Protection Expenses	7.70
19/04/2023	SS 4550 MILES FROM DELHI Meal at LGA conference	Staff Travelling & Subsistence	95.83
19/04/2023	SS BIGDUG LIMITED table from mess area St John project	Project Programme Costs	79.74
19/04/2023	SS KEN BOOTH AND CO LIMIT Rope rescue gloves	Clothing Purchase Hunters (Non PPE)	59.30
19/04/2023	SS MIDDLETONS STEAKHOUSE DIM Deployment meals x 2	Staff Travelling & Subsistence	38.70
19/04/2023	SS MILITARY1ST Instructor tops	Clothing Purchase Hunters (Non PPE)	393.63
19/04/2023	SS POPE SHOE REPAIRS Shoe repairs	Miscellaneous Holding Account	40.21
19/04/2023	SS PREMIER INN Accommodation DIM deploymet	Staff Travelling & Subsistence	87.83
19/04/2023	SS SAINSBURYS S/MKTS Middle manager supplies	Training Centre Equipment	9.50
19/04/2023	SS SCREWFIX Padlocks for gates	Training Centre Equipment	41.65
19/04/2023	SS SCREWFIX Saw Blades	Training Centre Equipment	12.08
19/04/2023	SS STANJAY SPORTS Sliver axe mounting and engraving	Miscellaneous Holding Account	33.33
19/04/2023	SS THOMANN.DE smoke fluid	Training Centre Equipment	137.27
19/04/2023	SS THOMANN.DE smoke fluid	Training Centre Equipment	274.53

19/04/2023	SS VOUCHER EXPRESS Long service award	Miscellaneous Holding Account	83.33
19/04/2023	TC AMAZON	Project Suspense	64.92
19/04/2023	TC AMZNMKTPLACE	Office Purchases (Incl. furniture)	141.64
19/04/2023	TC DUNELM SOFTFURNISHINGS	Project Suspense	521.95
19/04/2023	TC RADISSON BLU CARDIFF	Miscellaneous Holding Account	76.00
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	4.05
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.35
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	5.70
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	5.05
19/04/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.35
19/04/2023	TC UKOFFICEDIRECT.CO.	Canteen & Messing	225.04
19/04/2023	TW THE BCI FORUM LIMITED Annual Payment for Business Continuity Institute	Subscriptions - General	132.00
19/04/2023	UCB SCREWFIX screws & weed control for St Johns Fire Stn P126	Project Suspense	367.54
19/04/2023	UCB WAVE-UTILITIES.CO. late payment for water charges	Water/Sewerage Rates	45.61
19/04/2023	VPC AMZNMKTPLACE	Operational Equipment - Repairs & Maint	63.48
19/04/2023	VPC BIRD IN HAND (BECK ROW	Operational Equipment - Repairs & Maint	24.21
19/04/2023	VPC MCDONALDS	Staff Travelling & Subsistence	15.77
19/04/2023	VPC PALM PRINT AND DESIGN	Operational Equipment - Repairs & Maint	254.70
19/04/2023	VPC STORM EVENTS(LONDON) L	Operational Equipment - Repairs & Maint	553.20
19/04/2023	WPS COSTA COFFEE Coffee at LGA conference	Staff Travelling & Subsistence	8.38
19/04/2023	WPS SHELL THURCASTON Gas station on way to visit Leicestershire FRS	Staff Travelling & Subsistence	4.16
19/04/2023	WPS STARBUCKS Coffee at LGA conference	Staff Travelling & Subsistence	9.38
19/04/2023	WSP WM MORRISONS STORE FP course refreshments	Staff Travelling & Subsistence	5.79
19/04/2023	WSP WM MORRISONS STORE FP course refreshments	Staff Travelling & Subsistence	9.48
19/04/2023	WSP WM MORRISONS STORE FP course refreshments	Staff Travelling & Subsistence	6.29
19/04/2023	Purchase Card VAT Apr 23		2295.30
19/04/2023	Purchase Card Apr 23		23757.43

19/05/2023	JJ CENTRAL CO-OP RETA Provisions for large scale meeting / snacks	Staff Travelling & Subsistence		19.29
19/05/2023	JJ RUMBLES FISH BAR OBB lunch for 16 people	Staff Travelling & Subsistence		24.67
19/05/2023	JLF AMZNMKTPLACE ICT consumables	Computer Hardware		47.42
19/05/2023	JLF STARBUCKS NEC 2 T&S - Birmingham	Staff Travelling & Subsistence		2.93
19/05/2023	JLF THE CORNISH BAKERY-NEC T&S - Birmingham	Staff Travelling & Subsistence		9.58
19/05/2023	JLF THE DOCTORS LABORATORY Blood tests	Medical Refunds		38.86
19/05/2023	JP AMZNMKTPLACE AMAZON.CO Coronation bits	Office Purchases (Incl. furniture)		11.65
19/05/2023	JP AMZNMKTPLACE Plastic wallets for leaflets	Office Purchases (Incl. furniture)		6.48
19/05/2023	JP ANIMAKER INC. Animation software	Subscriptions - General		29.10
19/05/2023	JP APPLE.COM/BILL iCloud	Subscriptions - General		2.08
19/05/2023	JP ARCHANT Newspaper subscription	Subscriptions - General		29.99
19/05/2023	JP CANVA I03753-0840418 Design software	Subscriptions - General		10.79
19/05/2023	JP THELMAS FLOWERS Flowers for awards	Corporate Events		387.50
19/05/2023	JP WEVIDEO/CHARGE Video editing software	Subscriptions - General		36.00
19/05/2023	JSH AMAZON AMAZON SUBSCRIPTION	Unplanned Maintenance		7.49
19/05/2023	JSH CATERING APPLIANCE SUP LINCAT HOT WATER BOILER PARTS	Unplanned Maintenance		37.94
19/05/2023	JSH DESIGNATION LTD PRESSURE WASHER FITTINGS	Unplanned Maintenance		14.99
19/05/2023	JSH ELLIOTT ENGINEERIN 30 METRE HIGH PRESSURE HOSE	Unplanned Maintenance		139.99
19/05/2023	JSH RIDGEONS MARCH SHOWER TRAP & WASTE FITTINGS	Unplanned Maintenance		48.45
19/05/2023	JSH SCREWFIX 2 X SIDE ENTRY FILL VALVES	Unplanned Maintenance		28.98
19/05/2023	JSH SCREWFIX BASIN TRAP & WASTE FITTINGS	Unplanned Maintenance		19.89
19/05/2023	JSH SCREWFIX BOTTOM INLET FILL VALVE & SILICONE SEALANT	Unplanned Maintenance		30.39
19/05/2023	JSH WOLSELEY UK 28MM GATE VALVE	Unplanned Maintenance		15.64
19/05/2023	KT CENTRAL CO-OP RETA Welfare Provisions	Operational Consumables - Devolved		8.29
19/05/2023	KT SAINSBURYS S/MKTS Welfare Provisions	Operational Consumables - Devolved		16.25
19/05/2023	LB GLADSTONE COMMUNIT venue for wholetime workshop	ADC Expenditure		26.67
19/05/2023	LB SHELL BURY ROAD milk for training event	ADC Expenditure		0.83
19/05/2023	MC SP THE LAMPCO	Operational Equipment - Repairs & Maint		47.62
19/05/2023	MF MILLFIELD AUTOPARTS LI	Garages & Workshops Tools	6.73	40.37
19/05/2023	MJC PAYPAL BATTERYSHOP BA 9 x Emergency Light Batteries	Unplanned Maintenance		103.68
19/05/2023	MJC PAYPAL BLTDIRECT BLT 3 x Emergency Light Batteries	Unplanned Maintenance		33.87
19/05/2023	MJC PAYPAL CPC PRESTON 6 x Palm/Foot Switch	Unplanned Maintenance		197.64
19/05/2023	MJC PAYPAL RIBBLEVALLE 1 x Ziton Interface Module & 1 X Gent Lock	Unplanned Maintenance		93.28
19/05/2023	MJC PAYPAL RIBBLEVALLE 3 x Fire Alarm Isolator Switches	Unplanned Maintenance		50.20
19/05/2023	MJC PAYPAL SCREWFIX Resin & M10 Studs	Unplanned Maintenance		20.40
19/05/2023	MJC PAYPAL TLCSOUTHERN 1 x Quinetic Switch & 1 x Receiver	Unplanned Maintenance		44.98
19/05/2023	MJC PAYPAL TLCSOUTHERN Washers & Unistrut Fixings	Unplanned Maintenance		42.70
19/05/2023	MS AMZNMKTPLACE AMAZON.CO 6 x KVM switch	Computer Hardware		309.08
19/05/2023	MS AMZNMKTPLACE AMAZON.CO cable	Computer Hardware		10.75
19/05/2023	MS AMZNMKTPLACE AMAZON.CO cable	Computer Hardware		41.48
19/05/2023	MS AMZNMKTPLACE cable	Computer Hardware		11.64

19/05/2023	MS AMZNMKTPLACE cable	Computer Hardware		22.47
19/05/2023	MS EBAY O 21-09935-05486 Personal order placed in error	Computer Hardware		45.43
19/05/2023	MS EBAY O 21-09935-05486 Refund	Computer Hardware		-45.43
19/05/2023	MSW CAFFE NERO Coffee for MW, TM, SN, NH & CS Systel Trip	Project Programme Costs		17.71
19/05/2023	MSW IBIS VIEUX PORT Tourist tax & breakfast at hotel for MW & TM, Systel Visit	Project Programme Costs		66.32
19/05/2023	MSW LA SCALA Evening meal out for MW, TM, SN, NH & CS - Systel visit	Project Programme Costs		127.49
19/05/2023	NAE KEELA INTERNATIONAL LT Workwear trousers	Training - Operational Training		133.25
19/05/2023	NDH IBIS VIEUX PORT	Project Programme Costs		53.05
19/05/2023	NDH WH SMITH STANSTED	Project Programme Costs		4.98
19/05/2023	NS ATLISSIAN	Computer Software		8.33
19/05/2023	NS AWS EMEA	Computer Software	20.72	124.29
19/05/2023	NS CLOUD R5ZKZ5	Computer Software		0.05
19/05/2023	NS EB NFCC DATA CONFEREN	Computer Software	20.00	120.00
19/05/2023	NS GITHUB	Computer Software		29.81
19/05/2023	NS TSGN	Staff Travelling & Subsistence		54.70
19/05/2023	NS TWILIO SENDGRID	Computer Software		16.59
19/05/2023	NS TWILIO SENDGRID	Computer Software		16.49
19/05/2023	PAW AMZNMKTPLACE Stationery	Stationery, Comp/Copier Cons		15.62
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW SP CANDOR SERVICES Power cable - floor scrubber	Cleaning Materials		38.40
19/05/2023	PAW WORKWEAR EXPRESS Cleaners uniform - new starter	Clothing Purchase Hunters (Non PPE)		196.86
19/05/2023	PAW WORKWEAR EXPRESS Cleaners uniform - replacement	Clothing Purchase Hunters (Non PPE)		77.82
19/05/2023	PJO TESCO tea/coffee for meeting at request of GC Johnson	Staff Travelling & Subsistence		7.00
19/05/2023	PJO TESCO welfare meeting	Staff Travelling & Subsistence		5.00
19/05/2023	PRT AMAZON NA	Hydrants Maintenance (Sundries)		7.49
19/05/2023	PRT AMZNMKTPLACE work cable for PC	Hydrants Maintenance (Sundries)		19.97
19/05/2023	PRT ENGELBERT STRAUSS LTD Work wear	Hydrants Maintenance (Sundries)		127.70
19/05/2023	PRT VIKING METAL DETEC metal detector for tims van	Hydrants Maintenance (Sundries)		103.33
19/05/2023	RJF APPLE.COM/BILL Work Iphone storage for property photos	Office Purchases (Incl. furniture)		0.66
19/05/2023	RJF UK POINT OF SALE GROUP Click Frames for property group	Hired Management Support		226.80
19/05/2023	RJF UK POINT OF SALE GROUP Click Frames for property group	Hired Management Support		250.25
19/05/2023	RJO YOURPARKINGSPACE Parking for Serious violence duty conference	Staff Travelling & Subsistence		4.58
19/05/2023	SAF RAMSEY MOTORS Puncture repair	Tyres		20.83
19/05/2023	SAF SP PATROLSTORE Tactical Clothing for NILO's	Miscellaneous Holding Account		92.47
19/05/2023	SALL AMZNMKTPLACE Long life milk for Professional Skills Sessions	Training - Leadership & Development		7.25
19/05/2023	SALL GROUPGREETING Leaving card	Training - Leadership & Development		3.99
19/05/2023	SALL GROUPGREETING Leaving card	Training - Leadership & Development		3.99

19/05/2023	SALL THE RANGE Coffee and tea boxes for Professional Skills Sessions	Training - Leadership & Development	75.59
19/05/2023	SDF ASDA STORES 4857	Staff Travelling & Subsistence	11.70
19/05/2023	SDF ASDA STORES 4857	Staff Travelling & Subsistence	9.05
19/05/2023	SDF ASDA STORES 4857	Staff Travelling & Subsistence	9.75
19/05/2023	SDF ATASCA	Staff Travelling & Subsistence	5.90
19/05/2023	SDF ATASCA	Staff Travelling & Subsistence	28.50
19/05/2023	SDF CO-OP GROUP 171642	Staff Travelling & Subsistence	9.50
19/05/2023	SDF COSTA COFFEE	Staff Travelling & Subsistence	8.65
19/05/2023	SDP HOME BARGAINS bowls for B01	Staff Travelling & Subsistence	14.92
19/05/2023	SPN BRAMPTON MILL Lunch for Executive support	Project Programme Costs	72.42
19/05/2023	SPN IBIS VIEUX PORT Breakfast at Systel visit	Project Programme Costs	22.11
19/05/2023	SPN PRET A MANGER Lunch at Systel visit	Project Programme Costs	30.94
19/05/2023	SRF FORMULA ONE AUTOCENTRE Flexi Vehicle Tyre Repair	Tyres	41.68
19/05/2023	SRF SISCO SERVICE STATION Flexi vehicle fuel - Fuel card rejected	Petrol/Oil/Diesel Own Vehicles	81.74
19/05/2023	SS ALDI 776 94 Biscuits for Consultation event	Miscellaneous Holding Account	37.33
19/05/2023	SS EB NFCC MEMBERS SPRIN Spring conference tickets	Miscellaneous Holding Account	350.00
19/05/2023	SS HUNTINGDON TIMBER Fixings for the St Johns Garden	Project Programme Costs	35.10
19/05/2023	SS MILITARY1ST TC Top for Hannah	Clothing Purchase Hunters (Non PPE)	60.38
19/05/2023	SS STANJAY SPORTS On call silver Axe	Miscellaneous Holding Account	33.33
19/05/2023	TC AMAZON	Miscellaneous Holding Account	12.15
19/05/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	59.90
19/05/2023	TC GEMINI PARKING SOLUTIO	Miscellaneous Holding Account	100.00
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.60
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	6.35
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	3.10
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	5.20
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	3.10
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.60
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	6.35
19/05/2023	TJB HALFORDS 0995 Engine oil for FDS car	Garages & Workshops Tools	17.90
19/05/2023	TW INSTOFOCCSAFE IOSH Membership for N.Jones	Subscriptions - General	147.00
19/05/2023	TW INSTOFOCCSAFE IOSH Membership for S.Gaczol	Subscriptions - General	163.00
19/05/2023	TW THE BCI FORUM LIMITED Business Continuity Membership for N.Jones	Subscriptions - General	130.00
19/05/2023	UCB K COOPER MOTORS Fuel for cleaner pool car Stanground	Petrol/Oil/Diesel Own Vehicles	42.70
19/05/2023	UCB TSGN Josh Muir travel to London FARRG meeting	Staff Travelling & Subsistence	61.40
19/05/2023	VPC AMZNMKTPLACE AMAZON.CO HEPA vacuum bags	Operational Consumables - Devolved	26.65
19/05/2023	VPC AMZNMKTPLACE Electrical tape for labelling	Operational Consumables - Devolved	62.46
19/05/2023	VPC FLIR Phone compatible TIC for TC	Operational Consumables - Devolved	479.00
19/05/2023	VPC SP STREET SOLUTIONS Traffic cone reflective sleeves	Operational Consumables - Devolved	43.32
19/05/2023	WSP TIMPSON LTD Work shoe sole repair	Fire Protection Expenses	20.38
19/05/2023	Purchase Card VAT May 23		1247.08

19/05/2023

Purchase Card May 23

15378.75

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: June 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/06/2023	AMC AMAZON KEYBOARD FOR W/SHOPS	Garages & Workshops Tools		20.82
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC RS COMPONENTS SPEAKER CONNECTOR SOCKET	Repairs - Vehicles		85.50
19/06/2023	AMC WOOLIES SNAP FASTNERS FOR WORKSHOPS	Garages & Workshops Tools		13.50
19/06/2023	APE WICKES WISBECH guttering	Unplanned Maintenance		10.38
19/06/2023	CJS AMZNMKTPLACE AMAZON.CO CS - 11.05.23 - CS new iPhone 14 case & screen	Corporate Support		46.27
19/06/2023	CJS AMZNMKTPLACE CS - charging cable	Corporate Support		7.90
19/06/2023	CJS M6 TOLL CS - M6 Toll NFCC Spring Conference	Staff Travelling & Subsistence		6.83
19/06/2023	CJS M6 TOLL CS - M6 Toll NFCC Spring Conference	Staff Travelling & Subsistence		4.83
19/06/2023	CJS MCDONALDS 1091 Personal transactions - deducting from wages via Payroll	Staff Travelling & Subsistence		3.98
19/06/2023	CJS MCDONALDS 1091 Personal transactions - deducting from wages via Payroll	Staff Travelling & Subsistence		1.99
19/06/2023	CJS MCDONALDS 993 CS - lunch following meeting in Suffolk	Staff Travelling & Subsistence		4.65
19/06/2023	CJS VMS ROADCHEF COSTA DT CS - coffee en route NFCC Spring Conference	Staff Travelling & Subsistence		3.42
19/06/2023	CJS WELCOME BREAK-CORLEY S CS - lunch NFCC Spring Conference	Staff Travelling & Subsistence		7.54
19/06/2023	CJS WELCOME BREAK-NEWPORT CS - coffee en route to NFCC Spring Conference	Staff Travelling & Subsistence		3.50
19/06/2023	DH AMZNMKTPLACE AMAZON.CO	Garages & Workshops Tools	2.93	17.58
19/06/2023	DH FISCHER PANDA UK LTD	Garages & Workshops Tools	27.45	164.71
19/06/2023	DH OAKLEY SVS STN	Garages & Workshops Tools		6.70
19/06/2023	DH SOUTHWAITTE NORTH MWSA	Garages & Workshops Tools		3.45
19/06/2023	DJS HALFORDS 0822 Dash cameras and kits	Garages & Workshops Tools		323.33
19/06/2023	DJS PNEUMATECHNIQUE Air fittings for workshops	Garages & Workshops Tools		43.03
19/06/2023	DLB AMZNMKTPLACE fire stickers	Unplanned Maintenance		14.16
19/06/2023	DLB AMZNMKTPLACE keys and record stickers	Unplanned Maintenance		24.68
19/06/2023	DLB AMZNMKTPLACE praying compass	Unplanned Maintenance		2.49
19/06/2023	DLB AMZNMKTPLACE screws	Unplanned Maintenance		10.92
19/06/2023	DLB AMZNMKTPLACE shelving	Unplanned Maintenance		12.49
19/06/2023	DLB FIRE INDUSTRY ASSOCIAT training course	Unplanned Maintenance		710.00
19/06/2023	DLB FIREPROTECTIONSHOP tools for course	Unplanned Maintenance		166.42
19/06/2023	DLB IRONMONGERYDIRECT LTD door handle	Unplanned Maintenance		46.50
19/06/2023	DLB IRONMONGERYDIRECT LTD door locks	Unplanned Maintenance		104.30
19/06/2023	DLB SCREWFIX padlock	Unplanned Maintenance		20.83

19/06/2023	EWLB DOMINO S PIZZA	Staff Travelling & Subsistence		45.98
19/06/2023	GAL AMAZON	Operational Equipment - Repairs & Maint	6.65	39.90
19/06/2023	GAL AMZNMKTPLACE	Operational Equipment - Repairs & Maint	5.50	32.97
19/06/2023	GAL AMZNMKTPLACE	Operational Equipment - Repairs & Maint	2.50	14.97
19/06/2023	GAL AMZNMKTPLACE AMAZON.CO	Operational Equipment - Repairs & Maint	19.97	119.80
19/06/2023	GAL SP CUPSDIRECT	Operational Equipment - Repairs & Maint	13.37	80.22
19/06/2023	GB SCREWFIX extension lead for J Carney- sensory alarm fitting	Fire Alarm Expenses		7.58
19/06/2023	GMW ROYAL HOTEL	Staff Travelling & Subsistence	26.67	160.00
19/06/2023	GMW SYCAMORE (PETERBOROUGH	Operational Equipment - Repairs & Maint		274.32
19/06/2023	GRF DNH GO DADDY EUROPE GB	Computer Software Annual Licence\Maint.		23.88
19/06/2023	HD APPLE.COM/BILL data storage	Miscellaneous Holding Account		0.66
19/06/2023	HD BRAMPTON NOTCUTTS GARD refreshments for event	Staff Travelling & Subsistence		3.75
19/06/2023	HD CENTRAL ENG COOP Refreshments for event	Staff Travelling & Subsistence		3.50
19/06/2023	HD M6 TOLL Toll payment	Staff Travelling & Subsistence		4.83
19/06/2023	HD MOUNTAIN WAREHOUSE Long service award	Corporate Events		83.33
19/06/2023	HD SAINSBURYS S/MKTS Refreshments for event	Staff Travelling & Subsistence		1.67
19/06/2023	HD TESCO Refreshments for event	Staff Travelling & Subsistence		23.28
19/06/2023	JCW LONDON AND NORTH WESTE Food JW and LQ	Staff Travelling & Subsistence		15.57
19/06/2023	JCW NANDOS BULLRING Food JW and LQ	Staff Travelling & Subsistence		27.71
19/06/2023	JCW TORTILLA BIRMINGHAM Food JW and LQ	Staff Travelling & Subsistence		15.79
19/06/2023	JCW VIETNAMESE STREET KITC Food JW and LQ	Staff Travelling & Subsistence		35.02
19/06/2023	JCW WAGAMAMA LIMITED 131 Food JW and LQ	Staff Travelling & Subsistence		28.92
19/06/2023	JF AMZNMKTPLACE Presentation Material MM Training	Miscellaneous Holding Account		19.99
19/06/2023	JF GOOGLE LGV Course Study App for OnCall FF going through CFRS driver training	Miscellaneous Holding Account		11.99
19/06/2023	JF TESCO Welfare Provisions Middle Manager Training	Staff Travelling & Subsistence		8.10
19/06/2023	JF TESCO Welfare Provisions Middle Manager Training	Staff Travelling & Subsistence		7.95
19/06/2023	JF TYS RETAIL LTD Welfare Provisions Middle Manager Training	Staff Travelling & Subsistence		8.98
19/06/2023	JJ ASDA STORES 4415 Evening meal whilst on course	Staff Travelling & Subsistence		19.58
19/06/2023	JJ CENTRAL CO-OP RETA Incident Welfare 'Heat' Cold drinks MPU 5	Operational Consumables - Devolved		31.30
19/06/2023	JJ CENTRAL CO-OP RETA Partnership briefing/ meeting	Staff Travelling & Subsistence		10.50
19/06/2023	JJ COSTA COFFEE Welfare meeting	Staff Travelling & Subsistence		6.83
19/06/2023	JJ KFC GOLDEN VALLEY Evening meal whilst on course	Staff Travelling & Subsistence		7.49
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		17.67
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		20.42
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		20.17
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		17.25
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		3.08
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		19.33
19/06/2023	JJ MCDONALDS 1052 Incident welfare	Operational Consumables - Devolved		15.63
19/06/2023	JJ REDGROVE Evening meal whilst on course	Staff Travelling & Subsistence		15.03
19/06/2023	JJ REDGROVE Evening meal whilst on course	Staff Travelling & Subsistence		15.62

19/06/2023	JJ STARBUCKS COFFEE Welfare meeting	Staff Travelling & Subsistence	10.19
19/06/2023	JJ THE EVEREST Evening meal whilst on course	Staff Travelling & Subsistence	14.96
19/06/2023	JJ WAGAMAMA 242 Evening meal whilst on course	Staff Travelling & Subsistence	20.33
19/06/2023	JJ WAGAMAMA LIMITED 242 Evening meal whilst on course	Staff Travelling & Subsistence	14.08
19/06/2023	JJ WAGAMAMA LIMITED 242 Evening meal whilst on course	Staff Travelling & Subsistence	20.75
19/06/2023	JLF AMZNMKTPLACE Disposable headphone covers	Health & Safety Expenses	22.46
19/06/2023	JLF AMZNMKTPLACE Dipstick tests and extension leads	Health & Safety Expenses	13.93
19/06/2023	JLF GREGGS PLC	Staff Travelling & Subsistence	4.35
19/06/2023	JLF INTERMEDICAL (UK) LTD Viral/bacterial spirometry filters	Occupational Health/Doctors Fees	88.94
19/06/2023	JLF TOTAL HEALTH CARE CLIN Physiotherapist	Occupational Health/Doctors Fees	55.00
19/06/2023	JLF TOTAL HEALTH CARE CLIN Physiotherapist	Occupational Health/Doctors Fees	330.00
19/06/2023	JLF TSGN	Staff Travelling & Subsistence	43.10
19/06/2023	JP ANIMAKER INC. Animation software	Subscriptions - General	29.26
19/06/2023	JP APPLE.COM/BILL iCloud storage	Subscriptions - General	2.08
19/06/2023	JP ARCHANT Newspaper subscription	Subscriptions - General	8.33
19/06/2023	JP CANVA I03783-0906781 Design software	Subscriptions - General	10.67
19/06/2023	JP FACEBK MWV7DQ37X2 Facebook boost post	Other Advertising	25.00
19/06/2023	JP FACEBK RGLYYQK7X2 Facebook boost post	Other Advertising	7.54
19/06/2023	JP ILIFFE MEDIA SUBS Newspaper subscription	Subscriptions - General	45.74
19/06/2023	JP PHOTOBOX LIMITED Photos	Miscellaneous Holding Account	21.52
19/06/2023	JP WEVIDEO/CHARGE Video software	Subscriptions - General	35.86
19/06/2023	JSA BULLRING CAR PARK, BIR JA - parking for PPE Conference West Mids	Staff Travelling & Subsistence	16.67
19/06/2023	JSH AMAZON AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/06/2023	JSH AMZNMKTPLACE AMAZON.CO SILICONE DRAIN TUB STOPPERS	Unplanned Maintenance	21.33
19/06/2023	JSH AMZNMKTPLACE LINCAT CARTRIDGE FILTERS	Unplanned Maintenance	36.96
19/06/2023	JSH CATERSPARES UK SMALL BORE ELBOW FITTINGS FOR LINCAT HOT	Unplanned Maintenance	23.50
19/06/2023	JSH ELLIOTT ENGINEERIN HIGH PRESSURE WASHER INDUSTRIAL HOSE	Unplanned Maintenance	79.99
19/06/2023	JSH ERNEST DOE / SONS PRESSURE WASHER MOTOR OIL	Unplanned Maintenance	5.85
19/06/2023	JSH HUGH CRANE CLEANIN PRESSURE WASHER SPRAY GUN AND SWIVEL NUT	Unplanned Maintenance	54.90
19/06/2023	JSH SCREWFIX 40MM WASTE TRAPS & FITTINGS, BRASS ISOLATING VALVES &	Unplanned Maintenance	104.44
19/06/2023	JSH THURLÖW NUNN STANDEN L PRÉSSURE WASHER MOTOR OIL	Unplanned Maintenance	5.79
19/06/2023	JSH WICKES PETERBOROUGH FLUSH HANDLE & FITTINGS. BRACKETS	Unplanned Maintenance	17.92
19/06/2023	JSH WOLSELEY UK 15MM OUTSIDE TAP, 15MM PIPE FITTINGS & PIPE SEALANT	Unplanned Maintenance	38.44
19/06/2023	JSH WOLSELEY UK 15MM OUTSIDE TAP, SILICONE LUBRICANT,	Unplanned Maintenance	39.77
19/06/2023	KG THE NEC NEC Parking	Staff Travelling & Subsistence	14.96
19/06/2023	KG WHITEPAPER Conference	Miscellaneous Holding Account	259.00
19/06/2023	KT CENTRAL CO-OP RETA welfare provisions	Staff Travelling & Subsistence	2.92
19/06/2023	KT COSTA COFFEE Welfare Provisions	Staff Travelling & Subsistence	7.71
19/06/2023	KT GREGGS PLC welfare provisions	Staff Travelling & Subsistence	27.33
19/06/2023	KT LNER WEB SALES Travel - FI Conference	Staff Travelling & Subsistence	129.33
19/06/2023	KT NOTCUTTS GARDEN CE welfare provisions	Staff Travelling & Subsistence	9.38

19/06/2023	KT SELECTA U.K. LIMITED welfare provisions	Staff Travelling & Subsistence		0.88
19/06/2023	KT SHARKNINJA EUROPE Station welfare provisions	Miscellaneous Holding Account		299.98
19/06/2023	KT SHARKNINJA EUROPE Station welfare provisions	Miscellaneous Holding Account		149.99
19/06/2023	KT TIMPSON LTD Clothing Repair	Community Fire Safety General		20.79
19/06/2023	KT UK-AFI FI Investigation Conference	Community Fire Safety General		79.17
19/06/2023	KT WM MORRISONS STORE Welfare Provisions	Staff Travelling & Subsistence		5.95
19/06/2023	LAD NATIONWIDE HYDRAULICS	Repairs - Vehicles		550.00
19/06/2023	LB DOMINO S PIZZA food for staff at have a go day	ADC Expenditure		71.63
19/06/2023	LB DOMINO S PIZZA food for staff at have a go day	ADC Expenditure		73.71
19/06/2023	LB DOMINO S PIZZA food for staff at have a go day	ADC Expenditure		73.19
19/06/2023	LB MCDONALDS 1091 food for staff at have a go day	ADC Expenditure		54.18
19/06/2023	MJC AMZNMKTPLACE 1 x HDMI Lead & 1 x USB Flash Drive	Unplanned Maintenance		25.55
19/06/2023	MJC TLC DIRECT 16m Retractable Cable Reel	Unplanned Maintenance		86.99
19/06/2023	MS AMZNMKTPLACE AMAZON.CO HDMI ADAPTER	Computer Hardware		8.53
19/06/2023	MS AMZNMKTPLACE TV BRACKET	Computer Hardware		24.07
19/06/2023	MSW WELLAND VALE NURSERI L MW - coffee meeting with C Faint	Staff Travelling & Subsistence		5.42
19/06/2023	NAB BULLRING CAR PARK, BIR	Staff Travelling & Subsistence		20.00
19/06/2023	NAB CLAYTON HOTEL BRUM REC	Staff Travelling & Subsistence		132.46
19/06/2023	NAB HALFORDS 0822	Miscellaneous Holding Account	4.66	27.96
19/06/2023	NAB SHELL HUNTN 472	Staff Travelling & Subsistence		6.15
19/06/2023	NAE B&M 100 - HUNTINGDON Refreshments TC	Staff Travelling & Subsistence		19.76
19/06/2023	NAE PREMIER INN Accomodation B Fawcitt	Staff Travelling & Subsistence		332.88
19/06/2023	NAE THE STATIONERY OFFICE Driving Books	Training - Operational Training		176.94
19/06/2023	NAE THOMANN.DE Smoke Fluid	Training - Operational Training		274.53
19/06/2023	NDH RYANAIR22 224LDRZMF	Project Suspense		443.67
19/06/2023	NS ATLISSIAN	Computer Software		8.30
19/06/2023	NS AWS EMEA	Computer Software	21.10	126.58
19/06/2023	NS CLOUD NKBW6Z	Computer Software		0.05
19/06/2023	NS GITHUB	Computer Software		30.12
19/06/2023	PAW AMZNMKTPLACE Black mesh bags	Cleaning Materials		29.93
19/06/2023	PAW AMZNMKTPLACE Door hooks	Office Purchases (Incl. furniture)		182.25
19/06/2023	PAW AMZNMKTPLACE Dymo tape	Stationery, Comp/Copier Cons		13.32
19/06/2023	PAW CLEAN CHEEKS Clean Cheeks	Cleaning Materials		100.54
19/06/2023	PAW ROYAL MAIL GROUP LTD Registered post	Postage And Carriage		5.29
19/06/2023	PAW ROYAL MAIL GROUP LTD Registered post	Postage And Carriage		5.29
19/06/2023	PJC GREGGS	Staff Travelling & Subsistence		12.15
19/06/2023	PJC SHELL CAMBRIDGE	Staff Travelling & Subsistence		10.20
19/06/2023	PJO HARRIS AND HOOLE HUNT	Staff Travelling & Subsistence		11.20
19/06/2023	PRT AMAZON	Hydrants Maintenance (Sundries)	1.50	8.99
19/06/2023	RB CHICKEN CORNER	Operational Consumables - Devolved		112.00
19/06/2023	RJF DUNELM SOFTFURNISHINGS Blanket for quiet room at new Huntingdon	Hired Management Support		13.29

19/06/2023	RJF GLASDON U K LTD Waste bin trial at new A27	Hired Management Support	16.04
19/06/2023	RJF GLASDON Waste bin trial at new A27	Hired Management Support	371.70
19/06/2023	RJO DOMINOS HUNTINGDON 282 Lunch for Prevention group team day	Community Fire Safety Expenses	97.47
19/06/2023	RJO SPAR WARBOYS refreshments for prevention day	Community Fire Safety Expenses	9.83
19/06/2023	SAF BRETTON CATERERS LTD catering for regional NILO event	Miscellaneous Holding Account	71.50
19/06/2023	SALL 2CO.COM MARKETING 2097 Editing Software for K Carruthers	Training - Leadership & Development	38.84
19/06/2023	SALL HIGH SPEED TRAINING 2 Minuting courses for BSG	Training - Leadership & Development	80.00
19/06/2023	SALL PAYPAL BIGLACES Rainbow laces for pride events	Training - Leadership & Development	63.50
19/06/2023	SB PAYROLLPROFESSION.	Subscriptions - General	237.60
19/06/2023	SB PAYROLLPROFESSION.	Subscriptions - General	237.60
19/06/2023	SDF BP 1000 GUINEAS CONNEC Working lunch	Staff Travelling & Subsistence	8.04
19/06/2023	SDF CO-OP GROUP 171951 Working lunch	Staff Travelling & Subsistence	4.08
19/06/2023	SDF DOMINO S PIZZA Ff Charity car wash at B06	Staff Travelling & Subsistence	59.56
19/06/2023	SDP CO OP GROUP FOOD refreshments for meeting	Staff Travelling & Subsistence	2.29
19/06/2023	SPN CAFFE NERO	Staff Travelling & Subsistence	23.55
19/06/2023	SS AMZNMKTPLACE	Miscellaneous Holding Account	9.49 56.96
19/06/2023	SS AMZNMKTPLACE	Miscellaneous Holding Account	1.83 10.99
19/06/2023	SS AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	3.67 21.99
19/06/2023	SS AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	19.33 115.99
19/06/2023	SS DOBBIES St John's Garden project	Project Programme Costs	259.55
19/06/2023	SS DOMINOS PIZZA welfare Op Current	Operational Consumables - Devolved	107.46
19/06/2023	SS M6 TOLL	Staff Travelling & Subsistence	5.80
19/06/2023	SS SCREWFIX TC Marker paint for POET layout	Training Centre Equipment	14.98
19/06/2023	SS TESCO welfare Op Current	Operational Consumables - Devolved	26.63
19/06/2023	TC AMZNMKTPLACE	Office Purchases (Incl. furniture)	5.83
19/06/2023	TC AMZNMKTPLACE	Office Purchases (Incl. furniture)	18.23
19/06/2023	TC EASYJET	Staff Travelling & Subsistence	219.92
19/06/2023	TC HXPAYMENTS	Staff Travelling & Subsistence	64.00
19/06/2023	TJB TESCO Refreshments for visiting service course	Staff Travelling & Subsistence	7.75
19/06/2023	VEB CENTRAL CO-OP RETA	Staff Travelling & Subsistence	12.65
19/06/2023	VPC C.I.G. LTD Water meter keys x 20	Equipment Purchases	340.00
19/06/2023	VPC HORZE Animal rescue equipmment	Equipment Purchases	202.30
19/06/2023	VPC JAMES PIGG Animal halters	Equipment Purchases	28.50
19/06/2023	VPC STORM EVENTS(LONDON) L BA entry control board repairs	B.A./M.A.R.S./Gas Tight Suits - R&M	190.00
19/06/2023	VPC STORM EVENTS(LONDON) L BA entry control board repairs	B.A./M.A.R.S./Gas Tight Suits - R&M	140.00
19/06/2023	VPC STORM EVENTS(LONDON) L BA entry control board repairs	B.A./M.A.R.S./Gas Tight Suits - R&M	220.00
19/06/2023	WPS AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	96.85
19/06/2023	WPS AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	-67.48
19/06/2023	WPS BULLRING CAR PARK, BIR	Staff Travelling & Subsistence	14.00
19/06/2023	WPS CLAYTON HOTEL BRUM REC	Staff Travelling & Subsistence	133.33
19/06/2023	WPS CLAYTON HOTEL BRUM REC	Staff Travelling & Subsistence	110.61

19/06/2023	WPS POD POINT	Staff Travelling & Subsistence	8.33
19/06/2023	WPS TESCO	Miscellaneous Holding Account	6.00
19/06/2023	WPS THE INDIAN STREATERY	Staff Travelling & Subsistence	53.85
19/06/2023	WSP WM MORRISONS STORE Refreshments for FP training day	Staff Travelling & Subsistence	6.45
19/06/2023	Purchase Card VAT Jun 23		1765.45
19/06/2023	Purchase Card Jun 23		14823.43

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: July 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/07/2023	AJM DELPH SERVICE STATION	Garages & Workshops Tools		96.39
19/07/2023	AMC AMZNMKTPLACE - KEY FOB HOLDERS FOR WORKSHOPS	Garages & Workshops Tools		16.64
19/07/2023	AMC PARAGON MOTOR COMPANY - MOT	Own Vehicles Vehicle Excise Duty		45.00
19/07/2023	AMC PARAGON MOTOR COMPANY - MOT	Own Vehicles Vehicle Excise Duty		45.00
19/07/2023	AMC WOODSTON MOTORIST CENT - MOT's FOR 2 VEHICLES	Own Vehicles Vehicle Excise Duty		80.00
19/07/2023	APE AMZNMKTPLACE AMAZON.CO	Garages & Workshops Tools	7.99	39.96
19/07/2023	APE TOOLSTATION	Unplanned Maintenance	12.60	62.99
19/07/2023	APE TOOLSTATION	Unplanned Maintenance	7.49	37.47
19/07/2023	CA AG SPOT (CHORLEY) LIMU	Staff Travelling & Subsistence		71.49
19/07/2023	CA M6 TOLL	Staff Travelling & Subsistence		8.20
19/07/2023	CA M6 TOLL	Staff Travelling & Subsistence		8.20
19/07/2023	CA YARROW BRIDGE	Staff Travelling & Subsistence		16.99
19/07/2023	CA YARROW BRIDGE	Staff Travelling & Subsistence		4.79
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		132.00
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		176.00
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		176.00
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		176.00
19/07/2023	CD HOLIDAY INNS - AFSA conference hotel rooms x 2 - CD & SC	Staff Travelling & Subsistence		238.00
19/07/2023	CD HOLIDAY INNS - Soft drinks at conference	Staff Travelling & Subsistence		7.00
19/07/2023	CD SHELL HUNTN 472 - Soft beverages and snacks for training session	Staff Travelling & Subsistence		15.60
19/07/2023	CJS AMZNMKTPLACE CS - Charging cable for new ipad	Corporate Support		5.83
19/07/2023	CJS MCDONALDS 1632 CS - Lunch following meeting with J. Lacey SFRS	Staff Travelling & Subsistence		4.65
19/07/2023	CJS PRET A MANGER CS - Lunch FPOG meeting London	Staff Travelling & Subsistence		10.58
19/07/2023	CJS SP EMPIREMEDALS.COM - Medal Pin Bars for Chris (x2), Wayne & Stuart	Corporate Support		113.95
19/07/2023	CJS SUMUP ROYAL QUARTER CS - Coffee FPOG meeting London	Staff Travelling & Subsistence		3.13
19/07/2023	CJS TSGN CS - Train Ticket - NFCC Pre Meet London	Staff Travelling & Subsistence		42.00
19/07/2023	CJS TSGN CS - Train Ticket FPOG meeting London	Staff Travelling & Subsistence		42.00
19/07/2023	CJS ZETTLE_ THE GENTLEMEN CS - Coffee - NFCC Pre Meet in London	Staff Travelling & Subsistence		3.17
19/07/2023	DH AMZNMKTPLACE	Office Purchases (Incl. furniture)		130.65
19/07/2023	DJS EBAY O 13-10138-24701	Garages & Workshops Tools		50.12
19/07/2023	DLB AMAZON - Shelf storage	Unplanned Maintenance		33.73
19/07/2023	DLB AMZNMKTPLACE AMAZON.CO - Kitchen roll dispenser	Unplanned Maintenance		16.66
19/07/2023	DLB AMZNMKTPLACE AMAZON.CO - Pool cue holder	Unplanned Maintenance		11.66
19/07/2023	DLB FRAME MAKER MK LTD - Mirror A27 gym	Unplanned Maintenance		145.83
19/07/2023	DLB IRONMONGERYDIRECT - Window hinges	Unplanned Maintenance		60.70

19/07/2023	DLB SAFETYSIGNSUP.COUK - Signs (private proprty)	Unplanned Maintenance		85.84
19/07/2023	DLB SCREWFIX - Fire door hold open	Unplanned Maintenance		92.49
19/07/2023	DLB TESCO - Payed on wrong card. payed back 20/6/23	Unplanned Maintenance		49.60
19/07/2023	DLB TIMPSON LTD - Key cutting A27old	Unplanned Maintenance		34.58
19/07/2023	DLB TOOLSTATION - Screws for van	Unplanned Maintenance		52.14
19/07/2023	DLB VIDAXL UK - Shed	Unplanned Maintenance		185.83
19/07/2023	DLB WICKES 8464 HUNTINGDON - Wood gym A27	Unplanned Maintenance		25.75
19/07/2023	EPM HYATT REGENCY MANCHEST - Eve meal (no alcohol) national	Staff Travelling & Subsistence		16.41
19/07/2023	EPM M6 TOLL - National confrence/workshop	Staff Travelling & Subsistence		7.17
19/07/2023	EPM MDN WEL/CB/WAITROSE - Comfort break national confrence/workshop	Staff Travelling & Subsistence		5.08
19/07/2023	GAL AMZNMKTPLACE - Sharps bin for B04	Operational Equipment - Repairs & Maint		10.82
19/07/2023	GAL BOOTS UK ECOMM - Jungle formula & suncream	Operational Equipment - Repairs & Maint		191.53
19/07/2023	GRF DNH GODADDY - Standard SSL Renewal for remote.cambsfire.gov.uk	Computer Software Annual Licence/Maint.		62.49
19/07/2023	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/07/2023	HD HOLIDAY INNS	Staff Travelling & Subsistence		7.00
19/07/2023	HD HOLIDAY INNS	Staff Travelling & Subsistence	23.80	119.00
19/07/2023	HD VOUCHER EXPRESS	Miscellaneous Holding Account		106.95
19/07/2023	HD VOUCHER EXPRESS	Miscellaneous Holding Account		100.00
19/07/2023	JCW AMAZON - Fire Dynamics Text Book	Fire Protection Training		44.96
19/07/2023	JCW COMPANIESHOUSE CHS - G Certified Doc for prosecution	Fire Protection Expenses		12.50
19/07/2023	JCW PERIOS - Evening Meals	Staff Travelling & Subsistence		28.75
19/07/2023	JCW RESTAURANT BARAJEE - Evening Meals	Staff Travelling & Subsistence		13.25
19/07/2023	JCW RUDYS BRINDLEY PLACE - Evening Meals	Staff Travelling & Subsistence		26.00
19/07/2023	JCW TURTLE BAY BRINDLEY P - Evening Meals	Staff Travelling & Subsistence		14.83
19/07/2023	JDB AMAZON - Electric drill for cso J. Gibbs	Office/Equipment Purchases (Incl.furniture)		40.82
19/07/2023	JF SCREWFIX - Protective paper over-suits/disposable gloves	Miscellaneous Holding Account	3.43	17.14
19/07/2023	JF STARBUCKS PETERBOROUGH - Welfare break; 2x Fls x2 coffees	Staff Travelling & Subsistence		6.66
19/07/2023	JF TYS RETAIL LTD - Welfare provisions Tea Coffee Milk Biscuits Sugar	Staff Travelling & Subsistence		12.04
19/07/2023	JF TYS RETAIL LTD - Welfare provisions, Tea Coffee Milk Biscuits Sugar	Staff Travelling & Subsistence		8.90
19/07/2023	JF WAITROSE 531 - Welfare provisions Tea Coffee Milk Sugar Biscuits	Staff Travelling & Subsistence		17.20
19/07/2023	JJ AG SPOT (CHORLEY) - LIM1 Overnight accomadation for on call conference	Staff Travelling & Subsistence		59.58
19/07/2023	JJ KFC PETERBOROUGH - Welfare	Staff Travelling & Subsistence		8.33
19/07/2023	JJ M6 TOLL - Toll for travel to conference	Staff Travelling & Subsistence		6.83
19/07/2023	JJ MCDONALDS - Welfare	Staff Travelling & Subsistence		3.99
19/07/2023	JJ MCDONALDS - Welfare	Staff Travelling & Subsistence		4.33
19/07/2023	JJ SAINSBURYS S/MKTS - OBB provisions	Staff Travelling & Subsistence		5.71
19/07/2023	JJ TESCO - OnCall training evening refreshments	Staff Travelling & Subsistence		35.25
19/07/2023	JJ YARROW BRIDGE - Evening meal on call conference	Staff Travelling & Subsistence		14.08
19/07/2023	JJ YARROW BRIDGE - Evening meal on call conference	Staff Travelling & Subsistence		3.99
19/07/2023	JJ ZOR TRADING LTD - Welfare for Incident x30 people	Operational Consumables - Devolved		112.50
19/07/2023	JLF DELTA HOTELS BY MARRIO - Conference rooms - GC assessments	ADC Expenditure		329.63

19/07/2023	JLF ROYAL COLLEGE OF NURSI - Professional registration fees	Subscriptions - General	196.85
19/07/2023	JP ANIMAKER INC. - Animation software	Subscriptions - General	28.42
19/07/2023	JP APPLE.COM/BILL - Storage	Subscriptions - General	2.08
19/07/2023	JP CANVA I03814-0784243 - Design software	Subscriptions - General	10.64
19/07/2023	JP DESIGN PRINT DIGITAL - Event board	External Printing (Corporate Contracts)	130.00
19/07/2023	JP FACEBK BLPGBQ77X2 - CRMP boost post	Other Advertising	20.83
19/07/2023	JP FACEBK L27EKRX6X2 - CRMP boost post	Other Advertising	33.33
19/07/2023	JP FACEBK X969YRX6X2 - CRMP boost post	Other Advertising	50.00
19/07/2023	JP FACEBK YBTMZQ77X2 - CRMP boost post	Other Advertising	13.71
19/07/2023	JP MARCH STATIONERY &PRIN - Photo printing	External Printing (Corporate Contracts)	30.00
19/07/2023	JP ONE STOP 2938 - Training course supplies	Miscellaneous Holding Account	8.38
19/07/2023	JP SURVEYMONKEYCORE - Survey software	Subscriptions - General	310.00
19/07/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	34.85
19/07/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/07/2023	JSH AMZNMKTPLACE - 3 X COMFI TECH SHOWER HEAD & HOSES	Unplanned Maintenance	37.48
19/07/2023	JSH B & Q 1352 - ANT STATIONS	Unplanned Maintenance	14.83
19/07/2023	JSH RIDGEONS PETERBOROUGH - SHOWER TRAP OUTLET & FITTINGS	Unplanned Maintenance	37.29
19/07/2023	JSH SCREWFIX - TOILET FITTINGS, 15MM ISOLATING VALVES & 22MM BRASS	Unplanned Maintenance	35.02
19/07/2023	JSH TĪĪĪ DIRECT - 3KW 7 LITRE STREAMLINE UNDERSINK WATER HEATER	Unplanned Maintenance	210.95
19/07/2023	JSH WOLSELEY UK - 28MM LEVER QUARTER TURN ISOLATING VALVE	Unplanned Maintenance	17.69
19/07/2023	JSH WOLSELEY UK - UNKNOWN TRANSACTION	Unplanned Maintenance	-5.40
19/07/2023	KG TSGN - Rail travel	Staff Travelling & Subsistence	113.20
19/07/2023	KT BUDGENS - Welfare Provisions	Staff Travelling & Subsistence	4.67
19/07/2023	KT MCDONALDS 1556 - Welfare Provisions	Staff Travelling & Subsistence	11.32
19/07/2023	KT MOTEL ONE EDINBURGH RO - Fire Investigation Conference	Staff Travelling & Subsistence	269.17
19/07/2023	KT STARBUCKS - Welfare Provisions	Operational Consumables - Devolved	4.95
19/07/2023	KT THE INN ON THE MILE - Fire Investigation Conference	Staff Travelling & Subsistence	28.42
19/07/2023	MC AMZNMKTPLACE	Operational Equipment - Repairs & Maint	324.35
19/07/2023	MJC PAYPAL TLCSOUTHERN - Quinetic Switch And Receiver	Unplanned Maintenance	44.98
19/07/2023	MJC PAYPAL UGSM LTD 4G -GSM Auto Dialler	Unplanned Maintenance	125.00
19/07/2023	MJC RS COMPONENTS - 30m Belden Cable	Unplanned Maintenance	60.95
19/07/2023	MS AMZNBUSINESS YP39S3P25 - TP Link switch box	Computer Hardware	14.98
19/07/2023	MSW TSGN MW - Train Ticket to CIPFA Conference	Staff Travelling & Subsistence	33.60
19/07/2023	NAB MCDONALDS	Staff Travelling & Subsistence	22.85
19/07/2023	NAE B&M 100 - HUNTINGDON - Refreshments	Staff Travelling & Subsistence	19.30
19/07/2023	NAE FIREFIGHTER PROTECTION - Clothing	Clothing Purchase Hunters (Non PPE)	118.75
19/07/2023	NAE PREMIER INN - Hotel Accomodation	Staff Travelling & Subsistence	326.65
19/07/2023	NAE PREMIER INN - Hotel Accomodation	Staff Travelling & Subsistence	189.98
19/07/2023	NAE PULSARUK - Clothing	Clothing Purchase Hunters (Non PPE)	59.98
19/07/2023	NAE PULSARUK - Clothing	Clothing Purchase Hunters (Non PPE)	59.98
19/07/2023	NAE PULSARUK - Clothing	Clothing Purchase Hunters (Non PPE)	-59.98

19/07/2023	NAE SCREWFIX - Equipment	Training Centre Equipment	27.05
19/07/2023	NAE ST IVES QUICK PRINT LT - Printing	Training Centre Equipment	18.00
19/07/2023	NAE THOMANN.DE - Smoke Fluid	Training - Operational Training	270.53
19/07/2023	NDH 374041SC RELAY	Project Suspense	12.66
19/07/2023	NDH ALDI STORES	Project Suspense	23.56
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	5.37
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	90.40
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	21.83
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	-6.31
19/07/2023	NDH FRANQUETTE LA RO	Project Suspense	104.21
19/07/2023	NDH IBIS CENTRE	Project Suspense	2264.13
19/07/2023	NDH LA SCALA	Project Suspense	113.00
19/07/2023	NDH LE CAVEAU	Project Suspense	119.92
19/07/2023	NDH MARKS&SPENCER PLC	Project Suspense	37.00
19/07/2023	NDH MARKS&SPENCER PLC	Project Suspense	33.00
19/07/2023	NDH MARKS&SPENCER PLC	Project Suspense	37.00
19/07/2023	NDH PRET A MANGER	Project Suspense	63.32
19/07/2023	NDH PRET A MANGER	Project Suspense	3.65
19/07/2023	NDH RYANAIR22 224LDRZMF	Project Suspense	81.94
19/07/2023	NDH RYANAIR22 224RIME2G	Project Suspense	184.89
19/07/2023	NDH STANSTED PARKING	Project Suspense	258.33
19/07/2023	NS ATLISSIAN	Computer Software	8.10
19/07/2023	NS AWS EMEA	Computer Software	24.49
19/07/2023	NS CLOUD DMMTQZ	Computer Software	0.05
19/07/2023	NS CURRYS ONLINE	Office Purchases (Incl. furniture)	249.17
19/07/2023	NS GITHUB	Computer Software	29.18
19/07/2023	NS TWILIO SENDGRID	Computer Software	16.61
19/07/2023	OT CHARLEYS CHIPPY - Firebreak	CYP Expenditure	62.00
19/07/2023	OT CO-OP GROUP 171491 - Firebreak	CYP Expenditure	14.00
19/07/2023	OT HISTON VILLAGE FRY - Firebreak	CYP Expenditure	29.92
19/07/2023	OT SAINSBURYS - Firebreak	CYP Expenditure	212.65
19/07/2023	OT SAINSBURYS - Firebreak	CYP Expenditure	159.15
19/07/2023	OT TESCO - Firebreak	CYP Expenditure	8.00
19/07/2023	OT TESCO - Firebreak	CYP Expenditure	61.07
19/07/2023	PAW ACTIVEWEARB - Workwear trousers (small size)	Clothing Purchase Hunters (Non PPE)	40.80
19/07/2023	PAW AMZNMKTPLACE - Batteries	Stationery, Comp/Copier Cons	4.98
19/07/2023	PAW AMZNMKTPLACE - Binding Combs	Stationery, Comp/Copier Cons	13.99
19/07/2023	PAW AMZNMKTPLACE - Helmet bag (pride helmet)	Clothing Purchase - PPE	12.46
19/07/2023	PAW AMZNMKTPLACE - Plastic boxes for the pump (sample)	Miscellaneous Holding Account	15.82
19/07/2023	PAW CUT KEYS DIRECT - Keys for office furniture	Office Purchases (Incl. furniture)	7.73
19/07/2023	PAW CUT KEYS DIRECT - Locker Keys	Office Purchases (Incl. furniture)	7.73

19/07/2023	PAW FEE2PAYONLINE - Royal mail postage fee	Postage And Carriage		2.08
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage		2.17
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage		3.71
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage		5.29
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage		10.58
19/07/2023	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)		216.64
19/07/2023	PJC SUMUP SHOWTIME - Catering for CFRS attendees at Cambridge Pride	Staff Travelling & Subsistence		31.67
19/07/2023	PJO TESCO - Ice lollies for ops staff at A27 due to very high temps	Staff Travelling & Subsistence		12.92
19/07/2023	PRT AMAZON NA	Hydrants Maintenance (Sundries)	1.80	8.99
19/07/2023	PRT SCREWFIX - Equipment for hydrants vans	Hydrants Maintenance (Sundries)		189.71
19/07/2023	PRT WADES - Cables for computers	Hydrants Maintenance (Sundries)		25.00
19/07/2023	PRT WICKES WISBECH - Stock for stores	Hydrants Maintenance (Sundries)		106.67
19/07/2023	RJF AMZNMKTPLACE - Magnet pens for P50 rollout trial	Hired Management Support		7.73
19/07/2023	RJF BESA ACADEMY - F-Gas awareness course- 3 delegates	Devolved Health & Safety Exps		75.00
19/07/2023	RJF HIGH SPEED TRAINING - Courses for property team- Working at Heights,	Devolved Health & Safety Exps		295.20
19/07/2023	RJO TONIS ICES LIMITED - Refreshments for Staff attending community event (Pride	Staff Travelling & Subsistence		26.67
19/07/2023	SALL AMZNMKTPLACE - Biscuits for L&D sessions	Training - Leadership & Development		92.00
19/07/2023	SDF DOMINO S PIZZA	Operational Consumables - Devolved		113.95
19/07/2023	SDF DVSA	Miscellaneous Holding Account		26.00
19/07/2023	SDF WM MORRISONS STORE	Staff Travelling & Subsistence		7.73
19/07/2023	SDP B&M 100 - HUNTINGDON	Staff Travelling & Subsistence		19.00
19/07/2023	SDP TESCO	Staff Travelling & Subsistence		23.75
19/07/2023	SPN UOM BOOTH STREET CAR P - Parking for attending an event	Staff Travelling & Subsistence		12.50
19/07/2023	SPN UOM FOOD ON CAMPUS - Coffee Attending an event	Staff Travelling & Subsistence		4.58
19/07/2023	SPN UOM FOOD ON CAMPUS - Coffee attending an event	Staff Travelling & Subsistence		4.58
19/07/2023	SRF AMZNMKTPLACE AMAZON.CO	Fire Protection Expenses	6.80	33.99
19/07/2023	SRF FESTIVAL VILLAGE EDINB	Staff Travelling & Subsistence		23.50
19/07/2023	SRF MFG WITCHAM TOLL	Staff Travelling & Subsistence		19.99
19/07/2023	SRF UK-AFI	Fire Protection Expenses		95.00
19/07/2023	SS BELLMANS BAKERY AND S TC - Pre work team meeting with AC Newton	Staff Travelling & Subsistence		17.50
19/07/2023	SS COTTONBUDS FLORIST - Flowers for control to lay at fatal fire	Miscellaneous Holding Account		24.95
19/07/2023	SS DUNELM (SOFT FURNISHIN - Black out blinds for OTB	Office Purchases (Incl. furniture)		25.00
19/07/2023	SS INTERFLORA BRITISH UNI - Flowers for C. Parkers family	Miscellaneous Holding Account		49.58
19/07/2023	SS SAMUEL BROTHERS (ST.PA - medal mounting	Promotional Items Plaques, Scares Etc		36.17
19/07/2023	SS SCREWFIX Instructors - Eye protection	Training Centre Equipment		83.25
19/07/2023	SS WELCOME BREAK KFC - DIM Deployment welfare	Staff Travelling & Subsistence		22.39
19/07/2023	TC BKG HOTEL AT BOOKING.C	Staff Travelling & Subsistence		231.36
19/07/2023	TC EASYJET	Staff Travelling & Subsistence		-107.00
19/07/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage		3.45
19/07/2023	TDS EASYJET	Staff Travelling & Subsistence		8.50
19/07/2023	TDS EASYJET	Staff Travelling & Subsistence		6.00

19/07/2023	TDS HOLIDAY INN HUNTINGDON	Staff Travelling & Subsistence	55.25
19/07/2023	TDS LCMA HOTELS LTD	Staff Travelling & Subsistence	218.00
19/07/2023	TDS LONDON LUTON AIRPORT	Staff Travelling & Subsistence	14.00
19/07/2023	TDS LOOKING4PARKING LIMITE	Staff Travelling & Subsistence	61.99
19/07/2023	TDS THE NORTHERN QUARTER	Staff Travelling & Subsistence	31.90
19/07/2023	TDS TXW LONDON TAXI 51753	Staff Travelling & Subsistence	17.10
19/07/2023	TDS VILLAGE HOTELS VSN_SB	Staff Travelling & Subsistence	11.90
19/07/2023	TJB BP WHITLESFORD F/STN - Engine oil and screen wash for FDS car	Veh Incidentals, Leathers,Etc	10.00
19/07/2023	TW INSTOFOCCSAFE - IOSH Membership for TW	Subscriptions - General	160.00
19/07/2023	UCB HMRC CUSTOMS DS - Import duty on BA washing machine	Operational Equipment	561.50
19/07/2023	VEB TESCO - Fireground Feeding	Operational Consumables - Devolved	51.42
19/07/2023	VEB TESCO - Fuel can for incident	Petrol/Oil/Diesel Own Vehicles	10.89
19/07/2023	VEB WAITROSE DIRECT - Flowers for Sackville Close	Miscellaneous Holding Account	46.04
19/07/2023	VPC AMAZON - Cool bag for A16	Equipment Purchases	20.82
19/07/2023	VPC AMZ FOR CC STATEMENT HORZE - Animal rescue harnesses	Equipment Purchases	80.68
19/07/2023	VPC AMZNMKTPLACE - Cool bags for 4WD	Equipment Purchases	28.32
19/07/2023	VPC DART-CHARGE - Toll for travel to Kent FRS	Staff Travelling & Subsistence	2.08
19/07/2023	VPC FFX - 36 inch bolt cropper	Equipment Purchases	231.58
19/07/2023	VPC MULTIPOINTLOCKS - Bolts for lock snappers	Equipment Purchases	163.00
19/07/2023	VPC SCREWFIX - 36inch Bolt croppers	Equipment Purchases	66.65
19/07/2023	VPC SHELL CAMBRIDGE STREET - Petrol - purchased on Pcard by accident	Petrol/Oil/Diesel Own Vehicles	56.30
19/07/2023	WSP DART-CHARGE - Primary Authority work dart charge for site visit	Staff Travelling & Subsistence	2.08
19/07/2023	Purchase Card VAT Jul 23		1504.12
19/07/2023	Purchase Card Jul 23		17249.38

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: August 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/08/2023	AJM SHELL FERNGATE	Garages & Workshops Tools		99.64
19/08/2023	AMC CHATTERIS GARAGE - MOT	Own Vehicles Vehicle Excise Duty		48.00
19/08/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/08/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		93.25
19/08/2023	AMC F S TRAILERS LTD - HORSE BOX TRAILER REPAIRS	Repairs - Vehicles		612.59
19/08/2023	AMC GRAVELEY GARAGE TEST C - CAR TAX	Own Vehicles Vehicle Excise Duty		54.85
19/08/2023	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		50.00
19/08/2023	AMC RPM - CAR TAX	Own Vehicles Vehicle Excise Duty		54.85
19/08/2023	APE AMAZON - Screwdrivers	Garages & Workshops Tools		14.37
19/08/2023	APE TOOLSTATION - B11 outside light	Unplanned Maintenance		19.15
19/08/2023	CA CENTRAL CO-OP RETA	Staff Travelling & Subsistence		11.50
19/08/2023	DH BARNACK SHOP	Garages & Workshops Tools		56.47
19/08/2023	DH M&S SIMPLY FOOD	Staff Travelling & Subsistence		6.00
19/08/2023	DH MCDONALDS	Staff Travelling & Subsistence		7.19
19/08/2023	DH MILLFIELD AUTOS	Staff Travelling & Subsistence		11.66
19/08/2023	DH STARBUCKS BLYTH	Garages & Workshops Tools		14.30
19/08/2023	DH WETHERBY BK	Garages & Workshops Tools		17.57
19/08/2023	DJS B & Q 1061 - Extensions Leads	Garages & Workshops Tools		32.00
19/08/2023	DJS HALFORDS 0822 - Dashcams	Garages & Workshops Tools		323.34
19/08/2023	DLB AMAZON - Bait station vans	Unplanned Maintenance		15.72
19/08/2023	DLB AMZNMKTPLACE AMAZON.CO - Thermometer A14	Unplanned Maintenance		7.08
19/08/2023	DLB AMZNMKTPLACE - Pic frames A27	Unplanned Maintenance		28.92
19/08/2023	DLB AMZNMKTPLACE - Wall hooks A14	Unplanned Maintenance		16.66
19/08/2023	DLB ARTHUR IBBETT LTD - Blower repairs	Garages & Workshops Tools		14.62
19/08/2023	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		89.35
19/08/2023	DLB FIREPROTECTIONSHOP - Fire blankets	Unplanned Maintenance		48.45
19/08/2023	DLB IRONMONGERYDIRECT - Coat hooks O/H	Unplanned Maintenance		57.45
19/08/2023	DLB SCAFFOLDING-DIRECT - Scaffolding A14	Unplanned Maintenance		157.17
19/08/2023	DLB SCREWFIX - Fans A27	Unplanned Maintenance		74.98
19/08/2023	DLB SCREWFIX - Nuts and bolts A19	Unplanned Maintenance		63.44
19/08/2023	DLB SCREWFIX - Paint trays etc	Unplanned Maintenance		32.68
19/08/2023	DLB SCREWFIX - Paint/dust sheet	Unplanned Maintenance		49.56
19/08/2023	DLB TOOLSTATION - Door bolts A26	Unplanned Maintenance		13.50
19/08/2023	DLB WORKPLACEDEPOT - Bollard A19	Unplanned Maintenance		36.99
19/08/2023	DMC WETHERSPOONS - Refreshments	Staff Travelling & Subsistence		33.16
19/08/2023	DR AMZNMKTPLACE	Computer Hardware	4.50	26.99
19/08/2023	EPM M6 TOLL - Work journey to conference	Staff Travelling & Subsistence		7.17
19/08/2023	EPM UOM BOOTH STREET CAR P - Parking for conference	Staff Travelling & Subsistence		12.50
19/08/2023	GAL AMZNMKTPLACE AMAZON.CO - Vicks vapour rub for all appliances/floor squeegees for A16	Operational Equipment - Repairs & Maint		212.60

19/08/2023	GAL AMZNMKTPLACE - Box for Roaming pump North	Equipment Purchases		18.37
19/08/2023	GAL AMZNMKTPLACE - Floor cleaner for A27	Cleaning Materials		170.00
19/08/2023	GAL BIGDUG LIMITED - Storage bins for stores	Equipment Purchases		134.85
19/08/2023	GAL SP MEDISAVE - Clinical waste bags for stations	Cleaning Materials		74.70
19/08/2023	GAL SUPERDRUG STORES PLC - Shower Gel for stations	Operational Consumables - Devolved		70.98
19/08/2023	GAL SUPERDRUG STORES PLC - Shower Gel for stations	Operational Consumables - Devolved		70.98
19/08/2023	GMW COSTA COFFEE	Staff Travelling & Subsistence		3.05
19/08/2023	GMW DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		562.50
19/08/2023	GMW MULBERRY TREE FARM	Staff Travelling & Subsistence		3.98
19/08/2023	GRF DNH GODADDY - 2 yrs Standard SSL Renewal	Computer Software Annual Licence\Maint.		133.73
19/08/2023	GRF DNH GODADDY 5 yrs .UK (.CO.UK) - Domain Renewal	Computer Software Annual Licence\Maint.		80.20
19/08/2023	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.83
19/08/2023	JCW COMPANISHOUSE CHS - G Certified documents for prosecution file	Fire Protection Expenses		12.50
19/08/2023	JCW PAYBYPHONE RE PETERBOR - Parking FS meeting	Staff Travelling & Subsistence		3.33
19/08/2023	JCW PAYBYPHONE RE PETERBOR - Parking FS meeting	Staff Travelling & Subsistence		1.00
19/08/2023	JCW ZETTLE_ BEWICHED COFFE - Refreshments for Fire safety meeting	Staff Travelling & Subsistence		8.63
19/08/2023	JJ SOHAM SF CONNECT - Formal hearing refreshments.	Staff Travelling & Subsistence		7.46
19/08/2023	JJ TESCO - Refreshments on-Call training evening	Staff Travelling & Subsistence		11.08
19/08/2023	JJ WM MORRISONS STORE - Refreshments On-Call meeting	Staff Travelling & Subsistence		14.76
19/08/2023	JLF TOTAL HEALTH CARE CLIN - Physiotherapy	Counselling		55.00
19/08/2023	JP AMZNMKTPLACE AMAZON.CO - Frames	Office Purchases (Incl. furniture)		28.33
19/08/2023	JP ANIMAKER INC. - Animation software	Subscriptions - General		28.14
19/08/2023	JP APPLE.COM/BILL - Online storage	Subscriptions - General		2.49
19/08/2023	JP CANVA I03844-0945916 - Design software	Subscriptions - General		10.39
19/08/2023	JP FACEBK 6NKZ8S37X2 - Facebook boost post	Other Advertising		69.09
19/08/2023	JP FACEBK SBQJZSX6X2 - Facebook boost post	Other Advertising		14.66
19/08/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General		34.07
19/08/2023	JSH AMAZON AMAZON - SUBSCRIPTION	Unplanned Maintenance		7.49
19/08/2023	JSH AMZNMKTPLACE WATER - CARTRIDGE FILTERS	Unplanned Maintenance		54.17
19/08/2023	JSH ELLIOTT ENGINEERIN - LOW PRESSURE HOSE PIPE & CLIPS & SCREWDRIVERS	Unplanned Maintenance		251.93
19/08/2023	JSH RIDGEONS MARCH - SHOWER TRAP & PLUMBING CONSUMBABLES	Unplanned Maintenance		29.14
19/08/2023	JSH SCREWFIX - ISOLATING VALVE, OUTSIDE TAP, TAP HOLE STOPPER & SILICONE SEALANT	Unplanned Maintenance		20.24
19/08/2023	JSH SCREWFIX - SOFT CLOSE TOILET SEAT	Unplanned Maintenance		20.83
19/08/2023	JSH SCREWFIX - TOILET SEAT & SILICONE SEALANT	Unplanned Maintenance		49.98
19/08/2023	JSH WADES - CABLE CLIPS & WD-40 SILICONE	Unplanned Maintenance		9.70
19/08/2023	JSH WATER FILTER MAN LTD - 1/4 IN LINE ISOLATOR VALVE, 1/4 PIPE FITTINGS & 3/8 - 1/4 ADAPTOR	Unplanned Maintenance		14.06
19/08/2023	JSH WATER FILTER MAN LTD - 3/8 INLINE TAP ISOLATOR VALVE & 3/8 WATER PIPE TUBING FOR	Unplanned Maintenance		37.29
19/08/2023	JSH WOLSELEY UK - QUARTER TURN LEVER ISOLATING VALVE, OUTSIDE BIB TAP & FITTINGS	Unplanned Maintenance		28.62
19/08/2023	KRA AMAZON	Miscellaneous Holding Account	3.35	20.10
19/08/2023	KRA AMZNMKTPLACE	Miscellaneous Holding Account	11.83	70.99
19/08/2023	KRA HALFORDS 0389 - Washer Fluid	Miscellaneous Holding Account	3.00	17.98
19/08/2023	KRA SGS ENGINEERING UK L	Miscellaneous Holding Account	21.20	127.20
19/08/2023	KRA TESCO	Miscellaneous Holding Account		15.15
19/08/2023	KT ALDI - Welfare Provisions	Staff Travelling & Subsistence		1.58
19/08/2023	KT CENTRAL CO-OP - RETA Welfare Provisions	Staff Travelling & Subsistence		8.58

19/08/2023	KT SPAR YAXLEY - Welfare Provisions	Staff Travelling & Subsistence		3.12
19/08/2023	KT TESCO - Welfare Provisions	Staff Travelling & Subsistence		7.17
19/08/2023	LAD AMZNMKTPLACE	Repairs - Vehicles	3.79	22.76
19/08/2023	LAD AMZNMKTPLACE AMAZON.CO	Repairs - Vehicles	-2.88	-17.26
19/08/2023	LAD AMZNMKTPLACE AMAZON.CO	Repairs - Vehicles	2.88	17.26
19/08/2023	LAD AMZNMKTPLACE AMAZON.CO - File Folders	Office Purchases (Incl. furniture)		31.07
19/08/2023	LAD PNEUMATECHNIQUE - Air rewind for vehicle	Repairs - Vehicles		176.97
19/08/2023	LB DELTA HOTELS BY MARRIO - GC assessments	ADC Expenditure		13.33
19/08/2023	LB DELTA HOTELS BY MARRIO - GC assessments	ADC Expenditure		166.67
19/08/2023	MJC AMZNMKTPLACE - 10m USB Cable & Double sided Tape	Unplanned Maintenance		31.64
19/08/2023	MJC PAYPAL RIBBLEVALLE - 4 x Fire Alarm Isolator Switches	Unplanned Maintenance		64.95
19/08/2023	MJC PAYPAL RIBBLEVALLE - Gent Vigilon S4-34800 Call Point	Unplanned Maintenance		73.34
19/08/2023	MJC PAYPAL SCREWFIX - 4 x Steel U-Bolts M8	Unplanned Maintenance		12.63
19/08/2023	MS AMZNMKTPLACE AMAZON.CO - Webcam	Computer Hardware		20.78
19/08/2023	MSW BEDFORD LODGE BAR & RE MW - coffee during meeting with D.Fearn (SFRS)	Staff Travelling & Subsistence		8.69
19/08/2023	NAE AMZNMKTPLACE - Training Bits	Training - Operational Training		22.82
19/08/2023	NAE AMZNMKTPLACE - Training Bits	Training - Operational Training		47.88
19/08/2023	NAE B&M 100 - HUNTINGDON - Maintenance bits	Training - Operational Training		18.32
19/08/2023	NAE EB LEARNING POOL LIVE - Training	Training - Operational Training		350.00
19/08/2023	NAE PREMIER INN - Accomodation	Staff Travelling & Subsistence		75.83
19/08/2023	NAE PREMIER INN - Accomodation	Staff Travelling & Subsistence		75.83
19/08/2023	NAE PREMIER INN - Accomodation	Staff Travelling & Subsistence		17.90
19/08/2023	NAE Q PARK KNOWSLEY PLACE - Accomodation Course	Staff Travelling & Subsistence		7.50
19/08/2023	NDH ALDI STORES	Project Programme Costs		5.67
19/08/2023	NDH ALDI STORES	Project Programme Costs		53.53
19/08/2023	NDH ALDI STORES	Project Programme Costs		22.26
19/08/2023	NDH DOMINO S PIZZA	Project Programme Costs		77.86
19/08/2023	NDH LIDL GB HUNTINGDON	Project Programme Costs		43.50
19/08/2023	NS ATLISSIAN	Computer Software		8.03
19/08/2023	NS AWS EMEA	Computer Software	20.43	122.56
19/08/2023	NS CLOUD XFJS2X	Computer Software		0.05
19/08/2023	NS GITHUB	Computer Software		29.05
19/08/2023	NS POACHERS (BAMBER BRIDG	Computer Software		27.98
19/08/2023	NS TWILIO SENDGRID	Computer Software		16.20
19/08/2023	OT CENTRAL CO-OP RETA - Firebreak	CYP Expenditure		4.58
19/08/2023	OT CO OP FOOD - Firebreak	CYP Expenditure		8.46
19/08/2023	OT CO OP FOOD - Firebreak	CYP Expenditure		10.50
19/08/2023	OT CO OP FOOD - Firebreak	CYP Expenditure		4.79
19/08/2023	OT FINE VALE SERVICE STAT - Firebreak	CYP Expenditure		6.12
19/08/2023	OT SAINSBURYS - Firebreak	CYP Expenditure		152.23
19/08/2023	OT SAINSBURYS - Firebreak	CYP Expenditure		144.23
19/08/2023	OT SQ MY FISH BAR (EFES) - Firebreak	CYP Expenditure		61.25
19/08/2023	OT ST. IVES FISH AND CHIP - Firebreak	CYP Expenditure		45.92
19/08/2023	OT TESCO - Firebeak	CYP Expenditure		6.42
19/08/2023	OT THE RANGE - Firebreak	CYP Expenditure		43.05

19/08/2023	OT THERANGE - Firebreak	CYP Expenditure	43.21
19/08/2023	PAW AMAZON - Backpacks	Fire Protection Expenses	124.20
19/08/2023	PAW AMZNMKTPLACE - Hooks for Bay	Office Purchases (Incl. furniture)	14.15
19/08/2023	PAW AMZNMKTPLACE AMAZON.CO - Academic Diary	Stationery, Comp/Copier Cons	7.48
19/08/2023	PAW AMZNMKTPLACE AMAZON.CO - Plastic Boxes	Miscellaneous Holding Account	80.85
19/08/2023	PAW ROYAL MAIL GROUP LTD	Postage And Carriage	2.60
19/08/2023	PAW ROYAL MAIL GROUP LTD	Postage And Carriage	3.75
19/08/2023	PAW ROYAL MAIL GROUP LTD	Postage And Carriage	5.15
19/08/2023	PJC TESCO - Catering provision for service colleagues at Ely Pride event.	Staff Travelling & Subsistence	23.74
19/08/2023	PJO BRAMPTON NOTCUTTS GARD - Welfare meeting tea/coffee	Staff Travelling & Subsistence	7.38
19/08/2023	PJO CHATTERIS - COSTA - Welfare meeting tea/coffee	Staff Travelling & Subsistence	4.75
19/08/2023	PJO COSTA COFFEE - Welfare meeting tea/coffee	Staff Travelling & Subsistence	3.42
19/08/2023	PJO MCDONALDS - Lunch following incident due to spoilt meal	Staff Travelling & Subsistence	9.23
19/08/2023	PJO TESCO - Pans and kitchen utensiles for A27 kitchen	Miscellaneous Holding Account	36.25
19/08/2023	PRT AMAZON - Now cancelled	Hydrants Maintenance (Sundries)	95.00
19/08/2023	PRT AMAZON - Now cancelled	Hydrants Maintenance (Sundries)	-8.99
19/08/2023	PRT AMAZON - Now cancelled	Hydrants Maintenance (Sundries)	-95.00
19/08/2023	PRT FIREPROTECT - B05 Dry riser fitting property department aware	Unplanned Maintenance	24.98
19/08/2023	RJF GLASDON - Bin lid replacement	Hired Management Support	72.66
19/08/2023	SDF SAINSBURYS S/MKTS	Staff Travelling & Subsistence	7.50
19/08/2023	SDF SP THE FIRE FIGHTERS	Miscellaneous Holding Account	252.90
19/08/2023	SDF TESCO	Staff Travelling & Subsistence	5.45
19/08/2023	SDF TESCO	Staff Travelling & Subsistence	19.43
19/08/2023	SDP HALFORDS 0995 - Bike pump for B01	Miscellaneous Holding Account	18.33
19/08/2023	SDP SCREWFIX - Replacement lock for Milton container	Miscellaneous Holding Account	18.33
19/08/2023	SRF AMZNMKTPLACE - Fire Protection Cameras - Replacement batteries	Fire Protection Expenses	18.33
19/08/2023	SRF HALFORDS 0403 - Flexi car - oil top up	Petrol/Oil/Diesel Own Vehicles	12.49
19/08/2023	SS CIPD MEMBERSHIP FEE - CIPD Membership for V. Stock	Subscriptions - General	146.67
19/08/2023	SS DOMINOS HUNTINGDON 282 - CRMP briefing	Staff Travelling & Subsistence	87.04
19/08/2023	ST AMZNMKTPLACE AMAZON.CO - iPad pencil and protective case	Computer Hardware	107.49
19/08/2023	TC AMZNMKTPLACE - Shower Squeegy	Miscellaneous Holding Account	5.82
19/08/2023	TC AMZNMKTPLACE AMAZON.CO - Dynamo tape & Hangers	Office Purchases (Incl. furniture)	18.48
19/08/2023	TC CARTRIDGE SAVE - Dynamo Tape	Office Purchases (Incl. furniture)	14.48
19/08/2023	TC ROYAL MAIL GROUP LTD - Recorded Delivery Post	Postage And Carriage	6.35
19/08/2023	TC ROYAL MAIL GROUP LTD - Recorded Delivery Post	Postage And Carriage	2.60
19/08/2023	TC ROYAL MAIL GROUP LTD - Recorded Delivery Post	Postage And Carriage	2.60
19/08/2023	TC UKOFFICEDIRECT.CO. - Mess Tea & Coffee	Canteen & Messing	107.05
19/08/2023	TNHM BOHEMIA ALCONBURY WEAL - Lunch on DCS go live while moving between sites	Project Programme Costs	63.58
19/08/2023	TNHM LONDON STANSTED AIRPOR - Car parking for trip to Systel	Project Programme Costs	81.67
19/08/2023	TNHM RYANAIR22 224WBNWMR - Flights for 3 to Systel Ryanair - Stanstead to La Rochelle	Project Programme Costs	287.47
19/08/2023	VEB DIRECT2FLORIST	Training Centre Equipment	39.15
19/08/2023	VPC AMZ HELIGUYUK - Batteries for the Matrice large drone	Equipment Purchases	675.00
19/08/2023	VPC DESIGNATION LTD - Pneumatic hose couplings	Equipment Purchases	111.17
19/08/2023	VPC EBAY O 05-10363-33473 - Drysuit hangers	Equipment Purchases	28.77
19/08/2023	VPC EBAY O 08-10361-07516 - Drysuit hangers	Equipment Purchases	25.33

19/08/2023	VPC EBAY O 21-10354-17162 - Drysuit hangers	Equipment Purchases	34.96
19/08/2023	VPC EBAY O 23-10353-31391 - Drysuit hangers	Equipment Purchases	40.85
19/08/2023	VPC EBAY O 24-10367-33643 - Drysuit hangers	Equipment Purchases	23.43
19/08/2023	VPC EBAY O 27-10351-25152 - Drysuit hangers	Equipment Purchases	102.00
19/08/2023	VPC MCDONALDS - Welfare	Staff Travelling & Subsistence	4.08
19/08/2023	VPC ZETTLE_ POPALOO - Popaloos for specials	Equipment Purchases	420.00
19/08/2023	WPS DELTA HOTELS BY MARRIO - GC interview at Marriott hotel- coffee	Staff Travelling & Subsistence	5.00
19/08/2023	WSP MOTO FERRYBRIDGE COSTA	Staff Travelling & Subsistence	14.20
19/08/2023	WSP SAINSBURYS	Staff Travelling & Subsistence	20.70
19/08/2023	Purchase Card VAT Aug 23		1578.92
19/08/2023	Purchase Card Aug 23		12124.22

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: September 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/09/2023	AMC BATTERYSTATION - Car key fob batteries	Repairs - Vehicles		11.65
19/09/2023	AMC CARMATS-UK - Car seat covers for Amarak	Repairs - Vehicles		67.49
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC MARSHALL PETERBOROUGH - Car minor service	Repairs - Vehicles		243.32
19/09/2023	AMC THE MARINE WAREHOUSE - Lifejacket cartridges for operational equip	Operational Equipment - Repairs & Maint		274.75
19/09/2023	APE TOOLSTATION - Control escape stair lights	Unplanned Maintenance		4.60
19/09/2023	BDF CO-OP GROUP 171491	Staff Travelling & Subsistence		21.75
19/09/2023	BDF DOMINOS PIZZA	Operational Consumables - Devolved		137.94
19/09/2023	BDF GRILL HOUSE	Operational Consumables - Devolved		120.00
19/09/2023	CA SPRING FIELDS OUTLET - Meeting parking	Staff Travelling & Subsistence		0.83
19/09/2023	CA SPRING FIELDS OUTLET - Meeting parking	Staff Travelling & Subsistence		0.83
19/09/2023	CD BKG HOTEL AT BOOKING.C - NFCC Menopause Conference	Staff Travelling & Subsistence		105.87
19/09/2023	CD SAFECALL - Promotional materials	Hired Management Support		65.00
19/09/2023	CJS AMZNMKTPLACE CS - Wireless mouse	Corporate Support		2.78
19/09/2023	DJS PNEUMATECHNIQUE - Quick release elbow joint for pump	Garages & Workshops Tools		9.61
19/09/2023	DLB AMZNMKTPLACE AMAZON.CO - Snap frames	Unplanned Maintenance		26.67
19/09/2023	DLB FIREPROTECTIONSHOP - Fire extinguisher for vans	Unplanned Maintenance		67.24
19/09/2023	DLB HUNTINGDON TIMBER - Plywood	Unplanned Maintenance		53.30
19/09/2023	DLB HUNTINGDON TIMBER - Post	Unplanned Maintenance		12.60
19/09/2023	DLB SAFETY SIGNS 4 LESS - Warning signs	Unplanned Maintenance		62.86
19/09/2023	DLB SCREWFIX - Cigarette bin	Unplanned Maintenance		42.48

19/09/2023	DLB SCREWFIX - Wall vent cover	Unplanned Maintenance	3.48
19/09/2023	DLB STARTSAFETY.UK - Drain cover	Unplanned Maintenance	241.23
19/09/2023	DMC BEDFORDSHIRE POLICE HQ - Messing OOC MTA course	Staff Travelling & Subsistence	6.23
19/09/2023	DMC WM MORRISONS STORE - Tea/Coffee for A28 secondary Control room	Staff Travelling & Subsistence	7.22
19/09/2023	EPM CEC ICE CREAM	Staff Travelling & Subsistence	2.00
19/09/2023	EPM CENTRAL ENGLAND CO OP	Staff Travelling & Subsistence	12.20
19/09/2023	GAL AMZNMKTPLACE - A14	Operational Equipment - Repairs & Maint	32.73
19/09/2023	GAL AMZNMKTPLACE AMAZON.CO - A14	Operational Equipment - Repairs & Maint	7.48
19/09/2023	GAL AMZNMKTPLACE - B06	Operational Equipment - Repairs & Maint	5.28
19/09/2023	GAL MANOMANO - A17	Operational Equipment - Repairs & Maint	5.41
19/09/2023	GAL SP MEDISAVE - Operational Consumables	Operational Equipment - Repairs & Maint	83.43
19/09/2023	GAL TOOLSTATION - Training Centre	Operational Equipment - Repairs & Maint	41.99
19/09/2023	GB R&R SECURITY & HAR	Community Fire Safety Expenses	41.00
19/09/2023	GB REGENCYHAMPERS	Community Fire Safety Expenses	56.00
19/09/2023	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.99
19/09/2023	HD BKG HOTEL AT BOOKING.C	Staff Travelling & Subsistence	127.04
19/09/2023	HD EB NFCC MENOPAUSE IN	Miscellaneous Holding Account	180.00
19/09/2023	HD EB NFCC MENOPAUSE IN	Miscellaneous Holding Account	180.00
19/09/2023	HD EB NFCC MENOPAUSE IN	Miscellaneous Holding Account	180.00
19/09/2023	JCW PAYBYPHONE RE PETERBOR - Parking for meeting with local authority	Staff Travelling & Subsistence	3.33
19/09/2023	JCW RESTAURANT BARAJEE - Meal during course JW	Staff Travelling & Subsistence	18.33
19/09/2023	JCW RESTAURANT BARAJEE - Meals during course LQ	Staff Travelling & Subsistence	18.33
19/09/2023	JJ TESCO - Refreshments	Staff Travelling & Subsistence	13.08
19/09/2023	JLF AMZNMKTPLACE - OH consumables	Occ. Health Equipment - repairs & Mtce	32.73
19/09/2023	JP AMAZON - Survey prize	Miscellaneous Holding Account	83.33
19/09/2023	JP AMAZON - Survey prize	Miscellaneous Holding Account	41.67
19/09/2023	JP ANIMAKER INC. - Animation software	Subscriptions - General	28.73
19/09/2023	JP APPLE.COM/BILL - Phone storage	Subscriptions - General	2.49
19/09/2023	JP CANVA I03875-1032523 - Design software	Subscriptions - General	10.54
19/09/2023	JP PHOTOBOX LIMITED - Awards photos	Corporate Events	9.11
19/09/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	35.04
19/09/2023	JSA BREWERS FAYRE41020025 - JA & MW Evening Meal SCG L7 Course	Staff Travelling & Subsistence	17.98
19/09/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/09/2023	JSH HUGH CRANE - CLEANING PRESSURE WASHER SPRAY GUN, LANCE,	Unplanned Maintenance	69.78
19/09/2023	JSH WOLSELEY UK - DRAIN CLEANER, DUDLEY TURBO SYPHON, 22MM STOP	Unplanned Maintenance	38.73
19/09/2023	KT AMZNMKTPLACE - FI Consumables	Miscellaneous Holding Account	15.73
19/09/2023	KT B & Q 1061 - FI Consumables	Miscellaneous Holding Account	5.00
19/09/2023	KT EURO CAR PARKS LTD - Parking	Staff Travelling & Subsistence	50.00
19/09/2023	MJC PAYPAL SDEG LTD - Kettle Bell Rack + Sand Bag Rack	Unplanned Maintenance	220.71
19/09/2023	MJC PAYPAL TLCSOUTHERN - Quinetic RF Receiver + Transmitter	Unplanned Maintenance	38.39
19/09/2023	MJC RS COMPONENTS - 230v Sounder/Beacon	Unplanned Maintenance	109.74

19/09/2023	MJC SETON - Cigarette Bin + Signage	Unplanned Maintenance		39.23
19/09/2023	MJC SETON - Exit Signage	Unplanned Maintenance		8.66
19/09/2023	MJC SETON - No Smoking Signage	Unplanned Maintenance		23.87
19/09/2023	MS AMZNBUSINESS 1M2143RU4 - Speaker	Computer Hardware		22.49
19/09/2023	MS AMZNMKTPLACE AMAZON.CO - Wifi dongle	Computer Hardware		9.98
19/09/2023	MS AMZNMKTPLACE - Cables	Computer Hardware		9.15
19/09/2023	MS AMZNMKTPLACE - Magnifyer	Computer Hardware		23.32
19/09/2023	MSW M6 TOLL MW - M6 Toll SCG L7 Course	Staff Travelling & Subsistence		7.17
19/09/2023	MSW M6 TOLL MW - M6 Toll SCG L7 Course	Staff Travelling & Subsistence		7.17
19/09/2023	MSW TRAINLINE - J Tyrell Travelcard to London for FF Pension Conference 20.09.23	Staff Travelling & Subsistence		54.76
19/09/2023	NAE PREMIER INN - Accommodation	Training - Operational Training		120.95
19/09/2023	NAE THOMANN.DE - Smoke Fluid	Training Centre Equipment		269.20
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		-44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		37.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		37.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		-44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		44.00
19/09/2023	NS ATLISSIAN	Computer Software	1.35	8.10
19/09/2023	NS AWS EMEA	Computer Software	20.72	124.32
19/09/2023	NS CLOUD XM2RVX	Computer Software		0.05
19/09/2023	NS GITHUB	Computer Software		29.54
19/09/2023	NS TWILIO SENDGRID	Computer Software		16.28
19/09/2023	PJO ELM AUTO SERVICES - MOT on officer car	Own Vehicles Vehicle Excise Duty		45.71
19/09/2023	PJO PLATTERS - Spoilt meal - lunch (sandwich) after incident	Operational Consumables - Devolved		2.46
19/09/2023	PJO STARBUCKS COFFEE - Welfare meeting	Staff Travelling & Subsistence		15.54
19/09/2023	PRT AMZNMKTPLACE - IT Cable for PC's in office	Hydrants Maintenance (Sundries)		47.58
19/09/2023	PRT AMZNMKTPLACE - Tool for vans	Hydrants Maintenance (Sundries)		29.58
19/09/2023	PRT CURRYS WISBECH - IT Cable	Hydrants Maintenance (Sundries)		12.49
19/09/2023	PRT SCREWFIX - Equipment and stock for vans	Hydrants Maintenance (Sundries)		59.14
19/09/2023	PRT SCREWFIX - Equipment and stock for vans	Hydrants Maintenance (Sundries)		35.83
19/09/2023	RJF UK POINT OF SALE GROUP - Click Frames for property group	Hired Management Support		242.80
19/09/2023	SALL 2CO.COM MARKETING 2159 - For e-learning software - K. Carruthers	Training - Leadership & Development		46.03
19/09/2023	SALL EB WOMENS DEVELOPMENT - Womens development events	Training - Leadership & Development		532.28
19/09/2023	SB TRAINLINE - Train Tickets to Pension Conference London	Staff Travelling & Subsistence		68.13
19/09/2023	SDP MCDONALDS - 1632 refreshments for inc	Operational Consumables - Devolved		101.88
19/09/2023	SPN BEDFORDSHIRE POLICE HQ - Coffee at exercise	Staff Travelling & Subsistence		3.04
19/09/2023	SPN BEDFORDSHIRE POLICE HQ - Coffee at exercise	Staff Travelling & Subsistence		3.17
19/09/2023	SPN BEDFORDSHIRE POLICE HQ - Coffee at exercise	Staff Travelling & Subsistence		2.04
19/09/2023	SPN SPALDING - COSTA - Coffee at course	Staff Travelling & Subsistence		9.00

19/09/2023	SRF AMZNMKTPLACE AMAZON.CO - external CD disc drive for fire investigation work	Fire Protection Expenses		15.86
19/09/2023	SRF AMZNMKTPLACE - Fire protection Replacement Charger for Ipad and iphone	Fire Protection Expenses		9.99
19/09/2023	SRF CO OP GROUP FOOD - feeding Inc 07516	Operational Consumables - Devolved		7.15
19/09/2023	SRF FORDHAM SERVICE STATIO - feeding INC 07516	Operational Consumables - Devolved		8.88
19/09/2023	SRF PRIME VIDEO CHANNELS - Accidental purchase, SRF to reimburse	Fire Protection Expenses		4.49
19/09/2023	SRF PRIME VIDEO CHANNELS - Accidental purchase, SRF to reimburse	Fire Protection Expenses		6.99
19/09/2023	SRF THE VENUE - Feeding inc 07516	Operational Consumables - Devolved		20.50
19/09/2023	SS EB AUTUMN MEMBERS CON - Autumn conference tickets	Miscellaneous Holding Account		475.00
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership AH	Training - Operational Training		41.67
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership JW	Training - Operational Training		41.67
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership SF	Training - Operational Training		41.67
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership SO	Training - Operational Training		41.67
19/09/2023	SS SCREWFIX - Ext Leads	Training - Operational Training		15.15
19/09/2023	SS SCREWFIX - Item purchased but incorrect and returned	Miscellaneous Holding Account		237.49
19/09/2023	SS SCREWFIX - Item returned	Miscellaneous Holding Account		-237.49
19/09/2023	TC AMZ TONGHE TECHNOLOGY	Miscellaneous Holding Account	-3.17	-18.99
19/09/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	3.17	18.99
19/09/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	6.66	39.98
19/09/2023	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	14.17	84.99
19/09/2023	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		51.70
19/09/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence		5.90
19/09/2023	VPC MACHINE MART WEB	Equipment Purchases		35.98
19/09/2023	VPC MCDONALDS 790 CAMBRIDG	Operational Consumables - Devolved		10.40
19/09/2023	VPC MFG MAIN ROAD FILLING	Operational Consumables - Devolved		158.25
19/09/2023	WPS AMZNMKTPLACE AMAZON.CO - Phone accessories	Miscellaneous Holding Account		122.89
19/09/2023	WPS AMZNMKTPLACE AMAZON.CO - Phone accessories	Miscellaneous Holding Account		-16.66
19/09/2023	Purchase Card VAT Sep 23			912.49
19/09/2023	Purchase Card Sep 23			10438.59

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: October 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/10/2023	AMC AMZNMKTPLACE AMAZON.CO - CABLES FOR W/SHOPS	Operational Equipment - Repairs & Maint		12.58
19/10/2023	AMC AMZNMKTPLACE - USB C Cables for W/shops	Operational Equipment - Repairs & Maint		11.59
19/10/2023	AMC AMZNMKTPLACE - USB Cables for W/shops	Operational Equipment - Repairs & Maint		11.75
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC MARSHALL PETERBOROUGH - Van Service	Repairs - Vehicles		249.16
19/10/2023	AMC RS COMPONENTS - Low voltage plug for W/shops	Operational Equipment - Repairs & Maint		151.70
19/10/2023	AMC SYCAMORE PETERBOROUGH - Car repairs	Repairs - Vehicles		150.00
19/10/2023	APE AMZNMKTPLACE - Tools	Unplanned Maintenance		39.92
19/10/2023	APE AMZNMKTPLACE - TV brackets	Unplanned Maintenance		16.96
19/10/2023	APE SCREWFIX - Wall fixings	Unplanned Maintenance		16.66
19/10/2023	CD SHELL HUNTN 472 - Milk for IL training at St Johns	Training - Leadership & Development		4.20
19/10/2023	CD WELCOME BREAK WHS-STH - Food - out of county at a conference	Staff Travelling & Subsistence		17.35
19/10/2023	CD YOURPARKINGSPACE - Car parking out of county at a conference	Staff Travelling & Subsistence		10.00
19/10/2023	CD YOURPARKINGSPACE - Car parking out of county at a conference	Staff Travelling & Subsistence		9.16
19/10/2023	CJS AMZNMKTPLACE AMAZON.CO CS - New wireless mouse	Corporate Support		11.65
19/10/2023	CJS BILLS - BULLRING CS - Evening meal NFCC pre council meeting	Staff Travelling & Subsistence		39.00
19/10/2023	CJS THE OLD BRIDGE HOTEL - Q3 COAG	Corporate Support		772.13
19/10/2023	CJS VMS ROADCHEF COSTA CS - Coffee NFCC Council Meeting	Staff Travelling & Subsistence		3.79
19/10/2023	CJS WELCOME BREAK-CORLEY S CS - lunch on way to NFCC pre meeting	Staff Travelling & Subsistence		7.50
19/10/2023	DH AMZNMKTPLACE - Cool boxes new appliances	Operational Equipment - Repairs & Maint		749.98
19/10/2023	DH BEACONS AND LIGHTBARS - Hide away LED strobe	Garages & Workshops Tools		25.15
19/10/2023	DH NEC AMADEUS INT - Beverages NEC	Garages & Workshops Tools		15.79
19/10/2023	DJS EBAY O 08-10542-52255	Garages & Workshops Tools		16.95
19/10/2023	DJS EBAY O 08-10542-52256	Garages & Workshops Tools		26.95
19/10/2023	DJS EBAY O 08-10542-52257	Garages & Workshops Tools		10.99
19/10/2023	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		48.92
19/10/2023	DLB FIRESEALSDIRECT.CO - Door smoke seal B01	Unplanned Maintenance		13.69
19/10/2023	DLB HALLS OF CAMBRIDGE - Door latch B01	Unplanned Maintenance		22.50
19/10/2023	DLB HUNTINGDON TIMBER - OSB sheets A20/A21	Unplanned Maintenance		25.44
19/10/2023	DLB SAFETY SIGNS 4 LESS - Fire exit sign A26	Unplanned Maintenance		9.07
19/10/2023	DLB SCAFFOLDING-DIRECT - Scaffolding A27	Unplanned Maintenance		332.49
19/10/2023	DLB SCREWFIX - Resin/washer/screws A20	Unplanned Maintenance		18.56
19/10/2023	DLB TIMPSON LTD - Keys cut A27	Unplanned Maintenance		15.00

19/10/2023	DMC SPAR WELLAND RD	Staff Travelling & Subsistence	7.35
19/10/2023	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.	16.50
19/10/2023	EPM AMZNMKTPLACE - Goods for LRF workshop event	Staff Travelling & Subsistence	36.13
19/10/2023	EPM SOHAM SF CONNECT - Food and drink following 9 hour incident attendance	Operational Consumables - Devolved	6.67
19/10/2023	GAL RICHARDSONS SHELVING - Shelf boxes for stores	Equipment Purchases	348.03
19/10/2023	GAL SERPRO.EU - Oil drip tray for A25 Sawtry	Equipment Purchases	64.96
19/10/2023	GAL TILLROLLKING - Ink cartridges for B01 Cambridge	Equipment Purchases	12.96
19/10/2023	GMW ARDEN HOUSE HOTELS - Accommodation show	Staff Travelling & Subsistence	217.50
19/10/2023	GMW BIRMINGHAM METROPOLE - Parking charge car park	Staff Travelling & Subsistence	11.67
19/10/2023	GMW HILTON - Accommodation Fire show NEC	Staff Travelling & Subsistence	133.33
19/10/2023	GMW HILTON - Accommodation Fire show NEC	Staff Travelling & Subsistence	133.33
19/10/2023	GMW NEC AMADEUS INT - Beverages NEC	Staff Travelling & Subsistence	5.38
19/10/2023	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account	0.67
19/10/2023	HD EB NFCC MENOPAUSE IN NFCC - Menopause conference x 1	Diversity Positive Action	150.00
19/10/2023	HD EB NFCC MENOPAUSE IN NFCC - Menopause conference x 2	Diversity Positive Action	300.00
19/10/2023	HD YOURPARKINGSPACE - Car parking menopause conference	Staff Travelling & Subsistence	17.49
19/10/2023	JCW BLANC NRI BHAM - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	37.75
19/10/2023	JCW SANTORINI - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	38.33
19/10/2023	JCW THE CANAL HOUSE BIRMIN - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	31.75
19/10/2023	JCW TORTILLA BIRMINGHAM - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	13.08
19/10/2023	JCW TURTLE BAY BRINDLEY P - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	26.33
19/10/2023	JCW VIETNAMESE STREET KITC - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	35.46
19/10/2023	JCW WAGAMAMA LIMITED 131 - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	32.08
19/10/2023	JJ AMZNMKTPLACE - Office supplies	Office Purchases (Incl. furniture)	19.98
19/10/2023	JJ AMZNMKTPLACE - Office supplies (returned)	Office Purchases (Incl. furniture)	13.35
19/10/2023	JJ AMZNMKTPLACE Returned office supplies	Office Purchases (Incl. furniture)	-13.35
19/10/2023	JJ BEDFORDSHIRE POLICE HQ - Meals for 6 people external course	Staff Travelling & Subsistence	16.67
19/10/2023	JJ CO-OP GROUP 070661 - Engagement event supplies	Miscellaneous Holding Account	14.33
19/10/2023	JJ DOMINO S PIZZA - OBB provision 23 people	Operational Consumables - Devolved	82.08
19/10/2023	JJ LCO WHITTLESEY FO GROC - Whole time interview week supplies	Miscellaneous Holding Account	27.63
19/10/2023	JJ NISA BROAD STREET - WT Interview week supplies	Miscellaneous Holding Account	15.41
19/10/2023	JJ PPOINT_ LONDIS MILL RO - Incident welfare	Operational Consumables - Devolved	7.14
19/10/2023	JJ TESCO	Staff Travelling & Subsistence	24.45
19/10/2023	JLF AMZNMKTPLACE - ICT consumables	Mobile Phones	327.02
19/10/2023	JLF JUSTPARK - Car parking - Birmingham	Staff Travelling & Subsistence	19.16
19/10/2023	JP APPLE.COM/BILL - Phone storage	Miscellaneous Holding Account	2.49
19/10/2023	JP CANVA 103906-1561143 - Design software	Subscriptions - General	10.70
19/10/2023	JP EBAY COMMERCE UK LTD - Poster paper	Office Purchases (Incl. furniture)	4.99
19/10/2023	JP FIREPRO - 2 x conference including hotel	Miscellaneous Holding Account	681.67
19/10/2023	JP TESCO - Course refreshment	Staff Travelling & Subsistence	9.52
19/10/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	35.94
19/10/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/10/2023	JSH AMZNMKTPLACE AMAZON.CO - LINCAT WATER FILTER CARTRIDGES	Unplanned Maintenance	61.63
19/10/2023	JSH AMZNMKTPLACE - This was for returned goods of Lincat water filter cartridges	Unplanned Maintenance	-61.63
19/10/2023	JSH CLR WWW.BATHROOMSPARE - IDEAL STANDARD ENCLOSED CISTERN PARTS	Unplanned Maintenance	38.64

19/10/2023	JSH ELLIOTT ENGINEERIN - HIGH PRESSURE WASHER HOSE	Unplanned Maintenance	139.99
19/10/2023	JSH WOLSELEY UK - IDEAL STANDARD TOILET PAN	Unplanned Maintenance	196.44
19/10/2023	JSH WOLSELEY UK - TOILET CISTERN FLUSHING VALVE & FITTINGS	Unplanned Maintenance	43.07
19/10/2023	KRA COSTA COFFEE	Staff Travelling & Subsistence	8.50
19/10/2023	KRA COSTA COFFEE	Staff Travelling & Subsistence	4.10
19/10/2023	KRA PURSER & LUXFORD CAR C	Staff Travelling & Subsistence	90.00
19/10/2023	KRA STARBUCKS DRIVE THROUG	Staff Travelling & Subsistence	15.55
19/10/2023	KT TESCO - Welfare	Staff Travelling & Subsistence	9.25
19/10/2023	LAD BREWERS FAYRE 41517735 - Beverages	Staff Travelling & Subsistence	33.30
19/10/2023	LB DOMINO S PIZZA - Food at engagement session	Staff Travelling & Subsistence	63.62
19/10/2023	MC DIVE IN LIMITED	Operational Equipment - Repairs & Maint	70.00
19/10/2023	MF CBS POWER TOOLS - Batteries for hand tools	Garages & Workshops Tools	138.10
19/10/2023	MJC AMZNMKTPLACE AMAZON.CO - Name Plate Holders x 15	Unplanned Maintenance	44.97
19/10/2023	MJC PAYPAL SCREWFIX - 9" Stand Off Bracket	Unplanned Maintenance	9.88
19/10/2023	MJC PAYPAL TOOLSTATION - 10ft Alloy Pole + Flood Light Bracket	Unplanned Maintenance	20.81
19/10/2023	MS AMZNMKTPLACE - HDMI Cable	Computer Hardware	21.25
19/10/2023	MS AMZNMKTPLACE - Soldering kit	Computer Hardware	33.55
19/10/2023	MS EBAY O 09-10543-37426 - HDMI Cable	Computer Hardware	15.00
19/10/2023	MSW BKG HOTEL AT BOOKING.C - Hotel x 5 attendees Systel Visit	Project Programme Costs	1096.41
19/10/2023	MSW CAFFE NERO - Coffee x 4 attendees at Annual Pension Conference	Staff Travelling & Subsistence	10.75
19/10/2023	MSW CAR RENTAL ON RYANAIR - Car Hire Systel Visit	Project Programme Costs	188.05
19/10/2023	MSW RYANAIR22 224HNL2NK - Flight x 5 attendees Systel Visit	Project Programme Costs	510.65
19/10/2023	MSW TFL TRAVEL CH MW - Tube Tickets Annual Pension Conference	Staff Travelling & Subsistence	6.10
19/10/2023	MSW TRAINLINE MW - Return train to London for Annual Pension Conference	Staff Travelling & Subsistence	57.05
19/10/2023	NAE AMZNMKTPLACE AMAZON.CO - IT	Training Centre Equipment	15.82
19/10/2023	NAE AMZNMKTPLACE AMAZON.CO - Stationery	Training Centre Equipment	103.42
19/10/2023	NAE AMZNMKTPLACE - Batteries	Training Centre Equipment	74.03
19/10/2023	NAE GROSVENOR - Meals	Staff Travelling & Subsistence	46.43
19/10/2023	NAE GROSVENOR - Meals	Staff Travelling & Subsistence	8.98
19/10/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	344.98
19/10/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	105.83
19/10/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	371.35
19/10/2023	NAE THOMANN.DE - Smoke Fluid	Training - Operational Training	271.87
19/10/2023	NDH 374041SC RELAY	Project Programme Costs	1.33
19/10/2023	NDH 374041SC RELAY	Project Programme Costs	8.24
19/10/2023	NDH ASDA GROCERIES ONLINE	Project Programme Costs	170.52
19/10/2023	NDH ASDA GROCERIES ONLINE	Project Programme Costs	-0.52
19/10/2023	NDH B&Q LTD	Project Programme Costs	14.00
19/10/2023	NDH DOMINO S PIZZA	Project Programme Costs	116.94
19/10/2023	NDH IBIS VIEUX PORT	Project Programme Costs	13.10
19/10/2023	NDH LA BOUSSOLE	Project Programme Costs	102.11
19/10/2023	NDH LA ROQUETTOISE	Project Programme Costs	50.96
19/10/2023	NDH NEC AMADEUS INT	Project Programme Costs	35.15
19/10/2023	NDH TESCO	Project Programme Costs	6.00
19/10/2023	NDH WETHERSPOONS	Project Programme Costs	32.39

19/10/2023	NDH WETHERSPOONS	Project Programme Costs		-32.39
19/10/2023	NDH WETHERSPOONS	Project Programme Costs		38.69
19/10/2023	NS ATLISSIAN	Computer Software	1.41	8.43
19/10/2023	NS AWS EMEA	Computer Software	20.83	124.99
19/10/2023	NS CLOUD 3FPZGJ	Computer Software		0.05
19/10/2023	NS GITHUB	Computer Software	5.10	30.57
19/10/2023	NS TWILIO SENDGRID	Computer Software		16.51
19/10/2023	OT AMZNMKTPLACE AMAZON.CO - CDI training tools	CYP Expenditure		13.32
19/10/2023	OT CENTRAL CO-OP RETA - Firebreak food	CYP Expenditure		10.25
19/10/2023	OT CENTRAL CO-OP RETA - Firebreak food	CYP Expenditure		10.83
19/10/2023	OT CENTRAL CO-OP RETA - Firebreak food	CYP Expenditure		37.67
19/10/2023	OT PAY.AMAZON.COM - Firebreak passout frames	CYP Expenditure		57.68
19/10/2023	OT SAINSBURYS - Firebreak food	CYP Expenditure		117.01
19/10/2023	OT SAINSBURYS S/MKTS - CDI food	CYP Expenditure		132.93
19/10/2023	OT THETFORD GARDEN CENTRE - CDI marshmallows	CYP Expenditure		8.32
19/10/2023	OT THETFORD GARDEN CENTRE - Firebreak cups	CYP Expenditure		8.29
19/10/2023	PAW AMZNMKTPLACE - Mattress covers - A27	Miscellaneous Holding Account		129.90
19/10/2023	PAW AMZNMKTPLACE - Shoe laces	Clothing Purchase Hunters (Non PPE)		24.58
19/10/2023	PJC APPLE.COM/BILL - Additional data capacity	Staff Travelling & Subsistence		0.83
19/10/2023	PJC HALFORDS 0389 - Ancilliary items (tread depth gauge and screenwash)	Community Fire Safety Expenses		25.38
19/10/2023	PJO ALDI STORES - Welfare provisions for meeting	Staff Travelling & Subsistence		12.15
19/10/2023	PJO B & Q 1216 - Plug adaptor for station	Miscellaneous Holding Account		7.50
19/10/2023	PJO COSTA COFFEE - Welfare meeting	Staff Travelling & Subsistence		7.33
19/10/2023	PJO TESCO - Food following spoilt meal	Operational Consumables - Devolved		3.33
19/10/2023	PJO TESCO - Ironing board and iron for female changing area at A27	Miscellaneous Holding Account		40.38
19/10/2023	PRT SP PATROLSTORE - Equipment for Hydrants team	Hydrants Maintenance (Sundries)		90.50
19/10/2023	RJO DELTAKEY LTD	Community Fire Safety Expenses		51.80
19/10/2023	SAF ESSAR RAMSEY SERVICE S	Miscellaneous Holding Account		4.28
19/10/2023	SAF ESSAR RAMSEY SERVICE S	Miscellaneous Holding Account		107.85
19/10/2023	SAF MCDONALDS	Staff Travelling & Subsistence		40.92
19/10/2023	SAF TESCO	Miscellaneous Holding Account		9.45
19/10/2023	SALL AMZNMKTPLACE	Training - Leadership & Development		9.60
19/10/2023	SALL AMZNMKTPLACE	Training - Leadership & Development		108.60
19/10/2023	SALL AT WORK PARTNERSHIP	Training - Leadership & Development		1325.00
19/10/2023	SALL GROUPEGREETING	Training - Leadership & Development		4.79
19/10/2023	SALL HIGH SPEED TRAINING	Training - Leadership & Development		40.00
19/10/2023	SALL PAPERSTONE	Training - Leadership & Development		77.09
19/10/2023	SALL SQ SMM MEDIA LIMITED	Training - Leadership & Development		74.45
19/10/2023	SALL TESTING EXAM VUE CISCO	Training - Leadership & Development		240.00
19/10/2023	SB GTR PARKING ECOM - Parking at train station re pension conference london	Staff Travelling & Subsistence		5.50
19/10/2023	SDF BEDFORDSHIRE POLICE HQ	Staff Travelling & Subsistence		5.85
19/10/2023	SDF BEDFORDSHIRE POLICE HQ	Staff Travelling & Subsistence		2.80
19/10/2023	SDF DOMINO S PIZZA	Operational Consumables - Devolved		176.42
19/10/2023	SDF GRUB24 (LOCALTAKEAWAY)	Staff Travelling & Subsistence		15.65
19/10/2023	SDF MCDONALDS	Staff Travelling & Subsistence		10.28

19/10/2023	SDF TESCO	Staff Travelling & Subsistence		28.00
19/10/2023	SDP STARBUCKS COFFEE - Welfare meeting refreshments	Staff Travelling & Subsistence		5.70
19/10/2023	SRF AMZNMKTPLACE	Fire Protection Expenses	4.04	24.23
19/10/2023	SRF AMZNMKTPLACE	Fire Protection Expenses	-3.99	-23.95
19/10/2023	SRF AMZNMKTPLACE	Fire Protection Expenses	10.07	60.41
19/10/2023	SRF CAMBRIDGESHIRE COUNTY	Fire Protection Expenses		2.00
19/10/2023	SRF PRIME VIDEO 145SS8BV4	Fire Protection Expenses		2.49
19/10/2023	SRF PRIME VIDEO 148VO3BR4	Fire Protection Expenses		3.09
19/10/2023	SRF PRIME VIDEO 1K4HS56I4	Fire Protection Expenses		3.09
19/10/2023	SRF PRIME VIDEO HT0L91484	Fire Protection Expenses		2.19
19/10/2023	SRF TESCO	Staff Travelling & Subsistence		26.69
19/10/2023	SS GOV.UK/PAY-DARTFOR - Dart Charge	Staff Travelling & Subsistence		4.17
19/10/2023	SS NEC AMADEUS INT EES - Out of county welfare x 2	Staff Travelling & Subsistence		32.50
19/10/2023	SS PROFESSIONAL RUBBER SE - TC Ditch chippings	Training Centre Equipment		487.50
19/10/2023	SS SCREWFIX - TC store hoseclamps	Training Centre Equipment		25.40
19/10/2023	SS THE LANDING HOTEL - Hotel for contaminates / PPE stocker / T Stradling	Staff Travelling & Subsistence		280.83
19/10/2023	SS THE LANDING HOTEL - Hotel for contaminates / PPE stocker / T Stradling	Staff Travelling & Subsistence		280.83
19/10/2023	SS WAITROSE 185	Miscellaneous Holding Account		20.60
19/10/2023	TC EB THE IMPACT AND IMP	Community Fire Safety Expenses	8.33	50.00
19/10/2023	TC UKOFFICEDIRECT.CO.	Canteen & Messing	18.92	113.49
19/10/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence		2.75
19/10/2023	TDS NEC AMADEUS INT	Staff Travelling & Subsistence		21.10
19/10/2023	TDS NEC AMADEUS INT	Staff Travelling & Subsistence		9.30
19/10/2023	TDS NEC AMADEUS INT	Staff Travelling & Subsistence		10.65
19/10/2023	TJB TESCO - FDS vehicle	Veh Incidentals, Leathers,Etc		6.25
19/10/2023	TJB TESCO - Welfare at out of county exercise	Operational Consumables - Devolved		19.83
19/10/2023	TNHM LONDON STANSTED AIRPOR	Project Programme Costs		76.00
19/10/2023	TW INSTOFCCSAFE IOSH - Membership fee for S Rawling	Subscriptions - General		147.00
19/10/2023	VEB PREMIER INN	Staff Travelling & Subsistence		236.97
19/10/2023	VPC B&M 042 - ST NEOTS	Equipment Purchases		8.00
19/10/2023	VPC EBAY COMMERCE UK LTD	Equipment Purchases		10.88
19/10/2023	VPC EBAY O 11-10516-25681	Equipment Purchases		8.95
19/10/2023	VPC STORM EVENTS(LONDON) L	Miscellaneous Holding Account	114.00	684.00
19/10/2023	WPS AMZNMKTPLACE	Miscellaneous Holding Account	3.67	21.99
19/10/2023	WPS AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	-11.11	-66.66
19/10/2023	WSP TESCO - Refreshments for business impact day.	Staff Travelling & Subsistence		8.29
19/10/2023	Purchase Card VAT Oct 23			2262.40
19/10/2023	Purchase Card Oct 23			20397.78

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: November 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/11/2023	AMC AMZNMKTPLACE - DYMO labels	Garages & Workshops Tools		10.41
19/11/2023	AMC AMZNMKTPLACE - Tyre tread depth gauges	Garages & Workshops Tools		14.15
19/11/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/11/2023	AMC MARSHALLS VOLVO - Car service	Garages & Workshops Tools		323.33
19/11/2023	AMC OVER GARAGE - MOT	Own Vehicles Vehicle Excise Duty		54.85
19/11/2023	APE AMZNMKTPLACE - Clothes driers	Unplanned Maintenance		23.32
19/11/2023	APE SAFE - Safe	Unplanned Maintenance		50.73
19/11/2023	APE SCREWFIX - Hooks	Unplanned Maintenance		18.17
19/11/2023	BDF DOMINO S PIZZA	Miscellaneous Holding Account		88.44
19/11/2023	BDF TESCO	Miscellaneous Holding Account		26.00
19/11/2023	CHS AMZNMKTPLACE - Phone cases for 4 x CO	Communication Exps - Combined Control		19.97
19/11/2023	CHS COLE AND DAY - Oil for service vehicle	Own Vehicles Vehicle Excise Duty		10.42
19/11/2023	CHS CREWE HALL- Accommodation for Airwave user forum	Staff Travelling & Subsistence		83.33
19/11/2023	CHS M6 TOLL - Return journey from Airwave User Forum	Staff Travelling & Subsistence		7.42
19/11/2023	CJR HAYMARKET MEDIA GROUP - Recruitment Advertising	Advertising for Staff		800.00
19/11/2023	CJS CHIEVELEY COSTA - Coffee NFCC Autumn Conference	Staff Travelling & Subsistence		5.66
19/11/2023	CJS SUMUP BREWBOX Coffee - Chief & Chairs HMICFRS Event London	Staff Travelling & Subsistence		3.30
19/11/2023	CJS TSGN Train - Chief & Chairs HMICFRS Event London	Staff Travelling & Subsistence		37.50
19/11/2023	DH SOMERSET COMMERCIALS - Tyre machine parts in w/shops	Garages & Workshops Tools		230.72
19/11/2023	DLB FIREPROTECTIONSHOP - Anti temper seals blue	Unplanned Maintenance		17.48
19/11/2023	DLB FIRESEALSDIRECT.CO - Fire door seals	Unplanned Maintenance		12.78
19/11/2023	DLB HUNTINGDON TIMBER - Osb sheets	Unplanned Maintenance		27.50
19/11/2023	DLB SAFETY SIGNS 4 LESS - Fire exit signs	Unplanned Maintenance		57.24
19/11/2023	DLB SCREWFIX - Fencing pin	Unplanned Maintenance		33.31
19/11/2023	DLB SCREWFIX - Painting materials	Unplanned Maintenance		48.27
19/11/2023	EPM SQ TIMELORD WATCHES	Staff Travelling & Subsistence		5.00
19/11/2023	EPM TESCO	Staff Travelling & Subsistence		23.77
19/11/2023	EPM WM MORRISONS STORE	Staff Travelling & Subsistence		32.85
19/11/2023	EWLB SCREWFIX - 18 inch fan	Miscellaneous Holding Account	6.25	37.49
19/11/2023	GAL AMZNMKTPLACE - 2x invoices Oven gloves for A14 Iron for A20	Operational Equipment - Repairs & Maint		34.12
19/11/2023	GAL AMZNMKTPLACE - Dump bins for B13	Operational Equipment - Repairs & Maint		61.65
19/11/2023	GAL AMZNMKTPLACE - Floor cleaner A27	Operational Equipment - Repairs & Maint		165.00
19/11/2023	GAL AMZNMKTPLACE - Floor sweeper for A14	Operational Equipment - Repairs & Maint		58.33
19/11/2023	GAL AMZNMKTPLACE - Frying Pans for A14	Operational Equipment - Repairs & Maint		24.99
19/11/2023	GAL SCREWFIX - Items for Fleet	Operational Equipment - Repairs & Maint		45.16

19/11/2023	GAL STAPLES - Storage boxes for courier	Operational Equipment - Repairs & Maint	23.32
19/11/2023	GB DISCOUNT - FI battery electrical testers for PPS units	Sprinkler Initiative	592.05
19/11/2023	GB SWITCHBUBBLE - Switch protector plates- "Do not switch off"	Sprinkler Initiative	49.16
19/11/2023	GMW CAMBRIDGE VEHICLE SVCS - MOT	Garages & Workshops Tools	50.00
19/11/2023	GMW LOCHSIDE HOUSE HOTEL - Accommodation Eone WS DH GW	Garages & Workshops Tools	212.50
19/11/2023	GMW TESCO - Beverages working lunch interviews	Garages & Workshops Tools	8.50
19/11/2023	GRF SCREWFIX - Step ladder	Staff Travelling & Subsistence	59.99
19/11/2023	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account	0.83
19/11/2023	JCW AMZNMKTPLACE - Paid using service card in error - refunded back to service	Miscellaneous Holding Account	42.30
19/11/2023	JCW PAYBYPHONE RE PETERBOR - Parking for meeting	Staff Travelling & Subsistence	4.25
19/11/2023	JCW UK-AFI - Annual FI conference	Fire Protection Training	312.50
19/11/2023	JDB AMZNMKTPLACE - Kids gaming chair - refunded back to service	Operational Consumables - Devolved	59.92
19/11/2023	JF TYS RETAIL LTD - Welfare provisions Tea Coffee Milk Biscuits	Operational Consumables - Devolved	9.05
19/11/2023	JF TYS RETAIL LTD - Welfare provisions Tea Coffee Milk Biscuits	Operational Consumables - Devolved	11.03
19/11/2023	JJ CENTRAL CO-OP RETA - Provisions for exercise	Miscellaneous Holding Account	11.21
19/11/2023	JJ KFC ELY - Evening meal for 2 following evening duty	Staff Travelling & Subsistence	8.74
19/11/2023	JJ MCDONALDS - Out of county meal for 2	Staff Travelling & Subsistence	6.48
19/11/2023	JLF AMZNMKTPLACE - OH - Name badge	Occ. Health Equipment - repairs & Mtce	5.82
19/11/2023	JLF AMZNMKTPLACE - OH - Name badge	Occ. Health Equipment - repairs & Mtce	4.74
19/11/2023	JLF AMZNMKTPLACE - OH - Name badge	Occ. Health Equipment - repairs & Mtce	4.74
19/11/2023	JLF AMZNMKTPLACE - OH consumables	Occ. Health Equipment - repairs & Mtce	28.88
19/11/2023	JLF ONEILLS - T&S - Birmingham	Computer Software Annual Licence\Maint.	8.96
19/11/2023	JLF P AND A MEDICAL LIMITE OH - Eyesight tester	Occ. Health Equipment - repairs & Mtce	3125.00
19/11/2023	JLF P AND A MEDICAL LIMITE - Refund of item not required for eyesight tester	Occ. Health Equipment - repairs & Mtce	-140.00
19/11/2023	JLF PANDM CUSTOM CLOTHING - OH - Clothing	Occ. Health Equipment - repairs & Mtce	65.20
19/11/2023	JP APPLE.COM/BILL - Phone storage	Miscellaneous Holding Account	2.49
19/11/2023	JP CANVA I03936-1577027 - Design software	Subscriptions - General	10.88
19/11/2023	JP GOVERNMENT EVENTS - Course	Training Personal Development	345.00
19/11/2023	JP GREAT ART - Art supplies for new station	Miscellaneous Holding Account	37.41
19/11/2023	JP WEVIDEO/CHARGE - Video software	Subscriptions - General	36.63
19/11/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/11/2023	JSH AMZNMKTPLACE - BIDET ATTACHMENT FOR TOILET	Unplanned Maintenance	32.49
19/11/2023	JSH AMZNMKTPLACE - CISTERN FLUSH VALVE SEALS AND CLIPS	Unplanned Maintenance	16.83
19/11/2023	JSH B & Q 1352 - MIRA SPRINT 9.5KW ELECTRIC SHOWER	Unplanned Maintenance	100.00
19/11/2023	JSH NATIONAL - SHOWER SPARES IDEAL STANDARD THERMOSTATIC	Unplanned Maintenance	156.67
19/11/2023	JSH NATIONAL - SHOWER SPARES MIRA SOLENOÏD COIL ASSEMBLY & MIRA	Unplanned Maintenance	36.79
19/11/2023	JSH NATIONAL - SHOWER SPARES TAP CARTRIDGE REMOVAL TOOL KIT	Unplanned Maintenance	52.75
19/11/2023	JSH RIDGEONS - ST NEOTS MORTICE LOCK, WASHING MACHINE TAP & 15MM	Unplanned Maintenance	10.62
19/11/2023	JSH SCREWFIX - 2 X SHOWER HEADS & 3 15MM ISOLATING VALVES	Unplanned Maintenance	42.49
19/11/2023	JSH SCREWFIX - 32MM BASIN CHROME WASTE, 32MM BOTTLE TRAP & 40MM	Unplanned Maintenance	21.48
19/11/2023	JSH SCREWFIX - 32MM MCALPINE COUPLING & DOOR LATCH	Unplanned Maintenance	16.14

19/11/2023	JSH SCREWFIX - TOILET CISTERN FLUSH VALVE, 40MM WASTE PIPE & 40MM	Unplanned Maintenance		44.08
19/11/2023	JSH SQ - CAMBRIDGESHIRE BAT MERLYN SEALS & MERLYN SERIES 8 ROLLERS	Unplanned Maintenance		259.60
19/11/2023	JSH WOLSELEY UK - DRAIN CLEANER TREATMENT	Unplanned Maintenance		18.85
19/11/2023	KRA BEDFORDSHIRE POLICE HQ	Miscellaneous Holding Account		9.00
19/11/2023	KRA FORECOURT EYE LTD	Miscellaneous Holding Account	11.52	69.09
19/11/2023	KRA SP PATROLSTORE	Miscellaneous Holding Account	21.99	131.94
19/11/2023	KRA TESCO	Miscellaneous Holding Account		16.15
19/11/2023	KT B & Q 1239	Miscellaneous Holding Account	1.17	7.00
19/11/2023	KT COSTA COFFEE	Staff Travelling & Subsistence		10.10
19/11/2023	KT KFC SKEGNESS	Operational Consumables - Devolved		49.96
19/11/2023	KT ONE STOP 0824	Staff Travelling & Subsistence		2.60
19/11/2023	KT SAFETEC DIRECT LIMITE	Miscellaneous Holding Account	46.40	278.38
19/11/2023	KT STARBUCKS COFFEE	Staff Travelling & Subsistence		9.55
19/11/2023	KT TESCO	Staff Travelling & Subsistence		28.40
19/11/2023	KT UK-AFI	Miscellaneous Holding Account	62.50	375.00
19/11/2023	KT UK-AFI	Miscellaneous Holding Account	62.50	375.00
19/11/2023	LAD B & Q 1061 - Surge extn leads w/shops	Repairs - Vehicles		26.67
19/11/2023	MJC AMZNMKTPLACE LED - Head Torch	Garages & Workshops Tools		14.98
19/11/2023	MJC PAYPAL ACORNFIRESE - 12v Solenoid Bell	Unplanned Maintenance		35.97
19/11/2023	MJC PAYPAL RIBBLEVALLE - 10 x Resettable Call Point Elements	Unplanned Maintenance		51.99
19/11/2023	MJC RS COMPONENTS - 12v Electronic Bell	Unplanned Maintenance		44.72
19/11/2023	MJC TLC DIRECT - TV Outlet Plate + Connectors	Unplanned Maintenance		7.93
19/11/2023	MS AMZNMKTPLACE - Ethernet adapter	Computer Hardware		12.48
19/11/2023	MS AMZNMKTPLACE - KVM switch	Computer Hardware		65.82
19/11/2023	MS AMZNMKTPLACE - Phone cases	Computer Hardware		59.09
19/11/2023	MS AMZNMKTPLACE - Webcam	Computer Hardware		20.78
19/11/2023	NAE COOKHOUSE N PUB 410139 - Welfare	Staff Travelling & Subsistence		69.00
19/11/2023	NAE FIREFIGHTER PROTECTION - Gloves	Training - Operational Training		181.60
19/11/2023	NAE FIREFIGHTER PROTECTION - Gloves	Training - Operational Training		90.80
19/11/2023	NAE HORIZON PREMIER INN EN - Accommodation	Staff Travelling & Subsistence		4.17
19/11/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		576.20
19/11/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		88.33
19/11/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		374.58
19/11/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		88.33
19/11/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		-48.75
19/11/2023	NAE THOMANN.DE - Smoke Fluid	Training - Operational Training		274.53
19/11/2023	NDH CREWE HALL	Project Suspense		100.00
19/11/2023	NDH KAHOOT	Project Suspense		144.00
19/11/2023	NS ATLISSIAN	Computer Software		8.52
19/11/2023	NS AWS EMEA	Computer Software		129.74
19/11/2023	NS GITHUB	Computer Software		30.64

19/11/2023	NS GOOGLE	Computer Software		0.05
19/11/2023	NS TSGN	Computer Software		122.80
19/11/2023	NS TWILIO SENDGRID	Computer Software		17.07
19/11/2023	OT AZADI FOOD CENTRE - Food firebreak	CYP Expenditure		4.98
19/11/2023	OT FISHY BUSINESS - Firebreak food	CYP Expenditure		44.25
19/11/2023	OT SAINSBURYS - Food firebreak	CYP Expenditure		129.61
19/11/2023	OT SAINSBURYS S/MKTS - Firebreak food	CYP Expenditure		12.08
19/11/2023	OT THERANGE - Frames firebreak	CYP Expenditure		56.18
19/11/2023	PAW AMZNMKTPLACE - Reed difusers	Stationery, Comp/Copier Cons		29.87
19/11/2023	PAW AMZNMKTPLACE - Shredder B06	Stationery, Comp/Copier Cons		25.01
19/11/2023	PAW SP THE FIRE FIGHTERS FF - Tally for leaver	Promotional Items Plaques, Scarves Etc		82.67
19/11/2023	PJC APPLE.COM/BILL - Additional iphone storage	Staff Travelling & Subsistence		0.83
19/11/2023	PJO COSTA COFFEE	Staff Travelling & Subsistence		8.65
19/11/2023	PJO DACI CAR WASH LTD	Staff Travelling & Subsistence		20.00
19/11/2023	PJO HUNTINGDON VOLKSWAGEN	Staff Travelling & Subsistence		6.12
19/11/2023	PJO POUNDSTRETCHER 144	Staff Travelling & Subsistence		15.00
19/11/2023	PJO STARBUCKS COFFEE	Staff Travelling & Subsistence		10.47
19/11/2023	PRT AMZNMKTPLACE	Hydrants Maintenance (Sundries)	8.74	52.42
19/11/2023	PRT SCREWFIX	Hydrants Maintenance (Sundries)	34.92	209.50
19/11/2023	PRT SCREWFIX	Hydrants Maintenance (Sundries)	2.67	15.99
19/11/2023	RJF ARGOS Capital works- A16 Furniture for TV room	Buildings		2010.79
19/11/2023	RJO TESCO	Staff Travelling & Subsistence		23.74
19/11/2023	SAF MICROSOFT STORE	Miscellaneous Holding Account		5.99
19/11/2023	SALL EB BOUNDARY SETTING A	Training - Leadership & Development		164.58
19/11/2023	SALL SAINSBURYS S/MKTS	Training - Leadership & Development		25.00
19/11/2023	SDF FIRST STREET BAR & KIT	Staff Travelling & Subsistence		3.75
19/11/2023	SDF M6 TOLL	Staff Travelling & Subsistence		8.60
19/11/2023	SDF MCDONALDS	Staff Travelling & Subsistence		13.08
19/11/2023	SDF NCP LIMITED	Staff Travelling & Subsistence		16.95
19/11/2023	SDF WELCOME BREAK KFC-STH	Staff Travelling & Subsistence		17.99
19/11/2023	SRF AMZNMKTPLACE - Refund for work trousers	Fire Protection Expenses		-36.46
19/11/2023	SRF DOMINOS MARCH 28725	Operational Consumables - Devolved		68.24
19/11/2023	SRF LAND REGISTRY ECOM CCC	Fire Protection Expenses		6.00
19/11/2023	SRF PRIME VIDEO H01HK19E4 - refunded	Fire Protection Expenses		4.99
19/11/2023	SRF SPORTS GROUNDS SAFETY	Fire Protection Expenses	15.83	95.00
19/11/2023	SRF UK-AFI	Fire Protection Expenses	62.50	375.00
19/11/2023	SS BELLMANS BAKERY AND S	Training - Operational Training		18.90
19/11/2023	SS DOMINO S PIZZA	Operational Consumables - Devolved		93.56
19/11/2023	SS DOMINOS HUNTINGDON 282	Operational Consumables - Devolved		123.12
19/11/2023	SS HUNTINGDON STORE - MM provisions	Staff Travelling & Subsistence		15.32
19/11/2023	SS STANJAY SPORTS - Silver axe mounted x 2	Training - Operational Training		90.00

19/11/2023	SS TESCO	Staff Travelling & Subsistence		34.35
19/11/2023	SS WYBOSTON LAKES LIMITED - Voucher 20 years service	Miscellaneous Holding Account		83.33
19/11/2023	TC AMAZON	Miscellaneous Holding Account	1.99	11.95
19/11/2023	TC AMAZON	Miscellaneous Holding Account	0.48	2.89
19/11/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	4.08	24.49
19/11/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	5.67	33.99
19/11/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence		9.95
19/11/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence		5.80
19/11/2023	TJB TESCO - welfare provision for fire control storm Babet	Operational Consumables - Devolved		67.78
19/11/2023	TW INSTOFOCCSAFE IPD - CMIOSH Interview for SG	Subscriptions - General		80.00
19/11/2023	UCB PAYPAL MAPSINTERNA - Business map for Huntingdon station	Office Purchases (Incl. furniture)		295.00
19/11/2023	WPS WETHERBY COSTA - Emergency Visit Coffee	Staff Travelling & Subsistence		11.26
19/11/2023	Purchase Card VAT Nov 23			2341.19
19/11/2023	Purchase Card Nov 23			19312.98

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: December 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/12/2023	AJM HOWSAFE LIMITED - Workshops gloves./dispenser	Garages & Workshops Tools		99.88
19/12/2023	AMC AMZNMKTPLACE - Adventure lights	Garages & Workshops Tools		108.00
19/12/2023	AMC AMZNMKTPLACE - Chargers for Fleet	Garages & Workshops Tools		19.99
19/12/2023	AMC ARCHDEACON MOTORS - MOT + Tyre	Tyres		229.14
19/12/2023	AMC ARCHDEACON MOTORS - MOT	Own Vehicles Vehicle Excise Duty		45.00
19/12/2023	AMC ARCHDEACON MOTORS - MOT	Own Vehicles Vehicle Excise Duty		40.80
19/12/2023	AMC DVLA VEHICLE TAX - Vehicle tax	Own Vehicles Vehicle Excise Duty		182.50
19/12/2023	AMC GRAVELEY GARAGE TEST C - MOT x 2 Vehicles	Garages & Workshops Tools		109.70
19/12/2023	AMC METALS4U - Workshop tools	Garages & Workshops Tools		82.40
19/12/2023	AMC PLYMOUTH BATTERY CENTR - Ctek Charger	Garages & Workshops Tools		247.84
19/12/2023	AMC RS COMPONENTS - Chassis mount resistor	Garages & Workshops Tools		22.00
19/12/2023	AMC ST PETERS GARAGE - MOT	Own Vehicles Vehicle Excise Duty		54.00
19/12/2023	APE AMZNMKTPLACE - Barriers	Unplanned Maintenance		70.79
19/12/2023	APE AMZNMKTPLACE - Barriers	Unplanned Maintenance		70.79
19/12/2023	APE AMZNMKTPLACE - Door bell	Unplanned Maintenance		20.82
19/12/2023	APE AMZNMKTPLACE - Fan / tv bracket	Unplanned Maintenance		78.76
19/12/2023	APE ARGOS - TV bracket	Unplanned Maintenance		18.74
19/12/2023	APE SCREWFIX - Coat hooks	Unplanned Maintenance		20.82
19/12/2023	APE SCREWFIX - Emergency lights, tool	Unplanned Maintenance		93.29
19/12/2023	APE SCREWFIX - Switch plates	Unplanned Maintenance		2.15
19/12/2023	BDF CITIPARK MERRION	Miscellaneous Holding Account		20.50
19/12/2023	CD SHELL HUNTN 472 - Milk and biscuits for training delivered by external.	Training - Leadership & Development		5.95
19/12/2023	CHS IBIS VIEUX PORT - Water	Canteen & Messing		2.47
19/12/2023	CHS WH SMITH STANSTED - Water at airport	Canteen & Messing		4.73
19/12/2023	CJS HILTON - 06.11.23 - CS CFO interviews NFRS (alcohol deducted)	Staff Travelling & Subsistence		17.83
19/12/2023	CJS THE OLD BRIDGE HOTEL - 06.11.23 - Q3 COAG (2 days incl lunch)	Corporate Support		480.20
19/12/2023	DH AMZNMKTPLACE - Fridge /coffee mac office	Staff Travelling & Subsistence		269.98
19/12/2023	DH BM STEEL - Metal for w/shops	Garages & Workshops Tools		56.00
19/12/2023	DH MILLFIELD AUTOS - Number plate	Garages & Workshops Tools		6.66
19/12/2023	DH SAFEOPTIONS - Key safe fleet	Garages & Workshops Tools		497.50
19/12/2023	DLB AMAZON - Signage for van	Unplanned Maintenance		5.12
19/12/2023	DLB AMZNMKTPLACE - Composter bin	Unplanned Maintenance		53.33
19/12/2023	DLB AMZNMKTPLACE - Tamper seals	Unplanned Maintenance		5.41
19/12/2023	DLB ARGOS - Fraudulent	Devolved Health & Safety Exps		75.00
19/12/2023	DLB ARGOS - Fraudulent	Devolved Health & Safety Exps		53.95

19/12/2023	DLB BENN LOCK AND SAFE LIM - Deadbolt	Unplanned Maintenance		13.83
19/12/2023	DLB F H BRUNDLE - Scaffolding For A27	Unplanned Maintenance		607.00
19/12/2023	DLB LAWSONS WHETSTONE LTD - Fraudulent	Devolved Health & Safety Exps		137.33
19/12/2023	DLB LAWSONS WHETSTONE LTD - Fraudulent	Devolved Health & Safety Exps		181.08
19/12/2023	DLB LAWSONS WHETSTONE LTD - Fraudulent	Devolved Health & Safety Exps		162.48
19/12/2023	DLB LAWSONS WHETSTONE LTD - Fraudulent	Devolved Health & Safety Exps		142.68
19/12/2023	DLB LAWSONS WHETSTONE LTD - Fraudulent	Devolved Health & Safety Exps		132.48
19/12/2023	DLB NOW LIGHTING - Fraudulent	Devolved Health & Safety Exps		23.98
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-23.98
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-132.48
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-137.33
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-53.95
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-162.48
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-75.00
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-181.08
19/12/2023	DLB PSD FRAUD TEMP. CREDIT Fraudulent	Devolved Health & Safety Exps		-142.68
19/12/2023	DLB SCREWFIX - Fraudulent	Devolved Health & Safety Exps		82.97
19/12/2023	DMC AMZNMKTPLACE - Kitchen messing equipment	Staff Travelling & Subsistence		24.41
19/12/2023	DR VMO VIMEO PRO - Video sharing platform for Digital Design team	Computer Software Annual Licence\Maint.		189.00
19/12/2023	GMW BRAMPTON NOTCUTTS GARD - Beverages /meeting	Staff Travelling & Subsistence		7.42
19/12/2023	GRF AMZNBUSINESS HW0LR4K14	Computer Hardware	14.08	84.48
19/12/2023	GRF CABLEMONKEY	Computer Hardware	2.86	17.16
19/12/2023	GRF LASTPASS.COM	Computer Software Annual Licence\Maint.	244.80	1468.80
19/12/2023	HD ABBOTS EVENTS CATERIN - Catering	Project Programme Costs		1696.00
19/12/2023	HD AMAZON - Long service award	Corporate Events		83.33
19/12/2023	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.83
19/12/2023	HD CS MORRISONS GIFT CARD - Long service award voucher	Corporate Events		83.33
19/12/2023	HD EPIDEMIC SOUND - Royalty free music subscription for videos	Subscriptions - General		99.90
19/12/2023	HD GN HUNTINGDON - Travel to awards event	Corporate Events		56.00
19/12/2023	HD MATALAN ECOM - Returned umbrellas as not needed	Miscellaneous Holding Account		-37.33
19/12/2023	HD MATALAN ECOM - Umbrellas but returned	Miscellaneous Holding Account		37.33
19/12/2023	HD TESCO - Huntingdon opening event refreshments	Project Programme Costs		59.24
19/12/2023	JCW LAND REGISTRY ECOM CCC - Premises search for fire protection	Fire Protection Expenses		5.00
19/12/2023	JCW LAND REGISTRY ECOM CCC - Premises search for fire protection	Fire Protection Expenses		5.00
19/12/2023	JCW LAND REGISTRY ECOM CCC - Premises search for fire protection	Fire Protection Expenses		5.00
19/12/2023	JCW LAND REGISTRY ECOM CCC - Premises search for fire protection	Fire Protection Expenses		5.00
19/12/2023	JCW NCP LTD - Parking for fire fighter injury support Addenbrookes hospital	Staff Travelling & Subsistence		4.00
19/12/2023	JCW PAYBYPHONE RE PETERBOR - Parking for local authority meeting	Staff Travelling & Subsistence		3.33
19/12/2023	JDB EU MEDS - Personal purchase in error have paid back via bacs	Operational Consumables - Devolved		58.33
19/12/2023	JDB NCP LIMITED - Car parking for train trip to london	Staff Travelling & Subsistence		7.08
19/12/2023	JDB TRAINLINE - Train trip to london NFCC seminar for prevention	Staff Travelling & Subsistence		53.49

19/12/2023	JF TYS RETAIL LTD - Welfare provisions tea coffee milk sugar biscuits	Staff Travelling & Subsistence		9.67
19/12/2023	JF TYS RETAIL LTD - Welfare provisions tea coffee milk sugar biscuits	Staff Travelling & Subsistence		10.69
19/12/2023	JJ CENTRAL ENGLAND CO OP - Evening meal for officer attending drill night	Staff Travelling & Subsistence		2.21
19/12/2023	JJ DELPH SERVICE STATION - Welfare meeting	Miscellaneous Holding Account		5.58
19/12/2023	JJ DOMINO S PIZZA	Operational Consumables - Devolved		70.47
19/12/2023	JJ LCO WHITTLESEY FO GROC - Ops Managers meeting tea and Coffee	Miscellaneous Holding Account		9.83
19/12/2023	JJ SHELL HUNTN 472 - OBB provisions	Miscellaneous Holding Account		7.42
19/12/2023	JJ TESCO	Operational Consumables - Devolved		24.00
19/12/2023	JJ TESCO - Training day MTA provisions x2	Staff Travelling & Subsistence		6.33
19/12/2023	JLF AMZNMKTPLACE - OH consumables	Occ. Health Equipment - repairs & Mtce		28.73
19/12/2023	JLF INTERMEDICAL (UK) LTD - OH consumables	Occ. Health Equipment - repairs & Mtce		84.74
19/12/2023	JLF MEDICAL-SUPERMARKET - OH consumables	Occ. Health Equipment - repairs & Mtce		187.98
19/12/2023	JLF TOTAL HEALTH CARE CLIN - Physiotherapy	Occupational Health/Doctors Fees		43.33
19/12/2023	JP AMZNMKTPLACE - Equipment for Sophie	Office Purchases (Incl. furniture)		26.25
19/12/2023	JP AMZNMKTPLACE - USB sticks for Royal visit	Corporate Events		11.84
19/12/2023	JP APPLE.COM/BILL - Phone storage	Subscriptions - General		2.49
19/12/2023	JP CANVA I03967-1130915 - Design software	Subscriptions - General		10.95
19/12/2023	JP ELY SF CONNECT - Cakes for crew	Office Purchases (Incl. furniture)		7.08
19/12/2023	JP PRESSREADER.COM - Peterborough Telegraph Nov 30	Subscriptions - General		1.66
19/12/2023	JP REACH PUBLISHING SERVI - Cambridge News subscription	Subscriptions - General		66.66
19/12/2023	JP THELMAS FLOWERS - Royal visit flowers	Corporate Events		37.50
19/12/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General		35.93
19/12/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance		7.49
19/12/2023	JSH AMZNMKTPLACE - LINCAT HOT WATER BOILER DE-SCALER, LINCAT WATER	Unplanned Maintenance		124.92
19/12/2023	JSH AMZNMKTPLACE - STAINLESS STEEL DRIP TRAY	Unplanned Maintenance		17.10
19/12/2023	JSH B & Q 1140 - TOILET SEAT	Unplanned Maintenance		20.00
19/12/2023	JSH SCREWFIX - TOILET SEAT, 15MM COPPER PIPE, 15MM PIPE FITTINGS	Unplanned Maintenance		55.75
19/12/2023	KRA AMAZON	Miscellaneous Holding Account	9.99	59.92
19/12/2023	KRA AMZNMKTPLACE	Miscellaneous Holding Account	11.67	69.99
19/12/2023	KRA AMZNMKTPLACE	Miscellaneous Holding Account	21.03	126.17
19/12/2023	KRA AMZNMKTPLACE	Miscellaneous Holding Account	9.00	53.99
19/12/2023	KRA AMZNMKTPLACE	Miscellaneous Holding Account	-11.67	-69.99
19/12/2023	KRA POD POINT	Miscellaneous Holding Account		50.00
19/12/2023	KT CAFFE NERO	Staff Travelling & Subsistence		13.00
19/12/2023	KT CENTRAL CO-OP RETA	Staff Travelling & Subsistence		15.10
19/12/2023	KT COFFEE TO GO	Staff Travelling & Subsistence		5.20
19/12/2023	KT COFFEE TO GO	Staff Travelling & Subsistence		7.80
19/12/2023	KT LIDL GB	Staff Travelling & Subsistence		16.73
19/12/2023	KT RICOS COFFEE SHOP	Staff Travelling & Subsistence		23.20
19/12/2023	KT SAFETEC DIRECT LIMITE	Staff Travelling & Subsistence		38.37
19/12/2023	KT VALE OF GLAMORGAN HOTE	Staff Travelling & Subsistence		380.00

19/12/2023	MC HOWSAFE LIMITED - PPE	Garages & Workshops Tools	106.88
19/12/2023	MC MACHINE MART LTD - TOOLS	Garages & Workshops Tools	262.43
19/12/2023	MJC LITTLEPORT SF CONNECT - Diesel - Courtesy Vehicle	Staff Travelling & Subsistence	12.51
19/12/2023	MJC PAYPAL BATTERYSHOP - BA 3 x Emergency Lighting Battery Packs	Unplanned Maintenance	20.80
19/12/2023	MJC PAYPAL RIBBLEVALLE - Gent S4-34805 Call Point	Unplanned Maintenance	57.41
19/12/2023	MJC SHELL FERNGATE - Diesel - Courtesy Vehicle	Staff Travelling & Subsistence	8.33
19/12/2023	MJC TLC DIRECT - 60m x 6mm Cable	Unplanned Maintenance	37.20
19/12/2023	MS AMZNBUSINESS HB91E8Y44 - Headphones	Computer Hardware	13.73
19/12/2023	MS AMZNMKTPLACE - HDMI Cable	Computer Hardware	24.38
19/12/2023	MS AMZNMKTPLACE - Tower extension cables	Computer Hardware	43.32
19/12/2023	MSW CAFFE NERO - 07.11.23 - Coffee x 5 Systel Visit	Staff Travelling & Subsistence	15.50
19/12/2023	MSW ENTERPRISE RENT A CAR - 07.11.23 - Enterprise Rental Agreement so	Staff Travelling & Subsistence	59.56
19/12/2023	MSW ESSO31727ROCBO1 - 09.11.23 - Fuel for Hire Car Systel Visit	Staff Travelling & Subsistence	36.64
19/12/2023	MSW IBIS VIEUX PORT - 09.11.23 - Tourist Tax Systel Visit	Staff Travelling & Subsistence	2.97
19/12/2023	MSW PRET A MANGER - 23.11.23 - Lunch for MW & S Smith - Visit to SitCen	Staff Travelling & Subsistence	12.07
19/12/2023	MSW SHEFFIELD CITY COUNCIL - 14.11.23 - South Yorkshire Visit Parking	Staff Travelling & Subsistence	2.42
19/12/2023	MSW TRAINLINE - 22.11.23 - Train for LRF & DLUHC Visit To SitCen 23.11.23	Staff Travelling & Subsistence	37.39
19/12/2023	NAB HALFORDS 0822	Repairs - Vehicles	22.48
19/12/2023	NAE AMZNMKTPLACE Hooks	Training - Operational Training	12.48
19/12/2023	NAE B&M 100 - HUNTINGDON - Tea and Coffee	Training - Operational Training	44.14
19/12/2023	NAE HISTORIA MEZE GRILL - Welfare	Training - Operational Training	15.42
19/12/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	15.41
19/12/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	10.00
19/12/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	23.33
19/12/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	5.00
19/12/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	5.00
19/12/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence	5.00
19/12/2023	NAE TESCO - Sugar	Staff Travelling & Subsistence	5.44
19/12/2023	NAE YATES - Welfare	Training - Operational Training	8.33
19/12/2023	NS ATLISSIAN	Computer Software	8.27
19/12/2023	NS AWS EMEA	Computer Software	124.48
19/12/2023	NS GITHUB	Computer Software	29.45
19/12/2023	NS TWILIO SENDGRID	Computer Software	16.89
19/12/2023	OT DOMINOS WISBECH - Firebreak Friday treat	CYP Expenditure	40.39
19/12/2023	OT SAINSBURYS - Firebreak food	CYP Expenditure	159.37
19/12/2023	OT THERANGE - Firebreak frames	CYP Expenditure	48.86
19/12/2023	OT WM MORRISONS STORE - Firebreak food	CYP Expenditure	11.79
19/12/2023	PAW AMZNMKTPLACE - Mattress covers - B01	Operational Consumables - Devolved	129.90
19/12/2023	PAW EURO CAR PARKS LTD - Car parking fine	Miscellaneous Holding Account	70.83
19/12/2023	PAW SP PATROLSTORE - Firefighter boots	Clothing Purchase Hunters (Non PPE)	469.99
19/12/2023	PAW STAMPS DIRECT LTD - Stamp pads - Payroll	Stationery, Comp/Copier Cons	7.05

19/12/2023	PAW STAMPS DIRECT LTD - Stamp pads - Payroll	Stationery, Comp/Copier Cons	12.29
19/12/2023	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)	91.56
19/12/2023	PJC APPLE.COM/BILL - Additional iPhone storage	Miscellaneous Holding Account	0.83
19/12/2023	PJO MOORES WALK CAFE - welfare meeting with V Crook	Staff Travelling & Subsistence	8.75
19/12/2023	PJO NISA LOCAL QUEENS GARD - Milk/tea bags for meeting	Staff Travelling & Subsistence	4.99
19/12/2023	PJO PETERBOROUGH COSTA - Welfare meeting	Staff Travelling & Subsistence	7.25
19/12/2023	PJO STARBUCKS - Welfare meeting	Staff Travelling & Subsistence	5.38
19/12/2023	PRT AMZNMKTPLACE - Uniform for engineers	Hydrants Maintenance (Sundries)	251.62
19/12/2023	PRT WADES IT - Cable for computer	Hydrants Maintenance (Sundries)	20.83
19/12/2023	SAF MICROSOFT MICROSOFT 36	Miscellaneous Holding Account	5.99
19/12/2023	SALL 2CO.COM MARKETING 2217 - Speechpro for KC	Training - Leadership & Development	47.34
19/12/2023	SALL CITIPARK MERRION	Training - Leadership & Development	20.50
19/12/2023	SDF AMZNMKTPLACE	Miscellaneous Holding Account	36.30
19/12/2023	SDF CO-OP GROUP 171951	Staff Travelling & Subsistence	8.85
19/12/2023	SDF COSTA COFFEE	Staff Travelling & Subsistence	5.21
19/12/2023	SDF DOMINO S PIZZA	Operational Consumables - Devolved	107.44
19/12/2023	SDF GREGGS @ MFG DOWNFIELD	Operational Consumables - Devolved	32.01
19/12/2023	SDF MFG DOWNFIELDS	Staff Travelling & Subsistence	3.27
19/12/2023	SDP CO OP GROUP FOOD - Refreshments for Managers meeting	Staff Travelling & Subsistence	9.58
19/12/2023	SDP DELIVEROO WT - Roaming pump allocation refreshments	Operational Consumables - Devolved	35.07
19/12/2023	SPN IBIS VIEUX PORT - Systel visit tourist tax receipt	Staff Travelling & Subsistence	2.48
19/12/2023	SPN IBIS VIEUX PORT - Systel visit tourist tax receipt	Staff Travelling & Subsistence	2.47
19/12/2023	SS BELLMANS BAGUETTE BAR - Team meeting	Staff Travelling & Subsistence	20.17
19/12/2023	SS BRANDON HALL HOTEL AND - Hotel CBRN Course	Staff Travelling & Subsistence	383.33
19/12/2023	SS CAFFE NERO - Coffee on visit to CitCen	Staff Travelling & Subsistence	5.83
19/12/2023	SS DUNELM SOFT FURNISHIN - Pool table Cover	Training Centre Equipment	16.67
19/12/2023	SS IHMA LTD - Evening meal CBRN course	Staff Travelling & Subsistence	23.21
19/12/2023	SS SCREWFIX - Transformer for New Ind Hoover	Training Centre Equipment	129.14
19/12/2023	SS SP EMPIREMEDALS.COM - Medal Bar for SC N.B	Miscellaneous Holding Account	19.13
19/12/2023	SS TGI FRIDAYS Evening Meal - CBRN Course	Staff Travelling & Subsistence	16.63
19/12/2023	TC AMZNMKTPLACE - Padlock and trousers	Clothing Purchase Hunters (Non PPE)	52.48
19/12/2023	TC AMZNMKTPLACE - Blue workwear trousers	Clothing Purchase Hunters (Non PPE)	298.68
19/12/2023	TC EB THE IMPACT AND IMP - P Clarke Course Refund	Miscellaneous Holding Account	-50.00
19/12/2023	TC HOTPOINT UK - Washing Machine A14	Office Purchases (Incl. furniture)	319.69
19/12/2023	TC UKOFFICEDIRECT.CO. - Tea & Coffee	Canteen & Messing	87.10
19/12/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence	5.10
19/12/2023	TDS HOLIDAY INN HUNTINGDON	Staff Travelling & Subsistence	48.80
19/12/2023	TDS HOLIDAY INN HUNTINGDON	Staff Travelling & Subsistence	62.40
19/12/2023	TJB AMZNMKTPLACE - Subsistence Out of County	Staff Travelling & Subsistence	16.38
19/12/2023	TJB ASDA STORES 4415 - Subsistence Out of County	Staff Travelling & Subsistence	4.83
19/12/2023	TJB KFC GOLDEN VALLEY - Subsistence Out of County	Staff Travelling & Subsistence	7.91

19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	15.75
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	18.50
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	18.75
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	19.92
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	15.75
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	18.25
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	3.33
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	14.92
19/12/2023	TJB LEONARDO HTL CHELTENHA - Subsistence Out of County	Staff Travelling & Subsistence	20.75
19/12/2023	TJB MARKS AND SPENCER - Subsistence Out of County	Staff Travelling & Subsistence	7.13
19/12/2023	TJB MCDONALDS - Subsistence Out of County	Staff Travelling & Subsistence	6.41
19/12/2023	TJB SHELL ARLE - Subsistence Out of County	Staff Travelling & Subsistence	5.83
19/12/2023	TNHM AUTOROUTES DU S - Toll charges on way to La Rochelle	Project Programme Costs	16.12
19/12/2023	TNHM AUTOROUTES DU S - Toll road charges on way to airport	Project Programme Costs	16.18
19/12/2023	TNHM CAFE MARCHAND - Lunch on return travel from La Rochelle	Project Programme Costs	32.40
19/12/2023	TNHM CAFE RITAZZA - Drinks on return travel from Systel	Project Programme Costs	23.25
19/12/2023	TNHM CAMMUNE DE LA ROCHELLE - Car Parking in La Rochelle	Project Programme Costs	13.55
19/12/2023	TNHM DUNELM SOFT FURNISHIN - Tablecloth for Royal Visit	Project Programme Costs	13.33
19/12/2023	TNHM EFFIA - Car Parking in La Rochelle	Project Programme Costs	11.82
19/12/2023	TNHM IBIS VIEUX PORT - La Rochelle city Taxes	Project Programme Costs	2.97
19/12/2023	TNHM LA BOUSSOLE - Dinner in La Rochelle for 5 people	Project Programme Costs	139.20
19/12/2023	TNHM PREL A MANGER - Lunch for 5 people at Stanstead airport	Project Programme Costs	37.71
19/12/2023	TW INSTOFOCCSAFE - IOSH Membership Fee	Subscriptions - General	185.00
19/12/2023	UCB GRASSROOTS - Grassroots Suicide Prevention charity 1149873 S Newbon	Miscellaneous Holding Account	100.00
19/12/2023	VEB AMAZON	Training - Operational Training	49.99
19/12/2023	VEB COOKHOUSE N PUB 410139	Staff Travelling & Subsistence	61.44
19/12/2023	VEB COOKHOUSE N PUB 410139	Staff Travelling & Subsistence	53.84
19/12/2023	VEB PREMIER INN	Staff Travelling & Subsistence	15.00
19/12/2023	VEB PREMIER INN	Staff Travelling & Subsistence	9.00
19/12/2023	WSP TESCO - Refreshments for FP impact day	Staff Travelling & Subsistence	19.83
19/12/2023	WSP TESCO - Refreshments for FP training day	Staff Travelling & Subsistence	11.75
19/12/2023	Purchase Card VAT Dec 23		1838.51
19/12/2023	Purchase Card Dec 23		16515.61

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
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 PLUMBINATION - 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 ATLISSIAN	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
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

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 CŌFFĒE - 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
19/02/2024	Purchase Card VAT Feb 24		2145.77
19/02/2024	Purchase Card Feb 24		18908.79

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 REGENCYHAMBERS - 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 servoco	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