

Body Name: Cambridgeshire Fire & Rescue**Service: Fire Service****Month: April 2019**

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/04/2019	AJM CROMWELL P'BORO studlock	Garage and Workshop Tools		7.06
19/04/2019	AJM NEWWEY & EYRE boxes 24v backs	Unplanned Maintenance		11.68
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		142.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		142.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		142.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC HTSSPARES Honda Air Filter	Repairs - Vehicles		54.63
19/04/2019	AMC NEWWEY & EYRE Emergency Stop Buttons	Repairs - Vehicles		112.20
19/04/2019	AMC RS COMPONENTS Tyre Depth and Tyre Pressure Gauges	Repairs - Vehicles		53.06
19/04/2019	APS EB PROUD TO PROVIDE equality conference attendance x 2	Diversity Network & Support		106.48
19/04/2019	APS TSGN Return rail travel to London	Staff Travelling & Subsistence		34.90
19/04/2019	CAP AMAZON recurring subscription	Training - Operational Training		7.99
19/04/2019	CAP DORTECH DIRECT Glass handling devices	Training Centre Equipment		21.23
19/04/2019	CAP GREGGS PLC Buffet for On Call Recruits pass out parade	Training - Operational Training		108.33
19/04/2019	CAP HUNTER APPAREL SOLUTIONS instructor overalls	Training Centre Equipment		14.29
19/04/2019	CHS TESCO provisions for WC meeting	Canteen & Messing		1.60
19/04/2019	CJP STARBUCKS Refreshments - Meeting - Home Office london	Staff Travelling & Subsistence		5.29
19/04/2019	CJP TSGN Meeting at the Home Office	Staff Travelling & Subsistence		57.60
19/04/2019	CJP TSGN TAG Meeting London	Staff Travelling & Subsistence		57.60
19/04/2019	CJS 3C_ PARKEON 28 CS - Parking	Staff Travelling & Subsistence		4.00
19/04/2019	CJS COSTA COFFEE - Coffee - NAPFM meeting	Staff Travelling & Subsistence		2.37
19/04/2019	CJS DART-CHARGE- Dart Crossing	Staff Travelling & Subsistence		5.00
19/04/2019	CJS HILTON - parking - NFCC	Staff Travelling & Subsistence		10.00
19/04/2019	CJS HILTON BRIGHTON METROP - Parking LGA Fire Conference	Staff Travelling & Subsistence		41.67
19/04/2019	CJS IZ THE GENTLEMEN CS - Coffee - NFCC Sector Conference	Staff Travelling & Subsistence		2.70
19/04/2019	CJS MCDONALDS CS - refreshments	Staff Travelling & Subsistence	0.83	4.99
19/04/2019	CJS NANDOS HUNTINGDON CS - Evening meal - CFO visit	Staff Travelling & Subsistence		12.33

19/04/2019	CJS PRET A MANGER CS - Lunch - NAPFM meeting	Staff Travelling & Subsistence		6.46
19/04/2019	CJS PRET A MANGER CS & CL - NFCC Sector Conference lunch	Staff Travelling & Subsistence		9.64
19/04/2019	CJS ROADCHEF - refreshments NFCC steering Group	Staff Travelling & Subsistence		6.47
19/04/2019	CJS TRAINLINE Caz - NFCC Sector steering group	Staff Travelling & Subsistence		61.60
19/04/2019	CJS TSGN Train Travel - NAPFM meeting	Staff Travelling & Subsistence		27.80
19/04/2019	CJS TSGN CS - Train Travel - NFCC Sector Resurces meeting	Staff Travelling & Subsistence		36.20
19/04/2019	CJS WELCOME BREAK STARBUCK - refreshments NFCC sector meeting	Staff Travelling & Subsistence		5.29
19/04/2019	CWM AMAZON GLOW STICKS	Garages & Workshops Tools		145.11
19/04/2019	CWM AMAZON GLOW STICKS	Garages & Workshops Tools		36.28
19/04/2019	CWM AMAZON - Hydrolic Fluid	Garages & Workshops Tools		173.48
19/04/2019	CWM APPLGREEN - Fuel	Garages & Workshops Tools		30.43
19/04/2019	DJDL SPAR ST NEOTS Refreshments for hazmat Course	Canteen & Messing		7.84
19/04/2019	DJT TSGN Rail travel for Cllr MJ to LGA conference	Staff Travelling & Subsistence		120.20
19/04/2019	DMK BOOKER Dishwasher Consumerables	Office Purchases (Incl. furniture)		38.46
19/04/2019	DR NOUNPROJECT.COM Apps and Icons for eLearning	Computer Software Annual Licence\Maint.		15.54
19/04/2019	DR NOUNPROJECT.COM Apps and Icons for eLearning	Computer Software Annual Licence\Maint.		15.59
19/04/2019	DR WCPC PETERBOROUGH 2 x Coffee's for conference - London	Staff Travelling & Subsistence	0.95	5.70
19/04/2019	DSH HOMEBASE LTD - Materials	Unplanned Maintenance		14.67
19/04/2019	DSH SCREWFIX Self tappers	Unplanned Maintenance		10.16
19/04/2019	DSH TOPPS TILES Materials	Unplanned Maintenance		2.65
19/04/2019	FR LNE RAILWAY PBO STN transport course London	Staff Travelling & Subsistence		122.80
19/04/2019	FR LNE RAILWAY PBO STN transport course London	Staff Travelling & Subsistence		122.80
19/04/2019	FR QA ASSOCIATES LIMITED - Exam Fees	Miscellaneous Holding Account		30.00
19/04/2019	HD AMAZON stationery	Miscellaneous Holding Account		12.92
19/04/2019	HD M6 TOLL conference travel	Staff Travelling & Subsistence		3.92
19/04/2019	HD M6 TOLL conference travel	Staff Travelling & Subsistence		3.92
19/04/2019	JJ ALCONBURY WEALD CAFE NILO CPD Refreshments - 8 people	Staff Travelling & Subsistence		11.83
19/04/2019	JJ FROSTS AT BRAMPTON Refreshments for off site team planning and briefing meeting	Staff Travelling & Subsistence		12.37
19/04/2019	JJ RAMADA SUTTON COLDFIEL Overfreshments and tea and coffee 2 x staff	Staff Travelling & Subsistence		6.04
19/04/2019	JLF COSTA COFFEE T&S Manchester	Staff Travelling & Subsistence		2.62
19/04/2019	JLF MCDONALDS T&S Manchester	Staff Travelling & Subsistence		5.73

19/04/2019	JLF RICOH ARENA T&S Coventry x 3 staff	Staff Travelling & Subsistence		20.50
19/04/2019	JLF ROSE & CASTLE T&S Coventry x 3 staff	Staff Travelling & Subsistence		40.96
19/04/2019	JLF SAINSBURYS - T&S Manchester	Staff Travelling & Subsistence		6.35
19/04/2019	JLF TABLETABLE T&S Manchester	Staff Travelling & Subsistence		10.24
19/04/2019	JLF TSGN Rail Travel	Staff Travelling & Subsistence		85.60
19/04/2019	JP AMAZON - Memory Card Reader	Office Purchases (Incl. furniture)		13.99
19/04/2019	JP ANIMAKER INC Animation software	Subscriptions - General		27.38
19/04/2019	JP CANVA FOR WORK MONTH Design Software	Subscriptions - General		10.29
19/04/2019	JP PAYPAL BLUEPRINTS Artwork files	Office Purchases (Incl. furniture)		21.59
19/04/2019	JP PAYPAL ONLINESUPPL Frames	External Printing (Corporate Contracts)		57.90
19/04/2019	JP PHOTOBOX LIMITED Awards photos	Corporate Events		18.55
19/04/2019	JP PHOTOBOX LIMITED Awards photos	Corporate Events		3.79
19/04/2019	JP PUBLIC RELATIONS CONSU LG Comms subscription	Subscriptions - General		250.00
19/04/2019	JP REACH PUBLISHING SERVI Newspaper subscription	Subscriptions - General		42.90
19/04/2019	JP RYMAN 1200 Certificate paper	Office Purchases (Incl. furniture)		16.69
19/04/2019	JP WEVIDEO.COM Video editing software	Subscriptions - General		12.43
19/04/2019	JP WH SMITH Memory card	Office Purchases (Incl. furniture)		10.82
19/04/2019	JSA EPHEBUS RESTAURANT evening meal LGA conference x 6	Staff Travelling & Subsistence		160.00
19/04/2019	JSA PEASE POTTAGE COSTA - coffee LGA conference x 4	Staff Travelling & Subsistence		11.50
19/04/2019	JSA PEASE POTTAGE COSTA Refreshments LGA conference	Staff Travelling & Subsistence	0.96	5.78
19/04/2019	JSA WESTMINSTER TRAINING - Blue Light Symposium Delegate place	Combined Control Holding Account		295.00
19/04/2019	JSH B & Q - MATERIALS	Unplanned Maintenance		24.14
19/04/2019	JSH HUNTINGDON TIMBER BOLTS AND COACH SCREWS	Unplanned Maintenance		24.48
19/04/2019	JSH HUNTINGDON TIMBER BOLTS AND DRILL BIT	Unplanned Maintenance		32.85
19/04/2019	JSH SCREWFIX BOTTLE TRAPS	Unplanned Maintenance		13.99
19/04/2019	JSH SCREWFIX EURO CYLINDER	Unplanned Maintenance		16.66
19/04/2019	JSH SCREWFIX EURO CYLINDERS	Unplanned Maintenance		33.32
19/04/2019	JSH THE PLUMBING CENTRE DRAIN CLEANER	Unplanned Maintenance		9.99
19/04/2019	JSH TRAVIS PERKINS MORTICE LATCH	Unplanned Maintenance		4.07
19/04/2019	KB DART-CHARGE Dartford Crossing	Staff Travelling & Subsistence		5.00
19/04/2019	KB KFC HUNTINGDON Food at operational incident	Miscellaneous Holding Account		3.74
19/04/2019	KB MCDONALDS Food at operational incident	Miscellaneous Holding Account		5.56
19/04/2019	KB WETHERSPOONS Evening meal for 2 - out of county meeting	Staff Travelling & Subsistence		15.87
19/04/2019	KG FRAMA (UK) LTD Postage Admin fee	Postage And Carriage		7.50
19/04/2019	KG FRAMA UK LTD Postage on Franking machine	Postage And Carriage		500.00

19/04/2019	KG OLD BRIDGE HOTEL Conference facilities	Staff Travelling & Subsistence		233.89
19/04/2019	KG PAYPAL PAYESOFT Timesaver calculation for tax	Subscriptions - General		70.50
19/04/2019	KG WHITEPAPER Training Seminar	Training - Devolved Budgets		154.00
19/04/2019	KRA AMAZON - incorrect purchase credit	Miscellaneous Holding Account	-	18.75
19/04/2019	KRA AMAZON - incorrect purchase	Miscellaneous Holding Account		18.75
19/04/2019	KRA DOUBLETREE BY HILTON - food and drink	Staff Travelling & Subsistence	3.83	22.95
19/04/2019	KRA DOUBLETREE BY HILTON - food and drink	Staff Travelling & Subsistence	7.62	45.70
19/04/2019	KRA DSA THEORY TEST Theory Test	Staff Travelling & Subsistence		37.00
19/04/2019	KRN NTU CATERING SERVICE Coffee at external meeting	Staff Travelling & Subsistence		3.95
19/04/2019	LB TRAINLINE for recruitment assessment in london	Staff Travelling & Subsistence	-	47.60
19/04/2019	LB TRAINLINE for recruitment assessment in london	Staff Travelling & Subsistence		59.10
19/04/2019	MC BENN LOCK & SAFE LTD Hasp & staple	Garages & Workshops Tools		4.83
19/04/2019	MC SCREWFIX Drill	Garages & Workshops Tools		133.33
19/04/2019	MF CBS (POWER TOOLS) LTD makita battery blade	Garages & Workshops Tools		60.80
19/04/2019	MF MACHINE MART LTD 12v winch ref ladder support	Unplanned Maintenance		119.98
19/04/2019	MF MACKAYS OF CAMBS 1/4 socket set	Unplanned Maintenance		9.83
19/04/2019	MJC AMAZON Pump Pliers & Ratchet spanners	Garages & Workshops Tools		46.15
19/04/2019	MJC AMZNMKTPLACE Lincat Water boiler filters	Unplanned Maintenance		113.60
19/04/2019	MJC CATERKWIK Lincat EB3FX Water boiler	Unplanned Maintenance		333.98
19/04/2019	MJC PP 5697CODE Account Verification	Unplanned Maintenance		1.00
19/04/2019	MPF ATLASSIAN Cloud Service	Computer Software		77.80
19/04/2019	MPF AWS EMEA Cloud Service	Computer Software		57.67
19/04/2019	MPF GITHUB Cloud Service	Computer Software		28.47
19/04/2019	MPF GOOGLE Cloud Service	Computer Software		0.02
19/04/2019	MPF SENDGRID Cloud services	Computer Software		9.85
19/04/2019	MPM TERRALEC PA system	Unplanned Maintenance		128.29
19/04/2019	MRD AMAZON Magma MA2632 Technicians tool case	Computer Hardware		46.67
19/04/2019	MRD AMAZON Magma MA2632 Technicians tool case	Computer Hardware		46.67
19/04/2019	MRD AMAZON Stanley 2in1 Mobile work centre	Computer Hardware		29.17
19/04/2019	MRD AMAZON 5 x Morley business wheeled laptop bags	Computer Hardware		104.96
19/04/2019	MRD TICKSPOT.COM SUBSCRIPTION Tickit Time machine	Computer Software Annual Licence\Maint.		38.93
19/04/2019	MRM MMC LTD conference accomodation	Miscellaneous Holding Account	6.00	36.00
19/04/2019	MSW DART-CHARGE - Dart Crossing charge	Staff Travelling & Subsistence		10.00
19/04/2019	MSW HILTON BRIGHTON METROP - parking LGA Conference	Staff Travelling & Subsistence		41.67
19/04/2019	MSW MCDONALDS - Lunch LGA conference x 2	Staff Travelling & Subsistence		9.73

19/04/2019	MSW PRET A MANGER - Lunch - CIPFA conference	Staff Travelling & Subsistence	5.74
19/04/2019	MSW TSGN - Train Travel - CIPFA Event	Staff Travelling & Subsistence	30.90
19/04/2019	NDH ELIOR@MET POLICE BOW Lunch at ESMCP meeting	Project Suspense	2.37
19/04/2019	NS TIMPSON LTD Key cutting	Community Fire Safety Expenses	16.67
19/04/2019	NS TSGN Train tickets for NFCC conference	Staff Travelling & Subsistence	40.55
19/04/2019	PAW ALDI 776 94 Tea Club - Sweeteners	Canteen & Messing	1.77
19/04/2019	PAW AMAZON - Stickers - STEM project	Stationery, Comp/Copier Cons	7.16
19/04/2019	PAW AMAZON - mattress protectors	Miscellaneous Holding Account	59.93
19/04/2019	PAW GIRTON SERVICE STATION Milk	Canteen & Messing	3.38
19/04/2019	PAW KEEPSAKES OF YAXLEY Wreath for ex employee funeral	Office Purchases (Incl. furniture)	45.83
19/04/2019	PAW KLARNA BEAUTIFUL RIBB Ribbon - resilience	Miscellaneous Holding Account	11.67
19/04/2019	PAW PREMIER INN Accommodation - JB	Staff Travelling & Subsistence	454.12
19/04/2019	PAW SP THE FIRE FIGHTERS On-call leaver tally	Promotional Items Plaques, Scarves Etc	36.62
19/04/2019	PAW SP THE FIRE FIGHTERS On-call leaver tally	Promotional Items Plaques, Scarves Etc	69.96
19/04/2019	PAW TESCO Refreshments (TRiM Course)	Canteen & Messing	17.26
19/04/2019	PRM PREMIER INN Accommodation for CPLRF Training	Staff Travelling & Subsistence	43.75
19/04/2019	PRT CITRUSTRAINING.COM	Hydrants maintenance (Sundres Account)	234.00
19/04/2019	PRT SCREWFIX	Hydrants maintenance (Sundres Account)	102.37
19/04/2019	PRT SCREWFIX	Hydrants maintenance (Sundres Account)	118.17
19/04/2019	PRT SCREWFIX	Hydrants maintenance (Sundres Account)	35.79
19/04/2019	RAF PAYPAL CIPR subscription	Subscriptions - General	235.00
19/04/2019	RH ABERDEEN STEAK HOUSE - Evening meal - LGA conference x 6	Staff Travelling & Subsistence	123.12
19/04/2019	RH COSTA COFFEE breakfast - womens conference x 3	Staff Travelling & Subsistence	12.29
19/04/2019	RH DART-CHARGE - Dart Crossing charge	Staff Travelling & Subsistence	5.00
19/04/2019	RH HILTON BRIGHTON METROP - parking LGA conference	Staff Travelling & Subsistence	41.67
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	9.07
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	0.77
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	11.11
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	14.50
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	13.19
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	38.06
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	7.84
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	27.25
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	85.35
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	3.90
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	8.31

19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	30.82
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	8.31
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System	8.32
19/04/2019	SAF CREATIVEEVENTS OLYMPIA Welfare refreshments	Operational Consumables - Devolved	16.08
19/04/2019	SAF HOBBOYCRAFT HAZMAT Wet Testng kit	WT Shift System	46.83
19/04/2019	SAF SAFETYSUPPL PPE for NILO / hard caps	WT Shift System	172.70
19/04/2019	SAF TESCO welfare refreshments for HAZMAT Inc	Operational Consumables - Devolved	9.04
19/04/2019	SAF TRAVIS PERKINS HAZMAT Wet Testing kit	WT Shift System	11.45
19/04/2019	SB AVIS RENT-A-CAR Car hire for Supplier visit	Staff Travelling & Subsistence	48.32
19/04/2019	SB BIRMINGHAM METROPOLE CFRS pool car parking at conference	Occupational Health/Doctors Fees	14.17
19/04/2019	SB SCREWFIX Measuring Tape for drill ground assessments	Occupational Health - Fitness Equipment Etc.	29.16
19/04/2019	SS NCP LTD PARKING Addenbrookes hospital risk inspection	Staff Travelling & Subsistence	6.58
19/04/2019	SS PAYPAL DROPZONE Rank markings	Clothing Purchase Hunters (Non PPE)	20.00
19/04/2019	ST KING WILLIAM HOUSE Parking	Staff Travelling & Subsistence	30.00
19/04/2019	ST KING WILLIAM HOUSE Parking	Staff Travelling & Subsistence	4.60
19/04/2019	ST KING WILLIAM HOUSE Parking	Staff Travelling & Subsistence	10.00
19/04/2019	TC AMAZON Binding covers	Office Purchases (Incl. furniture)	19.07
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
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19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)	11.99
19/04/2019	TC AMZ SIGMA SPORT locks for OSG	Miscellaneous Holding Account	128.99

19/04/2019	TC AMAZON - Padlocks	Office Purchases (Incl. furniture)		199.64
19/04/2019	TC AMAZON - safety Sign	Office Purchases (Incl. furniture)		18.27
19/04/2019	TC AMAZON - Scale Ruler - Fire protection	Office Purchases (Incl. furniture)		11.20
19/04/2019	TC AMAZON - Fax rolls	Office Purchases (Incl. furniture)		46.81
19/04/2019	TC BOOKER tea club supplies	Canteen & Messing		164.33
19/04/2019	TC EVANS CYCLES LTD Locks for OSG	Office Purchases (Incl. furniture)		24.98
19/04/2019	TC SP THE FIRE FIGHTERS FF Tally	Office Purchases (Incl. furniture)		28.29
19/04/2019	TDS CITYFLEET DAC ST - Taxi	Staff Travelling & Subsistence		13.80
19/04/2019	TDS ISTANBUL GRILL - Refreshments	Staff Travelling & Subsistence		22.20
19/04/2019	TDS OLD BRIDGE HOTEL - refreshments	Staff Travelling & Subsistence	5.18	31.10
19/04/2019	TDS PP TAXIAPP - Taxi	Staff Travelling & Subsistence		20.00
19/04/2019	TDS PREMIER INN - Accommodation	Staff Travelling & Subsistence	14.17	84.99
19/04/2019	TDS PREMIER INN - Accommodation	Staff Travelling & Subsistence	15.17	90.99
19/04/2019	TDS PREMIER INN - Accommodation	Staff Travelling & Subsistence	17.00	101.99
19/04/2019	TDS STARBUCKS - Refreshments	Staff Travelling & Subsistence	0.46	2.75
19/04/2019	TDS TSGN - Rail Travel	Staff Travelling & Subsistence		47.10
19/04/2019	TW IOSH IOSH Membership Fee	Subscriptions - General		130.00
19/04/2019	WC BREWERS FAYRE - refreshments	Staff Travelling & Subsistence		47.82
19/04/2019	WC SE ROBERTSBRIDGE - Train travel	Staff Travelling & Subsistence		51.80
19/04/2019	WPS FROSTS AT BRAMPTON - refreshments	Staff Travelling & Subsistence	5.08	30.45
19/04/2019	Purchase Card VAT Apr 19			1,096.99
19/04/2019	Purchase Card Apr 19			11,341.52