

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/12/2024	Wholetime	General Expense	AMAZON - airfryer for A21 March		69.99
19/12/2024	Property	General Expense	APPLE.COM/BILL	0.17	0.99
19/12/2024	Property	Property Expenses	SCREWFIX DIR LTD	4.53	27.17
19/12/2024	Property	General Expense	CASTLEGATELIGHTS.C	11.99	71.95
19/12/2024	Fleet	General Expense	AMZNMKTPLACE FG9EV7R55 - Key fob batteries/workshop batteries/office stationery		43.35
19/12/2024	Fleet	DVLA / Road tax	DVLA VEHICLE - Car Tax		192.50
19/12/2024	Fleet	Fleet Expenses	ST PETERS GARAGE - EML Diagnostics		120.42
19/12/2024	Fleet	General Expense	PARAGON MOTOR COMPANY - MOT for vehicle		45.00
19/12/2024	Fleet	Fleet Expenses	CAMBRIDGE VEHICLE SVCS - MOT for vehicle		50.00
19/12/2024	Fleet	General Expense	AMAZON.CO.UK TX2OD96Q4 - plastic wallets for filing		6.99
19/12/2024	Resilience	General Expense	AMZNMKTPLACE T19R070I4	5.23	31.35
19/12/2024	Transparency, Media & Comms	General Expense	N Smith 20 year service gift coice		100.00
19/12/2024	Chief Fire Officer	Travel	MW - NFCC Council CFO meeting at LFB		2.80
19/12/2024	Chief Fire Officer	Travel	MW - NFCC Council pre meet at LFB		2.80
19/12/2024	Chief Fire Officer	Travel	MW - NFCC Council pre meet & meeting at LFB		61.41
19/12/2024	Chief Fire Officer	Fleet Expenses	CFO vehicle - car service		645.00
19/12/2024	Chief Fire Officer	Travel	Tube for HMICFRS Chief & Chairs event		2.80
19/12/2024	Chief Fire Officer	Travel	MW - train fare for ER CFO meeting at LFB 26.11.25		60.79
19/12/2024	Chief Fire Officer	Travel	CL - train fare for ER CFO meeting at LFB 26.11.25		81.96
19/12/2024	Chief Fire Officer	Travel	Q3 2-day SLT meeting		989.55
19/12/2024	Area Manager Ops Support	Fleet Expenses	HUNTINGDON VOLKSWAGEN - Car Inlay		65.00
19/12/2024	Area Manager Ops Support	General Expense	CUBIC TELECOM LTD - Setting up telecom in new car		9.99
19/12/2024	Area Manager Ops Support	Fleet Expenses	HUNTINGDON VOLKSWAGEN - Foot mats for car		115.00
19/12/2024	Head Office	General Expense	AMAZON - Clock for office		14.99
19/12/2024	Area Manager Ops Support	Staff Welfare	COSTA COFFEE - Welfare meeting		13.10
19/12/2024	Area Manager Ops Support	Fleet Expenses	HALFORDS - For new car		55.74
19/12/2024	Area Manager Ops Support	General Expense	AUTOCARE AND VALETING - Prior to handing old car back		15.00
19/12/2024	Wholetime	Travel	NYX BP - Car parking		1.50
19/12/2024	Wholetime	Travel	NYX BP - Car parking		1.00
19/12/2024	Property	General Expense	AMZNMKTPLACE OS4WF7GS5 - Dispensers keys B09 replacement		9.00
19/12/2024	Property	General Expense	BENN LOCK AND SAFE LIM - Garage lock B09 replacement		18.70
19/12/2024	Property	General Expense	HALLS OF CAMBRIDGEX4 - Locks B09 replacement		77.56
19/12/2024	Property	General Expense	SCREWFIX DIRECT - Kemfix A27 T/C and red plugs van		29.67
19/12/2024	Property	General Expense	SCREWFIX DIRECT - Paint /brushes A16		53.98
19/12/2024	Property	General Expense	F H BRUNDLE - Scaffolding and clamps A27 T/C		129.12
19/12/2024	Property	General Expense	RAWLINS PAINTS - Stair nosing grip A27 T/C		32.86
19/12/2024	Property	General Expense	SAFE.CO.UK - Electronic key safe B09 ( replacement after breaking)		113.99
19/12/2024	Property	General Expense	LORDS BUILDERS MERCHAN - 2" x 3" CLS A24		21.00
19/12/2024	Property	General Expense	AMZNMKTPLACE T97DX76E4 - Repair plate cupboard hinge B05		3.99
19/12/2024	Property	General Expense	SP TRADEFIT - Pull handle B01		31.23
19/12/2024	Property	General Expense	AMAZON.CO.UK TX79W8UQ4 - Mounting tape (all sites)		45.00
19/12/2024	Property	General Expense	MOL LABELS ONLINE - Inspection labels for ladders		20.39
19/12/2024	Application Support Group	General Expense	VMO VIMEO.COM		226.80
19/12/2024	Combined Fire Control	Fleet Expenses	LINTON VILLAGE MOTORS - MOT		54.85
19/12/2024	Operational Support Group	General Expense	Glowsticks for stores stock		53.16
19/12/2024	Operational Support Group	General Expense	Eyewash for stores		15.97
19/12/2024	Operational Support Group	General Expense	Kitchen set for B01		69.98
19/12/2024	Operational Support Group	General Expense	Kitchenware A21		142.91

19/12/2024	Equipment	General Expense	Ring cutter blades	230.33
19/12/2024	Operational Support Group	General Expense	AMZNMKTPLACE - match to credit	-9.99
19/12/2024	Operational Support Group	General Expense	Bin - A23Paint & Brushes - B01	28.21
19/12/2024	Training Centre	General Expense	MILLBROOK PROVING	273.60
19/12/2024	Training Centre	General Expense	MILLBROOK PROVING - driver training course	273.60
19/12/2024	Training Centre	Travel	PREMIER INN	225.98
19/12/2024	Fleet	General Expense	EBAY O 25-12303-80523 - 12v charger for fleet	67.00
19/12/2024	ICT Shared Services	ICT	LASTPASS - Annual Renewal	696.96
19/12/2024	ICT Shared Services	ICT	DNH GODADDY#3441683017	149.98
19/12/2024	Transparency, Media & Comms	General Expense	APPLE - phone storage	0.99
19/12/2024	Transparency, Media & Comms	General Expense	WWW.FIREKNOWLEDGE.CO.U - W Swales to attend awards ceremony to represent CFRS	150.00
19/12/2024	Transparency, Media & Comms	Staff Welfare	TESCO STORES 2694 - Lunch items for women's development day	33.95
19/12/2024	Transparency, Media & Comms	Staff Welfare	MARKS&SPENCER PLC - Lunch for women's development day	121.00
19/12/2024	Wholetime	Travel	RUMBLES FISH BAR - Team lunch x 6 working lunch (small)	8.50
19/12/2024	Operational Support Group	General Expense	AB ABEBOOKS.UK KLHMSH - Books for Trauma welfare support	16.85
19/12/2024	Operational Support Group	Travel	BREWHOUSE & KITCHEN PO - Out of county conference	63.80
19/12/2024	Operational Support Group	Travel	TRAVELODG TRAVELODGE - Meal for conference Flood fighters	29.90
19/12/2024	Fire Protection	Travel	PUSHKAR COCKTAIL BAR	66.00
19/12/2024	Fire Protection	Travel	CROWN LIQUOR SALOO	23.00
19/12/2024	Fire Protection	Travel	TRAINLINE	5.92
19/12/2024	Fire Protection	Travel	PIZZA PUNKS BELFAST	37.30
19/12/2024	Fire Protection	General Expense	BELFAST WELCOME CENTR	27.00
19/12/2024	Fire Protection	Travel	TRANSLINK FARE CHARGE	2.30
19/12/2024	Fire Protection	Travel	THE INDIAN STREATERY	24.60
19/12/2024	Fire Protection	Travel	THE INDIAN STREATERY	20.51
19/12/2024	Fire Protection	Travel	TRAINLINE	9.99
19/12/2024	Fire Protection	Travel	HEN & CHICKENS	39.13
19/12/2024	Fire Protection	Travel	WAGAMAMA LIMITED 218	20.02
19/12/2024	Fire Protection	Travel	WAGAMAMA LIMITED 218	20.02
19/12/2024	Transparency, Media & Comms	Office Expenses	iPhone storage	2.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PressReader-14 Nov 2024	1.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PressReader-17 Oct 2024	1.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PressReader-21 Nov 2024	1.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PressReader-24 Oct 2024	1.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PressReader-31 Oct 2024	1.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PressReader-7 Nov 2024	1.99
19/12/2024	Transparency, Media & Comms	Office Expenses	EDP monthly subscription	7.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Cambridge News annual subscription	79.99
19/12/2024	Transparency, Media & Comms	Office Expenses	Video editing software	35.27
19/12/2024	Transparency, Media & Comms	Office Expenses	Design software	10.38
19/12/2024	Occupational Health	Travel	M6 TOLL	9.70
19/12/2024	Occupational Health	Travel	M6 TOLL	9.70
19/12/2024	Occupational Health	Occupational Health	NATIONAL FIRE CHIEFS - Blue Light Mental Health Conference - 3 people	540.00
19/12/2024	Occupational Health	Occupational Health	NATIONAL FIRE CHIEFS - Fire Fit Conference - 3 peoples	360.00
19/12/2024	Finance	Travel	CMT UK LTD TAXI FARE - Taxi from Kings cross to Hyde park for awards evening	25.60
19/12/2024	Finance	Travel	LICENSED TAXI - taxi from Hyde park to kings cross for awards evening	21.84
19/12/2024	Finance	Travel	UBER TRIP - Taxi for JM & JF for awards event	20.98
19/12/2024	Business Dev & Risk (Projects)	Travel	CAR RENTAL ON RYANAIR - car hire for france trip	297.73
19/12/2024	Finance	Travel	GN HUNTINGDON - Train travel for JM, UB, JF & AN to public finance awards evening	91.00
19/12/2024	Business Dev & Risk (Projects)	Travel	RYANAIR - flights for 5 people to France	618.01
19/12/2024	Property	General Expense	LORDS BUILDERS MERCHAN - Adhesive & BoltsHuntingdon Training Centre	22.50
19/12/2024	Property	General Expense	HUWS GRAY MARCH - Galvanised Wire Balloon & 15mm outside bib tapMarch	19.29
19/12/2024	Property	General Expense	SCREWFIX DIR LTD - Mira Shower HoseCambridge	24.49

19/12/2024	Property	General Expense	SCREWFIX DIR LTD - Quarter Turn Lever Sink TapsTop Hat WashersDogsthorpe	26.68
19/12/2024	Operational Support Group	General Expense	CIVIL AVIATION AUTHORITY - Drone Licence	234.00
19/12/2024	Operational Support Group	General Expense	SP WORLD OF BOOKS.COM - refund of book for trauma welfare support	-3.70
19/12/2024	Operational Support Group	General Expense	CIVIL AVIATION AUTHORITY - Drone Licence	11.13
19/12/2024	Equipment	General Expense	AMAZON T10GV6DM4 - Range Finder - A16 TTL	68.81
19/12/2024	Equipment	General Expense	MILLETS - Kit Bag Trial - FDO	155.00
19/12/2024	Operational Support Group	Travel	RINGGO PARKING - Exercise Cumberland House Peterborough	3.00
19/12/2024	Operational Support Group	General Expense	SP WORLD OF BOOKS.COM - books for trauma welfare support	74.98
19/12/2024	Operational Support Group	General Expense	SP WORLD OF BOOKS.COM - books for trauma welfare support	3.70
19/12/2024	Wholetime	Subscriptions	UK-AFI - Jan conference	395.00
19/12/2024	Wholetime	Travel	Welfare	7.58
19/12/2024	Wholetime	Travel	STARBUCKS	10.17
19/12/2024	Wholetime	Fuel	TESCO PFS 3758 - fuel card not working.	50.32
19/12/2024	Wholetime	Fuel	MFG COUNTRY - fuel, card not working	43.44
19/12/2024	Wholetime	General Expense	SHARKNINJA EUROPE RPN - welfare facilities	24.49
19/12/2024	Equality & Diversity	Travel	FOCUS HOTELS MANAGEMEN	334.00
19/12/2024	Equality & Diversity	Travel	FOCUS HOTELS MANAGEMEN	328.00
19/12/2024	People Team	Travel	FOCUS HOTELS MANAGEMEN	155.00
19/12/2024	People Team	Staff Welfare	HOPWOOD - CHOPSTIX	20.98
19/12/2024	Fleet	Fleet Expenses	EBAY O 22-12292-40819 - Boot switch	11.10
19/12/2024	Property	Property Expenses	PAYPAL DOORCONTROL DO - 12v PSU	69.90
19/12/2024	Property	General Expense	PAYPAL LAMPHOPONL - LED Light Fitting	64.59
19/12/2024	Property	General Expense	TLC DIRECT.CO.UK - Quinetic Receiver/Transmitter	40.32
19/12/2024	Property	Property Expenses	PAYPAL SCREWFIX 5536. - DeWalt Drill	149.99
19/12/2024	ICT Shared Services	ICT	AMZNBUSINESS T14GE1QQ4 - Wireless adapters	47.40
19/12/2024	ICT Shared Services	ICT	AMZNMKTPLACE TX1J72M54 - Phone chargers	87.97
19/12/2024	Fleet	General Expense	SAFEQUIP LTD - 3 dry suit repairs	147.60
19/12/2024	Fleet	Fleet Expenses	DESIGNATION LTD - hose repair	30.50
19/12/2024	Wholetime	Staff Welfare	CO OP GROUP FOOD	25.35
19/12/2024	Wholetime	Travel	RUMBLES FISH BAR	64.30
19/12/2024	Wholetime	Travel	RUMBLES FISH BAR	10.50
19/12/2024	Training Centre	General Expense	WEL MEDICAL LIMITED - Training AED	787.14
19/12/2024	Training Centre	General Expense	SP THE FIRE FIGHTERS - Silver Axe	172.90
19/12/2024	Training Centre	Travel	PREMIER INN - Accommodation Water course Lee Valley	200.98
19/12/2024	Training Centre	Travel	PREMIER INN - Accommodation Water Course-Lee Valley	87.99
19/12/2024	Training Centre	Travel	PREMIER INN - Accommodation Water Course-Lee Valley	190.98
19/12/2024	Training Centre	General Expense	MILLBROOK PROVING - Driving Track usage	273.60
19/12/2024	Training Centre	Staff Welfare	TESCO STORES 2694 - Refreshments for TC	54.84
19/12/2024	Business Performance	General Expense	WWW.TWILIO.COM	16.27
19/12/2024	Business Performance	General Expense	AWS EMEA - originally purchased to support DT Recruitment processes. Will be retired in Jan 2025	141.97
19/12/2024	Business Performance	General Expense	GOOGLE CLOUD FZ3WFZ - originally purchased to support DT Recruitment processes. Will be retired in Jan 2025	0.05
19/12/2024	Business Performance	General Expense	GITHUB INC. - Code repository for DT	29.60
19/12/2024	Business Performance	General Expense	ATLASSIAN JIRA	8.25
19/12/2024	Business Performance	General Expense	WWW.TWILIO.COM	15.89
19/12/2024	Community Fire Safety	Property Expenses	B & Q 1061	46.96
19/12/2024	Community Fire Safety	General Expense	AMZNMKTPLACE - Tape for the new Fire Engine to mark items.	7.19
19/12/2024	Business Support Group	Travel	PREMIER INN - Credit for food from unused booking, Nev unable to travel at last minute.	-26.99
19/12/2024	Business Support Group	Travel	PREMIER INN - Hotel booking for Nev Burgess	90.00
19/12/2024	Business Support Group	Travel	PREMIER INN - Unused booking, Nev Burgess unable to travel at last minute.	-116.99
19/12/2024	Business Support Group	Travel	PREMIER INN - Credit for food on unused booking. Nev unable to attend at last minute.	26.99
19/12/2024	Business Support Group	Staff Welfare	AMAZON - Menopause care	257.73
19/12/2024	Business Support Group	General Expense	Amazon - Dyslexia appropriate notebooks	21.48

19/12/2024	Business Support Group	Staff Welfare	SW Gels - menopause care		139.83
19/12/2024	Business Support Group	General Expense	Amazon - Dyslexia appropriate notebooks		17.98
19/12/2024	Business Support Group	General Expense	Amazon - stationery		9.98
19/12/2024	Business Support Group	General Expense	Amazon - Team Day Consumables		45.76
19/12/2024	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage.		0.99
19/12/2024	Wholetime	Staff Welfare	TESCO STORES 3145 - Request from GC Johnson for tea, coffee, milk etc for WT meeting		20.90
19/12/2024	Wholetime	Travel	DRAGONFLY PETERBOROUGH - welfare meeting		6.20
19/12/2024	Hydrants	Property Expenses	SCREWFIX DIR LTD	6.33	37.98
19/12/2024	Hydrants	Property Expenses	SCREWFIX DIR LTD	4.17	24.99
19/12/2024	Hydrants	Property Expenses	WWW.CO-STAR.CO.UK	153.44	920.66
19/12/2024	Wholetime	Staff Welfare	MCDONALDS 790 CAMBRIDG - Roaming pump shift allocation meeting		45.74
19/12/2024	Wholetime	Staff Welfare	WM MORRISONS STORE		16.24
19/12/2024	Property	Property Expenses	Storage boxes for St Neots station refurb		82.00
19/12/2024	Wholetime	Travel	NYX MOTORFUELLIMITED		1.00
19/12/2024	Wholetime	General Expense	APPLE.COM/BILL	0.17	0.99
19/12/2024	Wholetime	Travel	NYX MOTORFUELLIMITED		1.00
19/12/2024	Wholetime	Travel	UBR PENDING.UBER.COM		10.92
19/12/2024	Wholetime	Travel	UBR PENDING.UBER.COM		30.98
19/12/2024	Resilience	ICT	MICROSOFT MICROSOFT 36 - storage		5.99
19/12/2024	Resilience	Staff Welfare	ALDI STORES - staff welfare		40.41
19/12/2024	Fire Protection	Subscriptions	UK-AFI - conference		395.00
19/12/2024	Fire Protection	Subscriptions	UK-AFI conference - L.Quinn		395.00
19/12/2024	Fire Protection	General Expense	SP ARKTIS STORE - Fire Protection Uniform - FP South		217.20
19/12/2024	Wholetime	Staff Welfare	Welfare support for Roaming pump allocation group		54.88
19/12/2024	Training Centre	General Expense	TESCO PFS 3976 - Middle managers Welfare provisions		9.25
19/12/2024	Training Centre	Travel	PREMIER INN		14.00
19/12/2024	Business Support Group	Office Expenses	Tea and cups for SHQ		130.59
19/12/2024	Business Support Group	Training Expenses	HIGH SPEED TRAINING - Minute taking for BSG staff course		240.00
19/12/2024	Business Support Group	General Expense	PSD FRAUD TEMP. CREDIT		-41.98
19/12/2024	Procurement	Subscriptions	WWW.CIPS.ORG		234.00
19/12/2024	Procurement	Travel	HOLIDAY INN HUNTINGDON		6.80
19/12/2024	Health & Safety	Subscriptions	INSTIT OF OCCPTNL SAFE		192.00
19/12/2024			<b>Purchase Card December 2024</b>		<b>17,200.36</b>