

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 | ATLASSIAN | | 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 Receptionsist | | 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 | AMZNMKTPPLACE - Kitchen equipment | | 9.99 |
| 19/04/2024 | Community Fire Safety | GENEXPENSE | SAINSBURYS.CO.UKFirebreak 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 0389Measuring 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/BILLAdditional 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 |

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| 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 | MAINS GILL 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 | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - Physiotherapy costs | | 342.00 |
| 19/04/2024 | Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - Physiotherapy costs | | 57.00 |

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| 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 | PLUMBNATION. 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 | 108.06 |
| 19/04/2024 | Property | GENEXPENSE | QUASB Quinetic Wireless Door Switch - Black x 1 | 108.06 |
| 19/04/2024 | Property | GENEXPENSE | QUR303 Quinetic 6 Amp Wireless Switch Receiver x 2 | 108.06 |
| 19/04/2024 | Property | GENEXPENSE | QUWP1 Quinetic 1 Gang Wireless Switch - Grey - IP67 x 1 | 108.06 |
| 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 | 101.46 |
| 19/04/2024 | Property | GENEXPENSE | 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 | 43.98 |
| 19/04/2024 | Property | GENEXPENSE | TBS 2QQMH4-0LC3- | 43.98 |
| 19/04/2024 | Property | GENEXPENSE | GL149R TBS 2QQMH4-0LC3-GL149R 2.4v 4.0Ah NiMh Battery Pack x 1 | 43.98 |
| 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 |

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| 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 - Wholetime silver axe mounting and engraving | 40.00 |
| 19/04/2024 | Training Centre | UNIFORM | STANJAY SPORTS - On-call silver 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 |

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| 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 |
| 19/04/2024 | | | Purchase Card Apr 24 | | 18,415.82 |

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

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|--------------------------|-------------------|---|-------------------|----------|
| 20/05/2024 | Property | PROPERTY | LAMPSHOPONLINE | | -103.99 |
| 20/05/2024 | Resilience | OFFICE | WH SMITH HUNTINGDON - Folders for Strategic Gold Commanders Information | | 5.99 |
| 20/05/2024 | Fleet | GENEXPENSE | AMAZON retractable badge holder reels | | 19.96 |
| 20/05/2024 | Fleet | GENEXPENSE | WWW.UK.RS-ONLINE.C - switches | | 252.94 |
| 20/05/2024 | Fleet | FLEET | A G MOTORS - Motors | | 49.36 |
| 20/05/2024 | Fleet | GENEXPENSE | AMAZON - Iphone charging cables | | 6.29 |
| 20/05/2024 | Fleet | FLEET | MIDWAY GARAGE LIMITED - MOT | | 45.00 |
| 20/05/2024 | Fleet | PROPERTY | ANTARES TDC - DC charger | | 192.00 |
| 20/05/2024 | Fleet | GENEXPENSE | AMAZON.CO.UK - Lithium batteries | | 25.03 |
| 20/05/2024 | Fleet | GENEXPENSE | AMAZON - FS drop key with lift access | | 26.85 |
| 20/05/2024 | Fleet | PROPERTY | RS COMPONENTS - sensitivity solutions | | 108.40 |
| 20/05/2024 | Fleet | PROPERTY | RS COMPONENTS - bitter test solution | | 54.10 |
| 20/05/2024 | Fleet | GENEXPENSE | AMAZON - mouse mats | | 16.49 |
| 20/05/2024 | Fleet | FLEET | GROUP 1 CAMBRIDGE BMW - Sensors for vehicle | | 454.98 |
| 20/05/2024 | Fleet | PROPERTY | RS COMPONENTS - adapter | | 61.66 |
| 20/05/2024 | Fleet | FLEET | RAMSEY MOTORS - MOT and Parts | | 227.65 |
| 20/05/2024 | Fleet | GENEXPENSE | AMAZON - sticky foam pads | | 7.99 |
| 20/05/2024 | Resilience | SUBSCRIPTIONS | EIF/PURPLEGUIDE | | 30.00 |
| 20/05/2024 | Resilience | TRAVEL | IPSERV | | 6.35 |
| 20/05/2024 | Director of Operations | TRAVEL | Parking at Village Hotel Bury HMICFRS Positive Practice Masterclass | | 5.00 |
| 20/05/2024 | Chief Fire Officer | GENEXPENSE | Q1 2 day SLT meeting - room hire and refreshments (24th & 25th April) | | 993.00 |
| 20/05/2024 | Deputy Chief Executive | GENEXPENSE | Photographs for LGV renewal | | 10.00 |
| 20/05/2024 | Chief Fire Officer | TRAVEL | 23.04.24 - CS Coffee Coming Back NFCC Spring Conference | | 5.70 |
| 20/05/2024 | Chief Fire Officer | TRAVEL | 22.04.24 - Coffee En Route NFCC Spring Conference | | 4.20 |
| 20/05/2024 | Chief Fire Officer | TRAVEL | 22.04.24 - Lunch En Route NFCC Spring Conference | | 10.65 |
| 20/05/2024 | Deputy Chief Executive | GENEXPENSE | 18.04.24 - iPad stylus pens for Matthew, Stuart & Jon | | 32.94 |
| 20/05/2024 | Chief Fire Officer | GENEXPENSE | 12.04.24 - CS iPhone Screen Protectors | | 5.69 |
| 20/05/2024 | Area Manager Operations | FLEET | VMOBILITYGROUP | | 1.00 |
| 20/05/2024 | Area Manager Ops Support | GENEXPENSE | NATIONAL FIRE CHIEFS - conference | | 222.00 |
| 20/05/2024 | Recruitment | TRAVEL | DELTA HOTELS BY MARRIOT - recruitment Venue hire | | 1,250.00 |
| 20/05/2024 | Recruitment | TRAVEL | DELTA HOTELS BY MARRIO - Lunch for recruitment event | | 286.00 |
| 20/05/2024 | Human Resources | TRAVEL | VILLAGE HOTELS Dinner for 3 people - overnight stay at HMICFRS positive practice conference | | 49.50 |
| 20/05/2024 | Combined Fire Control | GENEXPENSE | AMAZON - HDMI female adapter | | 4.07 |
| 20/05/2024 | Wholetime | GENEXPENSE | ARGOS ELY | 5.83 | 34.99 |
| 20/05/2024 | Property | GENEXPENSE | SCREWFIX DIRECTmirror screws A16 | | 13.48 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON outside mat - SHQ (gym)outside mat - B03 | | 84.98 |
| 20/05/2024 | Property | GENEXPENSE | SCREWFIX DIRECTHold door open retainer X2 B01 | | 233.98 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON fridge door handle -SHQ controllong tip pen -Van | | 15.94 |
| 20/05/2024 | Property | GENEXPENSE | SCREWFIX DIRECTpaint- SHQ (gym)rollers and trays | | 57.43 |
| 20/05/2024 | Property | GENEXPENSE | IRONMONGERYDIRECTcabinet lock- SHQ (gym) | | 69.48 |
| 20/05/2024 | Property | GENEXPENSE | SP TUFFERMAN LTD500kg shelving - B05 | | 319.18 |
| 20/05/2024 | Property | GENEXPENSE | TRAVIS PERKINS TRADINGfence repair spur, post Crete, coach screws - A23 | | 45.64 |
| 20/05/2024 | Property | GENEXPENSE | GARAGE DOOR PARTS UKroller garage door lock - A17 | | 34.94 |

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|------------|-----------------------------|--------------|---|--------------|
| 20/05/2024 | Property | GENEXPENSE | MIRRORFIT LTDX2 wall mirrors - A16 | 135.72 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON - impact socket set.180mm wood screws, 150mm wood screws, 80mm wood screws - Van | 39.60 |
| 20/05/2024 | Property | GENEXPENSE | IRONMONGERYDIRECTcabinet locks x3 small shoot bolt locks X3 - A24 | 50.46 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON ant Bait stations Vans | 49.43 |
| 20/05/2024 | Property | GENEXPENSE | F H BRUNDLEscaffolding clamps - B01 | 38.28 |
| 20/05/2024 | Property | GENEXPENSE | LORDS BUILDERS MERCHAN8ft post X1. post mix X4 , bolts - A23 | 58.48 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON corner protectors A27codelocks locker locks X3 -B01 | 125.99 |
| 20/05/2024 | Application Support Group | GENEXPENSE | MIRO - Software for Kelly in TC authorised by VB | 95.06 |
| 20/05/2024 | Combined Fire Control | GENEXPENSE | B&M 100 - HUNTINGDON - Provisions for WC meeting | 9.58 |
| 20/05/2024 | Operational Support Group | GENEXPENSE | New water container for trialing on pumps | 31.40 |
| 20/05/2024 | Operational Support Group | GENEXPENSE | Containers for stores | 35.98 |
| 20/05/2024 | Operational Support Group | GENEXPENSE | Tape for repairing salvage sheets | 22.37 |
| 20/05/2024 | Training Centre | TRAVEL | PREMIER INN - hotel accommodation | 257.98 |
| 20/05/2024 | ICT Shared Services | GENEXPENSE | AMAZON - 6x network cables | 40.84 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Prize for 50th anniversary children's competition | 53.99 |
| 20/05/2024 | Transparency, Media & Comms | TRAVEL | M6 TOLL | 8.90 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Data storage | 0.99 |
| 20/05/2024 | Transparency, Media & Comms | TRAVEL | Train tickets for IGM to attend London for conference | 60.79 |
| 20/05/2024 | Wholetime | TRAVEL | COSTA COFFEE -meet staff member Welfare Sus | 8.45 |
| 20/05/2024 | Wholetime | TRAVEL | MCDONALDS x5 staff members after recall to duty long Dim incident / debrief breakfast | 25.14 |
| 20/05/2024 | Wholetime | TRAVEL | MCDONALDS 346 - Food for Crews attending Incident: 951 Morris Street, Peterborough. Date:19 April 2024. | 50.63 |
| 20/05/2024 | Fire Protection | GENEXPENSE | FIRE INDUSTRY ASSOCIATION lithium-ion battery safety conference. | 300.00 |
| 20/05/2024 | Fire Protection | GENEXPENSE | AMAZON.CO.UK HP8R57WB4 - helix ruler | 27.96 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Amazon - Memory card | 15.42 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Leaflet printing for B07 | 106.95 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Apple - Phone storage | 2.99 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph - advertising 25/4 | 1.99 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Eastern Daily Press subscription | 5.00 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | We Video editing software | 35.89 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph - April advert | 1.99 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | 50th anniversary lanyards | 411.59 |
| 20/05/2024 | Transparency, Media & Comms | GENEXPENSE | Canva design software | 10.66 |
| 20/05/2024 | Occupational Health | GENEXPENSE | EB WORKING WITH CLIEEN - Event booking | 9.99 |
| 20/05/2024 | Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLIN - Physiotherapy | 399.00 |
| 20/05/2024 | Property | PROPERTY | SCREWFIX DIRECT | 53.33 319.99 |
| 20/05/2024 | Property | GENEXPENSE | NISBETS LTD | 84.80 508.78 |
| 20/05/2024 | Property | TRAVEL | CATERING APPLIANCE SUP | 13.19 79.12 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON 204-9053152-78 | 12.33 73.95 |
| 20/05/2024 | Property | GENEXPENSE | NATIONAL SHOWER SPARES | 7.25 43.50 |
| 20/05/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 4.82 28.92 |
| 20/05/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 5.29 31.71 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON PRIME HP7VD1J04 | 1.50 8.99 |
| 20/05/2024 | Property | PROPERTY | ELLIOTT ENGINEERIN | 28.00 167.99 |
| 20/05/2024 | Operational Support Group | GENEXPENSE | AMAZON PRIME HE6SV6XF4 - Error - to be deducted from wages | 8.99 |
| 20/05/2024 | Wholetime | STAFFWELFARE | CENTRAL CO-OP RETA - staff welfare | 5.55 |
| 20/05/2024 | Fleet | GENEXPENSE | BAtteries for workshop tools | 165.60 |
| 20/05/2024 | Property | GENEXPENSE | AMAZON 204-2574347-02 | 5.00 29.98 |

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|------------|------------------------|--------------|---|------|----------|
| 20/05/2024 | Property | GENEXPENSE | AMAZON 204-8228111-44 | 5.16 | 30.98 |
| 20/05/2024 | ICT Shared Services | ICT | AMZNMKTPLACE - TV bracket | | 28.88 |
| 20/05/2024 | ICT Shared Services | ICT | AMAZON C0001Electric screwdriver | | 20.68 |
| 20/05/2024 | ICT Shared Services | ICT | FLEXTRONICS - computer equipment | | 201.04 |
| 20/05/2024 | ICT Shared Services | ICT | FLEXTRONICS - computer equipment | | 502.95 |
| 20/05/2024 | Training Centre | TRAINING | THOMANN CO UK-Smoke Fluid TC | | 324.64 |
| 20/05/2024 | Training Centre | STAFFWELFARE | TESCO STORES 2694-WT recruits refreshments | | 16.04 |
| 20/05/2024 | Training Centre | STAFFWELFARE | B&M 100 - HUNTINGDON-Course refreshments | | 40.03 |
| 20/05/2024 | Training Centre | STAFFWELFARE | TESCO STORES 2694-Refreshments for Training Courses TC | | 58.69 |
| 20/05/2024 | Training Centre | TRAVEL | PROARK UK HOTELS LTD-Hotel for DIM Course SS | | 118.80 |
| 20/05/2024 | Business Performace | GENEXPENSE | TWILIO SENDGRIDSMS for IBM Processes | | 16.27 |
| 20/05/2024 | Business Performace | GENEXPENSE | AWS EMEA Monthly Amazon Subscription to support Recruitment IBM Processes | | 144.56 |
| 20/05/2024 | Business Performace | GENEXPENSE | CLOUD RMSDBT Google Cloud Used for OC Recruitment IBM process | | 0.05 |
| 20/05/2024 | Business Performace | GENEXPENSE | GITHUB INC. Monthly GitHub Subscription DT | | 29.78 |
| 20/05/2024 | Business Performace | GENEXPENSE | ATLASSIAN Monthly JIRA subscription BIP | | 8.37 |
| 20/05/2024 | Community Fire Safety | STAFFWELFARE | ASDA STORES | | 19.00 |
| 20/05/2024 | Community Fire Safety | GENEXPENSE | AMAZON 204-1554406-53 | 1.75 | 10.49 |
| 20/05/2024 | Business Support Group | GENEXPENSE | AMAZON - A5 whiteboards | | 36.76 |
| 20/05/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS - Presentation axes | | 322.90 |
| 20/05/2024 | Business Support Group | PROPERTY | SCREWFIX DIRECT - waterproof padlock | | 14.29 |
| 20/05/2024 | Business Support Group | GENEXPENSE | AMAZON - Binder covers | | 55.23 |
| 20/05/2024 | Business Support Group | GENEXPENSE | CUT KEYS DIRECT - Desk keys HR | | 9.28 |
| 20/05/2024 | Business Support Group | GENEXPENSE | WWW.ARGOS.CO.UK - Recliner Chairs - B01 | | 3,406.95 |
| 20/05/2024 | Business Support Group | TRAVEL | PREMIER INN - Course - 2 members of staff | | 195.98 |
| 20/05/2024 | Business Support Group | GENEXPENSE | REPLACEMENT KEYS LTD - HR desk drawer | | 14.75 |
| 20/05/2024 | Business Support Group | GENEXPENSE | AMAZON - recliner chairs - Yaxley | | 471.98 |
| 20/05/2024 | Business Support Group | GENEXPENSE | CUT KEYS DIRECT - Locker keys - A16 | | 23.82 |
| 20/05/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS - Leavers Tally | | 53.20 |
| 20/05/2024 | Business Support Group | GENEXPENSE | AMAZON - Carpet Cleaning Fluid | | 29.99 |
| 20/05/2024 | Community Fire Safety | GENEXPENSE | APPLE.COM/BILL Monthly payment for additional storage | | 0.99 |
| 20/05/2024 | Wholetime | TRAVEL | COSTA COFFEE 121 with Laura Boucher | | 6.60 |
| 20/05/2024 | Wholetime | TRAVEL | MCDONALDS Food for crew following incident | | 22.90 |
| 20/05/2024 | Hydrants | GENEXPENSE | AMAZON 204-3893764-18 equipment for hydrants vehicles | | 13.98 |
| 20/05/2024 | Hydrants | GENEXPENSE | TOP NOTCH SIGNS & GRAP chevrons for hydrants vehicle | | 145.14 |
| 20/05/2024 | Hydrants | FLEET | VANROOFRACK.CO.UK panels for rear hydrants van door | | 113.99 |
| 20/05/2024 | Hydrants | GENEXPENSE | AMAZON 204-4855268-37, Vehicle equipment/stock | | 26.98 |
| 20/05/2024 | Hydrants | GENEXPENSE | SQ BADGE DESIGN hydrant markings | | 52.39 |
| 20/05/2024 | Hydrants | GENEXPENSE | AMAZON 204-3707507-81 Hydrants equipment / stock | | 45.83 |
| 20/05/2024 | Hydrants | PROPERTY | WICKES 8464 HUNTINGDON - Hydrants stock for vans | | 63.00 |
| 20/05/2024 | Hydrants | GENEXPENSE | TOP NOTCH SIGNS & GRAP - transaction credited | | 145.14 |
| 20/05/2024 | Hydrants | PROPERTY | DUN-BRI SERVICES LTD Hydrants equipment | | 94.45 |
| 20/05/2024 | Property | PROPERTY | ARCHERS SLEEP CENTRE - chair | | 237.43 |
| 20/05/2024 | Wholetime | STAFFWELFARE | DOMINO S PIZZA - WT Ff Prevention induction day | | 165.42 |
| 20/05/2024 | Wholetime | STAFFWELFARE | TESCO STORES 6117 - staff training | | 27.40 |
| 20/05/2024 | Wholetime | STAFFWELFARE | ALDI STORES - items for meeting | | 4.44 |
| 20/05/2024 | Wholetime | GENEXPENSE | AMAZON.CO.UK HD1YV74Y4 - screwdrivers for CSOs | | 33.80 |
| 20/05/2024 | Resilience | STAFFWELFARE | COOKHOUSE N PUB 405378 | | 4.78 |
| 20/05/2024 | Resilience | ICT | MICROSOFT MICROSOFT 36 | | 5.99 |
| 20/05/2024 | Fire Protection | STAFFWELFARE | Cafe Nero - Fire Protection Team meeting. | | 17.40 |
| 20/05/2024 | Fire Protection | TRAINING | FIRE INDUSTRY ASSOCIAT course | | 300.00 |

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|-------------------|------------------------|---------------|---|------------------|
| 20/05/2024 | Wholetime | GENEXPENSE | AMAZON 204-1739881-33 - PPE combat work trousers x 2 for Fire Investigation and Drone response | 29.58 |
| 20/05/2024 | Wholetime | STAFFWELFARE | WM MORRISONS STORE - Meeting supplies for Review of Leave , roaming pumps and training at A27 | 17.78 |
| 20/05/2024 | Wholetime | GENEXPENSE | AMZNMKTPLACE HE8UK10Y4Door signage for stores / courier delivery | 16.95 |
| 20/05/2024 | Training Centre | OFFICE | OFFICE MONSTER | 61.03 |
| 20/05/2024 | Training Centre | GENEXPENSE | PROARK UK HOTELS LTD O | 22.45 |
| 20/05/2024 | Training Centre | TRAVEL | PROARK UK HOTELS LTD O | 7.00 |
| 20/05/2024 | Training Centre | UNIFORM | MILITARY1ST | 237.94 |
| 20/05/2024 | Training Centre | STAFFWELFARE | HOME BARGAINS WALTHAM | 10.47 |
| 20/05/2024 | Training Centre | STAFFWELFARE | MCDONALDS | 7.18 |
| 20/05/2024 | Training Centre | STAFFWELFARE | MCDONALDS | 1.39 |
| 20/05/2024 | Training Centre | PROPERTY | SCREWFIX DIR LTD - credit note | -44.99 |
| 20/05/2024 | Training Centre | GENEXPENSE | SCREWFIX DIR LTD - CREDIT NOTE | 44.99 |
| 20/05/2024 | Business Support Group | GENEXPENSE | Tea and coffee for mess | 109.30 |
| 20/05/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS CHARITY - TALLY | 53.20 |
| 20/05/2024 | Health & Safety | SUBSCRIPTIONS | Annual IOSH membership fee for Nicola Jones at TechIOSH level. | 153.00 |
| 20/05/2024 | Health & Safety | SUBSCRIPTIONS | Annual IOSH membership fee for Gaz Gaczol at CMIOSH level. | 192.00 |
| 20/05/2024 | Health & Safety | TRAVEL | HOTELSCOM7205392101490 - hotel refund | -70.53 |
| 20/05/2024 | Health & Safety | TRAVEL | HOTELSCOM7205393970237 - hotel refund | -81.67 |
| 20/05/2024 | Fire Protection | TRAVEL | GREGGS PLC - Primary authority site visits lunch - will be claimed back from PA cost recovery. | 4.75 |
| 20/05/2024 | Fire Protection | TRAVEL | UBER TRIP - Primary authority site visit and travel expense - claimed back through PA cost recovery | 7.99 |
| 20/05/2024 | Fire Protection | TRAVEL | WASABI KINGS CROSS - Primary authority site visit lunch - claimed back through PA cost recovery | 7.95 |
| 20/05/2024 | Fire Protection | STAFFWELFARE | MOTO FERRYBRIDGE - PA site visit - claimed back through PA cost recovery | 15.17 |
| 20/05/2024 | Fire Protection | TRAVEL | MCDONALDS 1131 - PA site visit - claimed back through PA cost recovery | 7.29 |
| 20/05/2024 | Fire Protection | TRAVEL | MCDONALDS - PA site visit - claimed back through PA cost recovery | 12.08 |
| 20/05/2024 | Fire Protection | GENEXPENSE | AMAZON 204-0219993-41 - 2 x laser measures for FP officers | 63.98 |
| 20/05/2024 | Fire Protection | FLEET | NORTHALLERTON TYRE AND - new rear drivers side tyre due to irreparable punctur | 84.00 |
| 20/05/2024 | Fire Protection | STAFFWELFARE | TESCO STORES - refreshments | 7.00 |
| 20/05/2024 | | | Purchase Card May 24 | 17,991.11 |

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

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|--------------------------|-------------------|---|-------------------|--------|
| 19/06/2024 | Resilience | OFFICE | WHSMITH.CO.UK | 6.00 | 35.99 |
| 19/06/2024 | Resilience | GENEXPENSE | WH SMITH HUNTINGDON | 1.08 | 6.49 |
| 19/06/2024 | Resilience | TRAVEL | BURGER KING COLSTWORTH | | 20.14 |
| 19/06/2024 | Resilience | TRAVEL | MCDONALDS 1141 | | 34.14 |
| 19/06/2024 | Fleet | GENEXPENSE | AMAZON 204-3444783-03 Perm marker pens | | 10.18 |
| 19/06/2024 | Fleet | FLEET | BARTLETT AUTOMOTIVE (H First minor oil service | | 251.10 |
| 19/06/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX Car Tax | | 192.50 |
| 19/06/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX Car Tax | | 192.50 |
| 19/06/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX Car Tax | | 192.50 |
| 19/06/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX Car Tax | | 192.50 |
| 19/06/2024 | Fleet | UNIFORM | THE MARINE WAREHOUSE L - Life Jacket cartridge & clip set | | 389.70 |
| 19/06/2024 | Fleet | GENEXPENSE | AMAZON.CO.UK HG9AM5R64 - Dymo Letra Tag, handheld label maker | | 35.99 |
| 19/06/2024 | Deputy Chief Executive | GENEXPENSE | NFCC Culture & Inclusion Conference Place - D.Thompson | | 300.00 |
| 19/06/2024 | Area Manager Operations | STAFFWELFARE | MARKS&SPENCER PLC - lunch for leadership day | | 44.00 |
| 19/06/2024 | Area Manager Operations | STAFFWELFARE | ALDI- Additional lunch items for leadership day | | 17.91 |
| 19/06/2024 | Area Manager Ops Support | TRAVEL | MIPERMIT LTD | | 1.60 |
| 19/06/2024 | Area Manager Ops Support | GENEXPENSE | WHITTLEBURY PARK- PPE Conference Food | | 24.10 |
| 19/06/2024 | Recruitment | STAFFWELFARE | LIDL GB HUNTINGDON - Purchase of treats for On-Call engagement evenings for the People Team | | 27.66 |
| 19/06/2024 | Recruitment | TRAVEL | DELTA HOTELS BY MARRIO | | 7.20 |
| 19/06/2024 | Human Resources | SUBSCRIPTIONS | CIPD MEMBERSHIP FEE CD | | 242.00 |
| 19/06/2024 | Combined Fire Control | STAFFWELFARE | WM MORRISONS STORE | | 74.35 |
| 19/06/2024 | Wholetime | STAFFWELFARE | SUMUP FLYING COW BUR - fireground refreshments - duxford | | 43.00 |
| 19/06/2024 | Property | GENEXPENSE | AMAZON Fly killer lampspower starters for lamps | | 11.98 |
| 19/06/2024 | Property | GENEXPENSE | AMAZON Key Safe B11 | | 131.70 |
| 19/06/2024 | Property | GENEXPENSE | AMAZONClip frame SHQ GYM | | 19.95 |
| 19/06/2024 | Property | GENEXPENSE | AMAZON Safety pins and fence SHQ | | 69.98 |
| 19/06/2024 | Property | GENEXPENSE | MIRRORFIT LTDMirror SHQ GYM | | 157.12 |
| 19/06/2024 | Property | PROPERTY | SCREWFIX DIRECTcoach screw wall plugsken fixSHQ GYM | | 54.14 |
| 19/06/2024 | Property | GENEXPENSE | LOCKSTATIONPedestal locks X2 HR X2 stock | | 36.35 |
| 19/06/2024 | Property | GENEXPENSE | WWW.SCREWFIX.COMDoor closer B05 | | 73.99 |
| 19/06/2024 | Property | GENEXPENSE | SP BEST GYM EQUIPMat bracket A16 | | 35.49 |
| 19/06/2024 | Property | GENEXPENSE | IRONMONGERYDIRECTNight latch lock Control SHQ | | 67.14 |
| 19/06/2024 | Property | GENEXPENSE | SCREWFIX DIRECTwall mounted bin A16Key safe A24 | | 169.98 |
| 19/06/2024 | Property | GENEXPENSE | AMAZONM6 bolts | | 8.99 |
| 19/06/2024 | Property | GENEXPENSE | IRONMONGERYDIRECTdead lock thumb turn lockescutcheon SHQ control | | 36.40 |
| 19/06/2024 | Property | GENEXPENSE | AMAZON slide bolt latchSHQ control | | 8.99 |
| 19/06/2024 | Property | GENEXPENSE | AMAZON wall mount key safe X2 A14turn to open stickers SHQ control | | 94.87 |
| 19/06/2024 | Property | GENEXPENSE | SCREWFIX DIRECTaccess panel A24 | | 12.99 |
| 19/06/2024 | Fleet | TRAVEL | CONDUIT LANE GRANTHAM (car park for course) | | 4.10 |
| 19/06/2024 | Fleet | TRAVEL | CONDUIT LANE GRANTHAM (car park for course) | | 4.10 |
| 19/06/2024 | Fleet | TRAVEL | CONDUIT LANE GRANTHAM (car park for course) | | 4.10 |
| 19/06/2024 | Fleet | TRAVEL | CONDUIT LANE GRANTHAM (car park for course) | | 4.10 |

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| 19/06/2024 | Fleet | TRAVEL | CONDUIT LANE GRANTHAM (car park for course) | | 4.10 |
| 19/06/2024 | Application Support Group | ICT | MIRO.COM - software | | 89.81 |
| 19/06/2024 | Combined Fire Control | GENEXPENSE | AUSTENGROUP | | 589.92 |
| 19/06/2024 | Combined Fire Control | GENEXPENSE | AMAZON 204-6944412-72 | 3.33 | 19.99 |
| 19/06/2024 | Operational Support Group | GENEXPENSE | 5L container lids for use in stores if stations have lost lids to containers that ne | | 33.71 |
| 19/06/2024 | Training Centre | TRAVEL | PREMIER INN - Hotel accommodation | | 472.97 |
| 19/06/2024 | Training Centre | UNIFORM | HOWSAFE LIMITED | 18.10 | 108.60 |
| 19/06/2024 | Training Centre | TRAVEL | TRAINLINE | | 41.41 |
| 19/06/2024 | Training Centre | STAFFWELFARE | SAINSBURYS S/MKTS | | 9.55 |
| 19/06/2024 | Fleet | TRAVEL | SCOTCH CORNER GREGGS | | 9.05 |
| 19/06/2024 | Fleet | FUEL | RAMPTON MOTORS MOT | | 54.85 |
| 19/06/2024 | Fleet | TRAVEL | ROYAL HOTEL - visit to E one | | 160.00 |
| 19/06/2024 | Fleet | TRAVEL | SCOTCH CORNER COSTA | | 10.85 |
| 19/06/2024 | Fleet | FLEET | Accommodation SS & GW | | 0.00 |
| 19/06/2024 | ICT Shared Services | ICT | DNH GODADDY.COM | | 88.70 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | JD SPORTS FASHION PLC | | 100.00 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | IDCBAND.COM | | 407.40 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | SPORTSDIRECT.COM | | 50.00 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | APPLE.COM/BILL | 0.17 | 0.99 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | WWW.AMAZON 026-939608 | 8.33 | 50.00 |
| 19/06/2024 | Transparency, Media & Comms | STAFFWELFARE | TESCO STORES 3009 | | 16.86 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | AMZNMKTPLACE HC1NP0P94 | 1.33 | 7.99 |
| 19/06/2024 | Transparency, Media & Comms | GENEXPENSE | AMAZON 204-9375740-54 | 24.93 | 149.55 |
| 19/06/2024 | Community Fire Safety | GENEXPENSE | WWW.AMAZON 204-704023 | 30.67 | 183.99 |
| 19/06/2024 | Community Fire Safety | STAFFWELFARE | TESCO STORES 2470 | | 3.00 |
| 19/06/2024 | Wholetime | STAFFWELFARE | CENTRAL CO-OP RETA - OBB for 15 staff members 6 hour session. | | 22.54 |
| 19/06/2024 | Wholetime | TRAVEL | MCDONALDS - out of county lunch x4 people | | 21.66 |
| 19/06/2024 | Wholetime | STAFFWELFARE | PPOINT_ ALIZADA CONVEN - team meeting / engagement event | | 10.21 |
| 19/06/2024 | Wholetime | TRAVEL | MCDONALDS - out of county DIM fam day | | 13.87 |
| 19/06/2024 | Wholetime | TRAVEL | COSTA COFFEE 43010796 - meet suspended member of staff welfare visit | | 5.50 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCCPremises search for FP | | 6.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCCPremises search for FP | | 6.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCCPremises search for FP | | 6.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCCPremises search for FP | | 6.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCCPremises search for FP | | 6.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCCPremises search for FP | | 3.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | LIVERPOOL CITY COUNCIL Parking charge | | 13.00 |
| 19/06/2024 | Fire Protection | TRAVEL | AKASYA RESTAURANT | | 46.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | NOVOTEL PADDINGTON | | 95.00 |
| 19/06/2024 | Fire Protection | GENEXPENSE | NOVOTEL PADDINGTON | | 95.00 |
| 19/06/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Hunts Post yearly subscription | | 9.99 |
| 19/06/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph - May 30 | | 1.99 |
| 19/06/2024 | Transparency, Media & Comms | OFFICE | Phone storage | | 2.99 |
| 19/06/2024 | Transparency, Media & Comms | OFFICE | Laptop case for Shannon | | 16.99 |
| 19/06/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Video editing software | | 35.17 |
| 19/06/2024 | Transparency, Media & Comms | OFFICE | Stationary for on-call events | | 6.96 |
| 19/06/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph - May 16 | | 1.99 |
| 19/06/2024 | Transparency, Media & Comms | OFFICE | Awards photos | | 4.00 |

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| 19/06/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Design software | | 10.67 |
| 19/06/2024 | Transparency, Media & Comms | TRAINING | Course for K. Woodcock | | 564.30 |
| 19/06/2024 | Transparency, Media & Comms | TRAINING | Course for K. Woodcock | | 564.30 |
| 19/06/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Newspaper subscription (Fenland Citizen and Cambridge Independent) | | 54.89 |
| 19/06/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Ely Standard | | 29.99 |
| 19/06/2024 | Occupational Health | TRAINING | EOPH LTD - Training for ME (Occupational Health) | | 588.00 |
| 19/06/2024 | Wholetime | STAFFWELFARE | WM MORRISONS STORERefreshments for retirement evening | | 16.83 |
| 19/06/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2694Refreshments On-Call engagement evening | | 62.14 |
| 19/06/2024 | Wholetime | TRAVEL | DOMINOS HUNTINGDON 282Refreshments On-Call engagement evening | | 248.88 |
| 19/06/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2694Refreshments On-Call engagement evening | | 15.80 |
| 19/06/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2694Refreshments for On-Call engagement evenings | | 74.65 |
| 19/06/2024 | Wholetime | TRAVEL | HINCHINGBROOKE HEALTHC | | 3.20 |
| 19/06/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2694Refreshments On-Call engagement evenings | | 62.20 |
| 19/06/2024 | Property | PROPERTY | BURLEY FLUID AIR LIM | 9.38 | 56.27 |
| 19/06/2024 | Property | PROPERTY | ELLIOTT ENGINEERIN | 10.00 | 59.99 |
| 19/06/2024 | Property | PROPERTY | GIBBS AND DANDY | 2.47 | 14.83 |
| 19/06/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 8.80 | 52.82 |
| 19/06/2024 | Property | PROPERTY | SCREWFIX DIRECT | 6.03 | 36.15 |
| 19/06/2024 | Property | GENEXPENSE | AMAZON PRIME HC4SH3H64 | 1.50 | 8.99 |
| 19/06/2024 | Property | PROPERTY | SCREWFIX DIRECT | 6.17 | 36.99 |
| 19/06/2024 | Operational Support Group | GENEXPENSE | AMAZON PRIME HG3EF12X4 - Error - to be deducted from wages | | 8.99 |
| 19/06/2024 | Wholetime | STAFFWELFARE | CENTRAL CO-OP RETA - welfare expenses | | 14.45 |
| 19/06/2024 | Wholetime | PROPERTY | DOBBIES | 9.49 | 56.94 |
| 19/06/2024 | Wholetime | TRAVEL | MCDONALDS 74 - fireground welfare | | 147.17 |
| 19/06/2024 | Wholetime | GENEXPENSE | AMAZON - car storage | | 21.86 |
| 19/06/2024 | Wholetime | FLEET | BOTOLPH TYRES - tyre repair | | 25.00 |
| 19/06/2024 | Wholetime | UNIFORM | SAFETEC DIRECT LIMITED - overall - FI | | 298.75 |
| 19/06/2024 | Wholetime | UNIFORM | SAFETEC DIRECT LIMITED - overalls FI | | 151.12 |
| 19/06/2024 | Fleet | FLEET | ELECTRIC AUTOMATION, Sockets for appliance winch. | | 120.59 |
| 19/06/2024 | Fleet | GENEXPENSE | MACHINE MART LTD | 16.19 | 97.15 |
| 19/06/2024 | ICT Shared Services | ICT | AMZNBUSINESS HS1IX4T94Wireless Keyboard & Mouse | | 24.97 |
| 19/06/2024 | Fleet | GENEXPENSE | SEAMARK NUNN LTD - boat parts | | 70.95 |
| 19/06/2024 | Fleet | GENEXPENSE | DESIGNATION LTD - bowser connections and hose reel adaptors | | 392.26 |
| 19/06/2024 | Fleet | GENEXPENSE | DESIGNATION LTD - chimney rod parts | | 59.33 |
| 19/06/2024 | Wholetime | TRAVEL | MCDONALDS 1556 | | 138.22 |
| 19/06/2024 | Wholetime | TRAVEL | DOMINOS HUNTINGDON 282 | | 248.88 |
| 19/06/2024 | Wholetime | TRAVEL | DOMINOS HUNTINGDON 282 | | 267.38 |
| 19/06/2024 | Training Centre | TRAINING | FBT under garments | | 46.73 |
| 19/06/2024 | Training Centre | UNIFORM | FBT Tracksuits | | 285.00 |
| 19/06/2024 | Training Centre | TRAINING | P card purchase (Digital Learning Team) of Osmo Pocket Creator -K.C | | 636.00 |
| 19/06/2024 | Training Centre | TRAINING | FBT Tracksuit | | 117.50 |
| 19/06/2024 | Training Centre | TRAINING | PREMIER INN-Water Initial Course for WT | | 107.99 |
| 19/06/2024 | Training Centre | TRAVEL | WT Recruits water course accommodation for instructors | | 525.96 |
| 19/06/2024 | Training Centre | UNIFORM | FBT Undergarment | | 108.96 |
| 19/06/2024 | Training Centre | STAFFWELFARE | Files | | 9.60 |
| 19/06/2024 | Training Centre | GENEXPENSE | TC Clothing | | 46.32 |
| 19/06/2024 | Business Performace | GENEXPENSE | AWS EMEAMonthly subscription with Amazon to support existing Recruitment | | 146.39 |
| 19/06/2024 | Business Performace | GENEXPENSE | CLOUD 6SVWQFGoogle Cloud to Support OC Recruitment process | | 0.05 |

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| 19/06/2024 | Business Performace | GENEXPENSE | GITHUB INC.Monthly GitHub Subscription | 29.13 |
| 19/06/2024 | Business Performace | GENEXPENSE | ATLASSIANMonthly JIRA Subscription | 8.12 |
| 19/06/2024 | Business Performace | GENEXPENSE | TWILIO SENDGRIDSMS Messaging for IBM Processes | 16.43 |
| 19/06/2024 | Community Fire Safety | GENEXPENSE | DUNELM SOFT FURNISHIN | 6.00 |
| 19/06/2024 | Community Fire Safety | GENEXPENSE | PETS AT HOME LTD | 24.00 |
| 19/06/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE insect spray | 25.53 |
| 19/06/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS - rider tally | 53.20 |
| 19/06/2024 | Business Support Group | GENEXPENSE | AMAZON.CO.UK ladies welfare supplies | 66.90 |
| 19/06/2024 | Business Support Group | TRAVEL | NOVOTEL LIVERPOOL PADD | 95.00 |
| 19/06/2024 | Business Support Group | TRAVEL | NOVOTEL LIVERPOOL PADD | 95.00 |
| 19/06/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS - rider tally | 53.20 |
| 19/06/2024 | Community Fire Safety | GENEXPENSE | APPLE.COM/BILL.Additional storage on Iphone | 0.99 |
| 19/06/2024 | Community Fire Safety | GENEXPENSE | STARBUCKSPurchase of refreshments for colleagues whilst out of county. | 11.90 |
| 19/06/2024 | Community Fire Safety | TRAVEL | NCP LIMITEDCar parking fee when attending LGBTQ+ event in Nottingham | 20.95 |
| 19/06/2024 | Wholetime | TRAVEL | DOMINOS HUNTINGDON 282 - Food for on call engagement event - request to purchase from GC Burgees | 356.84 |
| 19/06/2024 | Wholetime | STAFFWELFARE | SQ MR WHIPPY - Refreshments for staff participating in charity fire engine pull. weather very hot | 33.00 |
| 19/06/2024 | Wholetime | FLEET | KINGS LANE GARAGE HAND - Car clean following incident and having to transport dirty PPE | 15.00 |
| 19/06/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2694Hairdryer for female changing room at A27 | 14.00 |
| 19/06/2024 | Hydrants | GENEXPENSE | WICKES 8464 HUNTINGDON Stock for hydrants vehicles | 20.00 |
| 19/06/2024 | Hydrants | GENEXPENSE | TOP NOTCH SIGNS & GRAP - Credit for signs | -145.14 |
| 19/06/2024 | Community Fire Safety | FUEL | TESCO PFS 3976 | 4.65 |
| 19/06/2024 | Wholetime | STAFFWELFARE | TESCO STORES 4382 - staff meeting | 8.15 |
| 19/06/2024 | Resilience | STAFFWELFARE | TESCO STORES 2694 | 46.05 |
| 19/06/2024 | Resilience | GENEXPENSE | MICROSOFT MICROSOFT 36 | 5.99 |
| 19/06/2024 | Fire Protection | FLEET | BICYCLE AMBULANCE- FP south Bike servicing | 60.00 |
| 19/06/2024 | Fire Protection | SUBSCRIPTIONS | UK-AFI - subscription | 95.00 |
| 19/06/2024 | Fire Protection | STAFFWELFARE | TESCO STORES 2943 - welfare | 17.40 |
| 19/06/2024 | Wholetime | GENEXPENSE | WWW.AMAZON 204-878774Iron for station | 21.99 |
| 19/06/2024 | Training Centre | OFFICE | THE WORKS paper for WT folders | 6.00 |
| 19/06/2024 | Training Centre | TRAVEL | STANSTED PARKING | 7.00 |
| 19/06/2024 | Training Centre | STAFFWELFARE | ARDLEIGH SOUTH SERVICE Out of county welfare | 8.66 |
| 19/06/2024 | Training Centre | OFFICE | WH SMITH HUNTINGDON WT supplies | 20.78 |
| 19/06/2024 | Training Centre | FLEET | AUTO SERVICE AND PERFO - MOT | 49.00 |
| 19/06/2024 | Training Centre | PROPERTY | TOOLSTATION LTD HUNTIN - credit note | -54.98 |
| 19/06/2024 | Training Centre | PROPERTY | TOOLSTATION LTD HUNTINDON (test item for Rope rescue appliance - CREDIT NOTE | 54.98 |
| 19/06/2024 | Business Support Group | GENEXPENSE | tea club supplies for shq mess and trolley for bsg office | 314.56 |
| 19/06/2024 | Business Support Group | GENEXPENSE | Padlock for FP cupboard | 21.00 |
| 19/06/2024 | Business Support Group | TRAVEL | NOVOTEL PADDINGTON - Duplicated payment - JW | -95.00 |
| 19/06/2024 | Business Support Group | TRAVEL | NOVOTEL PADDINGTON - duplicate payment LQ | -95.00 |
| 19/06/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | CENTRAL CO OP - Lunch and refreshments for the project team and supplier resources whilst on site. | 18.55 |
| 19/06/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | ALDI STORES - refreshments and lunch for project team and systel. | 25.81 |
| 19/06/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | ALDI STORES - lunch and refreshments for the project team and Systel projec | 14.91 |
| 19/06/2024 | Business Dev & Risk (Projects) | GENEXPENSE | DOMINO S PIZZA - Lunch for the Project team. | 38.99 |

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| 19/06/2024 | Health & Safety | SUBSCRIPTIONS | Fee for change of category within the Business Continuity Institute for N. Jones | 130.00 |
| 19/06/2024 | Training Centre | STAFFWELFARE | ALDI STORES - supplies for meeting | 6.42 |
| 19/06/2024 | Training Centre | TRAVEL | HORIZON PREMIER INN EN - water course | 10.00 |
| 19/06/2024 | Fire Protection | PROPERTY | SCREWFIX DIR LTD - Gloves, dustpan and brush for FI | 14.44 |
| 19/06/2024 | Fire Protection | TRAVEL | WWW.GOV.UK/PAY-DARTFOR - PA site visit, will be reclaimed through PA cost recovery. | 5.00 |
| 19/06/2024 | Fire Protection | STAFFWELFARE | LIDL GB HUNTINGDON - Refreshments for FP course | 8.43 |
| 19/06/2024 | Fire Protection | TRAVEL | UBER EATS - Food purchase reimbursed to authority | 15.86 |
| 19/06/2024 | | | Purchase Card June 24 | 14,762.25 |

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

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|---------------------------------------|-------------------|---|-------------------|--------|
| 19/07/2024 | Property | GENEXPENSE | ELECTRIC CENTERemergency light plug | | 7.92 |
| 19/07/2024 | Property | GENEXPENSE | CITY ELECTRICAL Fafuses | | 15.84 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-7017343-23 - Lifejacket adventure lights | | 94.75 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-7413668-70 Carburetor kit replacement | | 40.16 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-0172321-26 Carburetor kit | | 22.29 |
| 19/07/2024 | Fleet | FLEET | ST PETERS GARAGE - gas air con | | 108.00 |
| 19/07/2024 | Fleet | FLEET | ST PETERS GARAGE - repairs to van, replaced Nox sensor | | 693.19 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-2949537-82 Dive torch (underwater flashlight) | | 109.95 |
| 19/07/2024 | Fleet | FLEET | ELY TYRE SERVICES - Tyre replaced | | 111.54 |
| 19/07/2024 | Fleet | FLEET | AUTO SERVICE AND PERFO MOT | | 49.00 |
| 19/07/2024 | Fleet | FLEET | PARAGON MOTOR COMPANY - MOT + Tyres + Wipers | | 45.00 |
| 19/07/2024 | Fleet | FLEET | PARAGON MOTOR COMPANY - Tyres + wiper blades | | 347.30 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-7367801-64 - Dymo label tape | | 24.03 |
| 19/07/2024 | Fleet | FLEET | ST PETERS GARAGE - MOT | | 55.00 |
| 19/07/2024 | Fleet | FLEET | ST PETERS GARAGE MOT | | 55.00 |
| 19/07/2024 | Fleet | FLEET | AUTO SERVICE AND PERFO MOT | | 49.00 |
| 19/07/2024 | Fleet | FLEET | GRAVELEY GARAGE TEST C MOT TEST | | 54.85 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-2031540-99 - Bumper retainer clips | | 18.69 |
| 19/07/2024 | Fleet | FLEET | SYCAMORE (PETERBOROUGH - Service | | 753.30 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON.CO.UK HV3WZ3AE4 Ring binders | | 8.20 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-9919678-34 - Diagnostic scanner | | 145.84 |
| 19/07/2024 | Fleet | FLEET | STAPLETONS RETAIL - 4 X TYRES | | 832.76 |
| 19/07/2024 | Fleet | GENEXPENSE | AMAZON 204-9719142-67 - Car floor mats | | 29.95 |
| 19/07/2024 | Director of Operations | GENEXPENSE | NFCC Culture & Inclusion Conference place for J. Anderson | | 300.00 |
| 19/07/2024 | Deputy Chief Executive | GENEXPENSE | 17.06.24 - P Pilbeam 30 Year Service Gift Choice | | 100.00 |
| 19/07/2024 | Deputy Chief Executive | GENEXPENSE | 18.06.24 - I Gibbins 30 Year Service Gift Choice | | 100.00 |
| 19/07/2024 | Chief Fire Officer/Corporate Services | FUEL | 15.06.24 - CS Petrol (left fuel card in temporary car) | | 99.43 |
| 19/07/2024 | Chief Fire Officer/Corporate Services | FUEL | 30.06.24 - CS screenwash | | 6.75 |
| 19/07/2024 | Chief Fire Officer/Corporate Services | GENEXPENSE | 14.06.24 - CS phone case | | 5.99 |
| 19/07/2024 | Area Manager Operations | GENEXPENSE | SP EMPIREMEDALS.COM | | 86.40 |
| 19/07/2024 | Area Manager Operations | STAFFWELFARE | SAINSBURYS S/MKTS- CAKES FOR CHRIS RETIREMENT | | 52.48 |
| 19/07/2024 | Area Manager Operations | TRAVEL | WYBOSTON LAKES LIMITED- Coffee for meeting with BFRS | | 46.75 |
| 19/07/2024 | Area Manager Operations | GENEXPENSE | AMAZON- Car phone charger | | 19.99 |
| 19/07/2024 | Area Manager Ops Support | TRAVEL | COSTA COFFEE 43011516Catch up with Fleet Manager | | 7.55 |
| 19/07/2024 | Area Manager Ops Support | PROPERTY | BRAMPTON NOTCUTTS CACTH UP COFFEE | | 13.05 |
| 19/07/2024 | Area Manager Ops Support | TRAVEL | COSTA COFFEE ST IVES - catch up GC process feedback | | 13.60 |
| 19/07/2024 | Area Manager Ops Support | TRAVEL | Coffee at GC Process interviews | | 9.25 |
| 19/07/2024 | Area Manager Ops Support | TRAVEL | Coffee at GC Process interviews | | 3.80 |
| 19/07/2024 | Training Centre | TRAINING | PREMIER INN - instructors overnight | | 47.00 |
| 19/07/2024 | Area Manager Ops Support | GENEXPENSE | AMAZON - Credit for Ipad pencil | | -31.48 |
| 19/07/2024 | Area Manager Ops Support | GENEXPENSE | AMAZON - Pencil for Ipad | | 59.97 |
| 19/07/2024 | Recruitment | RECRUITMENT | Room hire for assessment event | | 450.00 |
| 19/07/2024 | Recruitment | RECRUITMENT | Room hire for assessment event | | 950.00 |
| 19/07/2024 | Recruitment | RECRUITMENT | Food for assessors at assessment event | | 91.00 |
| 19/07/2024 | Recruitment | RECRUITMENT | Food ordered by assessor at assessment event. | | 15.00 |
| 19/07/2024 | Recruitment | RECRUITMENT | Advertising for Support Recruitment | | 957.60 |
| 19/07/2024 | Human Resources | SUBSCRIPTIONS | CIPD MEMBERSHIP FEE - CIPD subscription - AB | | 184.00 |
| 19/07/2024 | Human Resources | TRAVEL | 3 people overnight stay in Essex for Safeguarding training 2 days. | | 9.45 |
| 19/07/2024 | Human Resources | TRAVEL | 2 x soft drinks at EFRS. 2 people Safeguarding training. | | 2.10 |
| 19/07/2024 | Human Resources | TRAVEL | 3 x dinner, overnight stay in Essex - safeguarding training 2 days. | | 54.45 |
| 19/07/2024 | Human Resources | TRAVEL | 2 x dinner, overnight stay, Safeguarding training | | 33.00 |

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| 19/07/2024 | Human Resources | STAFFWELFARE | 5 hot drinks for the 5 colleagues working at Cambridge Pride event | 16.80 |
| 19/07/2024 | Human Resources | SUBSCRIPTIONS | CIPD MEMBERSHIP FEE renewal L Chimukuche | 184.00 |
| 19/07/2024 | Human Resources | TRAVEL | Breakfast - drink for L Conquest re overnight stay Safeguarding training no facilities | 1.29 |
| 19/07/2024 | Human Resources | TRAVEL | 2 x breakfast drink and snack re Safeguarding training overnight no facilities at Trav | 7.35 |
| 19/07/2024 | Human Resources | TRAVEL | 2 x water re Safeguarding training overnight. No water in Travelodge rooms. | 5.38 |
| 19/07/2024 | Human Resources | TRAVEL | Breakfast drinks x 3 re Safeguarding training overnight (re Travelodge no facilities) | 8.69 |
| 19/07/2024 | Human Resources | TRAVEL | 2 x breakfast food at EFRS re Safeguarding training overnight. | 4.05 |
| 19/07/2024 | Combined Fire Control | GENEXPENSE | AMAZON USB-C cables | 9.99 |
| 19/07/2024 | Wholetime | TRAVEL | MCDONALDS fireground welfare | 119.85 |
| 19/07/2024 | Wholetime | TRAVEL | HINCHINGBROOKE HEALTHC | 4.20 |
| 19/07/2024 | Property | GENEXPENSE | AMAZON 204-6791551-39threshold strip for door at C30 | 21.38 |
| 19/07/2024 | Property | GENEXPENSE | TIMPSON LTDX3 keys for SHQ garage | 18.00 |
| 19/07/2024 | Property | GENEXPENSE | AMAZON 204-9884288-54Key safe for B05 | 117.77 |
| 19/07/2024 | Property | GENEXPENSE | SCREWFIX DIRECTheavy duly bolt A26red wall plugs van | 39.50 |
| 19/07/2024 | Property | GENEXPENSE | IRONMONGERYDIRECTdoor closer A16dorgard A14WD40 van | 183.01 |
| 19/07/2024 | Property | GENEXPENSE | AMAZON 204-5512483-52- heavy duty wall hook A14 | 7.99 |
| 19/07/2024 | Property | GENEXPENSE | KLARNA CLADDING MONK - 8x4 sheets 1.5mm plastics and trims plus adhesive for control toilets | 146.34 |
| 19/07/2024 | Property | GENEXPENSE | MAFSON LTDplastic corner edge protector grey for A14 | 108.78 |
| 19/07/2024 | Fleet | GENEXPENSE | CONDUIT LANE GRANTHAM | 4.10 |
| 19/07/2024 | Fleet | GENEXPENSE | CONDUIT LANE GRANTHAM | 4.10 |
| 19/07/2024 | Fleet | GENEXPENSE | CONDUIT LANE GRANTHAM - Parking | 4.10 |
| 19/07/2024 | Application Support Group | ICT | ETSY.COM - One note planner | 5.98 |
| 19/07/2024 | Community Fire Safety | GENEXPENSE | ETSY.COM LASERSAREUSCommunity Champion 10yr service award | 38.49 |
| 19/07/2024 | Training Centre | TRAINING | MILLBROOK PROVING - driver training | 273.60 |
| 19/07/2024 | Fleet | TRAVEL | COSTA COFFEE | 8.35 |
| 19/07/2024 | Fleet | FLEET | LIFTMASTER - Workshop lift service | 234.00 |
| 19/07/2024 | Fleet | FLEET | Accommodation SS & GW | 0.00 |
| 19/07/2024 | ICT Shared Services | ICT | DNH GO DADDY EUROPE GB - Renewal cost for VPN remote access certificates | 149.97 |
| 19/07/2024 | Transparency, Media & Comms | GENEXPENSE | NATIONAL FIRE CHIEFS culture conference for LH | 300.00 |
| 19/07/2024 | Transparency, Media & Comms | GENEXPENSE | APPLE.COM/BILL | 0.99 |
| 19/07/2024 | Transparency, Media & Comms | GENEXPENSE | Laptop equipment | 39.68 |
| 19/07/2024 | Transparency, Media & Comms | GENEXPENSE | redacting pens | 11.99 |
| 19/07/2024 | Community Fire Safety | FUEL | SHELL FOUR WENT WAYS | 7.05 |
| 19/07/2024 | Community Fire Safety | FUEL | SHELL FOUR WENT WAYS | 108.45 |
| 19/07/2024 | Community Fire Safety | FUEL | SHELL FOUR WENT WAYS | 6.60 |
| 19/07/2024 | Wholetime | TRAVEL | SUMUP BLUE HORSE GRO - DIM 3 | 10.00 |
| 19/07/2024 | Wholetime | STAFFWELFARE | WIFI: PREMIER INN | 5.00 |
| 19/07/2024 | Wholetime | TRAVEL | COOKHOUSE N PUB 405378 - DIM 3 food for 2 main evening meal | 8.06 |
| 19/07/2024 | Wholetime | STAFFWELFARE | THE MUFFIN OVEN - debrief with ops crew following fatal incident | 9.85 |
| 19/07/2024 | Wholetime | STAFFWELFARE | SQ START YOUR DAY WIT - Welfare meeting with LTS | 6.00 |
| 19/07/2024 | Wholetime | TRAVEL | MCDONALDS 602 5 x staff lunch over the boarder | 32.85 |
| 19/07/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 6.00 |
| 19/07/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 3.00 |
| 19/07/2024 | Fire Protection | TRAVEL | BCU MILLENIUM POINT (B | 1.92 |
| 19/07/2024 | Fire Protection | TRAVEL | RESTAURANT BARAJEE - Meal for J Whittlam and L Quinn | 60.60 |
| 19/07/2024 | Fire Protection | TRAVEL | RUDYS BRINDLEY PLACMeal JW and L Quinn | 34.32 |
| 19/07/2024 | Fire Protection | TRAVEL | ZETTLE INDIAN BREWERYMeal JW and L Quinn | 40.24 |
| 19/07/2024 | Fire Protection | TRAVEL | THE BOTANIST GAS STREE | 35.90 |
| 19/07/2024 | Fire Protection | TRAVEL | VIETNAMESE STREET KITC | 48.67 |
| 19/07/2024 | Fire Protection | TRAVEL | BCU MILLENIUM POINT (B | 1.92 |
| 19/07/2024 | Fire Protection | TRAVEL | HEN & CHICKENS | 37.60 |
| 19/07/2024 | Fire Protection | TRAVEL | TURTLE BAY BRINDLEY PL | 36.30 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Awards photos | 7.00 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph | 1.99 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph | 1.99 |

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| 19/07/2024 | Transparency, Media & Comms | OFFICE | SURVEYMONKEYCORE | 372.00 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Phone storage | 2.99 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Certificate paper | 26.23 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph | 1.99 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph | 1.99 |
| 19/07/2024 | Transparency, Media & Comms | OFFICE | Peterborough Telegraph | 1.99 |
| 19/07/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Video editing software | 35.10 |
| 19/07/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Design software | 10.49 |
| 19/07/2024 | ICT | ICT | ICT consumables - connectors | 59.59 |
| 19/07/2024 | ICT | TRAVEL | M6 TOLL CHARGE | 9.70 |
| 19/07/2024 | ICT | TRAVEL | ZETTLE_BREWSKI CHESTER - 2 PERSONS | 42.20 |
| 19/07/2024 | ICT | STAFFWELFARE | STARBUCKS WHITCHURCH - 3 PERSONS | 13.75 |
| 19/07/2024 | ICT | TRAVEL | M6 TOLL CHARGE | 9.70 |
| 19/07/2024 | Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - PHYSIOTHERAPY | 399.00 |
| 19/07/2024 | Wholetime | GENEXPENSE | TESCO STORES 4382Refreshments for TRaCS start up meeting | 13.00 |
| 19/07/2024 | Property | GENEXPENSE | TRAVIS PERKINS TRADINGTOILET SEATB05 | 23.40 |
| 19/07/2024 | Property | GENEXPENSE | SCREWFIX DIRECTRADIATOR VALVE, COPPER PIPE & PIPE FITTINGSSHQ & | 20.54 |
| 19/07/2024 | Property | GENEXPENSE | AMAZON PRIME HV9QC5JJ4AMAZON SUBSCRIPTION | 8.99 |
| 19/07/2024 | Property | GENEXPENSE | SCREWFIX DIR LTDTHERMOSTATIC RADIATOR VALVE, FREEZER KIT & PUSH | 66.95 |
| 19/07/2024 | Property | GENEXPENSE | SCREWFIX DIR LTDTOILET SEAT & GLOVESA16 | 23.68 |
| 19/07/2024 | Property | GENEXPENSE | CLR WWW.BATHROOMSPAREIDEAL STANDARD CERAMIC TAP CARTRIDGES | 179.95 |
| 19/07/2024 | Property | GENEXPENSE | PLUMBINATIONHEATRAE SADIA OVERSINK HOT WATER HEATERA20 | 295.99 |
| 19/07/2024 | Property | GENEXPENSE | AMAZON 204-2605134-09Lincat hot water boiler filtersBO5, C30 & stock | 73.95 |
| 19/07/2024 | Equipment/Operational Support Group | GENEXPENSE | EBAY O 18-11756-32458 | 279.99 |
| 19/07/2024 | Equipment/Operational Support Group | TRAVEL | COSTA COFFEE | 12.90 |
| 19/07/2024 | Equipment/Operational Support Group | GENEXPENSE | AMAZON PRIME HJ6V11V64 - Error - to be deducted from wages | 8.99 |
| 19/07/2024 | Wholetime | STAFFWELFARE | SELECTA U.K. LIMITED | 1.90 |
| 19/07/2024 | Wholetime | TRAVEL | EASTWOOD HALL - Hotel Accommodation | 119.00 |
| 19/07/2024 | Wholetime | TRAVEL | EASTWOOD HALL - Hotel Accommodation | 119.00 |
| 19/07/2024 | Wholetime | PROPERTY | TOOLSTATION LTD - disposable gloves for Fire investigation | 13.77 |
| 19/07/2024 | Wholetime | STAFFWELFARE | STARBUCKS PETERBOROUGH | 7.73 |
| 19/07/2024 | Wholetime | STAFFWELFARE | Coffee | 1.30 |
| 19/07/2024 | Wholetime | STAFFWELFARE | SELECTA U.K. LIMITED | 1.90 |
| 19/07/2024 | Wholetime | STAFFWELFARE | SELECTA U.K. LIMITED | 1.90 |
| 19/07/2024 | Wholetime | STAFFWELFARE | SELECTA U.K. LIMITED - coffee | 1.90 |
| 19/07/2024 | Wholetime | SUBSCRIPTIONS | UK-AFI - AFI Conference fee | 130.00 |
| 19/07/2024 | Wholetime | TRAVEL | REAL EATING CO | 13.65 |
| 19/07/2024 | Fleet | FLEET | WP-BARNES GROUP (U Gas ram for sawston | 145.68 |
| 19/07/2024 | Fleet | FLEET | EURO CAR PARTS Ptools for workshop | 119.99 |
| 19/07/2024 | ICT Shared Services | ICT | AMAZON 206-0654353-17Protective cable mat for MICA room | 29.97 |
| 19/07/2024 | ICT Shared Services | ICT | AMAZON 206-6379165-95Micro SD cards for CFRS drone | 15.98 |
| 19/07/2024 | ICT Shared Services | ICT | AMZNMKTPPLACE HJ1CR8144KVM Switch | 68.99 |
| 19/07/2024 | Fleet | GENEXPENSE | SEAMARK NUNN LTD - parts for boats | 30.79 |
| 19/07/2024 | Fleet | GENEXPENSE | MACHINE MART LTD - RTC tool roll tools | 82.13 |
| 19/07/2024 | Training Centre | GENEXPENSE | Headset for Digital Learning (Kelly) | 26.29 |
| 19/07/2024 | Training Centre | GENEXPENSE | Smoke Fluid for BA/FBT | 395.80 |
| 19/07/2024 | Training Centre | STAFFWELFARE | Refreshments for Training courses | 68.93 |
| 19/07/2024 | Training Centre | STAFFWELFARE | Refreshments for training courses | 21.50 |
| 19/07/2024 | Business Performance | GENEXPENSE | TWILIO SENDGRID | 16.23 |
| 19/07/2024 | Business Performance | GENEXPENSE | AWS EMEA | 142.29 |
| 19/07/2024 | Business Performance | GENEXPENSE | CLOUD 3QQMBS | 0.05 |
| 19/07/2024 | Business Performance | GENEXPENSE | GITHUB INC. | 29.40 |
| 19/07/2024 | Business Performance | GENEXPENSE | ATLASSIAN | 8.16 |
| 19/07/2024 | Business Performance | GENEXPENSE | TWILIO SENDGRID | 16.11 |
| 19/07/2024 | Community Fire Safety | STAFFWELFARE | SPAR YAXLEY | 0.95 |
| 19/07/2024 | Community Fire Safety | TRAVEL | WONGS FISH AND CHIPS | 48.30 |

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| 19/07/2024 | Community Fire Safety | STAFFWELFARE | CENTRAL CO-OP RETA | | 38.00 |
| 19/07/2024 | Community Fire Safety | STAFFWELFARE | SAINSBURYS.CO.UK | | 250.36 |
| 19/07/2024 | Community Fire Safety | GENEXPENSE | AMAZON 204-4794931-51 | 0.53 | 3.19 |
| 19/07/2024 | Community Fire Safety | GENEXPENSE | AMAZON 204-8556083-10 | 8.36 | 50.15 |
| 19/07/2024 | Community Fire Safety | STAFFWELFARE | LIDL GB MARCH | | 5.47 |
| 19/07/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS | | 56.20 |
| 19/07/2024 | Business Support Group | GENEXPENSE | SP THE FIRE FIGHTERS - Tally Board | | 15.70 |
| 19/07/2024 | Business Support Group | GENEXPENSE | BRAINTREECHARGE COM - Cleaning Gel (menopause) | | 56.65 |
| 19/07/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE HV1LX1CN4 - redacting pens | | 36.40 |
| 19/07/2024 | Community Fire Safety | GENEXPENSE | APPLE.COM/BILL | | 0.99 |
| 19/07/2024 | Community Fire Safety | STAFFWELFARE | SUMUP GERMAN SAUSAGECatering for colleagues attending Cambridge Pride | | 67.50 |
| 19/07/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2694 | | 8.45 |
| 19/07/2024 | Wholetime | TRAVEL | CAFFE NERO HUNTINGDON | | 10.15 |
| 19/07/2024 | Wholetime | TRAVEL | BELLMANS | | 16.80 |
| 19/07/2024 | Wholetime | STAFFWELFARE | TESCO STORES 3145 | | 17.84 |
| 19/07/2024 | Hydrants | GENEXPENSE | MILL STAINLESS STOCKHO templates for cans for hydrant lids | | 93.60 |
| 19/07/2024 | Hydrants | GENEXPENSE | AMAZON 204-4978027-21 ICT for van | | 12.63 |
| 19/07/2024 | Hydrants | GENEXPENSE | AMZNMKTPLACE F221Q5585 van stock | | 29.98 |
| 19/07/2024 | Hydrants | GENEXPENSE | WWW.AMAZON 204-351108 van stock | | 58.98 |
| 19/07/2024 | Hydrants | GENEXPENSE | SCREWFIX DIRECT van tools | | 213.57 |
| 19/07/2024 | Wholetime | GENEXPENSE | AMAZON 204-0111742-83 | 3.13 | 18.78 |
| 19/07/2024 | Wholetime | STAFFWELFARE | ASDA STORES | | 9.84 |
| 19/07/2024 | Wholetime | TRAVEL | DELIVEROO | | 91.85 |
| 19/07/2024 | Resilience | GENEXPENSE | MICROSOFT MICROSOFT 36 | 1.00 | 5.99 |
| 19/07/2024 | Resilience | GENEXPENSE | LAND REGISTRY UK | | 19.95 |
| 19/07/2024 | Fire Protection | GENEXPENSE | TATICALWORLDSTORE.COMFire investigation trail uniform | | 169.96 |
| 19/07/2024 | Fire Protection | GENEXPENSE | AMAZON 204-6070124-91 | 31.39 | 188.34 |
| 19/07/2024 | Wholetime | GENEXPENSE | TESCO STORES 2065 | | 25.00 |
| 19/07/2024 | Training Centre | GENEXPENSE | SHELL HUNTN 472 Middle managers welfare provisions | | 8.40 |
| 19/07/2024 | Training Centre | TRAINING | SCREWFIX DIR LTD | 6.66 | 39.96 |
| 19/07/2024 | Training Centre | GENEXPENSE | UK RIGGING | 37.60 | 225.60 |
| 19/07/2024 | Training Centre | GENEXPENSE | STANJAY SPORTS TROPH silver axe engraving | | 40.00 |
| 19/07/2024 | Training Centre | TRAINING | SCREWFIX DIR LTD Locks for MOE training rig | | 99.90 |
| 19/07/2024 | Business Support Group | GENEXPENSE | SP BLONDIES BAKES - purchased in error on P Card. Cash transferred to finance. Agreed by JM | | 21.19 |
| 19/07/2024 | Business Support Group | OFFICE | UKOFFICEDIRECT.CO. tea and coffee for mess shq | | 104.76 |
| 19/07/2024 | Business Support Group | GENEXPENSE | AMAZON 204-6836655-40 ring binders for lanyards | | 4.99 |
| 19/07/2024 | Business Support Group | PROPERTY | SAMSUNG UK fridge freezer for B01 | | 361.15 |
| 19/07/2024 | Business Support Group | GENEXPENSE | AMAZON 204-5786922-82 - Trousers trialled for Female FFs | | 137.94 |
| 19/07/2024 | Business Support Group | GENEXPENSE | PAY.AMAZON.COM triaal trousers for female FFs | | 43.94 |
| 19/07/2024 | Business Support Group | GENEXPENSE | PAY.AMAZON.COM trousers to trail for female FFs | | 98.94 |
| 19/07/2024 | Procurement | TRAVEL | DELTA HOTELS BY MARRIO | 40.73 | 244.38 |
| 19/07/2024 | Procurement | GENEXPENSE | DUN & BRADSTREET LIMIT | 87.20 | 523.20 |
| 19/07/2024 | Finance | SUBSCRIPTIONS | JUSTGIVING HUNTSCOMMUNITYR Walton 30-year award gift donation | | 100.00 |
| 19/07/2024 | Finance | SUBSCRIPTIONS | THE FIRE FIGHTERS CHARITY-R Stebbing – 30 year service - £50, S Clement – 30 year service - £50, Sale of desks - £30 | | 130.00 |
| 19/07/2024 | Finance | FLEET | ADMIRAL VEHICLE INSURANCE - C Hesselwood | | 210.91 |
| 19/07/2024 | Fire Protection | GENEXPENSE | AMAZON 204-8596649-20 - Iphone holder for flexi officer car. | | 21.73 |
| 19/07/2024 | Fire Protection | STAFFWELFARE | TESCO STORES 2470 - FP training day refreshments | | 20.35 |
| 19/07/2024 | | | Purchase Card July 2024 | | 17,634.02 |

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

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|---------------------------------------|-------------------|--|-------------------|----------|
| 19/08/2024 | Property | GENEXPENSE | SCREWFIX DIRECTmaterials | | 80.36 |
| 19/08/2024 | Property | GENEXPENSE | HOMEbase LTD 236ant traps and powder | | 15.00 |
| 19/08/2024 | Resilience | TRAVEL | DOMINOS PIZZA | | 50.99 |
| 19/08/2024 | Fleet | FLEET | GRAVELEY GARAGE TEST C - MOT | | 54.85 |
| 19/08/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 327.00 |
| 19/08/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/08/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/08/2024 | Fleet | FLEET | MARSHALL PETERBOROUGH Brake pads and discs | | 230.65 |
| 19/08/2024 | Fleet | FLEET | LIFTMASTER - Parts for 2 post car lift in workshops | | 1,899.96 |
| 19/08/2024 | Assistant Chief Fire Officer | GENEXPENSE | DUNELM SOFTFURNISHING- OFFICE FURNITURE | | 277.95 |
| 19/08/2024 | Assistant Chief Fire Officer | GENEXPENSE | IKEA LTD SHOP ONLINE - Furniture for CFO office | | 610.00 |
| 19/08/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 1. TESCO STORES 3145- Long Service Award Voucher part 1 | | 25.00 |
| 19/08/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 2. TESCO STORES 3145- long service award voucher part 2 | | 25.00 |
| 19/08/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 3. TESCO STORES 3145- long service award voucher part 3 | | 25.00 |
| 19/08/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 4. TESCO STORES 3145- long service award voucher part 4 | | 25.00 |
| 19/08/2024 | Assistant Chief Fire Officer | GENEXPENSE | AMAZON 026-7442228-27- Clock for new office | | 13.98 |
| 19/08/2024 | Chief Fire Officer | TRAINING | LLG Monitoring Officer Training for S. Ismail | | 330.00 |
| 19/08/2024 | Chief Fire Officer | TRAVEL | Q2 2 Day SLT Meeting | | 1,035.85 |
| 19/08/2024 | Chief Fire Officer | GENEXPENSE | Darren Cleveland 30 year gift choice | | 100.00 |
| 19/08/2024 | Deputy Assistant Chief Fire Officer | TRAVEL | Parking for NFCC Culture & Inclusion Conference | | 10.77 |
| 19/08/2024 | Learning & Organisational Development | GENEXPENSE | NATIONAL FIRE CHIEFS- Dignity at work conference for S. Newton and L. Hutchcraft | | 348.00 |
| 19/08/2024 | Combined Fire Control | GENEXPENSE | WWW.AMAZON 204-117965 | 3.65 | 21.91 |
| 19/08/2024 | Property | GENEXPENSE | AMZNMKTPlace Heavy Duty wall hooks (All sites) | | 106.33 |
| 19/08/2024 | Property | GENEXPENSE | AMZNMKTPlace Shower stool A16 | | 35.99 |
| 19/08/2024 | Property | GENEXPENSE | AMAZON shower stool A16 | | 29.99 |
| 19/08/2024 | Property | GENEXPENSE | SP TUFFERMAN LTDRacking A17 | | 173.97 |
| 19/08/2024 | Property | GENEXPENSE | AMAZON Ant Powder and Ant bait station (vans) | | 36.32 |
| 19/08/2024 | Property | GENEXPENSE | AMAZON Tool storage SHQ property workshop | | 87.99 |
| 19/08/2024 | Property | GENEXPENSE | AMAZON CR123 Battery (For tensor doors) | | 109.98 |
| 19/08/2024 | Property | GENEXPENSE | SCREWFIX DIRECTDrill bits and Tape (For van) | | 52.03 |
| 19/08/2024 | Fleet | FLEET | RS COMPONENTS - Tools and grease | | 278.38 |
| 19/08/2024 | Fleet | FLEET | PAY.AMAZON.COM - Nextbase dashcam bases | | 23.95 |
| 19/08/2024 | Fleet | FLEET | AMAZON 204-2885290-95 - bungee cord for hard suction | | 31.98 |
| 19/08/2024 | Fleet | FLEET | WWW.CO-STAR.CO.UK - new connectors for officer car fit outs | | 41.58 |
| 19/08/2024 | Equipment/Operational Support Group | GENEXPENSE | B11 open day | | 61.12 |
| 19/08/2024 | Training Centre | TRAVEL | PREMIER INN | 34.66 | 207.98 |
| 19/08/2024 | Training Centre | TRAVEL | PREMIER INN | 46.16 | 276.98 |
| 19/08/2024 | Fleet | TRAVEL | MOTO GREGGS | | 7.15 |
| 19/08/2024 | Fleet | TRAVEL | SCOTCH CORNER COSTA | | 14.04 |
| 19/08/2024 | Fleet | TRAVEL | LOCHSIDE HOUSE HOTEL | 265.83 | 1,595.00 |
| 19/08/2024 | Fleet | TRAVEL | LOCHSIDE HOUSE HOTEL | 67.50 | 405.00 |
| 19/08/2024 | Fleet | TRAVEL | LOCHSIDE HOUSE HOTEL | 22.50 | 135.00 |
| 19/08/2024 | ICT Shared Services | ICT | DNH GO DADDY EUROPE GB - certificate renewal - www.cambsfire.gov.uk | | 149.98 |
| 19/08/2024 | ICT Shared Services | ICT | DNH GO DADDY EUROPE GB - certificate renewal for remote VPN access, ren | | 74.99 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | NFCC Menopause conference | | 276.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | NFCC Menopause conference | | 276.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | NFCC Menopause conference | | 276.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | NFCC Menopause conference | | 276.00 |
| 19/08/2024 | Transparency, Media & Comms | TRAVEL | PREMIER INN for four members of staff | | 387.96 |

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| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | APPLE.COM/BILL data storage | 0.99 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Gift voucher for competition winner | 50.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Prize for children's competition | 13.70 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | MOWGLI STREET FOOD BIR | 53.52 |
| 19/08/2024 | Wholetime | TRAVEL | MCDONALDS516 | 11.68 |
| 19/08/2024 | Wholetime | FUEL | SHELL CAMBRIDGE | 6.40 |
| 19/08/2024 | Wholetime | TRAVEL | CITY CABS PETERBOROUGHFD0 car required a repair at Hyundai in Bretton, | 5.00 |
| 19/08/2024 | Fire Protection | TRAVEL | CEL PAYMENT MACHINE - Parking for meeting | 2.00 |
| 19/08/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 6.00 |
| 19/08/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 6.00 |
| 19/08/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 6.00 |
| 19/08/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 6.00 |
| 19/08/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 3.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Stock images | 39.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Stock images | 34.80 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Phone storage | 2.99 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph - advertising | 1.99 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Paper cups | 11.97 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Video editing software | 34.30 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | FIREPRO booking for Shannon and Katie | 700.00 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph - advertising | 1.99 |
| 19/08/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph - advertising | 1.99 |
| 19/08/2024 | Transparency, Media & Comms | RECRUITMENT | Design software | 10.39 |
| 19/08/2024 | Occupational Health | OCCUHEALTH | AMAZON 204-0359972-41 - OH consumables | 57.28 |
| 19/08/2024 | Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - PHYSIOTHERAPY | 206.00 |
| 19/08/2024 | Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - PHYSIOTHERAPY | 285.00 |
| 19/08/2024 | Property | GENEXPENSE | WOLSELEY UKPIPE FITTINGS & OLIVES | 18.50 |
| 19/08/2024 | Property | GENEXPENSE | ELLIOTT ENGINEERINPRESSURE WASHER FITTING & CLIPS | 29.02 |
| 19/08/2024 | Property | GENEXPENSE | DESIGNATION LTDHEAVY DUTY HOSE PIPE, FITTINGS & CLIPSA14 & B03 | 258.22 |
| 19/08/2024 | Property | GENEXPENSE | AMAZON PRIME L65E34GW5AMAZON SUBSCRIPTION | 8.99 |
| 19/08/2024 | Operational Support Group | FUEL | BP TJALKLAAN - fuel | 66.29 |
| 19/08/2024 | Wholetime | GENEXPENSE | AMAZON 204-2944469-09 | 5.58 33.48 |
| 19/08/2024 | Wholetime | TRAVEL | COSTA COFFEE 43011868 | 10.40 |
| 19/08/2024 | Wholetime | GENEXPENSE | AMAZON 204-7867757-89 | 20.27 |
| 19/08/2024 | Fleet | FLEET | PNEUMATECHNIQUEAir convectors for vehicle repairs | 114.36 |
| 19/08/2024 | Fleet | PROPERTY | DESIGNATION LTD | 77.68 |
| 19/08/2024 | Fleet | GENEXPENSE | ACERAX LTD - credit | -609.50 |
| 19/08/2024 | Fleet | PROPERTY | DESIGNATION LTD | 16.20 97.21 |
| 19/08/2024 | Fleet | PROPERTY | GCT LTD T/A GTSE | 7.40 44.39 |
| 19/08/2024 | Fleet | GENEXPENSE | MACHINE MART LTD | 3.20 19.19 |
| 19/08/2024 | Fleet | PROPERTY | GCT LTD T/A GTSE | 4.48 26.87 |
| 19/08/2024 | Fleet | GENEXPENSE | ACERAX LTD - refund received | 609.50 |
| 19/08/2024 | Fleet | GENEXPENSE | MACHINE MART LTD | 33.54 |
| 19/08/2024 | Training Centre | GENEXPENSE | ROYAL YACHTING ASSOC- RYA Membership for J.Wolfe | 55.00 |
| 19/08/2024 | Training Centre | GENEXPENSE | THOMANN CO UK-Smoke Fluid | 395.80 |
| 19/08/2024 | Training Centre | GENEXPENSE | B&M-Refreshments for WT Passout | 18.45 |
| 19/08/2024 | Training Centre | GENEXPENSE | WWW.AMAZON -External Hard drive for Kelly C. | 115.66 |
| 19/08/2024 | Training Centre | GENEXPENSE | POUNDLAND LTD - WT Passout Refreshments | 6.25 |
| 19/08/2024 | Training Centre | STAFFWELFARE | SAINSBURYS S/MKTS- WT Passout | 1.45 |
| 19/08/2024 | Business Performance | GENEXPENSE | AWS EMEA | 143.84 |
| 19/08/2024 | Business Performance | GENEXPENSE | GOOGLE CLOUD GWMXC7 | 0.05 |
| 19/08/2024 | Business Performance | GENEXPENSE | GITHUB INC. | 28.85 |
| 19/08/2024 | Business Performance | GENEXPENSE | ATLASSIAN | 7.98 |
| 19/08/2024 | Community Fire Safety | GENEXPENSE | AMAZON 204-6539432-53 Frames for Fire break course | 35.00 |
| 19/08/2024 | Community Fire Safety | STAFFWELFARE | BRANDON LOCAL | 5.97 |
| 19/08/2024 | Community Fire Safety | STAFFWELFARE | SAINSBURYS.CO.UK | 218.76 |

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|------------|------------------------|--------------|---|-------|------------------|
| 19/08/2024 | Community Fire Safety | GENEXPENSE | AMAZON 204-1570318-91 | 5.83 | 35.00 |
| 19/08/2024 | Community Fire Safety | STAFFWELFARE | SAINSBURYS.CO.UK | | 229.35 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMAZON 204-1753352-89 | 67.69 | 406.12 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMAZON 204-6383887-38 | 12.66 | 75.96 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMAZON 204-4635356-14 | 2.16 | 12.98 |
| 19/08/2024 | Community Fire Safety | PROPERTY | DOBBIESRefreshments for partners following water safety site meeting. | | 15.99 |
| 19/08/2024 | Community Fire Safety | GENEXPENSE | APPLE.COM/BILLAdditional phone memory | | 0.99 |
| 19/08/2024 | Wholetime | TRAVEL | COSTA COFFEE | | 6.60 |
| 19/08/2024 | Wholetime | GENEXPENSE | WWW.ARGOS.CO.UK | | 12.00 |
| 19/08/2024 | Wholetime | TRAVEL | COSTA COFFEE 43010603 | | 6.90 |
| 19/08/2024 | Wholetime | STAFFWELFARE | CENTRAL ENGLAND CO OPE | | 5.80 |
| 19/08/2024 | Wholetime | TRAVEL | CAFFE NERO ST NEOTS | | 6.15 |
| 19/08/2024 | Hydrants | GENEXPENSE | AMAZON 204-7326393-04 | 22.35 | 134.11 |
| 19/08/2024 | Hydrants | GENEXPENSE | AMAZON 204-5294286-42 | 5.30 | 31.79 |
| 19/08/2024 | Hydrants | GENEXPENSE | HUTCHINSONS | 22.88 | 137.28 |
| 19/08/2024 | Wholetime | STAFFWELFARE | CENTRAL CO-OP RETA | | 13.85 |
| 19/08/2024 | Local Resilience | GENEXPENSE | AMAZON 204-2262856-81Keyboard/mouse, file, ipad case | | 77.88 |
| 19/08/2024 | Wholetime | GENEXPENSE | WWW.AMAZON 204-361389 | 0.75 | 4.49 |
| 19/08/2024 | Resilience | GENEXPENSE | MICROSOFT MICROSOFT 36 | | 5.99 |
| 19/08/2024 | Fire Protection | GENEXPENSE | AMAZON 204-0992469-78 | 15.40 | 92.37 |
| 19/08/2024 | Wholetime | GENEXPENSE | AMAZON 204-0429902-93 | 8.00 | 47.98 |
| 19/08/2024 | Training Centre | STAFFWELFARE | SCOTCH CORNER BK Welfare returning from Eone | | 10.49 |
| 19/08/2024 | Training Centre | TRAINING | B & Q 1352 Ladder lift move and refurbishment | | 52.75 |
| 19/08/2024 | Training Centre | TRAVEL | MCDONALDS516 out of county training | | 10.98 |
| 19/08/2024 | Training Centre | GENEXPENSE | HOMEBASE LTD 236 Cordage for New tripod pins | | 7.00 |
| 19/08/2024 | Training Centre | STAFFWELFARE | CO-OP GROUP 171642 P148 Kick off meeting | | 18.40 |
| 19/08/2024 | Training Centre | STAFFWELFARE | BELLMANS AM meeting welfare prior to Pass out parade | | 26.40 |
| 19/08/2024 | Training Centre | PROPERTY | STANJAY SPORTS TROPH Engraving for silver axe | | 40.00 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE 5A5DQ17V5 | 29.85 | 179.10 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE R38822X45 | 1.67 | 9.99 |
| 19/08/2024 | Business Support Group | LEGALFEES | WP LJ AND ASSOC LTD | | 158.00 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMAZON 204-5314558-26 | 5.75 | 34.50 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE LT8O522O5 | 7.66 | 45.98 |
| 19/08/2024 | Business Support Group | UNIFORM | ACTIVEWEARG | | 39.93 |
| 19/08/2024 | Business Support Group | UNIFORM | WORKWEAR EXPRESS | | 311.16 |
| 19/08/2024 | Business Support Group | GENEXPENSE | WWW.AMAZON 204-331346 | 16.26 | 97.56 |
| 19/08/2024 | Business Support Group | UNIFORM | KEELA OUTDOORS | | 119.90 |
| 19/08/2024 | Business Support Group | GENEXPENSE | AMAZON 204-4867050-91 | 13.00 | 77.98 |
| 19/08/2024 | Business Support Group | TRAINING | RSVP DESIGN | | 947.40 |
| 19/08/2024 | Business Support Group | GENEXPENSE | WWW.AMAZON 204-064885 | 16.24 | 97.41 |
| 19/08/2024 | Business Support Group | LEGALFEES | WP LJ AND ASSOC LTD | | 128.00 |
| 19/08/2024 | Fire Protection | TRAVEL | MCDONALDS - Primary Authority site visit. Meal costs and will be claimed back through PA cost recovery. | | 8.59 |
| 19/08/2024 | Fire Protection | TRAVEL | KFC-SWINDON LEISURE Primary Authority site visit. Meal costs and will be claimed back through PA cost recovery. | | 13.57 |
| 19/08/2024 | Fire Protection | TRAVEL | MCDONALDS Primary Authority site visit. Meal costs and will be claimed back through PA cost recovery. | | 5.19 |
| 19/08/2024 | | | Purchase Card August 2024 | | 18,569.28 |

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

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|------------------------------|-------------------|--|-------------------|--------|
| 19/09/2024 | Wholetime | STAFFWELFARE | MCDONALDS - Fire ground welfare | | 42.39 |
| 19/09/2024 | Wholetime | GENEXPENSE | TIMPSON LTDShoe repair for service issue shoes. | | 32.95 |
| 19/09/2024 | Property | GENEXPENSE | APPLE.COM/BILLstorage mobile | | 0.99 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECTTied tube SHQ PT | | 7.98 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECTTrunking for stock | | 49.99 |
| 19/09/2024 | Property | GENEXPENSE | TOOLSTATION UKmini trunking SHQ | | 14.95 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECTmini trunking stock | | 17.35 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECTtowel radiator controls B06 soham | | 72.55 |
| 19/09/2024 | Property | GENEXPENSE | AMZNMKTPLACE RD1OZ4V95 - extension lead A16 Stanground, lights B01 Cambridge | | 62.96 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECT- sockets for stanground, tv bracket S. Smith office | | 68.61 |
| 19/09/2024 | Property | GENEXPENSE | TOOLSTATION UKtrunking Mica room | | 454.14 |
| 19/09/2024 | Resilience | STAFFWELFARE | SAINSBURYS S/MKTS | | 14.55 |
| 19/09/2024 | Fleet | FLEET | ST PETERS GARAGE - MOT | | 55.00 |
| 19/09/2024 | Fleet | GENEXPENSE | AMZNMKTPLACE HH7AQ8HM5 - Outboard Engine Ignition Stop Switch | | 21.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 107.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 107.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 107.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 107.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 107.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 192.50 |
| 19/09/2024 | Fleet | GENEXPENSE | AMZNMKTPLACE 0M3QR8JI5 | | 7.79 |
| 19/09/2024 | Fleet | PROPERTY | RS COMPONENTS For Red sounder beacons | | 488.81 |
| 19/09/2024 | Assistant Chief Fire Officer | TRAVEL | Train tickets x 5 for LGA LPB training 18.09.24 | | 310.10 |
| 19/09/2024 | Chief Fire Officer | GENEXPENSE | CFO Wifi Access whilst on cruise so able to connect | | 103.60 |
| 19/09/2024 | Wholetime | GENEXPENSE | ELY TYRE SERVICES - Tyres for provided vehicle | | 443.88 |
| 19/09/2024 | Human Resources | TRAINING | CRUSE - managing grief in the workplace course - LC | | 75.00 |
| 19/09/2024 | Human Resources | SUBSCRIPTIONS | CRUSE - managing grief in the workplace course - OT | | 75.00 |
| 19/09/2024 | Combined Fire Control | STAFFWELFARE | WM MORRISONS STORE - control welfare expenses | | 113.78 |
| 19/09/2024 | Wholetime | FLEET | HALFORDS 0363 | 2.17 | 12.99 |
| 19/09/2024 | Property | GENEXPENSE | AMZNMKTPLACE TZ8P71VH4 - Drinking water signs A28, Pole sockets C30, Plastic fascia A21 | | 41.85 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECTHold open Door retainer SHQ | | 108.99 |
| 19/09/2024 | Property | GENEXPENSE | SCREWFIX DIRECT - screws 6x1" van, screws 6x11/4' van, screwdriver van, lock SHQ | | 29.76 |
| 19/09/2024 | Property | GENEXPENSE | AMZNMKTPLACE B95V05KR5Furniture glides A16 | | 11.99 |
| 19/09/2024 | Property | GENEXPENSE | AMZNMKTPLACE Z718A3Y85 - wall mount key safe (small) MICA, wall mount key safe (mid) C30 | | 47.20 |
| 19/09/2024 | Property | GENEXPENSE | AMZNMKTPLACE 2N09V6L85 - Gorilla glue X2 van (Alans and mine), furniture floor protector A16 | | 45.95 |
| 19/09/2024 | Property | GENEXPENSE | UK POINT OF SALE GROUP - A4 clip frames (all sites) | | 148.80 |
| 19/09/2024 | Property | GENEXPENSE | UK POINT OF SALE GROUPA4 clip frames the delivery cost | | 11.40 |
| 19/09/2024 | Fleet | FLEET | EBAY - resisters for lights on appliance | | 2.00 |

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|------------|-------------------------------------|--------------|--|--------|----------|
| 19/09/2024 | Fleet | FLEET | WWW.CO-STAR.CO.UK - Cables for radio and MDT fit for new appliances | | 382.64 |
| 19/09/2024 | Application Support Group | GENEXPENSE | CDATA SOFTWARE INC | | 1,619.69 |
| 19/09/2024 | Application Support Group | GENEXPENSE | SKILLSOFT CORPORATION | | 1,938.11 |
| 19/09/2024 | Combined Fire Control | TRAVEL | DOMINO S PIZZA | | 82.22 |
| 19/09/2024 | Community Fire Safety | TRAVEL | receipt for parking ticket at Kings Lynn hospital, welfare officer for FF Injured at i | | 5.20 |
| 19/09/2024 | Equipment/Operational Support Group | GENEXPENSE | CSO welfare | | 20.47 |
| 19/09/2024 | Equipment/Operational Support Group | GENEXPENSE | B06 - Damp trapsWorkshops - Blades | | 67.92 |
| 19/09/2024 | Training Centre | TRAVEL | PREMIER INN Accommodation | | 99.00 |
| 19/09/2024 | Training Centre | TRAVEL | HORIZON PREMIER INN NE | | 9.00 |
| 19/09/2024 | Training Centre | FLEET | BARNWELL TRAILERS LTD | 3.00 | 18.00 |
| 19/09/2024 | Training Centre | TRAVEL | PREMIER INN | 36.66 | 219.98 |
| 19/09/2024 | Fleet | FLEET | FUELFIXER - ad blue contamination deposit | | 250.00 |
| 19/09/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX | | 107.00 |
| 19/09/2024 | Fleet | GENEXPENSE | WWW.THOMANN.DE | 114.83 | 689.00 |
| 19/09/2024 | Fleet | GENEXPENSE | BOOTS 1994 | | 4.99 |
| 19/09/2024 | Fleet | GENEXPENSE | WH SMITH STANSTED | | 4.00 |
| 19/09/2024 | Fleet | TRAVEL | GLA BURGER KING T1 | | 8.10 |
| 19/09/2024 | Fleet | FLEET | AUTO SMART FIX LTD | 10.00 | 60.00 |
| 19/09/2024 | Fleet | TRAVEL | SKYPARKSECURE.COM | | 63.29 |
| 19/09/2024 | Fleet | TRAVEL | EASYJETK7 K7X4HVN | | 75.98 |
| 19/09/2024 | Transparency, Media & Comms | STAFFWELFARE | Refreshments for a training course for on-call | | 15.05 |
| 19/09/2024 | Transparency, Media & Comms | GENEXPENSE | phone storage | | 0.99 |
| 19/09/2024 | Wholetime | STAFFWELFARE | TESCO STORES 6117 | | 20.10 |
| 19/09/2024 | Wholetime | TRAVEL | TOBY CARVERY | | 15.36 |
| 19/09/2024 | Wholetime | TRAVEL | KFC HUNTINGDON | | 20.97 |
| 19/09/2024 | Wholetime | TRAVEL | MCDONALDS | | 10.08 |
| 19/09/2024 | Wholetime | PROPERTY | SCREWFIX DIR LTD | 2.37 | 14.20 |
| 19/09/2024 | Fire Protection | GENEXPENSE | BODEGA CANTINA | | 30.45 |
| 19/09/2024 | Fire Protection | GENEXPENSE | FAT HIPPO | | 39.35 |
| 19/09/2024 | Fire Protection | GENEXPENSE | ZETTLE_ INDIAN BREWERY | | 28.85 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | Fire mag subscription | | 45.00 |
| 19/09/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | | 9.90 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | iphone storage | | 2.99 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | Frames | | 223.20 |
| 19/09/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | | 90.00 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | Video editing software | | 34.62 |
| 19/09/2024 | Transparency, Media & Comms | TRAVEL | Fire Pro conference room booking | | 132.00 |
| 19/09/2024 | Transparency, Media & Comms | TRAVEL | Fire Pro conference room booking | | 132.00 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | Frames | | 4.99 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | PressReader_1 Aug 2024 | | 1.99 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | PressReader_25 Jul 2024 | | 1.99 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | PressReader_8 Aug 2024 | | 1.99 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | Design software | | 10.48 |
| 19/09/2024 | Transparency, Media & Comms | OFFICE | Amazon - Frames | | 23.78 |
| 19/09/2024 | Deputy Assistant Chief Fire Officer | TRAVEL | Coffee for meeting M Warren, J Anderson & J Lacey | | 13.04 |
| 19/09/2024 | Deputy Assistant Chief Fire Officer | GENEXPENSE | J Anderson iphone13 screen protectors | | 8.98 |
| 19/09/2024 | ICT/Occupational Health | STAFFWELFARE | LIDL GB HUNTINGDON - Welfare provision | | 6.61 |
| 19/09/2024 | ICT/Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - PHYSIOTHERAPY | | 285.00 |
| 19/09/2024 | ICT/Occupational Health | GENEXPENSE | AMAZON - credit for goods returned | | -7.20 |
| 19/09/2024 | Property | GENEXPENSE | AMAZON PRIME - prime membership refund | | -8.99 |
| 19/09/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 7.16 | 42.98 |
| 19/09/2024 | Property | GENEXPENSE | AMAZON PRIME - prime membership | | 8.99 |
| 19/09/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 8.58 | 51.50 |
| 19/09/2024 | Equipment/Operational Support Group | GENEXPENSE | AMAZON HK7GY5NV5 | 13.33 | 79.99 |
| 19/09/2024 | Wholetime | FLEET | BOTOLPH TYRES | | 25.00 |

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|------------|-------------------------------------|---------------|---|------------|
| 19/09/2024 | Fleet | FLEET | FUELFIXER - ad blue contamination | 350.00 |
| 19/09/2024 | Fleet | FLEET | CBS POWER TOOLS- BATTERY | 70.00 |
| 19/09/2024 | ICT Shared Services | ICT | AMZNMKTPLACE 2W3BZ1KD5Monitor bracket x 3 | 63.72 |
| 19/09/2024 | ICT Shared Services | ICT | AMZNMKTPLACE 467W32LE5Monitor arm x 3 | 63.72 |
| 19/09/2024 | ICT Shared Services | ICT | AMZNMKTPLACE 6O95B1CJ5Monitor arm x 2 | 42.48 |
| 19/09/2024 | Fleet | FLEET | life jacket cartridges | 389.70 |
| 19/09/2024 | Wholetime | FLEET | HALFORDS 0822 | 6.50 38.98 |
| 19/09/2024 | Training Centre | TRAINING | Accommodation for Animal rescue course | 162.35 |
| 19/09/2024 | Training Centre | GENEXPENSE | Text to speech software | 45.83 |
| 19/09/2024 | Business Performace | GENEXPENSE | WWW.TWILIO.COM | 15.70 |
| 19/09/2024 | Business Performace | GENEXPENSE | AWS EMEA | 142.95 |
| 19/09/2024 | Business Performace | ICT | CLOUD TW8PCN | 0.05 |
| 19/09/2024 | Business Performace | GENEXPENSE | GITHUB INC. | 28.13 |
| 19/09/2024 | Business Performace | GENEXPENSE | ATLASSIAN | 7.88 |
| 19/09/2024 | Business Performace | GENEXPENSE | WWW.TWILIO.COM | 16.17 |
| 19/09/2024 | Community Fire Safety | GENEXPENSE | Supplies for CDI training day. | 18.28 |
| 19/09/2024 | Community Fire Safety | GENEXPENSE | Firebreak food | 8.15 |
| 19/09/2024 | Community Fire Safety | GENEXPENSE | Firebreak food | 4.85 |
| 19/09/2024 | Community Fire Safety | GENEXPENSE | Frames for Firebreak | 29.95 |
| 19/09/2024 | Community Fire Safety | GENEXPENSE | Food for Firebreak | 226.20 |
| 19/09/2024 | Community Fire Safety | GENEXPENSE | APPLE.COM/BILLAdditional phone memory | 0.99 |
| 19/09/2024 | Wholetime | FUEL | TESCO PFS 3976WT pump were called to a shout during refueling and were ur | 57.40 |
| 19/09/2024 | Wholetime | TRAVEL | STARBUCKS COFFEE 121 with Kev T | 8.29 |
| 19/09/2024 | Wholetime | GENEXPENSE | WAVES CAR WASH ST NEOTcar washed following incident where I was requir | 30.00 |
| 19/09/2024 | Hydrants | PROPERTY | WICKES 8464 HUNTINGDON - Sock for hydrants van | 42.00 |
| 19/09/2024 | Hydrants | FLEET | LIGHTBAR UK LIMIT - Light for hydrants van | 219.98 |
| 19/09/2024 | Hydrants | GENEXPENSE | AMZNMKTPLACE QW5YC3TP5 - Holder for hydrants van | 15.33 |
| 19/09/2024 | Property | PROPERTY | RF- new keyboard and mouse | 25.88 |
| 19/09/2024 | Property | PROPERTY | A20- FRANKHAMS TIMBER AND BUILDERS WISBECH WELFARE GARDEN | 1,047.46 |
| 19/09/2024 | Property | PROPERTY | A20- HG BUILDBASE WISBECHWISBECH WELFARE AREA | 799.80 |
| 19/09/2024 | Property | PROPERTY | MM- FIRE STATION DESIGMAURICE MOORE ATTENDANCE TO CONF | 95.00 |
| 19/09/2024 | Wholetime | TRAVEL | MCDONALDS 1500 | 18.70 |
| 19/09/2024 | Resilience | GENEXPENSE | MICROSOFT MICROSOFT 36 | 5.99 |
| 19/09/2024 | Fire Protection | STAFFWELFARE | TESCO STORES 2065 | 15.00 |
| 19/09/2024 | Training Centre | TRAVEL | SUBWAY 62658 BIRCHANGE | 9.80 |
| 19/09/2024 | Training Centre | TRAVEL | WWW.GOV.UK/PAY-DARTFOR | 5.00 |
| 19/09/2024 | Training Centre | GENEXPENSE | PAYPAL KITTAGS for new tripod | 71.45 |
| 19/09/2024 | Training Centre | PROPERTY | SCREWFIX DIR LTD wheels for OTB furniture | 143.62 |
| 19/09/2024 | Training Centre | PROPERTY | SCREWFIX DIR LTD | 3.88 23.30 |
| 19/09/2024 | Business Support Group | GENEXPENSE | AMAZON.CO.UK SQ1KQ7DM5 | 8.33 50.00 |
| 19/09/2024 | Business Support Group | GENEXPENSE | AMAZON.CO.UK H23W62NN5 - Drill for CSO Lily | 29.99 |
| 19/09/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE NL44Q6DI5 - Sanitary items for stations and SHQ | 202.16 |
| 19/09/2024 | Business Support Group | GENEXPENSE | WWW.KARCHERCENTERJHS.C - Attachment for floor cleaner A27 | 103.13 |
| 19/09/2024 | Business Support Group | GENEXPENSE | THE FIRE FIGHTERS Tally for leaver | 64.20 |
| 19/09/2024 | Business Support Group | SUBSCRIPTIONS | RBL POPPY APPEAL - Wreath for SHQ | 27.50 |
| 19/09/2024 | Business Support Group | GENEXPENSE | THE FIRE FIGHTERS Charity Tally for leaver | 56.20 |
| 19/09/2024 | Business Support Group | GENEXPENSE | FAST KEY SERVICES LIM1 - Replacement key for locker | 5.03 |
| 19/09/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE 308J30KK5 - Fan for cleaner A27 and sugar for SHQ | 39.89 |
| 19/09/2024 | Business Support Group | GENEXPENSE | AO RETAIL LIMITED Washing Machine for station | 364.00 |
| 19/09/2024 | Business Support Group | GENEXPENSE | AMAZON Y67EZ5235 | 7.00 41.98 |
| 19/09/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | WM MORRISONS STORE | 25.00 |
| 19/09/2024 | Procurement | TRAVEL | HOLIDAY INN HUNTINGDON | 6.80 |
| 19/09/2024 | Equipment/Operational Support Group | GENEXPENSE | EBAY - digiflex - silicone window glass wiper cleaning blade | 35.00 |
| 19/09/2024 | Purchase Card September 2024 | | | 17,621.17 |

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

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|---------------------------------------|-------------------|--|-------------------|----------|
| 21/10/2024 | Property | GENEXPENSE | SCREWFIX DIRECT - fuse spurs A20 | | 13.62 |
| 21/10/2024 | Property | GENEXPENSE | LAMPSHOPONLINE - led tubes for resilience | | 38.29 |
| 21/10/2024 | Property | GENEXPENSE | AMAZON TH9DX7II4 - tape all sites, plastic trim mica | | 40.87 |
| 21/10/2024 | Property | GENEXPENSE | SCREWFIX DIRECT - fan control | | 128.34 |
| 21/10/2024 | Property | GENEXPENSE | SCREWFIX DIRECT - led tubes finance | | 23.92 |
| 21/10/2024 | Fleet | FLEET | B & T MOTORS LTD AJ16FMC - EML Diagnostics | | 72.00 |
| 21/10/2024 | Fleet | GENEXPENSE | AMZNMKTPLACE TA42U6MO4 - Laminator | | 39.95 |
| 21/10/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX - vehicle tax | | 192.50 |
| 21/10/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX - vehicle tax | | 192.50 |
| 21/10/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX - vehicle tax | | 192.50 |
| 21/10/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX - vehicle tax | | 192.50 |
| 21/10/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX - vehicle tax | | 592.50 |
| 21/10/2024 | Fleet | DVLAROADTAX | DVLA VEHICLE TAX - vehicle tax | | 592.50 |
| 21/10/2024 | Fleet | GENEXPENSE | AMZNMKTPLACE - Car key fob batteries | | 7.29 |
| 21/10/2024 | Fleet | FLEET | F.P.SMITH HOLDINGS - Collect and deliver vehicle/driver to garage/home | | 20.00 |
| 21/10/2024 | Resilience | TRAVEL | PREMIER INN | 61.66 | 369.96 |
| 21/10/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 03.10.24 - Milk for ICL4 training @ TC | | 2.70 |
| 21/10/2024 | Chief Fire Officer | GENEXPENSE | 27.09.24 - Wyboston Booking for SLT Development Day 11.12.24 | | 624.00 |
| 21/10/2024 | Chief Fire Officer | TRAVEL | Parking for NFCC meeting in Portsmouth | | 20.00 |
| 21/10/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 26.09.24 - refreshments for B13 M. Housden Min Silence | | 27.24 |
| 21/10/2024 | Chief Fire Officer | TRAVEL | 25.09.24 - CFO evening meal NFCC meeting Portsmouth | | 20.81 |
| 21/10/2024 | Chief Fire Officer | TRAVEL | 24.09.24 - accommodation for NFCC meeting Portsmouth | | 335.98 |
| 21/10/2024 | Chief Fire Officer | TRAVEL | 24.09.24 - CFO evening meal NFCC meeting Portsmouth | | 22.85 |
| 21/10/2024 | Corporate Services | GENEXPENSE | Condolence flowers for M. Housden's family | | 65.00 |
| 21/10/2024 | Chief Fire Officer | GENEXPENSE | Clock for CFO office | | 17.98 |
| 21/10/2024 | Assistant Chief Fire Officer | STAFFWELFARE | Pizza for Control on Systel go live day | | 120.92 |
| 21/10/2024 | Chief Fire Officer | GENEXPENSE | Public Finance Award 2024 tickets x 5 (MW, UB, JM, AN, JF) | | 1,500.00 |
| 21/10/2024 | Assistant Chief Fire Officer | TRAVEL | 10.09.24- Conference room and lunch for Leadership day | | 803.70 |
| 21/10/2024 | Assistant Chief Fire Officer | STAFFWELFARE | 09.09.24 - biscuits for CFC welfare visit pre go live | | 9.25 |
| 21/10/2024 | Area Manager Ops Support | TRAVEL | M6 TOLL | | 9.70 |
| 21/10/2024 | Area Manager Ops Support | TRAVEL | M6 TOLL travelling for ELP course | | 9.70 |
| 21/10/2024 | Learning & Organisational Development | TRAVEL | MCDONALDS- Breakfast for control day of Systel go live | | 26.02 |
| 21/10/2024 | Area Manager Ops Support | TRAVEL | Hotel booking for W Swales ELP course day | | 80.71 |
| 21/10/2024 | Area Manager Ops Support | TRAVEL | Parking at Fire Service College- PPE event | | 2.00 |
| 21/10/2024 | Area Manager Ops Support | TRAVEL | COSTA COFFEE ST IVES- coffees for visit to secondary control during Systel go live | | 29.55 |
| 21/10/2024 | Recruitment | UNIFORM | WORKWEAR EXPRESS | | 183.86 |
| 21/10/2024 | Combined Fire Control | STAFFWELFARE | DOMINO S PIZZA | | 115.40 |
| 21/10/2024 | Combined Fire Control | STAFFWELFARE | SQ SUBWAY BRAMPTON | | 14.87 |
| 21/10/2024 | Wholetime | GENEXPENSE | AMAZON TA0U95G54 | 6.16 | 36.96 |
| 21/10/2024 | Property | GENEXPENSE | AMAZON.CO.UK TA9TA5ME4 - mounting tape X2 | | 19.09 |
| 21/10/2024 | Property | GENEXPENSE | IRONMONGERYDIRECT - rain deflector A24/B05 | | 56.12 |
| 21/10/2024 | Property | GENEXPENSE | AMAZON.CO.UK T601X2QM4 - ultra grime wipes A16 | | 6.50 |
| 21/10/2024 | Property | GENEXPENSE | F H BRUNDLE - aluminum tube A27 T/C | | 63.96 |
| 21/10/2024 | Property | GENEXPENSE | AMZNMKTPLACE E20J10RH5 - paper towel dispenser keys A16 | | 12.35 |
| 21/10/2024 | Property | GENEXPENSE | AMAZON.CO.UK ZI8ZZ71S5 - No trespassing signs A27 (old) | | 54.88 |
| 21/10/2024 | Property | GENEXPENSE | SCREWFIX DIRECT - kem fix/ studs m10 A27 TC, fire door keep shut signs A21 | | 164.78 |
| 21/10/2024 | Property | GENEXPENSE | LORDS BUILDERS MERCHAN - feather edge board and rails SHQ | | 67.63 |
| 21/10/2024 | Property | GENEXPENSE | AMZNMKTPLACE YN7FK1E75 - storage cupboard for first floor meeting room shq | | 97.99 |
| 21/10/2024 | Fleet | FLEET | Nextbase Original Series 2 Dash Cam Suction Cup Attachment for officer cars | | 69.93 |

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|------------|-----------------------------|---------------|---|--------------|
| 21/10/2024 | Fleet | FLEET | Amazon - Protective tape for Dogsthorpe appliance | 7.38 |
| 21/10/2024 | Fleet | FLEET | INTELLITEC - Solenoids for MDT and radios | 144.91 |
| 21/10/2024 | Fleet | FLEET | BREWERS FAYRE - breakfast for 5 workshops employees, out of county travel | 54.95 |
| 21/10/2024 | Application Support Group | GENEXPENSE | THENOUNPROJECT.COM | 15.68 |
| 21/10/2024 | Operational Support Group | GENEXPENSE | AMZNMKTPLACE XT3332VF5 - A26 1x pack | 9.99 |
| 21/10/2024 | Training Centre | GENEXPENSE | MILLBROOK PROVING | 273.60 |
| 21/10/2024 | Training Centre | TRAVEL | JIMMY SPICES | 25.50 |
| 21/10/2024 | Fleet | TRAVEL | THE ARDEN HOTEL LTD | 14.00 |
| 21/10/2024 | Fleet | TRAVEL | THE ARDEN HOTEL LTD - TS hotel accommodation | 134.10 |
| 21/10/2024 | Fleet | TRAVEL | THE ARDEN HOTEL LTD | 134.10 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | APPLE - storage | 0.99 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Long service voucher | 100.00 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Evening meal | 4.29 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | M6 TOLL | 9.70 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | Overnight car park charges for conference | 29.80 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | Subsistence | 4.45 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | Additional charge for J. Shippey's room | 10.99 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | M6 TOLL | 9.70 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | PREMIER INN | 17.50 105.00 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | VMS ROADCHEF COSTA | 4.45 |
| 21/10/2024 | Community Fire Safety | STAFFWELFARE | MARKS&SPENCER PLC SF - welfare provisions for funeral | 21.45 |
| 21/10/2024 | Community Fire Safety | GENEXPENSE | CAR PARTS EXPRESS - parts of jet wash at B13 | 19.95 |
| 21/10/2024 | Wholetime | TRAVEL | KFC HUNTINGDON | 10.99 |
| 21/10/2024 | Wholetime | STAFFWELFARE | CO-OP GROUP FOOD | 3.60 |
| 21/10/2024 | Wholetime | TRAVEL | STARBUCKS NEC 2 | 8.10 |
| 21/10/2024 | Wholetime | TRAVEL | KFC HUNTINGDON | 10.99 |
| 21/10/2024 | Wholetime | TRAVEL | KFC HUNTINGDON | 14.07 |
| 21/10/2024 | Fire Protection | GENEXPENSE | MARKET COBBLER | 50.00 |
| 21/10/2024 | Fire Protection | GENEXPENSE | LAND REGISTRY ECOM CCC | 6.00 |
| 21/10/2024 | Fire Protection | TRAVEL | PUSHKAR COCKTAIL BAR A | 67.52 |
| 21/10/2024 | Fire Protection | TRAVEL | RUDYS BIRMINGHAM | 32.64 |
| 21/10/2024 | Fire Protection | TRAVEL | VIETNAMESE STREET KITC | 46.47 |
| 21/10/2024 | Fire Protection | TRAVEL | PUSHKAR COCKTAIL BAR A | 57.00 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Phone storage | 2.99 |
| 21/10/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | EDP subscription | 7.99 |
| 21/10/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Video editing software | 33.82 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Frames | 53.88 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 12.00 |
| 21/10/2024 | Transparency, Media & Comms | SUBSCRIPTIONS | Design software | 10.26 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph | 1.99 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph | 1.99 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph | 1.99 |
| 21/10/2024 | Transparency, Media & Comms | GENEXPENSE | Peterborough Telegraph | 1.99 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 7.00 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 5.00 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 3.00 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 2.00 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 2.00 |
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| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 2.00 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 2.00 |
| 21/10/2024 | Transparency, Media & Comms | RECRUITMENT | Facebook boost post | 1.99 |
| 21/10/2024 | Transparency, Media & Comms | TRAVEL | Parking | 5.00 |
| 21/10/2024 | Occupational Health | OCCUHEALTH | TOTAL HEALTH CARE CLINIC - PHYSIOTHERAPY | 342.00 |

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| 21/10/2024 | Occupational Health | OCCUHEALTH | P & A MEDICAL LTD - Eqpt servicing | | 163.20 |
| 21/10/2024 | Finance | GENEXPENSE | THE FIRE FIGHTERS CHARITY - donation instead of figurine re S. Tibbetts | | 125.00 |
| 21/10/2024 | Property | PROPERTY | SCREWFIX DIRECT | 4.13 | 24.77 |
| 21/10/2024 | Property | PROPERTY | SCREWFIX DIR. LTD | 4.67 | 28.02 |
| 21/10/2024 | Property | PROPERTY | ELLIOTT ENGINEERIN | 6.48 | 38.86 |
| 21/10/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 3.93 | 23.56 |
| 21/10/2024 | Property | PROPERTY | WOLSELEY UK | 12.05 | 72.29 |
| 21/10/2024 | Property | PROPERTY | SCREWFIX DIRECT | 5.08 | 30.45 |
| 21/10/2024 | Property | PROPERTY | ELLIOTT ENGINEERIN | 29.99 | 179.94 |
| 21/10/2024 | Property | PROPERTY | SCREWFIX DIR LTD | 8.94 | 53.61 |
| 21/10/2024 | Wholetime | UNIFORM | SAFETEC DIRECT LIMITED - FI Overalls | | 448.13 |
| 21/10/2024 | Wholetime | GENEXPENSE | VIRANS | | 4.99 |
| 21/10/2024 | Wholetime | STAFFWELFARE | ALDI | | 3.75 |
| 21/10/2024 | Wholetime | STAFFWELFARE | LIDL GB | | 4.50 |
| 21/10/2024 | People Team | STAFFWELFARE | Tea/Coffee/Milk for training course | | 8.24 |
| 21/10/2024 | Fleet | FLEET | PNEUMATECHNIQUE - Parts for vehicle & replacement air hose for workshops | | 340.40 |
| 21/10/2024 | Fleet | TRAVEL | FIVE GUYS RESORTS WORL - meal out of area for 5 persons. | | 93.60 |
| 21/10/2024 | Fleet | PROPERTY | DESIGNATION LTD | | 83.14 |
| 21/10/2024 | ICT Shared Services | GENEXPENSE | AMAZON TO12L3CG4 | | 22.32 |
| 21/10/2024 | Fleet | FLEET | GROUP 1 VOLKSWAGEN PET - car Service | | 306.00 |
| 21/10/2024 | Fleet | PROPERTY | DESIGNATION LTD | | 108.07 |
| 21/10/2024 | Projects | STAFFWELFARE | SAINSBURYS S/MKTS | | 21.60 |
| 21/10/2024 | Projects | STAFFWELFARE | JUST EAT- lunch for Systel over Weekend of Go Live | | 43.89 |
| 21/10/2024 | Training Centre | TRAINING | PREMIER INN - Water Course | | 278.97 |
| 21/10/2024 | Training Centre | TRAINING | BOOKING.COM | | 649.40 |
| 21/10/2024 | Training Centre | STAFFWELFARE | TESCO STORES - WT recruits Training course | | 62.05 |
| 21/10/2024 | Training Centre | TRAINING | B & Q - FBT Supplies | | 30.80 |
| 21/10/2024 | Business Performace | GENEXPENSE | GITHUB INC. - Monthly Subscription by DT Code Repository | | 27.75 |
| 21/10/2024 | Business Performace | GENEXPENSE | ATLASSIAN - Monthly Subscription by DT JIRA | | 7.77 |
| 21/10/2024 | Business Performace | GENEXPENSE | WWW.TWILIO.COM | | 15.69 |
| 21/10/2024 | Business Performace | GENEXPENSE | AWS EMEA | | 136.90 |
| 21/10/2024 | Business Performace | ICT | CLOUD LHP3Z7 | | 0.05 |
| 21/10/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE TH9C60GS4 | 39.66 | 237.94 |
| 21/10/2024 | Business Support Group | GENEXPENSE | AMAZON.CO.UK T65LN6M24 | 2.25 | 13.48 |
| 21/10/2024 | Business Support Group | GENEXPENSE | SPARES2YOU | 9.08 | 54.48 |
| 21/10/2024 | Community Fire Safety | GENEXPENSE | APPLE.COM/BILL - Additional storage on iphone | | 0.99 |
| 21/10/2024 | Community Fire Safety | TRAVEL | BRITANNIA PARKING LTD - Parking whilst attending meeting. | | 3.00 |
| 21/10/2024 | Wholetime | TRAVEL | NCP LTD - 2 x coffee at incident | | 5.30 |
| 21/10/2024 | Wholetime | TRAVEL | STARBUCKS | | 8.25 |
| 21/10/2024 | Hydrants | GENEXPENSE | WADES - Vehicle equipment | | 28.79 |
| 21/10/2024 | Community Fire Safety | GENEXPENSE | OLD BRIDGE HOTEL - GC planning day | | 195.00 |
| 21/10/2024 | Wholetime | GENEXPENSE | APPLE.COM/BILL - iPhone storage | | 0.99 |
| 21/10/2024 | Wholetime | STAFFWELFARE | WM MORRISONS STORE | | 49.50 |
| 21/10/2024 | Resilience | GENEXPENSE | MICROSOFT MICROSOFT 36 | | 5.99 |
| 21/10/2024 | Resource Management | TRAVEL | CMT UK LTD TAXI FARE | | 28.20 |
| 21/10/2024 | Resource Management | TRAVEL | CMT UK LTD TAXI FARE | | 27.80 |
| 21/10/2024 | Resource Management | TRAVEL | GIANNIS (LONDON) LIMIT | | 8.50 |
| 21/10/2024 | Resource Management | TRAVEL | LICENSED TAXI | | 26.40 |
| 21/10/2024 | Resource Management | TRAVEL | TXW LONDON TAXI 63241 | | 31.08 |
| 21/10/2024 | Resource Management | TRAVEL | TRAINLINE | | 180.24 |
| 21/10/2024 | Fire Protection | FLEET | KWIK FIT - Flat tyres | | 29.95 |
| 21/10/2024 | Fire Protection | FUEL | MORR ST IVES - Rejected fuel card | | 50.38 |
| 21/10/2024 | Fire Protection | GENEXPENSE | FEE2PAYONLINE - Post office fee for receipt of service qualification certificate. | | 1.50 |
| 21/10/2024 | Fire Protection | GENEXPENSE | PRIME VIDEO CHANNELS - refunded back to service | | 4.99 |
| 21/10/2024 | Fire Protection | GENEXPENSE | PRIME VIDEO CHANNELS - refunded back to service | | 3.50 |
| 21/10/2024 | Wholetime | GENEXPENSE | WF UK3856947774 - Credit | | -119.60 |

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| 21/10/2024 | Wholetime | GENEXPENSE | CDS T/A WILKO.COM | 2,616.00 |
| 21/10/2024 | Wholetime | STAFFWELFARE | TESCO STORES 6117 | 4.85 |
| 21/10/2024 | Wholetime | STAFFWELFARE | TESCO STORES 2889 | 13.46 |
| 21/10/2024 | Wholetime | GENEXPENSE | WF UK3856947774 - to match to credit received | 119.60 |
| 21/10/2024 | Training Centre | STAFFWELFARE | SUBWAY 67777 ASTWICK - Lunch NILO meeting hartfordshire | 8.68 |
| 21/10/2024 | Training Centre | GENEXPENSE | DMM INTERNATIONAL | 59.96 |
| 21/10/2024 | Training Centre | TRAVEL | COLESHILL HOTEL - Breakfast NILO conference | 12.50 |
| 21/10/2024 | Training Centre | TRAVEL | COLESHILL HOTEL - Evening Meal | 19.25 |
| 21/10/2024 | Training Centre | TRAVEL | COLESHILL HOTEL (COLES | 110.00 |
| 21/10/2024 | Training Centre | TRAVEL | NEC CATERING INT | 18.95 |
| 21/10/2024 | Training Centre | TRAVEL | COLESHILL HOTEL (COLES | 12.50 |
| 21/10/2024 | Business Support Group | GENEXPENSE | AMZNMKTPLACE TA6TQ8MJ4 | 3.16 |
| 21/10/2024 | Business Support Group | OFFICE | UKOFFICEDIRECT.CO. | 18.59 |
| 21/10/2024 | Business Support Group | GENEXPENSE | THE FIRE FIGHTERS | 56.20 |
| 21/10/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | JUST EAT - Burger king ordered for team working the weekend for the ICCS and Mob | 142.57 |
| 21/10/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | BP BRAMPTON HUT S/SERV - Lunches for Control team on ICCS and Mobs go-live | 45.60 |
| 21/10/2024 | Business Dev & Risk (Projects) | STAFFWELFARE | CENTRAL ENGLAND CO OPE - Lunches for Control team on cut over dates | 7.17 |
| 21/10/2024 | Training Centre | GENEXPENSE | TIMPSON LIMITED - shoe repairs | 39.95 |
| 21/10/2024 | Procurement | SUBSCRIPTIONS | WWW.CIPS.ORG | 113.00 |
| 21/10/2024 | Procurement | SUBSCRIPTIONS | WWW.CIPS.ORG | 195.00 |
| 21/10/2024 | Procurement | SUBSCRIPTIONS | WWW.CIPS.ORG | 217.00 |
| 21/10/2024 | Procurement | SUBSCRIPTIONS | WWW.CIPS.ORG | 20.50 |
| 21/10/2024 | Procurement | TRAVEL | HOLIDAY INN HUNTINGDON | 6.80 |
| 21/10/2024 | Procurement | TRAVEL | NEC CATERING INT | 17.20 |
| 21/10/2024 | Procurement | TRAVEL | HILTON | 75.00 |
| 21/10/2024 | Procurement | TRAVEL | THE ARDEN HOTEL LTD | 14.00 |
| 21/10/2024 | Procurement | TRAVEL | NEC CATERING INT | 6.25 |
| 21/10/2024 | Procurement | TRAVEL | NEC CATERING INT | 57.95 |
| 21/10/2024 | Health & Safety | GENEXPENSE | Binding Machine and combs for printing hard copies of ISO Standards & USB Card Readers for the H&S team to be able to download footage from Dash cams SD cards as new laptops no longer have card readers. | 78.84 |
| 21/10/2024 | Health & Safety | SUBSCRIPTIONS | Annual IOSH membership fee for S. Rawling | 153.00 |
| 21/10/2024 | Fire Protection | STAFFWELFARE | TESCO STORES 2470 - refreshments for FP Impact day | 12.35 |
| 21/10/2024 | Fire Protection | STAFFWELFARE | MOTO RUGBY KFC - Primary authority site visits lunch - to be reclaimed via PA cost | 12.79 |
| 21/10/2024 | Purchase Card October 2024 | | | 18,062.70 |

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 to | | 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 WHITESFORD 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 |

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|------------|-------------------------------------|----------------------|---|---------|
| 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 PETERBOROUGH | 6.20 |
| 19/11/2024 | People Team | Subscriptions | WWW.CIPD.CO.UK - LH SIPD subscription | 224.00 |

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|------------|------------------------|-------------------|--|---------|
| 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 |
| 19/11/2024 | Hydrants | Uniform Expenses | SUMUP WILLIAM SUGDEN | 31.38 |
| 19/11/2024 | Hydrants | General Expense | AMZNMKTPLACE | -10.00 |
| 19/11/2024 | Hydrants | General Expense | AMZNMKTPLACE TQ6HD1374 | 10.00 |
| 19/11/2024 | Hydrants | General Expense | AMZNMKTPLACE TQ6HD1374 | 4.28 |
| 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 . | 75.15 |
| 19/11/2024 | Wholetime | General Expense | MM approval | |
| 19/11/2024 | Wholetime | General Expense | APPLE.COM/BILL - phone storage | 0.99 |
| 19/11/2024 | Wholetime | Staff Welfare | NYA BP | 1.00 |
| 19/11/2024 | Resilience | ICT | SAINSBURYS S/MKTS - inc number 33085 | 187.50 |
| 19/11/2024 | Resilience | Fuel | APPLE.COM/BILL - cloud storage | 0.99 |
| 19/11/2024 | Resilience | ICT | TESCO PFS 3976 | 85.00 |
| 19/11/2024 | Resilience | Fuel | 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 Welfare | Out of county course External - FI meeting x2 | 13.90 |

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|-------------------|--------------------------------|------------------|---|------------------|
| 19/11/2024 | Fire Protection | Travel | FI meeting - SC's | 7.70 |
| 19/11/2024 | Training Centre | Staff Welfare | TESCO STORES 3315 | 11.70 |
| 19/11/2024 | Training Centre | Staff Welfare | 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 Welfare | 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 Welfare | TESCO STORES 2694 - FP standardisation day refreshments. | 18.60 |
| 19/11/2024 | | | Purchase Card November 2024 | 17,234.11 |

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 |

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|------------|--------------------------------|---------------------|---|--------|
| 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 Wellfare | TESCO STORES 2694 - Lunch items for women's development day | 33.95 |
| 19/12/2024 | Transparency, Media & Comms | Staff Wellfare | 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 |

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| 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 WORLDFOBBOOKS.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 WORLDFOBBOOKS.COM - books for trauma welfare support | 74.98 |
| 19/12/2024 | Operational Support Group | General Expense | SP WORLDFOBBOOKS.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 LAMPSHOPONL - 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 - Refresments 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 |

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|------------|------------------------|-------------------|--|--------|------------------|
| 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 | | | Purchase Card December 2024 | | 17,200.36 |

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: January 2025

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|---------------------------------|---------------------|---|-------------------|--------|
| 20/01/2025 | Wholetime | General Expense | AMAZON.CO.UK VH9FF6YJ5 | 3.83 | 22.98 |
| 20/01/2025 | Property | Property Expenses | SCREWFIX DIRECT Boom lift rear light bumper | | 26.99 |
| 20/01/2025 | Property | Property Expenses | SCREWFIX DIRECT van stock | | 15.13 |
| 20/01/2025 | Fleet | Fleet Expenses | BOWMONK LTD - annual recalibration brake check machine | | 99.00 |
| 20/01/2025 | Fleet | DVLA / Road tax | DVLA VEHICLE TAX | | 192.50 |
| 20/01/2025 | Fleet | DVLA / Road tax | DVLA VEHICLE TAX | | 592.50 |
| 20/01/2025 | Fleet | Fleet Expenses | ST PETERS GARAGE - MOT & Repairs | | 180.32 |
| 20/01/2025 | Fleet | Postage | POST OFFICE COUNTER - car tax | | 592.50 |
| 20/01/2025 | Fleet | Postage | POST OFFICE COUNTER Car tax | | 592.50 |
| 20/01/2025 | Fleet | Postage | POST OFFICE COUNTER car tax | | 592.50 |
| 20/01/2025 | Fleet | Fleet Expenses | W.F HART (MOTOR ENGINE MOT | | 64.93 |
| 20/01/2025 | Fleet | Fleet Expenses | ONE STOP MOTORIST CENT - MOT | | 39.95 |
| 20/01/2025 | Fleet | Fleet Expenses | STUKELEY MOT CENTRE MOT | | 50.00 |
| 20/01/2025 | Fleet | Fleet Expenses | GRAVELEY GARAGE MOT and tyre replaced | | 164.65 |
| 20/01/2025 | Chief Fire Officer | Travel | Parking at Stanstead Airport for Systel Trip 13th-16th Jan 2025 | | 71.00 |
| 20/01/2025 | Director of Operational Support | Staff Wellfare | Chocolate for watch Christmas hampers | | 3.50 |
| 20/01/2025 | Area Manager Response | Travel | THE CAFE BA- Food at NFCC event | | 20.00 |
| 20/01/2025 | Area Manager Ops Support | Travel | Train ticket to EFE Awards- London | | 30.95 |
| 20/01/2025 | Combined Fire Control | Office Expenses | AMZNMKTPLACE QQ7CI0DO5 | | 38.84 |
| 20/01/2025 | Property | General Expense | SCREWFIX DIRECTM8 studs A27 T/C | | 14.99 |
| 20/01/2025 | Property | General Expense | SCREWFIX DIRECTdown pipe / screws A27 T/C | | 17.57 |
| 20/01/2025 | Operational Support Group | General Expense | Clips for keys A16 | | 10.98 |
| 20/01/2025 | Operational Support Group | General Expense | Electric pump for 200L drum | | 26.98 |
| 20/01/2025 | Operational Support Group | Property Expenses | Spill safe for 200L drum | | 71.94 |
| 20/01/2025 | Training Centre | Travel | Subsistence Allowance | | 35.20 |
| 20/01/2025 | Training Centre | Travel | PREMIER INN | | 123.99 |
| 20/01/2025 | Training Centre | General Expense | MILLBROOK Driving Facility | | 273.60 |
| 20/01/2025 | Training Centre | Training Expenses | DVSA ADI Licence Renewal | | 300.00 |
| 20/01/2025 | Fleet | Travel | LNER ONLINE refund | | -56.55 |
| 20/01/2025 | Fleet | Travel | LNE RAILWAY PBO STN | | 47.40 |
| 20/01/2025 | Fleet | Travel | LNER ONLINE refund | | 56.55 |
| 20/01/2025 | ICT Shared Services | ICT | DNH GODADDY cambsfire.gov.uk SSL Renewal | | 699.98 |
| 20/01/2025 | ICT Shared Services | ICT | AMZNMKTPLACE YeaLink Headset | | 144.11 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Phone storage | | 0.99 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | refreshments christmas shq tea break | | 36.90 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Free from cakes for Control Christmas packs (for those working Christmas Day) | | 4.00 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Managing SARs book for myself and BT | | 14.99 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Gift packs for crews working Christmas day | | 21.25 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Thank you packs for crews working Christmas day | | 195.25 |
| 20/01/2025 | Community Fire Safety | Occupational Health | HTTPS://WWW.VISTA-HEAL - CT scan for Firefighter agreed by JJ | | 345.00 |
| 20/01/2025 | Wholetime | Travel | BURGER KING ELY - Evening meal for 2 officers Station inspection | | 4.29 |
| 20/01/2025 | Wholetime | Subscriptions | UK-AFI Conference in Liverpool | | 395.00 |
| 20/01/2025 | Fire Protection | Subscriptions | UK-AFI conference | | 395.00 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Phone storage | | 2.99 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | | 1.99 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | | 1.99 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | | 1.99 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | | 1.99 |

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| 20/01/2025 | Transparency, Media & Comms | General Expense | Video editing software | | 35.07 |
| 20/01/2025 | Transparency, Media & Comms | General Expense | Design software | | 10.49 |
| 20/01/2025 | Occupational Health | Travel | NCP LTD - Pre-booked parking - Birmingham | | 18.95 |
| 20/01/2025 | Occupational Health | Travel | TRAINLINE - rail travel to Manchester (pre-booked) | | 63.34 |
| 20/01/2025 | Wholetime | Staff Welfare | TESCO STORES 3145Mobile phone charger for new car | | 8.00 |
| 20/01/2025 | Finance | Subscriptions | ASSOCIATION OF CHARTER - JM professional subscription | | 311.00 |
| 20/01/2025 | Property | General Expense | WOLSELEY UKAirgap Filling Valves x2, Double Check Valves x3 & straight couplings x2Dogsthorpe | | 63.72 |
| 20/01/2025 | Property | General Expense | SCREWFIX DIR LTDPlunger, Shower Hose, Silicone Sealant & Sealant GunCambridge | | 56.95 |
| 20/01/2025 | Property | General Expense | SCREWFIX DIRECTQuarter Turn Lever Sink Taps, Cone Cutter & Plumbing FittingsDogsthorpe | | 68.06 |
| 20/01/2025 | Operational Support Group | General Expense | Team Meeting - George Hotel | | 360.00 |
| 20/01/2025 | Wholetime | Fuel | SHELL BUCKDEN | | 60.67 |
| 20/01/2025 | Wholetime | Staff Welfare | CENTRAL CO-OP RETA - provisions for a meeting. | 0.72 | 4.34 |
| 20/01/2025 | Wholetime | General Expense | AMAZON YD8XT2ZK5 | 2.05 | 12.30 |
| 20/01/2025 | Fleet | Fleet Expenses | MOTO RUGBY KFC. Meal out of area for 2 people whilst taking TL to Fire service Collage for repair. | | 26.75 |
| 20/01/2025 | Fleet | Fleet Expenses | RUGBY PRET A MANGER.coffee For 2 people out of area whilst taking TL for repair at Fire Services College. | | 10.10 |
| 20/01/2025 | Property | General Expense | AMAZON 8D6550R75 - Electrical Hand Tools | | 471.57 |
| 20/01/2025 | Property | General Expense | AMAZON B19P30L35 - Electrical Materials | | 30.98 |
| 20/01/2025 | Property | Property Expenses | PAYPAL UGSM LTD - GSM Dialers | | 300.00 |
| 20/01/2025 | Property | Property Expenses | RS COMPONENTS - Sounder/Beacon | | 187.20 |
| 20/01/2025 | ICT Shared Services | General Expense | AMZNBUSINESS GB4OC6GT5Wireless keyboards | | 39.98 |
| 20/01/2025 | ICT Shared Services | ICT | CBT NUGGETS LLCTraining platform | | 951.90 |
| 20/01/2025 | Training Centre | Travel | MAMASINDIAN - person expense paid back to Service | | 81.90 |
| 20/01/2025 | Training Centre | Staff Welfare | TESCO STORES-Staff Welfare | | 66.50 |
| 20/01/2025 | Business Performace | General Expense | AWS EMEALegacy STEP Database for Recruitment Processes - final payment | | 91.15 |
| 20/01/2025 | Business Performace | General Expense | GOOGLE CLOUD X6NWKGLegacy STEP Database for recruitment processes | | 0.03 |
| 20/01/2025 | Business Performace | General Expense | GITHUB INC. Code Repository for DTRceipt in online portal | | 29.65 |
| 20/01/2025 | Business Performace | General Expense | JIRA Workload Management tool for BIP | | 8.24 |
| 20/01/2025 | Community Fire Safety | General Expense | WONGS FISH AND CHIPS Friday chips for Firebreak | | 44.70 |
| 20/01/2025 | Community Fire Safety | General Expense | SAINSBURYS.CO.UK Food for Firebreak course. | | 271.76 |
| 20/01/2025 | Community Fire Safety | General Expense | AMZNMKTPLACE Firebreak new cutlery and plates for the course. Old ones broken. | | 121.32 |
| 20/01/2025 | Business Support Group | General Expense | AMAZON.CO.UK - CSO Equipment | | 66.00 |
| 20/01/2025 | Business Support Group | General Expense | AMAZON - Magnetic Tape | | 13.98 |
| 20/01/2025 | Business Support Group | General Expense | AMAZON.CO.UK - Plastic box for resilience | | 11.98 |
| 20/01/2025 | Business Support Group | General Expense | EB TACKLING MOTORCYCLE - Conference Tickets | | 132.00 |
| 20/01/2025 | Business Support Group | Travel | PREMIER INN - John Fagg | | 151.98 |
| 20/01/2025 | Business Support Group | General Expense | AMAZON - Menopause care | | 71.94 |
| 20/01/2025 | Business Support Group | Uniform Expenses | WORKWEAR EXPRESS | 27.97 | 167.80 |
| 20/01/2025 | Community Fire Safety | General Expense | APPLE.COM/BILLAdditional phone data | | 0.99 |
| 20/01/2025 | Wholetime | Staff Welfare | CENTRAL CO-OP RETArequest from GC JJ to purchase milk, tea, coffee etc for WT meeting | | 19.99 |
| 20/01/2025 | Hydrants | General Expense | HY-RAM ENGINEERING Hydrants tools | | 431.40 |
| 20/01/2025 | Community Fire Safety | Staff Welfare | TESCO STORES 2694 Prevention team day refreshments | | 21.25 |
| 20/01/2025 | Wholetime | General Expense | APPLE.COM/BILL | 0.17 | 0.99 |
| 20/01/2025 | Resilience | ICT | MICROSOFT MICROSOFT 36 - Storage | 1.00 | 5.99 |
| 20/01/2025 | Resource Management | General Expense | WWW.LOCAL.GOV.UK Payroll training | | 306.00 |
| 20/01/2025 | Fire Protection | General Expense | GEN REGISTER OFFICE | | 16.00 |
| 20/01/2025 | Wholetime | General Expense | APPLE.COM/BILL - ringtone for service mobile | | 0.99 |
| 20/01/2025 | Training Centre | Staff Welfare | WB TELFORD BKEvening meal outreach accredited center visit | | 13.79 |

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|-------------------|------------------------|-------------------|---|------------------|
| 20/01/2025 | Training Centre | Travel | M6 TOLL on the way to outreach for accredited center visit. | 9.70 |
| 20/01/2025 | Training Centre | Training Expenses | STANJAY SPORTS TROPH silver Axe 04/24 | 40.00 |
| 20/01/2025 | Training Centre | Property Expenses | SCREWFIX DIR LTDNew locks for Gates as the old ones had failed and property had no stock. | 47.58 |
| 20/01/2025 | Training Centre | Staff Welfare | TESCO STORES 3315 Leistershire fire authority visit to the Training centre | 15.85 |
| 20/01/2025 | Business Support Group | General Expense | DISPUTE REFUND REVERSAL - Fraud claim | 41.98 |
| 20/01/2025 | Business Support Group | General Expense | SP THE FIRE FIGHTERS Tally for retired on-call | 56.20 |
| 20/01/2025 | Business Support Group | General Expense | Purchased postage when franking machine broken | 6.65 |
| 20/01/2025 | Business Support Group | General Expense | SP THE FIRE FIGHTERS Tally for retired on call | 56.20 |
| 20/01/2025 | Business Support Group | Travel | PREMIER INN Hotel for CFC to attend course | 69.99 |
| 20/01/2025 | Training Centre | Fuel | BP KETTERING WEST S/SE - out of county expenses | 6.00 |
| 20/01/2025 | Health & Safety | General Expense | 5 SD Cards for CFRS vehicle dashboard cameras | 44.75 |
| 20/01/2025 | Health & Safety | ICT | SD micro card converter for CFRS vehicle dashboard cameras | 56.33 |
| 20/01/2025 | | | Purchase Card January 2025 | 12,272.02 |

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: February 2025

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|---------------------------------|-------------------|---|-------------------|----------|
| 19/02/2025 | Wholetime | General Expense | WWW.DSMEDICAL.CO.UK - first aid trial equipment | | 101.41 |
| 19/02/2025 | Wholetime | General Expense | AMZNMKTPLACE 1W0W24KP5 - first aid equipment | 1.25 | 7.50 |
| 19/02/2025 | Property | Property Expenses | APPLE.COM/BILL January | | 0.99 |
| 19/02/2025 | Property | Property Expenses | SAFE.CO.UK A26 Kimbolton | | 74.71 |
| 19/02/2025 | Property | Property Expenses | APPLE.COM/BILL February | | 0.99 |
| 19/02/2025 | Property | Property Expenses | WICKES B11 Gamlingay kit hook board | | 24.00 |
| 19/02/2025 | Property | Property Expenses | TOOLSTATION UK SHQ heater | | 57.97 |
| 19/02/2025 | Resilience | General Expense | NCP LTD Car parking at Hospital incident number 39426 | | 5.20 |
| 19/02/2025 | Resilience | General Expense | M&S SIMPLY FOOD - S whilst attending A and E at addenbrookes folowing staff Injury Incident 39426 | | 10.75 |
| 19/02/2025 | Fleet | General Expense | DIVE IN - WHITTLESEY DRYSUIT REPAIR | | 30.00 |
| 19/02/2025 | Fleet | Postage | POST OFFICE COUNTER - Vehicle tax for 2 vehivles | | 1,185.00 |
| 19/02/2025 | Fleet | Fleet Expenses | RAYS GARAGE LTD MOT | | 54.85 |
| 19/02/2025 | Fleet | Fleet Expenses | RAYS GARAGE LTD MOT for 2 vehicles | | 117.20 |
| 19/02/2025 | Fleet | Fleet Expenses | ST PETERS GARAGE MOT | | 55.00 |
| 19/02/2025 | Fleet | Fleet Expenses | BENTON ELY MOT | | 421.12 |
| 19/02/2025 | Fleet | General Expense | AMZNMKTPLACE XX46W2PO5 Garden shears for workshops | | 22.92 |
| 19/02/2025 | Fleet | General Expense | AMZNMKTPLACE 4J1IH68C5 Ice scrapers and ropes for workshops | | 76.44 |
| 19/02/2025 | Fleet | Fleet Expenses | AUTO SERVICE AND PERFO MOT + TYRE | | 133.10 |
| 19/02/2025 | Fleet | General Expense | DVLA DUP V5C AGENT V5c logbook | | 25.00 |
| 19/02/2025 | Fleet | General Expense | DVLA DUP V5C AGENT - Replacement V5c | | 25.00 |
| 19/02/2025 | Fleet | Fleet Expenses | PRESTIGE AUTO SOLUTION MOT | | 50.00 |
| 19/02/2025 | Fleet | Fleet Expenses | AUTO SERVICE AND PERFO MOT | | 55.00 |
| 19/02/2025 | Fleet | General Expense | AMZNMKTPLACE U010O2895 USB C charger | | 5.29 |
| 19/02/2025 | Fleet | DVLA / Road tax | DVLA VEHICLE TAX Car tax | | 182.50 |
| 19/02/2025 | Fleet | DVLA / Road tax | DVLA VEHICLE TAX Car tax | | 327.00 |
| 19/02/2025 | Fleet | General Expense | AMZNMKTPLACE OD7PB68X5 Metal snap buttons for w/shops | 1.17 | 6.99 |
| 19/02/2025 | Training Centre | Training Expenses | Millbrook Driver Training Venue as Gordon reached limit on card | | 576.00 |
| 19/02/2025 | Chief Fire Officer | Travel | Final Car Rental Charge - Systel Trip | | 35.62 |
| 19/02/2025 | Chief Fire Officer | Fuel | Fuel La Rochelle - Systel Trip | | 55.22 |
| 19/02/2025 | Director of Operational Support | General Expense | Suit bags for undress uniform (SS & MW) | | 21.86 |
| 19/02/2025 | Area Manager Response | Staff Wellfare | NFCC Apprenticeship Award tickets x 2 (DCK + 1) | | 156.00 |
| 19/02/2025 | Area Manager Response | Travel | Train tickets for DC+ 1 for NFCC Apprenticeship Awards | | 94.26 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | RC 30 year service gift choice | | 50.00 |
| 19/02/2025 | Chief Fire Officer | Travel | Systel Trip Parking - La Rochelle | | 11.45 |
| 19/02/2025 | Chief Fire Officer | Travel | Coffees x 5 - Systel Trip | | 25.30 |
| 19/02/2025 | Chief Fire Officer | Travel | Systel Trip - La Rochelle, Road Toll | | 8.57 |
| 19/02/2025 | Area Manager Ops Support | General Expense | Vehicle Maintenance | | 15.00 |
| 19/02/2025 | Area Manager Ops Support | Travel | Car parking on Systel trip | | 11.49 |
| 19/02/2025 | Area Manager Operations | General Expense | NATIONAL FIRE CHIEFS PROTECTION CONFERENCE, VB, SH, JT | | 1,440.00 |
| 19/02/2025 | Area Manager Ops Support | Travel | Systel Trip toll road fee | | 8.62 |
| 19/02/2025 | Area Manager Ops Support | Travel | Car parking in Systel | | 11.48 |
| 19/02/2025 | Area Manager Ops Support | Travel | Dinner for all on Systel Trip | | 175.44 |
| 19/02/2025 | Area Manager Ops Support | General Expense | Car software update | | 72.99 |
| 19/02/2025 | Property | General Expense | F H BRUNDLEchecker plate SHQ | | 132.36 |
| 19/02/2025 | Property | General Expense | AMAZON KS6T16G75SDS drill bits Van | | 35.19 |
| 19/02/2025 | Property | General Expense | LORDS BUILDERS MERCHAN18mm OSB board B05 | | 29.52 |

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|------------|-----------------------------|-------------------|--|--------|
| 19/02/2025 | Property | General Expense | F H BRUNDLEscaffolding and brackets A14 | 181.20 |
| 19/02/2025 | Property | General Expense | SCREWFIX DIRECTDoorgard A14 | 108.99 |
| 19/02/2025 | Property | General Expense | SP STRONGHOLD DIRECTNightlatch A27 | 52.80 |
| 19/02/2025 | Property | General Expense | AMZNMKTPLACE T59E96OV5hinge repair plates A28 | 8.99 |
| 19/02/2025 | Property | General Expense | SCREWFIX DIRECTWindow handle sealant A14 | 28.07 |
| 19/02/2025 | Property | General Expense | AMAZON G28H18JR5Keys for dispensers (Kat BSG)fragile roof signs B05 | 27.89 |
| 19/02/2025 | Property | General Expense | SAFE.CO.UKKey safe SHQ Control | 81.97 |
| 19/02/2025 | Fleet | Fleet Expenses | BREWERS FAYRE - out of county food | 21.98 |
| 19/02/2025 | Wholetime | Training Expenses | Waterproof case, Lapel Mic, A4 White baords | 85.36 |
| 19/02/2025 | Wholetime | Training Expenses | Portable Microphone | 219.00 |
| 19/02/2025 | Wholetime | Training Expenses | USB Pen Drive XVR | 8.99 |
| 19/02/2025 | Wholetime | Training Expenses | iPad Case | 35.99 |
| 19/02/2025 | Operational Support Group | General Expense | PHEM Stock | 50.94 |
| 19/02/2025 | Operational Support Group | General Expense | PHEM stock | 64.53 |
| 19/02/2025 | Operational Support Group | General Expense | Saucepan set for A16 | 38.98 |
| 19/02/2025 | Equipment | General Expense | Plastic bottles for stores | 74.89 |
| 19/02/2025 | Operational Support Group | General Expense | Ring cutter blades | 546.33 |
| 19/02/2025 | Operational Support Group | General Expense | PHEM stock | 83.74 |
| 19/02/2025 | Operational Support Group | General Expense | Vicks & Aspirin for crews/ stock | 32.33 |
| 19/02/2025 | Operational Support Group | General Expense | Watering can for A24 | 8.99 |
| 19/02/2025 | Operational Support Group | General Expense | SAFETY GLOVES - Hot glove | 27.48 |
| 19/02/2025 | Training Centre | Travel | SUMUP Subsistence | 17.30 |
| 19/02/2025 | Training Centre | General Expense | MILLBROOK Driving Facility | 432.00 |
| 19/02/2025 | Training Centre | General Expense | MILLBROOK Driving Facility | 350.40 |
| 19/02/2025 | Training Centre | Travel | PREMIER INN | 52.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | 4 x gift cards for awards evening raffle prize - £200 donated by supplier in cash to GW who has given to finance (Maxfire) | 200.00 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards table decorations (chocolates) and flowers - covered by sponsorship | 166.25 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | phone storage | 0.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Training for KW video editing | 294.00 |
| 19/02/2025 | Community Fire Safety | Travel | PIZZA HUT ST NEOTS | 52.00 |
| 19/02/2025 | Community Fire Safety | Property Expenses | SCREWFIX DIRECT - st neots refurbishment | 24.99 |
| 19/02/2025 | Wholetime | Travel | MALMAISON LIVERPOOLBreakfast, full English upgrade as only fruit/cereal included in accommodation cost. | 4.00 |
| 19/02/2025 | Wholetime | Property Expenses | SCREWFIX DIR LTD - | 11.99 |
| 19/02/2025 | Wholetime | General Expense | SP WORLD OF BOOKS.COM - trauma welfare books | 17.80 |
| 19/02/2025 | Fire Protection | Travel | HAPPY LAMB HOTPOT LAD | 32.80 |
| 19/02/2025 | Fire Protection | Travel | THE MEAT SHACK | 39.50 |
| 19/02/2025 | Fire Protection | Travel | WAGAMAMA LIMITED 179 | 19.25 |
| 19/02/2025 | Fire Protection | Travel | WAGAMAMA LIMITED 179 | 19.25 |
| 19/02/2025 | Fire Protection | Travel | HEN & CHICKENS | 35.34 |
| 19/02/2025 | Fire Protection | Travel | VIETNAMESE STREET KITC | 50.27 |
| 19/02/2025 | Fire Protection | Travel | MALMAISON LIVERPOOL | 4.00 |
| 19/02/2025 | Fire Protection | Travel | HAPPY LAMB HOTPOT LAD | 31.26 |
| 19/02/2025 | Fire Protection | Travel | RUDYS BIRMINGHAM | 15.34 |
| 19/02/2025 | Fire Protection | Travel | RUDYS BIRMINGHAM | 15.32 |
| 19/02/2025 | Fire Protection | Travel | FAT HIPPO | 37.10 |
| 19/02/2025 | Fire Protection | Travel | SQ INDIAN BREWERY SNO | 40.14 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards bits | 4.10 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards bits | 6.20 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Book of condolence for MH | 504.00 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Video editing software | 36.57 |

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| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards printing | 21.00 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | FLICKR subscription | 59.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Design software | 10.94 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards supplies | 6.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Leaflets | 34.00 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards frames | 10.76 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards music | 10.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Phone storage | 2.99 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | DROPBOX subscription | 95.88 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | BITLY subscription | 29.48 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Meeting snacks for watch | 6.90 |
| 19/02/2025 | Transparency, Media & Comms | General Expense | Awards frames | 296.40 |
| 19/02/2025 | Occupational Health | Occupational Health | MEDICAL-SUPERMARKET - Consumables | 112.79 |
| 19/02/2025 | Occupational Health | Occupational Health | UK HEALTHCARE CHAIRS | 412.80 |
| 19/02/2025 | Occupational Health | Occupational Health | AT WORK PARTNERSHIP - Journal Subscription | 125.00 |
| 19/02/2025 | Occupational Health | Occupational Health | CLASS PUBLISHING LTD - Book | 17.24 |
| 19/02/2025 | Wholetime | Staff Welfare | TESCO STORES 2694 Tea's and Coffee's for R's retirement | 11.15 |
| 19/02/2025 | Occupational Health | General Expense | NUFFIELD HEALTH - medical expenses | 2,356.00 |
| 19/02/2025 | Chief Fire Officer | Travel | CAR RENTAL ON RYANAIR - credit for hirecar | -49.40 |
| 19/02/2025 | Transparency, Media & Comms | Subscriptions | THE FIRE FIGHTERS CHAR - charity donation - long service - RC | 50.00 |
| 19/02/2025 | Finance | Subscriptions | INST CHRTRD ACCTS ENGL - Professional Subs - AN | 460.00 |
| 19/02/2025 | Property | Property Expenses | WADESRAMSEYSHOWER HOSE WASHERS3 AMP FUSES13 AMP FUSES | 3.65 |
| 19/02/2025 | Property | Property Expenses | SCREWFIX DIR LTDMANEAMIRA SPRINT ELECTRIC SHOWER15mm Isolating Valve | 117.35 |
| 19/02/2025 | Property | Property Expenses | NISBETS LTDSHQ2 x Lincat Hot Water Boilers | 1,007.97 |
| 19/02/2025 | Property | Property Expenses | SCREWFIX DIRECTELY1100mm x 700mm RadiatorThermostatic Radiator Valve | 89.89 |
| 19/02/2025 | Property | Property Expenses | ELLIOTT ENGINEERINCAMBRIDGE20metre High Pressure Heavy Duty Hose | 95.40 |
| 19/02/2025 | Property | Property Expenses | ELLIOTT ENGINEERINSTANGROUND20 metre High Pressure Heavy Duty Hose2 x 3/8 Fittings | 95.33 |
| 19/02/2025 | Property | Property Expenses | SCREWFIX DIR LTDSHQ2metre Length of 15mm Copper Pipe2 x Washing Machine Taps3 x 15mm Isolating Valves | 27.11 |
| 19/02/2025 | Property | Property Expenses | WOLSELEY UKSHQELY15mm Equal Tee Piece, 2 x 15mm Elbows, 2 x male/iron Straight connector, 15mm female straight connector, 15mm double check valve & 2 x 15mm Washing Machine Taps. | 22.78 |
| 19/02/2025 | Property | Property Expenses | SCREWFIX DIR LTDPPESafety shoes | 69.99 |
| 19/02/2025 | Property | Property Expenses | PLUMBFIXControlQuarter Turn Kitchen Lever TapsTop Hat Washers15mm Isolation Valve | 30.36 |
| 19/02/2025 | Property | Property Expenses | AMZNMKTPLACE 3K07V1R45ELYCAMBOURNELincat Hot Water Boiler Cartridge Filters | 70.95 |
| 19/02/2025 | Operational Support Group | General Expense | SP WORLDFOBBOOKS.COM - credit for books | -18.50 |
| 19/02/2025 | Operational Support Group | General Expense | SP WORLDFOBBOOKS.COM - credit for books | 18.50 |
| 19/02/2025 | Operational Support Group | General Expense | SP WORLDFOBBOOKS.COM - Credit for books | -74.98 |
| 19/02/2025 | Operational Support Group | General Expense | SP WORLDFOBBOOKS.COM - trauma welfare books | 56.48 |
| 19/02/2025 | Wholetime | Staff Welfare | CENTRAL CO-OP RETA | 8.75 |
| 19/02/2025 | Wholetime | Travel | M6 TOLL | 9.90 |
| 19/02/2025 | Wholetime | Travel | CROWNE PLAZA LIVERPOOL | 7.50 |
| 19/02/2025 | Wholetime | Travel | CROWNE PLAZA LIVERPOOL | 56.85 |
| 19/02/2025 | Wholetime | Travel | JUSTPARK | 23.98 |

1.46

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| 19/02/2025 | Property | Property Expenses | B05-6 Pcs Spare Cord Pull for Ceiling Switch | 6.49 |
| 19/02/2025 | Property | Property Expenses | B10 - 190877- Gym Becon | 88.25 |
| 19/02/2025 | Property | Property Expenses | Thermal image cam- Property equip | 469.80 |
| 19/02/2025 | Property | Property Expenses | B10 - 190877 | 40.32 |
| 19/02/2025 | Property | Property Expenses | A27 - HDMI - CC- Lecture room | 7.21 |
| 19/02/2025 | Property | Property Expenses | EML - Littleport | 15.98 |
| 19/02/2025 | ICT Shared Services | ICT | AMZNMKTPLACE 0H4P32WT5Webcam | 24.98 |
| 19/02/2025 | ICT Shared Services | ICT | AMZNMKTPLACE CV87H34Q5Mini docking station's | 55.08 |
| 19/02/2025 | Fleet | Property Expenses | WICKES PETERBOROUGH | 92.00 |
| 19/02/2025 | Projects | Staff Wellfare | TESCO STORES 3315 - Biscuits for workshop | 1.90 |
| 19/02/2025 | Projects | Staff Wellfare | Water for rooms | 3.05 |
| 19/02/2025 | Training Centre | General Expense | Stool | 19.87 |
| 19/02/2025 | Training Centre | Uniform Expenses | Helmets for Water Training | 250.00 |
| 19/02/2025 | Training Centre | General Expense | EASTELITE - personal purchase reimbursed to FS | 12.00 |
| 19/02/2025 | Training Centre | Uniform Expenses | Helmet for water Training | 112.50 |
| 19/02/2025 | Training Centre | Uniform Expenses | FIREFIGHTER PROTECTION-Uniform for Training Instructor | 258.66 |
| 19/02/2025 | Training Centre | Travel | PREMIER INN-Water Course | 222.98 |
| 19/02/2025 | Training Centre | Travel | Accommodation for water course-Lee Valley | 222.98 |
| 19/02/2025 | Training Centre | Travel | PREMIER INN | 222.98 |
| 19/02/2025 | Training Centre | General Expense | Training Lighter Striker | 19.65 |
| 19/02/2025 | Training Centre | Uniform Expenses | Instructor kit | 77.92 |
| 19/02/2025 | Business Performace | General Expense | GITHUB INC. Code repository DT | 29.84 |
| 19/02/2025 | Business Performace | General Expense | JIRA Workload management BIP | 8.38 |
| 19/02/2025 | Business Performace | General Expense | WWW.TWILIO.COM | 16.62 |
| 19/02/2025 | Business Performace | General Expense | WWW.TWILIO.COM | 16.60 |
| 19/02/2025 | Community Fire Safety | General Expense | Frames for firebreak | 34.00 |
| 19/02/2025 | Community Fire Safety | General Expense | SAINSBURYS extra food | 18.30 |
| 19/02/2025 | Community Fire Safety | General Expense | Food for Firebreak | 237.17 |
| 19/02/2025 | Community Fire Safety | General Expense | Extra food for Firebreak | 4.87 |
| 19/02/2025 | Community Fire Safety | General Expense | Games for Firebreak | 34.99 |
| 19/02/2025 | Business Support Group | General Expense | Tally for leaver | 56.20 |
| 19/02/2025 | Business Support Group | General Expense | Recliner Chairs - A14 | 2,182.95 |
| 19/02/2025 | Business Support Group | General Expense | Dymo label cartridges | 45.85 |
| 19/02/2025 | Business Support Group | Travel | PREMIER INN - RF | 108.99 |
| 19/02/2025 | Business Support Group | General Expense | Menopause Care | 219.20 |
| 19/02/2025 | Business Support Group | Property Expenses | Battery for glass cleaner - A27 | 26.91 |
| 19/02/2025 | Community Fire Safety | General Expense | APPLE.COM/BILLAdditional phone storage. | 0.99 |
| 19/02/2025 | Hydrants | General Expense | AMAZON 3769E0EB5 Office equipment | 52.98 |
| 19/02/2025 | Hydrants | General Expense | WORKWEAR EXPRESS Hydrants uniform | 34.96 |
| 19/02/2025 | Hydrants | Uniform Expenses | SP KEELA OUTDOORS Hydrants uniform credit | -179.90 |
| 19/02/2025 | Hydrants | Uniform Expenses | SP KEELA OUTDOORS Hydrants uniform credit | 179.90 |
| 19/02/2025 | Wholetime | Staff Wellfare | CENTRAL CO-OP RETA | 2.86 17.15 |
| 19/02/2025 | Community Fire Safety | Travel | SQ THRIVE Food for court attendance 2 x FI and support officer | 41.00 |
| 19/02/2025 | Property | Property Expenses | PPE for St Neots project | 78.89 |
| 19/02/2025 | Property | General Expense | Storage for photos- Phone | 0.99 |
| 19/02/2025 | Property | Staff Wellfare | Asset management kick off refreshments | 7.90 |
| 19/02/2025 | Wholetime | Travel | Car parking - Hospital with CSO | 6.20 |
| 19/02/2025 | Wholetime | Staff Wellfare | Lunch due to being at Hospital with CSO | 7.23 |
| 19/02/2025 | Wholetime | General Expense | APPLE.COM/BILL | 0.99 |
| 19/02/2025 | Wholetime | Staff Wellfare | TESCO STORES 2889 - refreshments for external meeting | 1.80 10.77 |
| 19/02/2025 | Resilience | General Expense | MICROSOFT MICROSOFT 36 -cloud storage | 1.00 5.99 |

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| 19/02/2025 | Resource Management | Travel | GN DOWNHAM MARKET - Travel to Pension conference in london | 56.00 |
| 19/02/2025 | Fire Protection | Training Expenses | FI conference - CROWNE PLAZA LIVERPOOL | 54.25 |
| 19/02/2025 | Fire Protection | General Expense | FI conference liverpool - BP MOTO KNUTSFORD SOUTH | 8.55 |
| 19/02/2025 | Fire Protection | Travel | Fi Conference - CROWNE PLAZA LIVERPOOL | 38.00 |
| 19/02/2025 | Training Centre | General Expense | B & Q 1352 Resilience kit boxes | 34.00 |
| 19/02/2025 | Training Centre | Travel | MCDONALDS 1435 Out of county welfare | 9.27 |
| 19/02/2025 | Training Centre | General Expense | B & Q 1352 Office items | 14.15 |
| 19/02/2025 | Business Support Group | Uniform Expenses | Cleaner stretch trousers | 99.60 |
| 19/02/2025 | Business Support Group | Office Expenses | Tea and Coffee for Mess | 103.17 |
| 19/02/2025 | Business Support Group | Subscriptions | CM CIPS exam registration fee | 72.41 |
| 19/02/2025 | Business Support Group | Office Expenses | Tea and coffee sugar | 125.85 |
| 19/02/2025 | Business Support Group | General Expense | AMZNMKTPLACE - matched to credit for trousers | 8.27 |
| 19/02/2025 | Business Support Group | General Expense | AMZNMKTPLACE - credit for cargo trousers | -18.96 |
| 19/02/2025 | Business Support Group | General Expense | AMZNMKTPLACE Postal tubes | 10.69 |
| 19/02/2025 | Business Support Group | Subscriptions | CM study guide for CIPS | 38.41 |
| 19/02/2025 | Business Support Group | Subscriptions | CIPS Exam CM | 217.00 |
| 19/02/2025 | Business Support Group | General Expense | CD cases for Fire Report discs | 12.00 |
| 19/02/2025 | Business Support Group | General Expense | Clipboards for Recruitment from Amazon | 18.99 |
| 19/02/2025 | Business Support Group | General Expense | Underpaid postage charge | 1.50 |
| 19/02/2025 | Business Support Group | General Expense | Tally for on-call | 56.20 |
| 19/02/2025 | Business Dev & Risk (Projects) | Travel | PRET A MANGER Nantes airport lunch for 4 people travelling back to the UK | 42.06 |
| 19/02/2025 | Business Dev & Risk (Projects) | Travel | STARBUCKS - Drinks at Nantes airport for 4 people travelling back to the UK | 22.90 |
| 19/02/2025 | Business Dev & Risk (Projects) | Travel | IBIS VIEUX PORT - hotels for 3 nights for 5 people in La Rochelle for contract meeting with Systel. | 1,797.15 |
| 19/02/2025 | Training Centre | Staff Welfare | TESCO STORES 6117CFS activity support for witness at Trail at cambs | 10.80 |
| 19/02/2025 | Health & Safety | General Expense | magistrates court | |
| 19/02/2025 | Equipment/Operational Support Group | Fleet Expenses | 3 x waterproof thermometers used for testing against legionella on all premises. | 27.91 |
| 19/02/2025 | Fire Protection | General Expense | KINGS LANE GARAGE HAND - car clean ready for swap over | 7.50 |
| 19/02/2025 | Fire Protection | General Expense | THE INSTITUTION OF FIRE ENGINEERS - IFE member subscription renewal 2025. | 162.00 |
| 19/02/2025 | Fire Protection | Travel | MCDONALDS - Primary authority site visit - claimed back through PA cost recovery. | 8.08 |
| 19/02/2025 | | | Purchase Card February 2025 | 24,746.75 |

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: March 2025

| Transaction Date | Department | Merchant Category | Beneficiary Purpose of Expenditure | Irrecoverable VAT | Amount |
|------------------|-----------------------------|-------------------|--|-------------------|--------|
| 19/05/2025 | Property | Property Expenses | AMAZON R07U65SD4 light ballast A26 Kimbolton | | 6.59 |
| 19/05/2025 | Property | Property Expenses | AMZNMKTPLACE R04I085B4 isolator for air con A26 Kimbolton | | 15.29 |
| 19/05/2025 | Property | Property Expenses | AMAZON R04X57BW4 Battery emergency light C30 Cambourne | | 10.22 |
| 19/05/2025 | Property | Property Expenses | APPLE.COM/BILL | | 0.99 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIR LTD light switch A16 Stanground and refunded | | 2.99 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIRECT A16 Stanground light switch van stock | | 39.34 |
| 19/05/2025 | Fleet | General Expense | AMZNMKTPLACE RT3BY1EN4 - USB C cables | | 6.99 |
| 19/05/2025 | Fleet | General Expense | AMZNMKTPLACE TK1YZ2ZD4 - 2 Pin Field Side Release Buckle-Black | | 30.48 |
| 19/05/2025 | Fleet | Property Expenses | RS COMPONENTS - Tool box x 2 | | 61.97 |
| 19/05/2025 | Fleet | General Expense | AMZNMKTPLACE R063O5M04 Cable Ties | | 4.84 |
| 19/05/2025 | Fleet | General Expense | AMZNMKTPLACE R04X80VG4 Glo Sticks and Dive torch | | 154.54 |
| 19/05/2025 | Fleet | Fleet Expenses | HAZTEC INTERNATIONAL L - stem light | | 100.78 |
| 19/05/2025 | Fleet | DVLA / Road tax | DVLA VEHICLE TAX - Car tax | | 107.00 |
| 19/05/2025 | Fleet | General Expense | AMZNMKTPLACE R83UJ1534 Tyre pressure gauge x 2 | | 99.00 |
| 19/05/2025 | Chief Fire Officer | Subscriptions | CIPFA Subscription | | 391.40 |
| 19/05/2025 | Chief Fire Officer | Travel | CFO Train for NFCC Steering Group in London | | 35.20 |
| 19/05/2025 | Fleet | Fleet Expenses | CFO blue light fittings for car | | 25.00 |
| 19/05/2025 | Deputy Chief Executive | Travel | DCFO train ticket to Newcastle for LGA Fire Conference | | 76.40 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | GR 30 year award gift choice | | 100.00 |
| 19/05/2025 | Combined Fire Control | Staff Welfare | PREMIER INN 44013930 | | 14.29 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIRECTsealant grey A24 | | 33.45 |
| 19/05/2025 | Property | Property Expenses | SP TUFFERMAN LTDshelving A26 | | 205.17 |
| 19/05/2025 | Property | Property Expenses | AMAZON R07KT9MO4Multitool blades Malc van | | 28.33 |
| 19/05/2025 | Property | Property Expenses | AMZNMKTPLACE R06H65JZ4floor mat B13 | | 30.99 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIRECTdoor handle and kitchen taps B05 | | 39.98 |
| 19/05/2025 | Property | Property Expenses | AMZNMKTPLACE TK6CA6IF4panel clips B01 | | 21.38 |
| 19/05/2025 | Property | Property Expenses | TIMPSON LIMITED X2 keys cut for workshop garages (for MC) | | 25.00 |
| 19/05/2025 | Property | Property Expenses | AMAZON R21KB9ME4pool cue holder A16 | | 11.59 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIRECTHasp & Staple and pad lock B05 | | 26.58 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIRECTJoining plates B05 | | 4.68 |
| 19/05/2025 | Property | Property Expenses | 247BLINDS.CO.UKX2 blinds B10 | | 162.47 |
| 19/05/2025 | Property | Property Expenses | AMZNMKTPLACE R83S67714I used the wrong Card my mistake. I reimbursed | | 180.63 |
| 19/05/2025 | Property | Property Expenses | C.F.R.S on 26/02/25 in full £180.63 | | |
| 19/05/2025 | Property | Property Expenses | AMAZON.CO.UK R82Q49JK4smoking area sign A25 | | 5.49 |
| 19/05/2025 | Property | Property Expenses | AMAZON.CO.UK R89KS7JL4wall mount ash tray A25 | | 26.71 |
| 19/05/2025 | Property | Property Expenses | TOOLSTATION UKquick set cement SHQ | | 10.98 |
| 19/05/2025 | Wholetime | Training Expenses | AMZNMKTPLACE RT58O3J74Stand for Incident Command Camera | | 25.99 |
| 19/05/2025 | Wholetime | Training Expenses | AMZNMKTPLACE R04SR2BO4iPad case for G Scott | | 29.99 |
| 19/05/2025 | Operational Support Group | General Expense | Kitchenware for A16 | | 29.23 |
| 19/05/2025 | Operational Support Group | General Expense | Paint pens for stores & workshop usage | | 12.98 |
| 19/05/2025 | Operational Support Group | General Expense | B05 kitchenware | | 77.96 |
| 19/05/2025 | Training Centre | Travel | WALTON FOX | | 13.72 |
| 19/05/2025 | Training Centre | Property Expenses | SP BLUEBOLT CHARGERS | | 139.46 |
| 19/05/2025 | Training Centre | General Expense | MILLBROOK PROVING | | 288.00 |
| 19/05/2025 | Training Centre | Travel | PREMIER INN | | 287.98 |
| 19/05/2025 | Training Centre | Travel | PREMIER INN | | 94.99 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Phone data storage | | 0.99 |

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| 19/05/2025 | Wholetime | Staff Welfare | MCDONALDS Welfare meeting with member of staff out of the work place and line manager. | 11.98 |
| 19/05/2025 | Wholetime | Staff Welfare | NISA LOCAL SOUTHFIELDWelfare beverages, biscuits for meeting | 14.39 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Awards photos | 50.16 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Awards photo mounts | 99.50 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Awards photos | 44.00 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Video editing software | 35.34 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Awards stationary | 13.98 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Phone storage | 2.99 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Peterborough Telegraph | 1.99 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | BITLY.COM subscription | 28.54 |
| 19/05/2025 | Transparency, Media & Comms | General Expense | Design software | 10.81 |
| 19/05/2025 | ICT | Travel | Travel and subsistence | 9.18 |
| 19/05/2025 | ICT | Travel | Travel and subsistence | 13.79 |
| 19/05/2025 | ICT | General Expense | METROLINK TVM | 4.30 |
| 19/05/2025 | Occupational Health | Occupational Health | TOTAL HEALTH CARE CLINICS - Physiotherapy | 342.00 |
| 19/05/2025 | Occupational Health | Occupational Health | OH consumables | 36.55 |
| 19/05/2025 | Finance | Travel | PREMIER INN - JM and AN - CIPFA live conference | 465.96 |
| 19/05/2025 | Property | Property Expenses | WOLSELEY UKYAXLEYWISBECH4 x 28mm Straight Couplings, 22mm x 15mm Reducer, 15mm Equal Tee, 3 x 15mm elbows, 15mm Outside Bib Tap, 15mm Blanking Cap, 1/2 Head Taper Plug & 28mm Pipe Cutter. | 73.91 |
| 19/05/2025 | Property | Property Expenses | ELLIOTT ENGINEERINWISBECHSAWSTON3/8 Blanking PlugNederham Hose | 73.36 |
| 19/05/2025 | Property | Property Expenses | Reel Wash Gun1/2 Wash Gun Connector | 52.27 |
| 19/05/2025 | Property | Property Expenses | HUGH CRANE CLEANINDOGSTHORPEPressure Washer Spray Gun | 32.00 |
| 19/05/2025 | Property | Property Expenses | B & Q 1140WISBECHToilet Seat | 113.46 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIR LTDWISBECHSoft Close toilet Seat4 x Pipe Freeze Kits | 27.25 |
| 19/05/2025 | Property | Property Expenses | SCREWFIX DIR LTMANEAST IVES4 x 15mm CHROME ELBOWS15mm CHROME PIPE | 246.99 |
| 19/05/2025 | Property | Property Expenses | PLUMBINATIONSTANGROUNDMMira Element EV Mixer Shower | 65.88 |
| 19/05/2025 | Property | Property Expenses | HUGH CRANE CLEANINSTANGROUNDHigh Pressure Washer Spray Gun | 17.00 |
| 19/05/2025 | Equipment | General Expense | SGS-ENGINEERING.COM | 161.97 |
| 19/05/2025 | Equipment | General Expense | AMAZON R09JR7F54 | 16.93 |
| 19/05/2025 | Operational Support Group | Staff Welfare | WWW.HUEL.COM - trial of staff welfare provisions | 98.08 |
| 19/05/2025 | Fleet | General Expense | PNEUMATECHNIQUE air connectors and pipe | 94.58 |
| 19/05/2025 | Property | General Expense | Quinetic 13A Socket Adaptor Receiver | 19.56 |
| 19/05/2025 | Property | General Expense | Twin Floodlight Bracket Scaffold Pole Bracket for Floodlights etc. | 39.58 |
| 19/05/2025 | Property | General Expense | MUSTBAU Hard Hats Construction Safety Helmet | 18.99 |
| 19/05/2025 | Property | General Expense | WALI TV Ceiling Mount, Adjustable Tilt Swivel Ceiling TV Bracket | 34.99 |
| 19/05/2025 | ICT Shared Services | ICT | AMZNMKTPLACE R05DS9M04Keyboard | 32.49 |
| 19/05/2025 | ICT Shared Services | ICT | AMZNMKTPLACE R03YB6MY4Ethernet adapter | 13.29 |
| 19/05/2025 | Training Centre | Travel | PREMIER INN-Parking | 14.00 |
| 19/05/2025 | Training Centre | General Expense | Dymo Gun for labelling | 58.79 |
| 19/05/2025 | Training Centre | General Expense | Smoke Fluid | 406.00 |
| 19/05/2025 | Training Centre | Staff Welfare | Training Refreshments for courses | 63.72 |
| 19/05/2025 | Business Performace | General Expense | WWW.TWILIO.COM | 16.21 |
| 19/05/2025 | Business Performace | General Expense | GITHUB INC.Code Repository DT | 29.39 |
| 19/05/2025 | Business Performace | General Expense | JIRA Workload Management BIP | 8.16 |
| 19/05/2025 | Community Fire Safety | General Expense | Frames for Firebreak | 33.00 |
| 19/05/2025 | Community Fire Safety | General Expense | Firebreak shopping | 220.55 |
| 19/05/2025 | Community Fire Safety | General Expense | Frames for Firebreak | 30.90 |
| 19/05/2025 | Community Fire Safety | General Expense | Food for Firebreak | 268.26 |
| 19/05/2025 | Business Support Group | General Expense | Storage for uniform cupboard | 66.00 |