

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/11/2024	Property	General Expense	APPLE.COM/BILL- extra storage		0.99
19/11/2024	Property	General Expense	SCREWFIX DIR LTD - thermostat A27 tc		19.98
19/11/2024	Property	General Expense	SCREWFIX DIRECT - materials for van		62.04
19/11/2024	Property	General Expense	SCREWFIX DIRECT - materials for van		15.98
19/11/2024	Property	General Expense	RS COMPONENT - Sturnout beacon A28		73.94
19/11/2024	Property	General Expense	APPLE.COM/BILL - extra storage		0.99
19/11/2024	Fleet	General Expense	AMZNMKTPLACE TR9JC86L4 - Office chair back support		19.97
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		592.50
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		592.50
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		192.50
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		592.50
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		592.50
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		592.50
19/11/2024	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax		592.50
19/11/2024	Fleet	General Expense	AMZNMKTPLACE TL0YV6Y24 - Lithium cell batteries for life jackets		94.75
19/11/2024	Fleet	Fleet Expenses	SYCAMORE (PETERBOROUGH - Car service		251.90
19/11/2024	Fleet	Uniform Expenses	THE MARINE WAREHOUSE - Life Jacket cartridge		415.60
19/11/2024	Fleet	Fleet Expenses	INTERCOUNTY TRUCK AND - Fog lights for appliance		45.90
19/11/2024	Fleet	Fleet Expenses	MARSHALL PETERBOROUGH - Van service		448.99
19/11/2024	Fleet	General Expense	AMAZON.CO.UK TO4V708S4 - letter opener		3.98
19/11/2024	Fleet	General Expense	WWW.AMAZON. TO89D2V24 - Lever arch files		19.84
19/11/2024	Resilience	Travel	KFC - PETERBOROUGH		10.99
19/11/2024	Resilience	Travel	JD WETHERSPOON		19.51
19/11/2024	Resilience	Staff Welfare	MOTO STAFFORD NORTH		13.28
19/11/2024	Resilience	Travel	M6 TOLL - toll		9.70
19/11/2024	Deputy Assistant Chief Fire Officer	General Expense	J Anderson - internet access		39.74
19/11/2024	Deputy Assistant Chief Fire Officer	Travel	Refreshments - meeting with B Brook (CFO) Warwickshire		7.50
19/11/2024	Area Manager Ops Support	General Expense	Area Commanders Meeting lunch		64.70
19/11/2024	Area Manager Ops Support	Travel	Coffee at Area Commanders day meeting		3.90
19/11/2024	Area Manager Ops Support	Travel	Coffee during 1:1		15.75
19/11/2024	Area Manager Operations	Fuel	Fuel card expired		54.31
19/11/2024	Wholetime	Staff Welfare	MOORES WALK CAFE - Welfare for Drone crew at funeral		10.60
19/11/2024	Property	General Expense	UK POINT OF SALE GROUP - clip frames		372.00
19/11/2024	Property	General Expense	AMAZON TR74F3GY4 - Spider/insect killer SHQ		6.74
19/11/2024	Property	General Expense	AMZNMKTPLACE TR52Q5NG4 - battle rope bracket B10		25.98
19/11/2024	Property	General Expense	TUFFERMAN LTD - shelving B10		163.18
19/11/2024	Property	General Expense	UK POINT OF SALE GROUPA4 - clip frames All sites (values posters)		104.77
19/11/2024	Property	General Expense	F H BRUNDLE - scaffolding and clamps A23		69.36
19/11/2024	Property	General Expense	TOOLSTATION UK - kem-fix threading/washer B		70.38
19/11/2024	Property	General Expense	GENERAL ALLPURPOSE PLA - Deepflow guttering bracket A24		23.33
19/11/2024	Property	General Expense	SP TRADEFIT - Pull handle A27 t/c		31.23
19/11/2024	Property	General Expense	RAWLINS PAINTS - Anti slip stair nosing A24		88.18
19/11/2024	Property	General Expense	SCREWFIX DIRECT - screws/filler Van		27.26
19/11/2024	Property	General Expense	UK POINT OF SALE GROUP - Clip frames sites		269.64
19/11/2024	Fleet	Fleet Expenses	AMAZON TX76101J4 - Soldering iron kit for apprentice		59.99
19/11/2024	Fleet	Fleet Expenses	SFL MOBILE RADIO LIMIT - Motorola junction boxes for radio/MDT		723.00
19/11/2024	Wholetime	Fleet Expenses	BP WHITLESFORD F/STN - Engine Oil		21.00
19/11/2024	Equipment/Operational Support Group	General Expense	Flea spray for CSO's J Gibbs & A Parker		32.28
19/11/2024	Equipment/Operational Support Group	Property Expenses	New carry boxes for hose inflation kits		130.75

19/11/2024	Equipment/Operational Support Group	General Expense	Thermometers for PHEM kit (stores stock)	24.77
19/11/2024	Training Centre	General Expense	MILLBROOK PROVING - Track Usage	547.20
19/11/2024	Training Centre	Travel	PREMIER INN - Accommodation	154.99
19/11/2024	Fleet	Fleet Expenses	SYCAMORE (PETERBOROUGH - Car Service	306.80
19/11/2024	ICT Shared Services	ICT	DNH GODADDY#3346422853 - SSL Renewal	299.96
19/11/2024	Transparency, Media & Comms	General Expense	Apple data storage	0.99
19/11/2024	Transparency, Media & Comms	General Expense	Thank you treats for Control (one watch)	34.25
19/11/2024	Transparency, Media & Comms	General Expense	Thank you treats for Control (one watch)	28.70
19/11/2024	Transparency, Media & Comms	General Expense	Thank you treats for Control (2 watches)	53.80
19/11/2024	Community Fire Safety	Staff Welfare	TESCO STORES 3145	37.39
19/11/2024	Wholetime	Travel	MCDONALDS 602 - Out of county DIM training x3 people	18.74
19/11/2024	Wholetime	Staff Welfare	CENTRAL CO-OP RETA - Team meeting welfare off station	13.65
19/11/2024	Fire Protection	Travel	FAT HIPPO	36.30
19/11/2024	Transparency, Media & Comms	Subscriptions	Phone storage	2.99
19/11/2024	Transparency, Media & Comms	Subscriptions	EDP subscription	7.99
19/11/2024	Transparency, Media & Comms	Subscriptions	Video editing software	34.21
19/11/2024	Transparency, Media & Comms	Subscriptions	Peterborough Telegraph	1.99
19/11/2024	Transparency, Media & Comms	Subscriptions	Peterborough Telegraph	1.99
19/11/2024	Transparency, Media & Comms	Subscriptions	Peterborough Telegraph	1.99
19/11/2024	Transparency, Media & Comms	Subscriptions	Peterborough Telegraph	1.99
19/11/2024	Transparency, Media & Comms	Subscriptions	Peterborough Telegraph	1.99
19/11/2024	Transparency, Media & Comms	Subscriptions	Design software	10.25
19/11/2024	Transparency, Media & Comms	Recruitment Expenses	Facebook boost post advertising for on-call	7.01
19/11/2024	Transparency, Media & Comms	Travel	Train travel for FirePro	102.00
19/11/2024	Occupational Health	General Expense	PHARMACYCLUB.NET	-274.26
19/11/2024	Occupational Health	Occupational Health	OH equipment and consumables	243.85
19/11/2024	Occupational Health	Occupational Health	OH consumables	32.04
19/11/2024	Occupational Health	Occupational Health	OH equipment	274.26
19/11/2024	Occupational Health	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy	342.00
19/11/2024	Occupational Health	Travel	PREMIER INN - ME - Training course	375.96
19/11/2024	Occupational Health	Travel	Rail travel - ME - training course	41.41
19/11/2024	Wholetime	Staff Welfare	MOORES WALK CAFÉ - Police refreshments authorised by AC Smith	18.70
19/11/2024	Wholetime	Travel	MOORES WALK CAFÉ - Refreshments for Gamlingay crew	26.50
19/11/2024	Finance	General Expense	SUMUP SANMIA LTD - Flowers for bereavement	40.00
19/11/2024	Finance	Travel	GN ST NEOTS - train fare for insurance course	58.50
19/11/2024	Finance	Travel	GTR PARKING CONNECT EC - parking for insurance course	10.00
19/11/2024	Property	General Expense	HUGH CRANE CLEANIN - Pressure Washer Swivel Spray GunStanground	65.88
19/11/2024	Property	General Expense	SCREWFIX DIR LTD - Quarter turn lever basin taps - SHQClear Silicone Sealant, White Silicone Sealant & Silicone Gun - Stock	47.46
19/11/2024	Property	General Expense	SCREWFIX DIR LTD - Mira Shower Hose - CambridgeCistern Flushing Valve - Burwell.	36.99
19/11/2024	Property	General Expense	PLUMBASE- Straight Swivel Valve, Clear Silicone Sealant, Doughnut Washer & Close Coupled Repair Kit.Burwell	33.15
19/11/2024	Property	General Expense	SCREWFIX DIR LTD - Silicone Sealant, Mira Shower Hose & 2 x toilet seats.Cambridge	83.46
19/11/2024	Property	General Expense	AMZNMKTPLACE TO8RQ1XK4 - Lincat Cartridge FiltersMarch & Dogsthorpe	102.89
19/11/2024	Property	General Expense	NISBETS - Lincat Water BoilerCambridge	503.98
19/11/2024	Wholetime	Fuel	SHELL BIRCHANGER	64.12
19/11/2024	Wholetime	General Expense	WWW.ARGOS.CO.UK - Storage and Socket Adapter	23.00
19/11/2024	Wholetime	Fuel	MORR PETERBOROUGH	28.74
19/11/2024	Wholetime	Travel	STARBUCKS	8.69
19/11/2024	Wholetime	Fuel	CENTRAL ENG COOP	87.93
19/11/2024	Wholetime	Staff Welfare	ALDI STORES	15.46
19/11/2024	Wholetime	Staff Welfare	RICOS COFFEE SHOP	13.71
19/11/2024	Wholetime	Travel	DRAGONFLY PETERBOROUG	6.20
19/11/2024	People Team	Subscriptions	WWW.CIPD.CO.UK - LH SIPD subscription	224.00

19/11/2024	People Team	Subscriptions	CIPD MEMBERSHIP FEE - credit for overcharge of CIPD fee	-183.00
19/11/2024	People Team	Subscriptions	CIPD MEMBERSHIP FEE - CIPD subscription for TJ	149.00
19/11/2024	People Team	Subscriptions	CIPD MEMBERSHIP FEE - overcharged CIPD fee - credit received	183.00
19/11/2024	Property	General Expense	TLC DIRECT.CO.UK - 25A Contactor & Switch	57.72
19/11/2024	Property	General Expense	TLC DIRECT.CO.UK - Quinetic Transmitter	20.76
19/11/2024	ICT Shared Services	ICT	USB cable	14.78
19/11/2024	ICT Shared Services	ICT	AMAZON T34278VH4 - Screen protectors	8.97
19/11/2024	ICT Shared Services	ICT	AMAZON T360X43X4 - Wireless wifi adapter	14.98
19/11/2024	Fleet	Property Expenses	DESIGNATION LTD - Swage Ferrule, BSP inserts	308.56
19/11/2024	Fleet	Fleet Expenses	SUPPLY PLUS - Big straps for DK ladder and carriage	511.20
19/11/2024	Projects	Staff Welfare	ALDI STORES	8.97
19/11/2024	Projects	General Expense	KAHOOT - training app	144.00
19/11/2024	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructor Gloves	108.96
19/11/2024	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructor Gloves	108.96
19/11/2024	Training Centre	General Expense	Smoke Fluid for FBT Training	315.04
19/11/2024	Training Centre	Staff Welfare	TESCO STORES - Induction supplies	8.50
19/11/2024	Business Performace	General Expense	AWS EMEA - originally purchased to support DT Recruitment processes. Will be retired in Jan. 2025	140.59
19/11/2024	Business Performace	General Expense	GOOGLE CLOUD 32SR83 - originally purchased to support DT Recruitment processes. Will be retired in Jan. 2025	0.05
19/11/2024	Business Performace	General Expense	GITHUB INC. - Code repository for DT	28.63
19/11/2024	Business Performace	General Expense	ATLASSIAN JIRA - For use by BIP & DT	7.96
19/11/2024	Community Fire Safety	General Expense	SPAR YAXLEY - Firebreak food extras	5.77
19/11/2024	Community Fire Safety	General Expense	WONGS FISH AND CHIPS - Friday Firebreak food for students.	47.60
19/11/2024	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - Food for Firebreak course	285.60
19/11/2024	Business Support Group	General Expense	AMAZON - CSO equipment	16.57
19/11/2024	Business Support Group	Uniform Expenses	AMAZON - Coat hangers for undress uniform	21.98
19/11/2024	Business Support Group	Uniform Expenses	WORKWEAR EXPRESS - cleaners uniform	377.96
19/11/2024	Business Support Group	General Expense	SP THE FIRE FIGHTERS - leavers Tally	56.20
19/11/2024	Business Support Group	General Expense	SP THE FIRE FIGHTERS - Tally	56.20
19/11/2024	Business Support Group	Travel	PREMIER INN - Unused hotel booking. Nev Burgess unable to travel at last minute	116.99
19/11/2024	Business Support Group	General Expense	CUT KEYS DIRECT - Locker keys - Cambourne	30.08
19/11/2024	Community Fire Safety	General Expense	APPLE.COM/BILL - Monthly payment for extra phone storage.	0.99
19/11/2024	Wholetime	Travel	THREE HORSESHOES GRAVE	5.30
19/11/2024	Wholetime	Staff Welfare	TESCO STORES 2694	18.95
19/11/2024	Wholetime	Travel	COSTA COFFEE ST NEOTS - welfare meeting	9.55
19/11/2024	Hydrants	General Expense	AMZNMKTPLACE TL5646124	8.83 52.98
19/11/2024	Hydrants	Uniform Expenses	SUMUP WILLIAM SUGDEN	31.38 188.25
19/11/2024	Hydrants	General Expense	AMZNMKTPLACE	-10.00 -60.00
19/11/2024	Hydrants	General Expense	AMZNMKTPLACE TQ6HD1374	10.00 60.00
19/11/2024	Hydrants	General Expense	AMZNMKTPLACE TQ6HD1374	4.28 25.66
19/11/2024	Property	Property Expenses	HG BUILDBASE WISBECH- Welfare garden- A20	161.04
19/11/2024	Property	Travel	Bull and co- thank you lunch for years of service. Bull and Co has stopped trading . MM approval	75.15
19/11/2024	Wholetime	General Expense	APPLE.COM/BILL - phone storage	0.99
19/11/2024	Wholetime	General Expense	NYA BP	1.00
19/11/2024	Wholetime	Staff Welfare	SAINSBURYS S/MKTS - inc number 33085	187.50
19/11/2024	Resilience	ICT	APPLE.COM/BILL - cloud storage	0.99
19/11/2024	Resilience	Fuel	TESCO PFS 3976	85.00
19/11/2024	Resilience	ICT	MICROSOFT MICROSOFT 36 - cloud storage	5.99
19/11/2024	Resilience	Fuel	TESCO PFS 4131 - resilience fuel	86.98
19/11/2024	Resource Management	Legal Fees	WWW.CIPP.ORG.UK - AB profession subs	215.00
19/11/2024	Fire Protection	Staff Welfare	Welfare - Fire investigation - FATAL	9.49
19/11/2024	Fire Protection	Staff Welfare	welfare of crews - Fatal Fire - 0033287- Wisbech	31.67
19/11/2024	Fire Protection	Staff Welfare	WELCOME BREAK-BEACONSF - Subsistence . Out of county course	4.23

19/11/2024	Fire Protection	Staff Wellfare	Out of county course External - FI meeting x2	13.90
19/11/2024	Fire Protection	Travel	FI meeting - SC's	7.70
19/11/2024	Training Centre	Staff Wellfare	TESCO STORES 3315	11.70
19/11/2024	Training Centre	Staff Wellfare	TESCO STORES 3315	9.75
19/11/2024	Business Support Group	General Expense	Cargo trousers for CSO - cancelled on Amazon and credit applied back to card	-74.97
19/11/2024	Business Support Group	General Expense	Cargo trousers for CSOs	74.97
19/11/2024	Business Support Group	Uniform Expenses	Trousers for Cleaners	324.60
19/11/2024	Business Support Group	General Expense	SP THE FIRE FIGHTERS - Tally for retired on call fire fighters	56.20
19/11/2024	Business Support Group	Subscriptions	SP RBL POPPY APPEAL - Extra wreath for a station	55.00
19/11/2024	Business Support Group	General Expense	Whiteboard foil for OSG	79.96
19/11/2024	Business Support Group	General Expense	Milk and Biscuits for L & OD courses	75.84
19/11/2024	Business Support Group	General Expense	Amazon refund ordered in error transaction cancelled. Linked to Cpostage tubes order	-8.27
19/11/2024	Business Support Group	Subscriptions	SP RBL POPPY APPEAL - Wreaths for stations	302.50
19/11/2024	Business Dev & Risk (Projects)	Travel	MCDONALDS 1571 - Lunch for 3 on the way back from the NFCC conference	16.75
19/11/2024	Business Dev & Risk (Projects)	Travel	MUFFIN BREAK - Coffees while meeting to discuss Vision 2030	11.40
19/11/2024	Business Dev & Risk (Projects)	Travel	4550 MILES FROM DELHI - Dinner for 3 whist away at the NFCC conference. Items consumed marked on the receipt.	125.55
19/11/2024	Procurement	Staff Wellfare	HOLIDAY INN HUNTINGDON - coffee/meeting	8.00
19/11/2024	Fire Protection	Travel	JAMAICA BLUE RUSHDEN - Primary authority work and will be claimed back through PA cost recovery.	13.40
19/11/2024	Fire Protection	Travel	MCDONALDS 743 - Primary authority work - will be claimed back from PA through cost recovery.	14.28
19/11/2024	Fire Protection	Staff Wellfare	TESCO STORES 2694 - FP standardisation day refreshments.	18.60
19/11/2024			Purchase Card November 2024	17,234.11