

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/04/2024	Application Support Group	ICT	AMAZON - I Phone Fast Charger		14.76
19/04/2024	Area Manager Operations	GENEXPENSE	SQ 4500 MILES FROM DEIHI- Dinner at LGA Fire Conference		126.50
19/04/2024	Area Manager Operations	GENEXPENSE	CIAO AMICI- Dinner at LGA Fire Conference		93.65
19/04/2024	Area Manager Operations	GENEXPENSE	MCDONALDS- Food whilst at LGA Fire Conference		22.33
19/04/2024	Area Manager Operations	GENEXPENSE	SHELL SHRIVENHAM ROAD- Coffee at LGA Fire Conference		10.50
19/04/2024	Area Manager Operations	FLEET	VMOBILITYGROUP- Securing card details for hire car for S Smith		1.00
19/04/2024	Area Manager Ops Support	GENEXPENSE	NFCC PPE Conference tickets for D Crowson and S Standen		444.00
19/04/2024	Area Manager Ops Support	GENEXPENSE	Ticket for W Swales for NFCC PPE CONFERENCE		222.00
19/04/2024	Business Performace	GENEXPENSE	AWS EMEA		145.53
19/04/2024	Business Performace	GENEXPENSE	GITHUB INC.		29.42
19/04/2024	Business Performace	GENEXPENSE	TWILIO SENDGRID - Subscription service for IBM process to send SMS messages		16.19
19/04/2024	Business Performace	GENEXPENSE	ATLISSIAN		8.19
19/04/2024	Business Performace	GENEXPENSE	CLOUD X4243Q		0.05
19/04/2024	Business Support Group	TRAVEL	HILTON HOTELS - Garton Conference - R Boddington		149.00
19/04/2024	Business Support Group	TRAVEL	HILTON HOTELS - J Johnson - Garton		139.00
19/04/2024	Business Support Group	TRAVEL	HILTON HOTELS - Garton Tech - S Beaton		139.00
19/04/2024	Business Support Group	GENEXPENSE	AMAZON - Funnels		23.98
19/04/2024	Business Support Group	UNIFORM	AMAZON - insoles for shoes		17.98
19/04/2024	Business Support Group	GENEXPENSE	AMAZON 204-7613118-11		-19.98
19/04/2024	Business Support Group	GENEXPENSE	AMAZON 204-7613118-11		19.98
19/04/2024	Business Support Group	OFFICE	AMAZON 204-5582704-66 blister socks for FF		165.09
19/04/2024	Business Support Group	UNIFORM	NEXT DIRECTORY - Trousers for Receptionist		78.00
19/04/2024	Business Support Group	GENEXPENSE	AMAZON 204-2222160-09 clear binding covers		13.59
19/04/2024	Chief Fire Officer	TRAVEL	06.03.24 - CS Train Tickets for LRF Chairs Conference London 07.03.24		39.00
19/04/2024	Chief Fire Officer	GENEXPENSE	11.03.24 - Condolence flowers for M Taylor		35.99
19/04/2024	Chief Fire Officer	TRAVEL	12.03.24 - Coffee for CS, MW, JA & SS at LGA Fire Conference		14.60
19/04/2024	Chief Fire Officer	TRAVEL	07.03.24 - CS Refreshments for LRF Chairs Conference London		7.05
19/04/2024	Chief Fire Officer	TRAVEL	13.03.24 - CS Refreshments LGA Fire Conference		4.90
19/04/2024	Chief Fire Officer	TRAVEL	11.03.24 - CS Refreshments travel to LGA Fire Conference		4.50
19/04/2024	Chief Fire Officer	GENEXPENSE	13.03.24 - CS Umbrella hire at LGA Fire Conference (msg not receipt)		2.00
19/04/2024	Combined Fire Control	OFFICE	AMAZON 204-2762470-93 - kitchen equipment		22.49
19/04/2024	Combined Fire Control	OFFICE	AMAZON - office product		9.99
19/04/2024	Combined Fire Control	OFFICE	AMZNMKTPLACE - Kitchen equipment		9.99
19/04/2024	Community Fire Safety	GENEXPENSE	SAINSBURYS.CO.UK Firebreak food		247.20
19/04/2024	Community Fire Safety	GENEXPENSE	AMAZON 204-4270155-18 - Picture frames		36.00
19/04/2024	Community Fire Safety	TRAVEL	WONGS FISH AND CHIPS		26.80
19/04/2024	Community Fire Safety	TRAINING	CHILD SEAT SAFETY - Training course relating to safe fitting of child seats in vehicles.		294.00
19/04/2024	Community Fire Safety	GENEXPENSE	HALFORDS 0389 Measuring jug and funnel for training event.		16.28
19/04/2024	Community Fire Safety	GENEXPENSE	AMAZON.CO.UK VS0XR2995		78.98
19/04/2024	Community Fire Safety	STAFFWELFARE	TESCO STORES 2694		16.15
19/04/2024	Community Fire Safety	GENEXPENSE	APPLE.COM/BILL Additional phone storage		0.99
19/04/2024	Deputy Chief Executive	TRAVEL	26.03.24 - MW Meal NFCC Council meeting (18.50 taken from salary re alcohol)		51.00
19/04/2024	Equipment	GENEXPENSE	CJK PACKAGING LTD - empty bottles for stores		176.40
19/04/2024	Equipment	GENEXPENSE	AMAZON 204-7859535-74 - Helmet steamers		79.98
19/04/2024	Equipment	GENEXPENSE	AMAZON.CO.UK Koolpacks for first aid		49.48
19/04/2024	Equipment	GENEXPENSE	AMAZON 204-3240913-99 - Drysuit Hangers A16		33.24

19/04/2024	Equipment	GENEXPENSE	PSA PARTS - Batteries for Holmatro		12.24
19/04/2024	Equipment	GENEXPENSE	AMAZON PRIME OG9KE1725	1.50	8.99
19/04/2024	Equipment	GENEXPENSE	WELL. HEELED		71.00
19/04/2024	Fire Protection	LEGALFEES	LAND REGISTRY ECOM CCCSearch for Art 31 notice Fire Protection		3.00
19/04/2024	Fire Protection	TRAVEL	KFC MANCHESTER - Primary authority site visits. Charged to H21 in cost recovery.		14.56
19/04/2024	Fire Protection	TRAVEL	MCDONALDS 404 - Primary authority site visits. Will be claimed back through PA cost recovery.		12.88
19/04/2024	Fire Protection	GENEXPENSE	THE RANGE - Boxes for FI equipment/Torch charge cable.		11.57
19/04/2024	Fleet	GENEXPENSE	GRANTHAM ENGINEERING LHolmatro hyd pump repairs		309.85
19/04/2024	Fleet	DVLAROADTAX	DVLA VEHICLE TAX		182.50
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19/04/2024	Fleet	DVLAROADTAX	DVLA VEHICLE TAX		182.50
19/04/2024	Fleet	UNIFORM	THE MARINE WAREHOUSE - United moulders cartridge & clip set		87.90
19/04/2024	Fleet	GENEXPENSE	AMAZON.CO.UK - Coffee for Fleet Office		30.12
19/04/2024	Fleet	GENEXPENSE	AMAZON - Retractable badge holder		18.96
19/04/2024	Fleet	GENEXPENSE	TOTAL COMPLIANCE		856.00
19/04/2024	Fleet	FLEET	HOWSAFE LIMITED		76.50
19/04/2024	Fleet	GENEXPENSE	PAY.AMAZON.COM - spill tray for stores		12.31
19/04/2024	Fleet	GENEXPENSE	TOTAL COMPLIANCE - fleet training course		594.00
19/04/2024	Fleet	TRAVEL	LOCHSIDE HOUSE HOTEL	14.73	88.35
19/04/2024	Fleet	GENEXPENSE	AMAZON 204-0979707-53	8.16	48.98
19/04/2024	Fleet	STAFFWELFARE	MAINSGILL FARM SHOP	4.23	25.40
19/04/2024	Fleet	FLEET	MILLFIELD AUTOPARTS - REDG PLATES FOR 2 VEHICLES		24.18
19/04/2024	Fleet	TRAVEL	MCDONALDS 1571		15.58
19/04/2024	Fleet	FLEET	MILLFIELD AUTOPARTS		14.48
19/04/2024	Fleet	STAFFWELFARE	SAINSBURYS S/MKTS	1.82	10.90
19/04/2024	Fleet	GENEXPENSE	CBS POWER TOOLS		81.60
19/04/2024	Health & Safety	TRAVEL	HOTELSCOM7205392101490 - accommodation for an Environment course of 5 days which is split over a Wednesday - Friday and Monday and Tuesday.		152.20
19/04/2024	Health & Safety	SUBSCRIPTIONS	THE BCI FORUM LIMITED one-off fee to move N Jones into the next Business Continuity Institute category level		150.00
19/04/2024	Health & Safety	TRAVEL	HOTELSCOM7205393970237 - accommodation for an Environment course of 5 days which is split over a Wednesday - Friday and Monday and Tuesday.		81.67
19/04/2024	Human Resources	STAFFWELFARE	JUST EAT - food for bi-annual people group CRMP planning day for 15 people.		50.47
19/04/2024	Human Resources	STAFFWELFARE	Milk, water and biscuits for interview at St Ives - 5 people		5.04
19/04/2024	Human Resources	RECRUITMENT	Milk for interview at St Ives - 5 people		1.05
19/04/2024	Hydrants	GENEXPENSE	WADES		9.99
19/04/2024	Hydrants	GENEXPENSE	SAFETYSUPPL	45.22	271.29
19/04/2024	Hydrants	GENEXPENSE	AMAZON 204-6309426-64	28.49	170.93
19/04/2024	Hydrants	UNIFORM	FIREFIGHTER PROTECTION		142.50
19/04/2024	Hydrants	GENEXPENSE	AMAZON 204-4398649-45	18.36	110.17
19/04/2024	Hydrants	GENEXPENSE	AMAZON 204-5730219-72	13.32	79.91
19/04/2024	Hydrants	GENEXPENSE	AMAZON 204-6928018-04	12.86	77.13
19/04/2024	Hydrants	GENEXPENSE	AMAZON.CO.UK 4F33V62L5	5.83	34.98
19/04/2024	Hydrants	PROPERTY	WWW.SCREWFIX.COM	5.79	34.71
19/04/2024	ICT Shared Services	TRAVEL	TRAINLINE - Travel to London Cyber Expo		168.02
19/04/2024	ICT Shared Services	ICT	FLEXTRONICSLaptop repair		152.82
19/04/2024	ICT Shared Services	ICT	FLEXTRONICSLaptop repairs		30.00
19/04/2024	Occupational Health	OCUHEALTH	TOTAL HEALTH CARE CLINIC - Physiotherapy costs		342.00

19/04/2024	Occupational Health	OCCUHEALTH	TOTAL HEALTH CARE CLINIC - Physiotherapy costs	57.00
19/04/2024	Occupational Health	OCCUHEALTH	TOTAL HEALTH CARE CLINIC - Physiotherapy costs	57.00
19/04/2024	Operational Support Group	GENEXPENSE	AMAZON 204-0208735-56 - A20 saucepans, toaster & kettle	123.36
19/04/2024	Operational Support Group	GENEXPENSE	FLOWFIT - Granules	115.29
19/04/2024	Procurement	TRAVEL	THE ATRIUM	30.00
19/04/2024	Procurement	TRAVEL	OLD BRIDGE HOTEL	364.50
19/04/2024	Procurement	TRAVEL	THE ATRIUM	50.15
19/04/2024	Procurement	TRAVEL	OLD BRIDGE HOTEL	35.80
19/04/2024	Procurement	TRAVEL	HOLIDAY INN HUNTINGDON	24.50
19/04/2024	Projects	TRAVEL	CBS ARENA CONCOURSE/KI	17.60
19/04/2024	Projects	TRAVEL	CBS ARENA CONCOURSE/KI	5.90
19/04/2024	Projects	TRAVEL	CBS ARENA CONCOURSE/KI	2.80
19/04/2024	Property	PROPERTY	TOOLSTATION UK	176.36
19/04/2024	Property	GENEXPENSE	DLS - LIGHTING	62.64
19/04/2024	Property	PROPERTY	UK ELECTRICALSUPPLIERS	51.64
19/04/2024	Property	FLEET	TAYNA LTD	30.70
19/04/2024	Property	PROPERTY	CLR WWW.POWERDISCOUNT	22.82
19/04/2024	Property	GENEXPENSE	BIGDUG LIMITED - Heavy duty shelving 2500H 2250W 800D mm A27	748.02
19/04/2024	Property	GENEXPENSE	IRONMONGERYDIRECT - Door closer (A17), Dordgard (A16)	175.02
19/04/2024	Property	GENEXPENSE	WWW.SCREWFIX.COM - Adhesive Clear (van), Kem-fix (A17), Repair cement x2 (A17)	159.54
19/04/2024	Property	GENEXPENSE	SP TUFFERMAN LTD - Heavy Duty shelving 1800H 1800W 600D mm (A16)	143.98
19/04/2024	Property	GENEXPENSE	IRONMONGERYDIRECT - WD 40 (Van), door closer (Control), window stay hinge (A16)	94.58
19/04/2024	Property	GENEXPENSE	AMAZON 204-9198982-79 - Heavy duty wall hook B01 and B10	34.16
19/04/2024	Property	GENEXPENSE	WWW.SCREWFIX.COM - Carpet adhesive (A16), Drill pits (Van)	33.34
19/04/2024	Property	GENEXPENSE	AMAZON 204-6701068-63 - M3 Screw/Bolts (BSG), Warning Signs (A21), Adhesive Hooks (A27)	14.22
19/04/2024	Property	GENEXPENSE	AMAZON 204-1009778-02 - Ensure door closed sign A27	6.37
19/04/2024	Property	GENEXPENSE	LORDS BUILDERS MERCHAN - 2.5 meter of 2 by 1 Milton T/C	5.28
19/04/2024	Property	GENEXPENSE	NISBETS LTD. Control.Lincat Hot Water Boiler.	469.18
19/04/2024	Property	GENEXPENSE	PLUMBINATION. Manea.Point of Use Hot Water heater.	149.98
19/04/2024	Property	GENEXPENSE	WOLSELEY UKDrain Treatment. Control. 0177339.	83.70
19/04/2024	Property	PROPERTY	WOLSELEY UK. Control. 0177339.Drain Treatment.	83.70
19/04/2024	Property	PROPERTY	WOLSELEY UK Control. 0177406.- Drain Treatment, Flexible toilet pan connector.	70.19
19/04/2024	Property	GENEXPENSE	WOLSELEY UK - Telescopic syphon. Sutton. 0176795, Drain Treatment. Control. 0177039.	63.30
19/04/2024	Property	PROPERTY	WOLSELEY UK. Control. 0177339.Drain Treatment.	55.80
19/04/2024	Property	GENEXPENSE	AMAZON PRIME PH2CA9VN5 Subscription.	8.99
19/04/2024	Property	GENEXPENSE	QUA313 Quinetic 13 Amp Socket Adaptor Receiver x 1	
			QUDSB Quinetic Wireless Door Switch - Black x 1	
			QUR303 Quinetic 6 Amp Wireless Switch Receiver x 2	108.06
			QUWP1 Quinetic 1 Gang Wireless Switch - Grey - IP67 x 1	
19/04/2024	Property	GENEXPENSE	Ansell ASBP/4 3.6V 800mAh Ni-cd Battery - Eagle (White) x 7	101.46
19/04/2024	Property	GENEXPENSE	Ansell ASBP/18 Battery Spare Monarch /Watchman / EndLed x 5	
			Channel Safety B/BATT/CEILO Battery Pack x 2	52.62
19/04/2024	Property	GENEXPENSE	TBS-3DH4-5F4/LS TBS 3DH4-5F4/LS 3.6v 4.5Ah Ni-Cd Battery Pack x 1	
			TBS 2QQMH4-0LC3-	43.98
19/04/2024	Property	GENEXPENSE	GL149R TBS 2QQMH4-0LC3-GL149R 2.4v 4.0Ah NiMh Battery Pack x 1	
19/04/2024	Property	GENEXPENSE	LED 3W Ultra Slim Emergency Bulkhead - Self Test - IP65 x 2	38.28
19/04/2024	Property	GENEXPENSE	Masterseal Plus 1 Gang Switch Enclosure - IP66 - Grey, 20 Amp 1 Way DP Masterseal	21.96
19/04/2024	Property	PROPERTY	B121- Stanground mess room chairs- Capital project	949.72
19/04/2024	Property	PROPERTY	IRONMONGERYDIRECT - Various materials for doors- ordered for D Boulton	91.68
19/04/2024	Property	GENEXPENSE	AMAZON 204-5914406-36 - Ceiling tile hold down clips	59.99

19/04/2024	Recruitment	TRAVEL	AC Assessment event - invoice for event less deposit (£300) - includes £65 for lunch at event	730.00
19/04/2024	Recruitment	TRAVEL	DELTA HOTELS BY MARRIO	300.00
19/04/2024	Recruitment	TRAVEL	Lunch for AC assessment event	65.00
19/04/2024	Resilience	GENEXPENSE	VIKINGS LANDING- Dinner following National Resilience RD User Conference	18.24
19/04/2024	Resilience	STAFFWELFARE	MOTO RUGBY KFC- Subsistence for Conference	10.28
19/04/2024	Resilience	TRAVEL	M6 TOLL	8.90
19/04/2024	Resilience	STAFFWELFARE	SHELL HUNTN 472- subsistence on way back from National Resilience conference	4.10
19/04/2024	Resilience	STAFFWELFARE	WELCOME B/WAITROSE	16.30
19/04/2024	Resilience	TRAVEL	UOM BOOTH STREET CAR P	15.00
19/04/2024	Resilience	TRAVEL	M6 TOLL - National Resilience Conference	8.90
19/04/2024	Resilience	GENEXPENSE	MICROSOFT MICROSOFT 36	5.99
19/04/2024	Resource Management	TRAVEL	STANSTED AIRPORT Parking	59.99
19/04/2024	Resource Management	TRAVEL	HILTON Evening meal for 3 People	86.95
19/04/2024	Resource Management	TRAVEL	ZETTLE_ CHARMAINE COOK Taxi from Airport to hotel for 3 people	47.20
19/04/2024	Resource Management	TRAVEL	WH SMITH BELFAST INTER Food	7.07
19/04/2024	Training Centre	TRAINING	MILLBROOK PROVING - instructor permits	414.00
19/04/2024	Training Centre	GENEXPENSE	TESCO STORES 2698 NFCC CPD Event	28.91
19/04/2024	Training Centre	TRAVEL	PREMIER INN BIRMINGHAM Parking	6.00
19/04/2024	Training Centre	GENEXPENSE	THOMANN CO UK-Smoke Fluid	423.99
19/04/2024	Training Centre	UNIFORM	FIREFIGHTER PROTECTION- Gloves for TC	108.96
19/04/2024	Training Centre	GENEXPENSE	CVP-Battery for Camera	65.99
19/04/2024	Training Centre	GENEXPENSE	AMAZON 204-6147985-13-Clothes airers	57.94
19/04/2024	Training Centre	STAFFWELFARE	TESCO STORES 2694-WT Passout Refreshments	42.40
19/04/2024	Training Centre	STAFFWELFARE	TESCO STORES 2694-WT Passout refreshments	17.45
19/04/2024	Training Centre	GENEXPENSE	SP THE FIRE FIGHTERS Silver Axe for OC course 1/24	167.90
19/04/2024	Training Centre	GENEXPENSE	SP THE FIRE FIGHTERS whole time silver axe 1/24	167.90
19/04/2024	Training Centre	STAFFWELFARE	DOMINO S PIZZA TC meeting over lunch to discuss WT course and extra work requirements.	113.95
19/04/2024	Training Centre	UNIFORM	STANJAY SPORTS - Wholtime silver axe mounting and engraving	40.00
19/04/2024	Training Centre	UNIFORM	STANJAY SPORTS - On-call siver axe Mounting and engraving	40.00
19/04/2024	Training Centre	FLEET	HALFORDS 0389 wiper blades for vehicle approved by AC prior to purchasing.	33.98
19/04/2024	Training Centre	TRAINING	SCREWFIX DIR LTD Hooks for BA Store	19.47
19/04/2024	Training Centre	STAFFWELFARE	SHELL HUNTN 472 Middle manager provisions ( Tea, coffee, milk).	6.30
19/04/2024	Training Centre	TRAVEL	HORIZON PARKING LTD VT - parking fine at POSH	95.00
19/04/2024	Training Centre	GENEXPENSE	MCDONALDS - feeding crews detained at an incident	18.70
19/04/2024	Training Centre	STAFFWELFARE	ALDI STORES - refreshments for meeting	8.33
19/04/2024	Transparency, Media & Comms	TRAINING	WESTMINSTER INSIGHT	378.00
19/04/2024	Transparency, Media & Comms	GENEXPENSE	AMAZON.CO.UK 1H2W12T95	16.67 100.00
19/04/2024	Transparency, Media & Comms	GENEXPENSE	WWW.WEVIDEO.COM - Video editing software	34.96
19/04/2024	Transparency, Media & Comms	GENEXPENSE	CANVA - Design software	10.42
19/04/2024	Transparency, Media & Comms	GENEXPENSE	PHOTOBOX LIMITED - Awards photos	7.26
19/04/2024	Transparency, Media & Comms	GENEXPENSE	ALDI - Meeting supplies	5.16
19/04/2024	Transparency, Media & Comms	GENEXPENSE	APPLE.COM - iphone storage	2.99
19/04/2024	Transparency, Media & Comms	POSTAGE	POST OFFICE - Postage	2.70
19/04/2024	Transparency, Media & Comms	GENEXPENSE	APPLE.COM/BILL	0.17 0.99
19/04/2024	Wholetime	TRAVEL	HORIZON PARKING LTD VT - Parking Ticket approved by SS	95.00
19/04/2024	Wholetime	GENEXPENSE	APPLE.COM/BILL	0.17 0.99
19/04/2024	Wholetime	TRAVEL	J D WETHERSPOON PLC	41.90
19/04/2024	Wholetime	TRAVEL	ZETTLE_ AIRPORT TAXIS	40.80
19/04/2024	Wholetime	STAFFWELFARE	NISA BROAD STREET	14.92
19/04/2024	Wholetime	STAFFWELFARE	ALDI STORES	13.39

19/04/2024	Wholetime	TRAVEL	KFC PETERBOROUGH		11.99
19/04/2024	Wholetime	TRAVEL	HILTON		9.60
19/04/2024	Wholetime	GENEXPENSE	WH SMITH BELFAST INTER		8.07
19/04/2024	Wholetime	STAFFWELFARE	CO-OP GROUP 070661		7.60
19/04/2024	Wholetime	TRAVEL	MCDONALDS		5.89
19/04/2024	Wholetime	STAFFWELFARE	DOMINO S PIZZAHunts District meeting approved by GC Burgess		60.95
19/04/2024	Wholetime	STAFFWELFARE	TESCO STORES 2694Refreshments for On-Call WC meetings		44.29
19/04/2024	Wholetime	TRAVEL	HORIZON PARKING LTD VT		95.00
19/04/2024	Wholetime	STAFFWELFARE	JD Wetherspoons - Welfare meeting with HR		8.13
19/04/2024	Wholetime	FUEL	SHELL A47 THORNEY ROAD		4.97
19/04/2024	Wholetime	STAFFWELFARE	GUNTHORPE STORE		4.24
19/04/2024	Wholetime	TRAVEL	J D WETHERSPOON PLC		3.97
19/04/2024	Wholetime	TRAVEL	KFC - CAMBRIDGE		19.98
19/04/2024	Wholetime	TRAVEL	MCDONALDS		35.35
19/04/2024	Wholetime	STAFFWELFARE	TESCO STORES 2694		29.50
19/04/2024	Wholetime	TRAVEL	KFC HUNTINGDON		10.97
19/04/2024	Wholetime	STAFFWELFARE	TESCO STORES 3145		5.35
19/04/2024	Wholetime	STAFFWELFARE	CENTRAL CO-OP RETA -WC meeting at A14		6.70
19/04/2024	Wholetime	TRAVEL	DOMINO S PIZZA		179.92
19/04/2024	Wholetime	STAFFWELFARE	TESCO STORES 2470		10.79
19/04/2024	Wholetime	FUEL	SOHAM SF CONNECT		10.00
19/04/2024	Wholetime	GENEXPENSE	AMZNMKTPLACE	1.65	9.89
19/04/2024	Wholetime	STAFFWELFARE	TESCO STORES 2470		8.84
19/04/2024	Wholetime	TRAVEL	COSTA COFFEE		6.41
19/04/2024	Wholetime	GENEXPENSE	APPLE.COM/BILL	0.13	0.79
19/04/2024	Wholetime	FLEET	ESSEX POLICE FIRE CRIM		0.70
19/04/2024	Wholetime	STAFFWELFARE	TESCO STORES 6117 meeting supplies		4.20
<b>19/04/2024</b>			<b>Purchase Card Apr 24</b>		<b>18,415.82</b>