

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **April 2016**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/04/2016	AJM MAPLIN CAMBRIDGE CB2 (5732) Solder kit fleet w/s tool	Main Scheme Radio/Mobilising Equip.	44.99
19/04/2016	AJM SILVERSHIELD WINDS (5533) Windscreen replacement KM15FBO	Insurance Excesses	275.00
19/04/2016	APS CROSSBOW EDUCATION (8241)	Equality & Diversity Exps	58.06
19/04/2016	BM DURHAMCOMMU (5732) Radio project pouches for trial	Project Suspense	154.91
19/04/2016	BP KYMERA EMBROIDERY (5691) NILO MTF A kit badges	Miscellaneous Holding Account	69.60
19/04/2016	CHS TESCO STORES 6478 (5411) recruit coffee and milk	Canteen & Messing	2.50
19/04/2016	CJP NCP LIMITED P&D (7523) Car Parking	Staff Travelling & Subsistence	1.67
19/04/2016	CJS MARRIOTT (3509) CFO - LGA MTG - ACCOM	Staff Travelling & Subsistence	419.99
19/04/2016	CJS ART.COM/ALLPOSTERS.COM CFO - FURNITURE FOR OFFICE	Corporate Support	135.50
19/04/2016	CJS ITUNES.COM/BILL (5735) CFO - PAYROLL ADVISED TO DEDUCT FROM SALARY ON MONTHLY BASIS	Corporate Support	0.79
19/04/2016	CJS ASHRIDGE MANAGEMENT COLLE CFO - COACHING FOR ORG WORKSHOP - ACCOMMODATION	Corporate Support	93.33
19/04/2016	CJS Amazon UK Marketplace (5999) CFO - iPHONE SCREEN PROTECTOR	Corporate Support	7.67
19/04/2016	CJS TSGN (4112) CFO - CROSS SECTOR LEADERSHIP - TRAIN FARE	Staff Travelling & Subsistence	33.30
19/04/2016	CJS BEDFORD LODGE HOTE (7011) CFO - COLLAB MTG - M HARDINGHAM + R HAROLD LUNCH	Staff Travelling & Subsistence	22.25
19/04/2016	CJS MDN WELCOME B/WAITROSE CFO - LGA MTG - REFRESHMENT	Staff Travelling & Subsistence	5.67
19/04/2016	CJS SOHO COFFEE CO CABOTS CIR CFO - LGA MTG - REFRESHMENT	Staff Travelling & Subsistence	16.83
19/04/2016	CWM B AND Q 1061 (5211) BATTERIES	Operational Equipment - Repairs & Maint	30.00
19/04/2016	CWM WWW.TWENG.CO.UK (5072) ELECTRIC KETTLES	Operational Equipment - Repairs & Maint	321.42
19/04/2016	CWM DIVE IN LIMITED (7997) REPAIR TO DRYSUIT	Operational Equipment - Repairs & Maint	55.00
19/04/2016	DEV WAITROSE 163 (5411) anti bac wipes and mile for control recruits course	Canteen & Messing	6.07
19/04/2016	DEV WWW.THESUPERMARKETONLINE Kettle for control	Canteen & Messing	46.06
19/04/2016	DH EMPARK UK LTD (7523) Short term car park Stansted	Staff Travelling & Subsistence	2.08
19/04/2016	DH HEDLEY & ELLIS LTD (5065) circuit breaker for KX59EWO	Unplanned Maintenance	153.70
19/04/2016	DH WELCOME BREAK WHS (5499) beverage	Staff Travelling & Subsistence	3.10
19/04/2016	DJT INSTIT OF OCCPTNL SAFE (8699) Professional Membership Subscription	Subscriptions - General	108.00
19/04/2016	DJT INSTIT OF OCCPTNL SAFE (8699) Professional Membership Subscription	Subscriptions - General	133.00
19/04/2016	DR M6 TOLL (4784) M6 Toll (BAPCO Telford)	Staff Travelling & Subsistence	5.50
19/04/2016	DSH PLUMB CENTER EL (1711) Tap	Unplanned Maintenance	10.00
19/04/2016	DSH ARTHUR IBBETT LTD (780) Mower Service Parts	Unplanned Maintenance	54.63
19/04/2016	DSH HALFORDS 0389 (5940) Battery	Unplanned Maintenance	87.50
19/04/2016	DSH GRAHAMS (5211) 1/2in Fibre Washer	Unplanned Maintenance	5.14
19/04/2016	GMW WWW.GOV.UK (9399) road tax VN15GXO	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW WWW.GOV.UK (9399) road tax VO14VZH	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW WELCOME BREAK KFC (5499) beverages ref Stansted /Sawston	Staff Travelling & Subsistence	4.07
19/04/2016	GMW EMPARK UK LTD (7523) short term car park Stansted	Staff Travelling & Subsistence	2.50
19/04/2016	GMW WWW.GOV.UK (9399) road tax VK14PXL	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW WWW.GOV.UK (9399) road tax VO14VZJ	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW WWW.GOV.UK (9399) road tax VN15GXJ	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW WWW.GOV.UK (9399) road tax VK14PXM	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW WWW.GOV.UK (9399) road tax VK14PXJ	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	GMW CENTRAL CO-OP RETA (5311) tea/coffee etc ref evaluation process	Staff Travelling & Subsistence	6.45

19/04/2016	GMW WWW.GOV.UK (9399) road tax VN14PXN	Own Vehicles Vehicle Excise Duty	22.50
19/04/2016	ILB BOOKER LIMITED CAMBRIDGE messing sundries	Trng-Course Expenses	196.33
19/04/2016	ILB WH SMITH (5994) stationary	Training Centre Equipment	7.73
19/04/2016	ILB POST OFFICE COUNTER (9402) postage	Training Centre Equipment	11.00
19/04/2016	JLF TSGN (4112) Rail travel - (Huntingdon to London) - Virgin Media PSN	Staff Travelling & Subsistence	53.00
19/04/2016	JLF TELFORD INTERNATIONAL CEN Food - Dave Reeson and John Fagg	Staff Travelling & Subsistence	11.33
19/04/2016	JLF TSGN (4112) Rail travel - (Huntingdon to London) - Mobile Working in Government	Staff Travelling & Subsistence	53.00
19/04/2016	JP Amazon UK Marketplace (5999) iPad case	Office Purchases (Incl. furniture)	24.95
19/04/2016	JP Amazon UK Marketplace (5999) Camera microphone	Office Purchases (Incl. furniture)	68.86
19/04/2016	JP Amazon UK Retail (5969) Camera tripod bag	Office Purchases (Incl. furniture)	28.33
19/04/2016	JP MEDICAL MEDIA UK LTD (7311) Adverts in magazine	Station Community Safety Projects	833.33
19/04/2016	JP POUNDLAND 1548 (5310) DVDs and cases	Office Purchases (Incl. furniture)	1.67
19/04/2016	JP Amazon UK Retail (5969) Drawing tablet for Richard and tripod	Office Purchases (Incl. furniture)	172.45
19/04/2016	JP MEDICAL MEDIA UK LTD (7311) Adverts in magazine	Station Community Safety Projects	66.67
19/04/2016	JSH TESCO PFS 3011 (5541) FUEL PROPERTY VAN	Petrol/Oil/Diesel Own Vehicles	62.32
19/04/2016	JSH JACKSON BLDG CTR WHITTLE MATERIALS	Unplanned Maintenance	18.60
19/04/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	13.19
19/04/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	18.20
19/04/2016	JSH PLUMB CENTER (1711) MATERIALS	Unplanned Maintenance	104.01
19/04/2016	JSH TP HUNTINGDON (5211) PT DECORAT/ CAULK MAGNOLIA 380ML	Unplanned Maintenance	7.30
19/04/2016	JWB VIRGINTRAINSEC SERVCS (4112) Train Fare to MDT User Group Meeting	Staff Travelling & Subsistence	64.10
19/04/2016	KAT WWW.FLOORSAFEDIRECT.CO.U Slip test	Devolved Health & Safety Exps	350.00
19/04/2016	KB PRET A MANGER (5812) Off site working meeting for coffee	Staff Travelling & Subsistence	3.25
19/04/2016	KB COSTA COFFEE (5814) Evening meal as working straight through to 10pm for Council Meeting at Town Hall	Staff Travelling & Subsistence	6.58
19/04/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	8.74
19/04/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	20.83
19/04/2016	MC HOMEBASE LTD 545 (5211) Materials	Unplanned Maintenance	18.02
19/04/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	8.75
19/04/2016	MC WATERTIGHT PLUMBIN (1711) Materials	Unplanned Maintenance	20.36
19/04/2016	MC MACKAYS OF CAMBS (5211) Materials	Unplanned Maintenance	4.83
19/04/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	12.05
19/04/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	2.91
19/04/2016	MC WICKES (5211) Materials	Unplanned Maintenance	19.48
19/04/2016	MC WICKES (5211) Materials	Unplanned Maintenance	1.41
19/04/2016	MC HUNTINGDON TIMBER (5211) Materials	Unplanned Maintenance	48.63
19/04/2016	MJC WWW.BLTDIRECT.COM (5065) Electrical Materials	Unplanned Maintenance	34.11
19/04/2016	MJC MEDLOCK ELECTRICAL (5065) Electrical Materials	Unplanned Maintenance	9.00
19/04/2016	MJC SCREWFIX DIRECT (5211) Electrical Materials	Unplanned Maintenance	29.99
19/04/2016	MJC Ledhut (5065) Electrical Materials	Unplanned Maintenance	47.71
19/04/2016	MJC WWW.LAMPSHOPONLINE.CO.UK Electrical Materials	Unplanned Maintenance	40.73
19/04/2016	MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	10.15
19/04/2016	MJM Amazon UK Marketplace (5999) labels	Computer Hardware	1.79
19/04/2016	MJM Amazon UK Retail (5969) sat navs	Computer Hardware	130.61
19/04/2016	MPF MARRIOTT (3509) hotel room - LGA fire Bristol 2016	Community Safety Grant Supported Exps	428.32
19/04/2016	MPF IBM UK (5045) Bluemix Cloud services	Community Safety Grant Supported Exps	15.64
19/04/2016	MPF DASH (7399) Car Parking - Gartner Conference London	Community Safety Grant Supported Exps	6.75
19/04/2016	MPF TSGN (4112) Train Ticket - Gartner Conference London	Community Safety Grant Supported Exps	39.50

19/04/2016 MPF WWW.NETSECRETS.CO.UK (7372) STEP cloud services, SMS integration and trial	Community Safety Grant Supported Exps	35.00
19/04/2016 MPM MOTO CHERWELL VALLEY C Coffee during journey from bristol	Staff Travelling & Subsistence	5.97
19/04/2016 MPM BEEFEATER40012615 (5812) Meal whilst in Bristol	Staff Travelling & Subsistence	32.47
19/04/2016 MPM SAINSBURYS S/MKTS (5411) Toaster for training centre	Canteen & Messing	22.50
19/04/2016 MSW MARRIOTT (3509) MW/Sir Peter - Accommodation x 2 nights, LGA Conference Bristol 7th/8th March	Staff Travelling & Subsistence	411.67
19/04/2016 NGN SAINSBURYS (5411) ACFO - STATION VISIT - MEAL NN + S BEATON	Canteen & Messing	13.20
19/04/2016 NGN VIRGINTRAINS.CO.UK (4112) ACFO - REMSDAQ MTG - TRAIN FARE OUT	Staff Travelling & Subsistence	18.00
19/04/2016 NGN CRAXTON WOOD (7011) ACFO - REMSDAQ MTG - ACCOMMODATION	Staff Travelling & Subsistence	76.50
19/04/2016 NGN TSGN (4112) ACFO - REMSDAQ MTG - TRAIN FARE RETURN	Staff Travelling & Subsistence	10.30
19/04/2016 PAB TELFORD HOTEL (7011) Dinner Bed & Breakfast BAPCO - 1 of 2	Staff Travelling & Subsistence	50.00
19/04/2016 PAB TELFORD HOTEL (7011) Dinner Bed & Breakfast BAPCO - 2 of 2	Staff Travelling & Subsistence	133.50
19/04/2016 PAW Amazon UK Marketplace (5999) Designated smoking sign	Miscellaneous Holding Account	10.86
19/04/2016 PAW Amazon UK Retail (5969) Book for W Coleman	Community Fire Safety Expenses	12.08
19/04/2016 PAW APPLEGREEN (5541) Fuel for Up VN14ZRV	Petrol/Oil/Diesel Own Vehicles	25.00
19/04/2016 RH SOHO COFFEE CO CABOTS CIR RH - refreshments LGA Conference Bristol 08.03.16	Staff Travelling & Subsistence	4.70
19/04/2016 RH UPAY LTD - ROADCHEF (7399) RH/MW/CS - refreshments LGA Conference Bristol 07.03.16	Staff Travelling & Subsistence	14.20
19/04/2016 RH MARRIOTT (3509) RH - Accommodation x 2 nights - LGA Conference Bristol	Staff Travelling & Subsistence	199.99
19/04/2016 RH TFL.GOV.UK/CP (4111) RH - Tube travel, London meeting with Mark Llyod	Staff Travelling & Subsistence	4.80
19/04/2016 RH TSGN (4112) RH - Train travel for meeting with Mark Lloyd 23.03.16	Staff Travelling & Subsistence	34.60
19/04/2016 RH PICCOLINO (5812) RH/MW/CS - dinner evening of LGA conference Bristol 07.03.16 (email to payroll to deduct alc	Staff Travelling & Subsistence	281.27
19/04/2016 SB ABBOTT LABORATORIES LTD Blood Sugar Level Calculator	Occupational Health/Doctors Fees	293.87
19/04/2016 SGB ASSEMBLA, INC. (5045) Subscriptions	Subscriptions - General	35.52
19/04/2016 SGB Atlassian (5734) Subscriptions	Subscriptions - General	7.25
19/04/2016 TC CRAXTON WOOD (7011) hotel	Staff Travelling & Subsistence	54.17
19/04/2016 TC CRAXTON WOOD (7011) hotel	Staff Travelling & Subsistence	54.17
19/04/2016 TC CRAXTON WOOD (7011) hotel	Staff Travelling & Subsistence	54.17
19/04/2016 TC BOOKER LIMITED PETERBOROU tea club supplies	Canteen & Messing	136.39
19/04/2016 TC LAMPHOPONLINE (5072) light bulbs B01	Office Purchases (Incl. furniture)	42.08
19/04/2016 TWS WWW.BACKPAINHELP.COM (5047) Refund for completing product review	Devolved Health & Safety Exps	- 10.00
19/04/2016 TWS M6 TOLL (4784) M6 Toll	Staff Travelling & Subsistence	4.58
19/04/2016 TWS M6 TOLL (4784) M6 Toll	Staff Travelling & Subsistence	4.58
19/04/2016 WPS UKOFFICEDIRECT.CO. (5943) Workbench for B05	Equipment Purchases	197.67
19/04/2016 WPS Amazon UK Marketplace (5999) Workbench for B05	Equipment Purchases	30.82
19/04/2016 WPS CURRYS ONLINE (5732) Digital Camera for FP officers	Main Scheme Radio/Mobilising Equip.	242.50
19/04/2016 WPS FISH N CHICKEN (5812) Provisions for operational crew at incident	Staff Travelling & Subsistence	25.21
19/04/2016 WPS HUNTINGDON VOLKSWAGEN Vehicle mats for FDO's x 2	Repairs - Vehicles	99.60
19/04/2016 YM STAPLES UK Scale Ruler	Stationery, Comp/Copier Cons	8.49
19/04/2016 Purchase Card VAT April 2016	VAT	1,231.15
19/04/2016 Purchase Card April 2016		9,601.62

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **May 2016**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/05/2016	AB TRAINLINE (4112)	Staff Travelling & Subsistence	46.31
19/05/2016	AJJ EUROTAXGLASS.CO.UK (7392) Vehicle valuations	Miscellaneous Holding Account	5.83
19/05/2016	AJJ LATTA HIRE LTD (7394) Toilet hire - Exercise Straw Fox	Miscellaneous Holding Account	127.50
19/05/2016	AJJ SLEPE HALL HOTEL (7011) Lunch - P073 asset database meeting	Project Programme Costs	23.62
19/05/2016	AJJ EUROTAXGLASS.CO.UK (7392) Vehicle valuations	Miscellaneous Holding Account	3.29
19/05/2016	AJM EG GREGGS STOCK (5812) beverages	Staff Travelling & Subsistence	1.87
19/05/2016	BM SCREWFIX (5211) HDMI cable	Unplanned Maintenance	9.16
19/05/2016	BP BAGS ETC (5948) Bag for Service laptop & files	Miscellaneous Holding Account	26.66
19/05/2016	BP PAPPWORTH STORE (5499) Refreshments for LRF meetings	Miscellaneous Holding Account	7.69
19/05/2016	CF PRINCE OF WALES (5812) Evening meal - CF & MM re contract meeting Babcock	Staff Travelling & Subsistence	13.68
19/05/2016	CJP BOOKER LIMITED PETERBOROU (5811) Refreshments for schools safety zone hosted at A27	Station Community Safety Projects	73.79
19/05/2016	CJS HOTELS COM129000126021 (4722) CS - Accomodation FRS Council Meeting, WMFS	Staff Travelling & Subsistence	111.00
19/05/2016	CJS TSGN (4112) CS - Home Office London for STEP Meeting - Rail travel	Staff Travelling & Subsistence	33.30
19/05/2016	CJS ASHRIDGE MANAGEMENT COLLE CS - Accomodation & Evening Meal Organisational Development Course	Staff Travelling & Subsistence	93.33
19/05/2016	CJS UPAY LTD - ROADCHEF (7399) CS - FRS Council Birmingham - refreshments	Staff Travelling & Subsistence	6.07
19/05/2016	CJS ITUNES.COM/BILL CS - monthly charge for iTunes storage. £9.48 was deduced from March 2016 to cover the 12 monthly installments	Corporate Support	0.79
19/05/2016	CJS DOUBLETREE (3692) Refund of unused credit from £50 deduction @ Hilton Garden Inn	Staff Travelling & Subsistence	- 13.15
19/05/2016	CJS DOUBLETREE (3692) Refund of unused credit from £50 deduction @ Hilton Garden Inn	Staff Travelling & Subsistence	- 0.15
19/05/2016	CJS DOUBLETREE (3692) CS - Automatic £50 requested by hotel on arrival - car parking, evening meal (alcoholic beverage deducted from salary) - FR	Staff Travelling & Subsistence	50.00
19/05/2016	CWM Amazon UK Marketplace (5999) Drysuit rails	Equipment Purchases	84.55
19/05/2016	CWM DIVELIFE LTD (5941) Drysuit Hangers	Equipment Purchases	137.50
19/05/2016	CWM WICKES (5200) HFSC Equipment	Equipment Purchases	91.63
19/05/2016	DH EMPARK UK LTD (7523) drop off car park Stansted	Staff Travelling & Subsistence	3.00
19/05/2016	DH MILLFIELD AUTOPARTS (5533) brake fluid fleetuse	Repairs - Vehicles	12.06
19/05/2016	DH HERWARD CAR & TRUCK (5533) starter motor Y724WVA	Repairs - Vehicles	228.24
19/05/2016	DJT INSTIT OF OCCPTNL SAFE (8699) Professional membership Fees	Subscriptions - General	115.00
19/05/2016	DSH ARTHUR IBBETT LTD (780) Servicing spares	Grounds & Gardens	1.46
19/05/2016	DSH Amazon UK Marketplace (5999) Servicing spares	Grounds & Gardens	41.76
19/05/2016	DSH MAIDENHEAD AQUATICS HU Material	Grounds & Gardens	39.98
19/05/2016	DSH WICKES (5211) Materials	Unplanned Maintenance	12.49
19/05/2016	GM SAINSBURYS (5411) refreshments supplied for On call evening training course	Canteen & Messing	4.29
19/05/2016	GMW WWW.HXPAYMENTS.COM (4722) Car park Stansted	Staff Travelling & Subsistence	45.81
19/05/2016	GMW EASYJET 000EQL5LMT (3245) cheap air flights to Glasgow	Staff Travelling & Subsistence	123.36
19/05/2016	GMW EMPARK UK LTD (7523) Short stay drop off/coll	Staff Travelling & Subsistence	3.00
19/05/2016	GMW DVLA VEHICLE TAX (9399) Road Tax VN15MVE	Own Vehicles Vehicle Excise Duty	22.50
19/05/2016	GMW DVLA VEHICLE TAX (9399) Road Tax AK15BMU	Own Vehicles Vehicle Excise Duty	212.50
19/05/2016	GMW RAC MOTORING SERVI (6300) RAC b/down cover for Fleet	Staff Travelling & Subsistence	260.00
19/05/2016	JAT PRET A MANGER (5812) Team lunch during CFRS visit to Home Office re STEP.	Staff Travelling & Subsistence	14.18
19/05/2016	JLF RAIN BAR (5812) Evening meal - Manchester	Staff Travelling & Subsistence	11.50
19/05/2016	JLF TSGN (4112) Rail travel - Huntingdon to Manchester for Conference	Staff Travelling & Subsistence	78.80
19/05/2016	JLF WWW.SOCITM.NET (8999) SOCITM Annual Membership	Subscriptions - General	150.00
19/05/2016	JP WAITROSE 163 (5411) Biscuits for Manager Seminar	Corporate Events	3.33
19/05/2016	JP WH SMITH (5994) Laminating pouches	Office Purchases (Incl. furniture)	12.99
19/05/2016	JP COMPUGIFT LTD (5947) Fluffy bugs for events	Station Community Safety Projects	280.00
19/05/2016	JP EB THE POWER OF FACE (7399) Course for Leanne Ehren	Training - Devolved Budgets	37.75
19/05/2016	JP WAITROSE 163 (5411) Biscuits for Manager Seminar	Corporate Events	4.64
19/05/2016	JSA TSGN (4112) Travel for SB & JA to London for conference	Staff Travelling & Subsistence	106.00
19/05/2016	JSA SAINSBURYS S/MKTS (5411) lunch re insight programme presenter	Staff Travelling & Subsistence	5.60

19/05/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	13.15
19/05/2016 JSH SCREWFIX (5211) MATERIALS	Unplanned Maintenance	5.90
19/05/2016 JSH B AND Q 1140 (5211) OLIVE 15MM S/COCK	Unplanned Maintenance	6.18
19/05/2016 JSH WATERTIGHT PLUMBIN (1711) MATERIALS	Unplanned Maintenance	10.08
19/05/2016 JSH SCREWFIX DIRECT (5211) MULTI CUTTER	Garages & Workshops Tools	74.16
19/05/2016 JSH B AND Q 1140 (5211) JCB HTN4 3	Unplanned Maintenance	19.39
19/05/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	47.39
19/05/2016 JSH PLUMB CENTER EL (1711) MATERIALS	Unplanned Maintenance	17.16
19/05/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	38.69
19/05/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	8.45
19/05/2016 JSH TOOLSTATION LTD (5251) MATERIALS	Unplanned Maintenance	5.43
19/05/2016 JSH PLUMB CENTER DBW (1711) MATERIALS	Unplanned Maintenance	50.49
19/05/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	20.92
19/05/2016 KG TSGN (4112) Rail travel x 4 people	Staff Travelling & Subsistence	181.60
19/05/2016 MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	9.99
19/05/2016 MC HIRE OR BUY LIMITED (5211) Materials	Unplanned Maintenance	6.30
19/05/2016 MC B AND Q 1140 (5211) 1-2M POLE	Unplanned Maintenance	25.79
19/05/2016 MC WICKES (5211) Materials	Unplanned Maintenance	24.14
19/05/2016 MC TOOLSTATION LTD (5251) Materials	Unplanned Maintenance	7.10
19/05/2016 MC TP CHATTERIS (5211) HAMMER FIX 6X60 PK20 R-S1-FX N06L060/20	Unplanned Maintenance	10.27
19/05/2016 MC ENFIELD ELECTRICAL SUP (5722) Materials	Unplanned Maintenance	1.50
19/05/2016 MC ENFIELD ELECTRICAL SUP (5722) Materials	Unplanned Maintenance	4.50
19/05/2016 MF HERWARD CAR & TRUCK (5533) fleet consumables mobile vans	Repairs - Vehicles	116.36
19/05/2016 MF DESIGNATION LTD (5074) consumables mobile vans	Repairs - Vehicles	87.97
19/05/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	25.68
19/05/2016 MJC SCREWFIX (5211) Tools & Equipment	Garages & Workshops Tools	41.66
19/05/2016 MJC ENFIELD ELECTRICAL SUP (5722) Electrical Materials	Unplanned Maintenance	70.82
19/05/2016 MJM Amazon UK Marketplace (5999) cables for secondary control	Telephone System Maint. & Spares	27.93
19/05/2016 MJM Amazon UK Marketplace (5999) cables for secondary control	Telephone System Maint. & Spares	16.50
19/05/2016 MJM Amazon UK Retail (5969) iphone car chargers	Telephone System Maint. & Spares	158.29
19/05/2016 MJM Amazon UK Marketplace (5999) sat navs for co-responders	Telephone System Maint. & Spares	157.78
19/05/2016 MJM Amazon UK Retail (5969) iphone mains chargers	Telephone System Maint. & Spares	89.37
19/05/2016 MJM PROCOM COM'ICATIONS cables for radio car fits	Telephone System Maint. & Spares	61.20
19/05/2016 MJM PROCOM COM'ICATIONS Various parts for radio car fits	Main Scheme Radio/Mobilising Equip.	3,501.36
19/05/2016 MJM Amazon UK Marketplace (5999) sat nav for cso	Telephone System Maint. & Spares	79.07
19/05/2016 MJM APPLE STORE R270 (5732) iphone screen replacement	Main Scheme Radio/Mobilising Equip.	82.50
19/05/2016 MJM APPLE STORE R270 (5732) iphone screen replacement	Main Scheme Radio/Mobilising Equip.	82.50
19/05/2016 MJM Amazon UK Marketplace (5942) iphone cases	Telephone System Maint. & Spares	82.69
19/05/2016 MPF IBM UK (5045) IBM Bluemix PAYG	Subscriptions - General	21.48
19/05/2016 MPF PRET A MANGER (5812) Lunch in London	Staff Travelling & Subsistence	5.50
19/05/2016 MPF TSGN (4112) Train to London	Staff Travelling & Subsistence	44.17
19/05/2016 MPF TSGN (4112) Train to London X2	Staff Travelling & Subsistence	88.33
19/05/2016 MPF SAINSBURYS (5411) USB Backup	Canteen & Messing	10.00
19/05/2016 MPF PHONEANDPAY.CO.UK (7523) Car Park	Staff Travelling & Subsistence	6.42
19/05/2016 MPF TSGN (4112) Train to London	Staff Travelling & Subsistence	39.50
19/05/2016 MPF GOOGLE SVCS0306030504 (5968) Google MAPS API	Subscriptions - General	0.12
19/05/2016 MPF PHONEANDPAY.CO.UK (7523) Car Park	Staff Travelling & Subsistence	1.10
19/05/2016 MPM CURRYS S/S - PETERBORO (5732) APP MD463ZM/A	Main Scheme Radio/Mobilising Equip.	66.65
19/05/2016 MPM GEORGE ALAN MENSWEAR LTD boots	Clothing Purchase - PPE	65.23
19/05/2016 MPM CDC TRUCK ACCESSORIES truck parts	Miscellaneous Holding Account	12.00
19/05/2016 MPM SCREWFIX DIRECT (5211) Screws & Fixings	Unplanned Maintenance	70.20
19/05/2016 MPM WH SMITH (5994) training stationary	Stationery, Comp/Copier Cons	9.98
19/05/2016 MRM TSGN (4112) MM - Rail travel for Stonewall Workplace Conference for MM & Jamie Johnson	Staff Travelling & Subsistence	106.00

19/05/2016 MRM M&S SIMPLY FOOD (5499) MM - Lunch for MM & Bren Morgan Orton Mere Feedback Meeting	Staff Travelling & Subsistence	12.65
19/05/2016 MSW TSGN (4112) MW- Visit to Home Office, London for STEP Presentation	Staff Travelling & Subsistence	43.40
19/05/2016 MSW WYBOSTON SERVICE STATION MW - Fuel card not working, had to use P card for fuel. Will submit personal mileage in usual way	Staff Travelling & Subsistence	44.93
19/05/2016 NS TSGN (4112) Train Ticket - Visit to London FRS for national Meeting	Staff Travelling & Subsistence	53.00
19/05/2016 NS DIVERSIFIED COMMUNICATI Conference fee for Geo-spatial analyst	Staff Travelling & Subsistence	15.00
19/05/2016 PAB WWW.POSTURITE.CO.UK (5021) Penguin Ambidextrous Mouse	Office Purchases (Incl Furniture)	104.90
19/05/2016 PAW TESCO-STORES 2694 (5411) Tea club purchases	Canteen & Messing	19.60
19/05/2016 PAW REECE SAFETY PRODUCTS Key cupboards (Fleet)	Project Suspense	492.00
19/05/2016 PAW Amazon UK Marketplace (5999) Timelapse camera (Hub)	Project Suspense	83.29
19/05/2016 PAW Amazon UK Retail (5969) Memory card (Hub)	Project Suspense	10.32
19/05/2016 PAW BOOKER LIMITED PETERBOROU Tea club purchases	Canteen & Messing	229.81
19/05/2016 PAW TESCO DIRECT (5999) Soup bowls for the mess	Canteen & Messing	10.83
19/05/2016 RCS TRAINLINE (4112)	Staff Travelling & Subsistence	66.30
19/05/2016 RH MCDONALDS RH - Visit to Fire Service College with Stocker Standen - refreshments	Staff Travelling & Subsistence	8.58
19/05/2016 SGB CAFFE NERO (5812)	Staff Travelling & Subsistence	15.60
19/05/2016 SGB ASSEMBLA, INC. (5045) Subscription	Subscriptions - General	35.25
19/05/2016 SGB ATLISSIAN (5734) Subscriptions	Subscriptions - General	7.20
19/05/2016 TC NUMATIC INTERNATIO (5065) repairs B01 floor scrubber	Office Purchases (Incl. furniture)	181.79
19/05/2016 TDS WWW.CIPS.ORG (8699) Sarah Youthed Exam Fees	Subscriptions - General	118.32
19/05/2016 TDS WWW.CIPS.ORG (8699) Sarah Youthed Course Material	Subscriptions - General	41.25
19/05/2016 TWS BRITISH PSYCHO SOC (8099) Annual subscription	Subscriptions - General	31.67
19/05/2016 WPS M C PRODUCTS (5964) Operational Equipment for Co Responding	Project Suspense	647.35
19/05/2016 WPS PAYPAL RESCUETEC (5169) Operational Equipment	Equipment Purchases	32.79
19/05/2016	VAT	1,038.15
19/05/2016	Total	11,925.43

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: June 2016

Transaction date	Beneficiary & purpose of expenditure	Category	Value
19/06/2016	AB LUL TICKET MACHINE (4112) Underground ticket London meeting	Staff Travelling & Subsistence	9.80
19/06/2016	AB M6 TOLL (4784) M6 Toll	Staff Travelling & Subsistence	5.50
19/06/2016	AB M6 TOLL (4784) M6 Toll	Staff Travelling & Subsistence	5.50
19/06/2016	AB PCH CAR PARKING (9399) Peterb Dist Hospital parking for meeting	Staff Travelling & Subsistence	2.60
19/06/2016	AB STARBUCKS (5814) Coffee at london meeting	Miscellaneous Holding Account	3.84
19/06/2016	AB STARBUCKS (5814) Coffee at London meeting	Miscellaneous Holding Account	2.42
19/06/2016	AJJ WWW.BARCODESTORE.CO.UK P073 Asset Database - barcode readers for trial	Project Programme Costs	224.50
19/06/2016	AJM DESIGNATION LTD (5074) parts for mobile van	Miscellaneous Holding Account	18.56
19/06/2016	AJM VOLVO GROUP (5599) tool Ad Blue pump	Miscellaneous Holding Account	60.16
19/06/2016	AJM WILLIAMS DISTRIBUTORS (5251) tools polisher/pads etc	Unplanned Maintenance	32.50
19/06/2016	CJP LAND REGISTRY (9399) Fire protection info	Unplanned Maintenance	2.50
19/06/2016	CJP SCREWFIX DIRECT (5211) safe and well equipment	Unplanned Maintenance	63.12
19/06/2016	CJP SCREWFIX DIRECT (5211) safe and well equipment	Unplanned Maintenance	- 2.91
19/06/2016	CJP TOOLSTATION LTD (5251) safe and well equipment	Unplanned Maintenance	15.27
19/06/2016	CJP WICKES (5211) safe and well equipment	Unplanned Maintenance	22.48
19/06/2016	CJS ITUNES.COM/BILL (5735) Monthly payment for extra iCloud storage - annual amount of £9.48 deducted from Marct	Miscellaneous Holding Account	0.79
19/06/2016	CJS PRET A MANGER (5812) Refreshments - Fire Commission in London	Staff Travelling & Subsistence	4.79
19/06/2016	CJS PRET A MANGER (5812) Refreshments - Theresa May Fire Reform Speech - London	Staff Travelling & Subsistence	3.99
19/06/2016	CJS TSGN (4112) Return rail tickets - Fire Commission in London	Staff Travelling & Subsistence	33.30
19/06/2016	CJS TSGN (4112) Return rail tickets - Theresa May Fire Reform Speech - London	Staff Travelling & Subsistence	33.30
19/06/2016	CWM BARNACK SHOP (5599) ANIMAL RESCUE	Miscellaneous Holding Account	111.44
19/06/2016	CWM CROMPTONS HEALTHCA (5699) MEDICAL SUPPLIES	Miscellaneous Holding Account	135.00
19/06/2016	CWM FENDER CARE LTD (5533) ANIMAL RESCUE	Miscellaneous Holding Account	112.07
19/06/2016	CWM FUTURE SAFETY LTD (5099) SAFETY HELMET	Miscellaneous Holding Account	74.00
19/06/2016	CWM THE HEIGHTEC GROUP (8299) PARTS	Miscellaneous Holding Account	20.12
19/06/2016	DH HALFORDS 0822 (5940) number plate etc	Miscellaneous Holding Account	13.32
19/06/2016	DH HEREWARD CAR & TRUCK (5533) refund ref starter motor	Miscellaneous Holding Account	- 188.25
19/06/2016	DJT INSTIT OF OCCPTNL SAFE (8699) BCI Membership Fees	Miscellaneous Holding Account	82.00
19/06/2016	DJT INSTIT OF OCCPTNL SAFE (8699) IOSH Development Training Fees	Miscellaneous Holding Account	160.00
19/06/2016	DJTh TSGN (4112) Return rail travel H'Don to L'Don (25/05/16 FA Chairman)	Staff Travelling & Subsistence	49.40
19/06/2016	DSH ENFIELD ELECTRICAL SUP (5722) Material	Unplanned Maintenance	11.93
19/06/2016	DSH FISHERS OF ST NEOTS LT (5251) Material	Unplanned Maintenance	15.14
19/06/2016	GMW 1985 COAST TO COAS (5812) beverages Stansted airport	Staff Travelling & Subsistence	24.92
19/06/2016	GMW CALEDONIA (5812) beverages Glasgow airport	Staff Travelling & Subsistence	8.92
19/06/2016	GMW DVLA VEHICLE TAX (9399) Road Tax KS13YPX	Own Vehicles Vehicle Excise Duty	32.50
19/06/2016	GMW DVLA VEHICLE TAX (9399) Road Tax VN15MVF	Own Vehicles Vehicle Excise Duty	22.50
19/06/2016	GMW EASYJET EQMFNWD (3245) cheap flights ref Eone	Miscellaneous Holding Account	135.58

19/06/2016	GMW LOCHSIDE HOUSE HOTEL (7011) hotel ref Eone	Staff Travelling & Subsistence	108.33
19/06/2016	GMW WWW.HXPAYMENTS.COM (4722) parking Stansted	Miscellaneous Holding Account	43.06
19/06/2016	ILB ST IVES TACKLE (5941) H Block Markers	Training - Devolved Budgets	11.65
19/06/2016	JP TESCO-STORES 2694 (5411) Manager Seminar refreshments	Corporate Events	3.30
19/06/2016	JP TSGN (4112) Leanne Ehren train travel FirePRO	Staff Travelling & Subsistence	47.90
19/06/2016	JP WAITROSE 163 (5411) Manager Seminar biscuits	Corporate Events	8.59
19/06/2016	JP WH SMITH (5994) B379 P093 Diaries for co-responding trial	Project Suspense	23.03
19/06/2016	JSH ARGOS LTD (5310) MATERIALS	Unplanned Maintenance	129.99
19/06/2016	JSH BSS PTS PETERBOROU (5211) T SAVE TSLHNKC LVR HGH NCK SNK TAP CP PS	Unplanned Maintenance	24.83
19/06/2016	JSH BSS PTS PETERBOROUGH (5211) 1/2" TOP HAT WASHER PACK OF 2 10066606	Unplanned Maintenance	-
19/06/2016	JSH DISCOUNTED HEATING (1711) MATERIALS	Unplanned Maintenance	81.99
19/06/2016	JSH HUNTINGDON TIMBER (5211) MATERIALS	Unplanned Maintenance	38.68
19/06/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	22.99
19/06/2016	JSH TP COTTENHAM (5211) ALTECNIC INTABALL 15MM COMP BV BLUE LVR	Unplanned Maintenance	4.69
19/06/2016	JSH WATERTIGHT PLUMBIN (1711) MATERIALS	Unplanned Maintenance	12.64
19/06/2016	JSH WATERTIGHT PLUMBIN (1711) MATERIALS	Unplanned Maintenance	41.35
19/06/2016	JSH WEST END DIY (5251) MATERIALS	Unplanned Maintenance	2.99
19/06/2016	JSH WEST END DIY (5251) MATERIALS	Unplanned Maintenance	5.45
19/06/2016	KB MCDONALDS (5812) Refreshments for crews at operational incident	Staff Travelling & Subsistence	4.30
19/06/2016	KG CO-OP GROUP 350085 (5411) Coop – Refreshments for Evaluation Meeting (M Warren approved)	Staff Travelling & Subsistence	2.28
19/06/2016	KG OLD BRIDGE HOTEL (7011) Old Bridge Hotel – Procurement Team Meeting (T Stradling approved)	Staff Travelling & Subsistence	174.85
19/06/2016	LM DOMINOS PIZZA HUNT (5812) assessor lunch for wholetime occupational ability assessments	Staff Travelling & Subsistence	50.49
19/06/2016	LM DOMINOS PIZZA HUNT (5812) assessor lunch for wholetime occupational ability assessments	Staff Travelling & Subsistence	37.50
19/06/2016	LM GREATER ANGLIA T/O (4112) train circa london	Staff Travelling & Subsistence	53.00
19/06/2016	LM SCREWFIX DIRECT (5211) extra boots for wholetime occupational ability assessments	Unplanned Maintenance	67.96
19/06/2016	MC ARTHUR IBBETT LTD (780) ARTHUR IBBETT LTD (780)	Unplanned Maintenance	10.74
19/06/2016	MC B & Q 1352 (5211) DULUX PAINT	Unplanned Maintenance	59.82
19/06/2016	MC HOMEBASE LTD 236 (5211) HOMEBASE LTD 236 (5211)	Unplanned Maintenance	13.24
19/06/2016	MC HUNTINGDON TIMBER (5211) HUNTINGDON TIMBER (5211)	Unplanned Maintenance	117.36
19/06/2016	MC HUNTINGDON TIMBER (5211) HUNTINGDON TIMBER (5211)	Unplanned Maintenance	51.56
19/06/2016	MC HUNTINGDON TIMBER (5211) HUNTINGDON TIMBER (5211)	Unplanned Maintenance	23.87
19/06/2016	MC PAYPAL EEZY PLUM (5169) PAYPAL EEZY PLUMB (5169)	Unplanned Maintenance	35.67
19/06/2016	MC SCREWFIX DIRECT (5211) SCREWFIX DIRECT (5211)	Unplanned Maintenance	14.86
19/06/2016	MC SCREWFIX DIRECT (5211) SCREWFIX DIRECT (5211)	Unplanned Maintenance	12.98
19/06/2016	MC SCREWFIX DIRECT (5211) SCREWFIX DIRECT (5211)	Unplanned Maintenance	3.80
19/06/2016	MC WARESLEY PK GARDEN (5261) WARESLEY PK GARDEN (5261)	Unplanned Maintenance	17.97
19/06/2016	MF MACHINE MART LTD (5722) tool repl	Unplanned Maintenance	19.98
19/06/2016	MF MILLFIELD AUTOPARTS (5533) socket nut	Miscellaneous Holding Account	9.16
19/06/2016	MF MPD - PETERBOROUGH 116 amber lamp fleet	Miscellaneous Holding Account	22.64
19/06/2016	MF ROBINSONS VW (5511) wiper blades fleet defect job	Repairs - Vehicles	28.73
19/06/2016	MJC ELECTRIC CENTRE (5065) Electrical Material	Unplanned Maintenance	60.00
19/06/2016	MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	54.94

19/06/2016	MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	25.15
19/06/2016	MJC Ledhut (5065) Electrical Materials	Unplanned Maintenance	32.82
19/06/2016	MJC WWW.PLUMBWORLD.CO.UK Electrical Materials	Unplanned Maintenance	35.42
19/06/2016	MJC WWW.TOOLSTATION.COM (5251) Electrical Materials	Unplanned Maintenance	9.00
19/06/2016	MJM Amazon UK Marketplace (5942) iphone charger command unit	Miscellaneous Holding Account	19.98
19/06/2016	MJM APPLE STORE R270 (5732) iphone dongle to TV DT	Main Scheme Radio/Mobilising Equip.	33.33
19/06/2016	MJM APPLE STORE R270 (5732) replacement iphone 6	Main Scheme Radio/Mobilising Equip.	207.50
19/06/2016	MJM TESCO-STORES 2694 (5411) iphone dongle to TV DT	Canteen & Messing	40.00
19/06/2016	MPF PHONEANDPAY.CO.UK (7523) Car Parking	Staff Travelling & Subsistence	0.85
19/06/2016	MPF PHONEANDPAY.CO.UK (7523) Car Parking	Staff Travelling & Subsistence	6.42
19/06/2016	MPF PHONEANDPAY.CO.UK (7523) Car Parking	Staff Travelling & Subsistence	1.10
19/06/2016	MPF TSGN (4112) Train to London	Staff Travelling & Subsistence	39.50
19/06/2016	MPM ARGOS LTD (5310) Apple TV	Miscellaneous Holding Account	107.50
19/06/2016	MPM SPECSAVERS (8043) Safety specs	Miscellaneous Holding Account	32.50
19/06/2016	MPM TESCO STORE 2694 (5411) Television	Canteen & Messing	298.75
19/06/2016	MRD DNH GODADDY.COM EUROPE (4816) DNH GODADDY.COM EUROPE (4816)	IT Network	176.36
19/06/2016	PAB WWW.SPAN.COM (5045) 4 off Hard Disks For SAN	Computer Hardware	706.80
19/06/2016	PAW Amazon UK Marketplace (5999) Shoe brushes A27	Operational Consumables - Devolved	24.00
19/06/2016	PAW TEAM-WISE UK LTD (5099) Blindfold goggles x 24	Office Purchases (Incl. furniture)	75.00
19/06/2016	RH GIRAFFE KINGS CROSS (5812) Refreshments for Meeting with John Bonney in London	Staff Travelling & Subsistence	7.46
19/06/2016	RH TSGN (4112) Return Rail Ticket for Meeting with John Bonney in London - CNR to pay for this (Janice May)	Staff Travelling & Subsistence	34.30
19/06/2016	SB SAINSBURYS PETROL (5541) Fuel for Temp FDS car VU62 NTA prior to hand over to SC Brett Mills	Car Allowances	60.00
19/06/2016	SB WWW.RCN.ORG.UK (8699) Jacque Gawthrops RCN Membership	Occupational Health/Doctors Fees	196.85
19/06/2016	SGB ASSEMBLA, INC. (5045) STEP	Subscriptions - General	28.90
19/06/2016	SGB ATLISSIAN (5734) STEP	Miscellaneous Holding Account	5.94
19/06/2016	SGB GIRAFFE KINGS CROSS (5812) Lunch after visit to London	Staff Travelling & Subsistence	7.42
19/06/2016	SGB TSGN (4112) Train travel to London	Staff Travelling & Subsistence	44.17
19/06/2016	SMS Amazon UK Retail (5969) book purchase for training	Training - Leadership & Development	5.82
19/06/2016	SMS TRAINLINE (4112) train fare to London	Staff Travelling & Subsistence	31.28
19/06/2016	TC BOOKER LTD PETERBOROUGH (5811) BOOKER LIMITED PETERBOROU (5811)	Canteen & Messing	308.01
19/06/2016	TC GOLDING PRODUCTS L (5734) GOLDING PRODUCTS L (5734)	Clothing Purchases - PPE	194.40
19/06/2016	YM RICS COM GBP CYBS (8699) RICS CPD Training Day	Miscellaneous Holding Account	250.00
19/06/2016		VAT	673.44
19/06/2016		TOTAL	6,641.73

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **July 2016**

Transaction Beneficiary & purpose of expenditure

19/07/2016 AB TRAINLINE (4112) TRAINLINE (4112)
19/07/2016 AJJ EUROTAXGLASS.CO.UK (7392) Vehicle valuations
19/07/2016 AJJ EUROTAXGLASS.CO.UK (7392) Vehicle valuations
19/07/2016 AJJ WWW.BARCODESTORE.CO.UK PROJECT:ASSET Bar code scanner for database trials
19/07/2016 AJJ WWW.BARCODESTORE.CO.UK PROJECT:ASSET Refund for first barcode scanner for database trials out of stock
19/07/2016 BP B & Q 1352 (5211) Storage boxes for chemical test kit
19/07/2016 CJP WM MORRISON 046 (5411) WM MORRISON 046 (5411)
19/07/2016 CJS AMOMA.COM HOTELS (4722) 3 nights accommodation for John Peach @ LGA Conference Bournemouth (to come from members a
19/07/2016 CJS ASHRIDGE MANAGEMENT COLLE Dinner & Accommodation for Sunday night @ Ashridge
19/07/2016 CJS COSTA COFFEE 43035230 (5814) Refreshments for meeting out of office re AC candidates
19/07/2016 CJS GOVKNOW EVENTS LIMITED Major Incident & Emergency Planning Conference 29/09/16 booking for CS, MW & RH (am
19/07/2016 CJS ITUNES.COM/BILL (5735) Monthly payment for iCloud storage - annual amount taken from March 2016 salary
19/07/2016 CJS TESCO PFS 3875 (5541) Screenwash
19/07/2016 CJS TSGN (4112) Train ticket for FRS Council, London 23.06.16
19/07/2016 CWM BARNACK SHOP (5599) ANIMAL RESCUE
19/07/2016 CWM CURRYS S/S - PETERBORO (5732) ASU USB-BT400
19/07/2016 CWM GB WATERSPORTS (7538) ENGINE SERVICE
19/07/2016 CWM TOOLSTATION (5251) EQUIPMENT ITEMS
19/07/2016 DEV Amazon UK Marketplace (5999) Amazon UK Marketplace (5999) Shoes
19/07/2016 DEV HP INC UK LIMITED (5045) HP INC UK LIMITED (5045)
19/07/2016 DEV WAITROSE 531 (5411) WAITROSE 531 (5411)
19/07/2016 DEV WORKWEAR EXPRESS LIMITED (5137) WORKWEAR EXPRESS LIMITED (5137) Shoes
19/07/2016 DEV WORKWEAR EXPRESS LIMITED (5137) WORKWEAR EXPRESS LIMITED (5137) shoes
19/07/2016 DJT WWW.ICO.GOV.UK (9399) ICO Registration
19/07/2016 DR Amazon UK Retail (5969) Connectors for MICA room.
19/07/2016 DSH MAIDENHEAD AQUATICS HU Pond dry
19/07/2016 DSH RIDGEONS LTD (5211) Materials
19/07/2016 GM M6 TOLL (4784) Visit to CFOA RDS working group
19/07/2016 GMW 1985 COAST TO COAS (5812) beverages
19/07/2016 GMW CALEDONIA (5812) Beverages
19/07/2016 GMW DVLA VEHICLE TAX (9399) Road tax VE13TEY
19/07/2016 GMW LOCHSIDE HOUSE HOTEL (7011) accomadation
19/07/2016 HD SURVEYMONKEY.COM (5968) Subscription Renewal
19/07/2016 ILB BOOKER LIMITED PETERBOROU messsing
19/07/2016 ILB SCREWFIX DIRECT (5211) Promask Filter
19/07/2016 ILB WILKO RETAIL LIMIT (5722) appliance outlet
19/07/2016 ILB WILKO RETAIL LIMIT (5722) hose clips
19/07/2016 JJ RILYS OF EVESHAM L (5812) Overnight during course in Evesham x 2 people
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham x 2 people
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham x 2 people
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham x 2 people
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham x 2 people
19/07/2016 JJ TABLE TABLE41019105 (5812) Overnight during course in Evesham x 2 people
19/07/2016 JLF GIRAFFE KINGS CROSS (5812) Food - London. Info Security trade exhibition
19/07/2016 JLF TSGN (4112) Travel to London for Info Security 2016 trade exhibition
19/07/2016 JP DISCLOSURE SCOT (9399) DBS check for JJ Fire Setter scheme
19/07/2016 JP EB INTERACTION 2016-E (7399) Intranet conference
19/07/2016 JP WAITROSE 163 (5411) Biscuits for meeting
19/07/2016 JP WH SMITH (5994) Blank DVDs
19/07/2016 JSA GREATER ANGLIA T/O (4112) GREATER ANGLIA T/O (4112)
19/07/2016 JSA National Car Parks Ltd (7523) National Car Parks Ltd (7523)
19/07/2016 JSH DISCOUNTED HEATING (1711) MATERIALS
19/07/2016 JSH GIBBS & DANDY (5211) MATERIALS
19/07/2016 JSH KEYLINE PETERBOROUGH (5211) HEP GULLYGRID 150X150 CI IG2C

Category

Value

Staff Travelling & Subsistence 103.33
Miscellaneous Holding Account 3.29
Miscellaneous Holding Account 3.29
Project Programme Costs 240.75
Project Programme Costs - 224.50
Unplanned Maintenance 8.33
Staff Travelling & Subsistence 23.75
Staff Travelling & Subsistence 402.00
Staff Travelling & Subsistence 88.00
Staff Travelling & Subsistence 8.00
Staff Travelling & Subsistence 585.00
Miscellaneous Holding Account 0.79
Miscellaneous Holding Account 2.92
Staff Travelling & Subsistence 33.30
Miscellaneous Holding Account 27.47
Equipment Purchases 10.82
Repairs - Vehicles 111.32
Unplanned Maintenance 7.47
Clothing Purchase Hunters (Non PPE) 27.64
Stationery, Comp/Copier Cons 62.40
Canteen & Messing 13.09
Clothing Purchase Hunters (Non PPE) 46.98
Clothing Purchase Hunters (Non PPE) 46.98
Own Vehicles Vehicle Excise Duty 500.00
Miscellaneous Holding Account 113.10
Grounds & Gardens 29.99
Unplanned Maintenance 49.72
Staff Travelling & Subsistence 3.33
Staff Travelling & Subsistence 31.12
Staff Travelling & Subsistence 30.25
Own Vehicles Vehicle Excise Duty 63.00
Staff Travelling & Subsistence 162.50
Subscriptions - General 250.00
Trng-Course Expenses 141.90
Training - Corporate Development 95.79
Training Centre Equipment 3.75
Training Centre Equipment 1.15
Staff Travelling & Subsistence 33.33
Staff Travelling & Subsistence 7.48
Staff Travelling & Subsistence 4.16
Staff Travelling & Subsistence 4.16
Staff Travelling & Subsistence 14.56
Staff Travelling & Subsistence 25.80
Staff Travelling & Subsistence 20.82
Staff Travelling & Subsistence 20.11
Staff Travelling & Subsistence 10.79
Staff Travelling & Subsistence 53.00
Office Purchases (Incl. furniture) 25.00
Training - Devolved Budgets 199.99
Office Purchases (Incl. furniture) 4.00
Office Purchases (Incl. furniture) 9.99
Training - Devolved Budgets 33.80
Staff Travelling & Subsistence 7.80
Unplanned Maintenance 81.99
Unplanned Maintenance 40.80
Unplanned Maintenance 10.08

19/07/2016 JSH MACHINE MART LTD (5722) TOOLS
 19/07/2016 JSH PLUMB CENTER DBW (1711) MATERIALS
 19/07/2016 JSH PLUMB IT (5251) MATERIALS
 19/07/2016 JSH SCREWFIX DIRECT (5211) MATERIALS
 19/07/2016 JSH SCREWFIX DIRECT (5211) MATERIALS
 19/07/2016 JWB TL&GN RAILWAY WEB (4112) ESMCP Travel
 19/07/2016 LM JOBSERVE LTD (7361) ICT Project Manager and Community Campaigns officer adverts
 19/07/2016 MC ENFIELD ELECTRICAL SUP (5722) lamps
 19/07/2016 MC HUNTINGDON TIMBER (5211) Materials
 19/07/2016 MC HUNTINGDON TIMBER (5211) Materials
 19/07/2016 MC HUNTINGDON TIMBER (5211) Materials
 19/07/2016 MC RIDGEONS (5211) Materials
 19/07/2016 MJC CLIMATECONTROLS (1711) Electrical Materials - Condensate Pump for Air-Con
 19/07/2016 MJC EDMUNDSON ELECTRICAL L Electrical Materials - MCB's & Connectors
 19/07/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials - Cable & Lamps
 19/07/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials - Compression Glands
 19/07/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials - Sockets/Spur/Cable/Light Fitting & Accessories
 19/07/2016 MJC MEDLOCK ELECTRICAL (5065) Electrical Materials - Sockets/Spur/Trunking
 19/07/2016 MJC WWW.LAMPSHOPONLINE.CO.UK Electrical Materials - Lamps + Ballast
 19/07/2016 MJM Amazon UK Marketplace (5999) serial to usb adaptor
 19/07/2016 MJM AMAZON UK RETAIL AMAZON.C sat nav
 19/07/2016 MJM APPLE STORE R270 (5732) Lightening tv adaptoyor plus hdmi cable
 19/07/2016 MJW AMAZON UK RETAIL AMAZON.C sat nav
 19/07/2016 MPF Amazon UK Marketplace (5999) Office Equip.
 19/07/2016 MPF Amazon UK Retail (5969) Office Equip.
 19/07/2016 MPF GOOGLE SVCS0306030504 (5968) Google Cloud Services
 19/07/2016 MPF GOOGLE SVCS0306030504 (5968) Google Cloud Services
 19/07/2016 MPF PHONEANDPAY.CO.UK (7523) Car Parking
 19/07/2016 MPM BEEFEATER40012615 (5812) BEEFEATER40012615 (5812)
 19/07/2016 MPM GLOBALRISKI (8220) GLOBALRISKI (8220)
 19/07/2016 MPM MOTO CHERWELL VALLEY C (5812) MOTO CHERWELL VALLEY C (5812)
 19/07/2016 MPM TTW DISTRIBUTION LTD (5065) TTW DISTRIBUTION LTD (5065)
 19/07/2016 MPM TTW DISTRIBUTION LTD (5065) TTW DISTRIBUTION LTD (5065)
 19/07/2016 MSW INSTITUTE OF DIREC (8699) Attendance @ IoD Cambridgeshire Breakfast event 13/07/16 for MS & RH (half to come from 77
 19/07/2016 MSW WWW.MYRINGGO.CO.UK (7523) Car Parking for LGPS Valuation Briefing @ Shire Hall 08/06/16
 19/07/2016 PAW TV LICENSING (7392) New TV licence for A27
 19/07/2016 SB WWW.RCN.ORG.UK (8699) Helen Haste RCN Fees
 19/07/2016 SGB ASSEMBLA, INC. (5045) STEP Web service for source code
 19/07/2016 SGB ATLISSIAN (5734) STEP Web service for source code
 19/07/2016 SMS WWW.REC.UK.COM (7392) trainign course
 19/07/2016 SMS WWW.REC.UK.COM (7392) training course
 19/07/2016 SS CASA (5812) Evening Meal in Evesham during course at Tac HazMat x 2 Persons
 19/07/2016 SS NEW RIVER AVON CHINESE Evening Meal in Evesham during course at Tac HazMat x 2 Persons
 19/07/2016 SS TABLE TABLE41019105 (5812) Evening Meal in Evesham during course at Tac HazMat x 2 Persons
 19/07/2016 SS TABLE TABLE41019105 (5812) Evening Meal in Evesham during course at Tac HazMat x 2 Persons
 19/07/2016 SS TABLE TABLE41019105 (5812) Evening Meal in Evesham during course at Tac HazMat x 2 Persons
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 19/07/2016 SS TABLE TABLE41019105 (5812) Evening Meal in Evesham during course at Tac HazMat x 2 Persons
 19/07/2016 TC BOOKER LIMITED PETERBOROU tea club supplies
 19/07/2016 TC CENTRAL CO-OP RETA (5311) Gluten free biscuits tea club
 19/07/2016 TC FRAMA UK LTD (5046) Franking machine admin top up charge
 19/07/2016 TC FRAMA UK LTD (5046) Franking machine top up
 19/07/2016 TC Shopatron 1000MileSport (5969) Blister socks
 19/07/2016 TWS TRAINLINE (4112) train tickets London/return
 19/07/2016 WPS Amazon UK Retail (5969) Electronic SD Cards
 19/07/2016 WPS GOLDEN HIND (5813) Operational Refreshments Inc 2960
 19/07/2016 YM Amazon UK Retail (5969) Ipad case/keyboard
 19/07/2016 YM CO-OP GROUP 350085 (5411) Tea/Coffe/Sugar for ACES Seminar at B01
 19/07/2016 YM TSGN (4112) Train Travel to CPD Event in London

Unplanned Maintenance	14.99
Unplanned Maintenance	30.71
Unplanned Maintenance	13.59
Unplanned Maintenance	47.44
Unplanned Maintenance	47.17
Project Programme Costs	32.42
Advertising For Staff	264.00
Unplanned Maintenance	12.44
Unplanned Maintenance	18.10
Unplanned Maintenance	12.38
Unplanned Maintenance	42.06
Unplanned Maintenance	1.99
Unplanned Maintenance	86.39
Unplanned Maintenance	32.47
Unplanned Maintenance	70.80
Unplanned Maintenance	8.90
Unplanned Maintenance	78.06
Unplanned Maintenance	15.40
Unplanned Maintenance	24.07
Miscellaneous Holding Account	5.42
Miscellaneous Holding Account	66.65
Main Scheme Radio/Mobilising Equip.	45.83
Miscellaneous Holding Account	66.65
Miscellaneous Holding Account	56.97
Miscellaneous Holding Account	49.97
Subscriptions - General	20.44
Subscriptions - General	5.79
Staff Travelling & Subsistence	1.77
Training Centre Equipment	29.48
Training Centre Equipment	53.22
Staff Travelling & Subsistence	5.57
Training Centre Equipment	336.00
Training Centre Equipment	359.99
Miscellaneous Holding Account	24.00
Staff Travelling & Subsistence	5.50
TV Licences	145.50
Occupational Health/Doctors Fees	196.85
Subscriptions - General	34.52
Miscellaneous Holding Account	52.68
Training - Devolved Budgets	718.80
Training - Devolved Budgets	718.80
Staff Travelling & Subsistence	23.62
Staff Travelling & Subsistence	38.50
Staff Travelling & Subsistence	24.97
Staff Travelling & Subsistence	29.55
Staff Travelling & Subsistence	10.91
Staff Travelling & Subsistence	14.56
Staff Travelling & Subsistence	17.32
Canteen & Messing	197.70
Canteen & Messing	9.54
Postage And Carriage	5.00
Miscellaneous Holding Account	200.00
Office Purchases (Incl. furniture)	21.73
Staff Travelling & Subsistence	33.20
Miscellaneous Holding Account	81.56
Miscellaneous Holding Account	49.83
Miscellaneous Holding Account	65.82
Canteen & Messing	5.92
Staff Travelling & Subsistence	41.17
VAT	662.86
TOTAL	9,013.42

19/07/2016
19/07/2016

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **August 2016**

Transaction Beneficiary & Purpose of Expenditure	Category	Value
19/08/2016 AB GREATER ANGLIA Travel	Staff Travelling & Subsistence	29.70
19/08/2016 AB LUL TICKET MACHINE TRAVEL	Staff Travelling & Subsistence	12.10
19/08/2016 AB ST IVES CONNECT food	Miscellaneous Holding Account	3.20
19/08/2016 AJJ ABO READING Peer review assessment - evening meal J Anderson, R Hylton, A Jackson (some to be re-imbursed)	Staff Travelling & Subsistence	74.40
19/08/2016 AJJ ACCA Josh Muir - Exam Entry Fee	Miscellaneous Holding Account	97.00
19/08/2016 AJJ AMAZON Asset management project	Project Programme Costs	141.06
19/08/2016 AJJ AMAZON Asset management project	Project Programme Costs	8.55
19/08/2016 AJJ AMAZON Asset management project	Project Programme Costs	42.97
19/08/2016 AJJ E COAST MAIN LN CIPFA conference - London - Parking	Staff Travelling & Subsistence	11.25
19/08/2016 AJJ E COAST MAIN LN Fire Finance Network Meeting - London - Parking	Staff Travelling & Subsistence	11.25
19/08/2016 AJJ TRAINLINE CIPFA conference - London - Train	Staff Travelling & Subsistence	59.16
19/08/2016 AJJ TRAINLINE Fire Finance Network Meeting - London - Train	Staff Travelling & Subsistence	29.02
19/08/2016 BP TESCO TESCO	Staff Travelling & Subsistence	79.00
19/08/2016 CJP LAND REGISTRY FP land Request	Community Fire Safety Expenses	2.50
19/08/2016 CJP UPT CAMBRIDGECC Parking for Meeting at GuildHall	Staff Travelling & Subsistence	1.92
19/08/2016 CJS ASHBRIDGE MGMT COLL CS - accommodation for Coaching for Organisation Consultants Workshop 4	Staff Travelling & Subsistence	93.33
19/08/2016 CJS BEST WESTERN CS - accommodation x 2 nights, LGA Conference Bournemouth	Staff Travelling & Subsistence	179.17
19/08/2016 CJS BIC TERRACE CAFE CS & MW - coffee, LGA Conference Bournemouth	Staff Travelling & Subsistence	5.00
19/08/2016 CJS ITUNES.COM Monthly iTunes storage - full amount deducted from March 2016 wage	Unplanned Maintenance	0.79
19/08/2016 CJS MCDONALDS CS & MW - refreshments, LGA Conference Bournemouth	Staff Travelling & Subsistence	6.98
19/08/2016 CJS NERO EXPRESS CS, MW, Tamsin Mirfin & Martin Franklin coffee, STEP Board Review, London 12.07.16	Staff Travelling & Subsistence	5.62
19/08/2016 CJS PMGLTD CO UK 3 x places on Blue Light Innovation Conference 01.11.16	Corporate Support	896.40
19/08/2016 CJS PRET A MANGER CS, MW, Tamsin Mirfin & Martin Franklin lunch, STEP Board Review, London 12.07.16	Staff Travelling & Subsistence	16.29
19/08/2016 CJS TSGN CS - return train to London, STEP Board Review 12.07.16	Staff Travelling & Subsistence	33.30
19/08/2016 CJS WESTMINISTER BRIEFING 3 x places on Westminster Briefing: Reform to FRS	Corporate Support	499.50
19/08/2016 CWM AMAZON BATTERIES	Miscellaneous Holding Account	109.35
19/08/2016 CWM HOWSAFE LTD PPE	Miscellaneous Holding Account	35.00
19/08/2016 CWM SCREWFIX MULTIMETER	Unplanned Maintenance	6.66
19/08/2016 CWM SUPPLY PLUS LTD LADDER SPARES	Unplanned Maintenance	232.20
19/08/2016 CWM TOOLSTATION TRAFFIC CONES	Unplanned Maintenance	124.75
19/08/2016 DEV WORKWEAR EXPRESS LTD Shoes for CFC staff as Hunters could not provide a pair to fit	Clothing Purchase Hunters (Non PPE)	-47.88
19/08/2016 DH CALOR GAS CALOR GAS	Garages & Workshops Tools	25.00
19/08/2016 DH DUMFRIES ARMS HOTEL DUMFRIES ARMS HOTEL	Staff Travelling & Subsistence	65.00
19/08/2016 DH DUMFRIES HOUSE TRUST DUMFRIES HOUSE TRUST	Staff Travelling & Subsistence	5.50
19/08/2016 DH LASALIGN LTD LASALIGN LTD	Repairs - Vehicles	70.80
19/08/2016 DH SAINSBURY SAINSBURY	Staff Travelling & Subsistence	74.64
19/08/2016 DH TESCO TESCO	Staff Travelling & Subsistence	65.13

19/08/2016 DR TESCO TESCO	Staff Travelling & Subsistence	7.09
19/08/2016 DR WYBOSTON LAKES WYBOSTON LAKES	Staff Travelling & Subsistence	10.25
19/08/2016 DSH FROSTS AT BRAMPTON FROSTS AT BRAMPTON	Grounds & Gardens	13.32
19/08/2016 DSH HALFORDS HALFORDS	Unplanned Maintenance	6.04
19/08/2016 DSH RYNESS ELECTRICAL SUPP RYNESS ELECTRICAL SUPP	Unplanned Maintenance	10.25
19/08/2016 DSH SCREWFIX SCREWFIX	Unplanned Maintenance	26.06
19/08/2016 GM SAINSBURY PETROL Out of pocket expenses to cover evening meal for 3 CFRS personnel on an overnight stay prior to at	Miscellaneous Holding Account	43.88
19/08/2016 GM SILVERSHIELDS WINDS Flights and Car hire for 3 CFRS personnel for a contract review meeting with Gartan in Letterkenr	Miscellaneous Holding Account	148.57
19/08/2016 GMW EASYJET EASYJET	Staff Travelling & Subsistence	362.00
19/08/2016 GMW SAINSBURY PETROL SAINSBURY PETROL	Petrol/Oil/Diesel Own Vehicles	57.50
19/08/2016 GMW SILVERSHIELDS WINDS SILVERSHIELDS WINDS	Insurance Excesses	239.50
19/08/2016 HD AMAZON Conference	Miscellaneous Holding Account	211.50
19/08/2016 HD TESCO Refreshments	Staff Travelling & Subsistence	16.92
19/08/2016 ILB MAPLIN clamps	Unplanned Maintenance	16.14
19/08/2016 JP AMAZON Camera equipment	Office Purchases (Incl. furniture)	23.98
19/08/2016 JP HOBBYCRAFT Yaxley new station school art project (B379)	Project Suspense	25.00
19/08/2016 JP KLIM TYPE FOUNDRY Design font	Office Purchases (Incl. furniture)	116.33
19/08/2016 JP SCREWFIX Biscuits for FirePRO meeting	Office Purchases (Incl. furniture)	10.29
19/08/2016 JSH B&Q MATERIALS	Unplanned Maintenance	12.27
19/08/2016 JSH ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	16.00
19/08/2016 JSH SCREWFIX MATERIALS	Unplanned Maintenance	36.66
19/08/2016 JSH TP CHATTERIS MATERIALS	Unplanned Maintenance	33.85
19/08/2016 KG PAYROLL PROFESSION CIPP Course A Batchelor	Training - Devolved Budgets	486.00
19/08/2016 MC ELLIOTT ENGINEERING Matrails	Unplanned Maintenance	66.84
19/08/2016 MC ELLIOTT ENGINEERING Matrails	Garages & Workshops Tools	24.82
19/08/2016 MC HUNTINGDON TIMBER Matrails	Unplanned Maintenance	12.96
19/08/2016 MC PLASTIC PIPES Matrails	Unplanned Maintenance	49.45
19/08/2016 MC PLASTIC PIPES Matrails	Unplanned Maintenance	19.23
19/08/2016 MC SCREWFIX Matrails	Unplanned Maintenance	12.50
19/08/2016 MC WICKES Matrails	Unplanned Maintenance	4.15
19/08/2016 MF MACHINE MART MACHINE MART	Garages & Workshops Tools	74.95
19/08/2016 MJC AMAZON Electrical Materials - 15L Unvented Water Heater	Unplanned Maintenance	122.34
19/08/2016 MJC BLTDIRECT Electrical Materials - Ballast	Unplanned Maintenance	17.28
19/08/2016 MJC ELECTRIC CENTRE Electrical Materials - Extraction Fan	Unplanned Maintenance	98.89
19/08/2016 MJC LAMPSHOP ONLINE Electrical Materials - 16W & 28W 2D Lamps	Miscellaneous Holding Account	18.90
19/08/2016 MJC MALPASTRATORS Electrical Materials - Electrical Lift Pump	Unplanned Maintenance	57.01
19/08/2016 MJC MEDLOCK ELECTRICAL Electrical Materials - Twin Skt/Surface Pattress/Trunking	Unplanned Maintenance	15.71
19/08/2016 MJC MEDLOCK ELECTRICAL Electrical Materials - 45A Pull Switch	Unplanned Maintenance	8.55
19/08/2016 MJC MEDLOCK ELECTRICAL Electrical Materials - External Lights	Unplanned Maintenance	119.04
19/08/2016 MJC RS COMPONENTS Electrical Materials - 12V DC Electronic bell	Unplanned Maintenance	23.09
19/08/2016 MJC RS COMPONENTS Electrical Materials - Call Alert System Box	Unplanned Maintenance	251.68
19/08/2016 MJC RS COMPONENTS Electrical Tools - Deburring Tool	Unplanned Maintenance	12.72
19/08/2016 MJC SCREWFIX Electrical Materials - Flush Mounting PIR	Unplanned Maintenance	10.83

19/08/2016	MJC THE SAFETY CENTRE Electrical Materials - 12V DC Power Supplies x 2	Unplanned Maintenance	65.29
19/08/2016	MJM AMAZON AMAZON	Miscellaneous Holding Account	1011.24
19/08/2016	MJM AMAZON AMAZON	Miscellaneous Holding Account	32.12
19/08/2016	MJM AMAZON cases and car chargers iphones	Miscellaneous Holding Account	187.21
19/08/2016	MJM AMAZON iphone	Miscellaneous Holding Account	9.94
19/08/2016	MJM AMAZON iphone case	Miscellaneous Holding Account	12.62
19/08/2016	MJM AMAZON iphone case	Miscellaneous Holding Account	14.96
19/08/2016	MJM AMAZON iphone case	Miscellaneous Holding Account	205.62
19/08/2016	MJM AMAZON iphone case	Miscellaneous Holding Account	11.65
19/08/2016	MJM AMAZON iphone case	Miscellaneous Holding Account	8.97
19/08/2016	MJM AMAZON iphone cases	Miscellaneous Holding Account	28.93
19/08/2016	MJM AMAZON iphone cases	Miscellaneous Holding Account	159.02
19/08/2016	MJM AMAZON iphone cases	Miscellaneous Holding Account	219.80
19/08/2016	MJM AMAZON iphone cases	Miscellaneous Holding Account	47.05
19/08/2016	MJM AMAZON iphone cases	Miscellaneous Holding Account	40.14
19/08/2016	MJM AMAZON iphone chargers	Miscellaneous Holding Account	75.92
19/08/2016	MJM AMAZON ipjones cases	Miscellaneous Holding Account	1483.03
19/08/2016	MJM AMAZON sat nav	Miscellaneous Holding Account	74.15
19/08/2016	MJM AMAZON sat nav	Miscellaneous Holding Account	74.15
19/08/2016	MJM MINILABLE labels for annunciator panels B01	Miscellaneous Holding Account	31.14
19/08/2016	MPF ASSEMBLA Source Code Repository	Subscriptions - General	38.44
19/08/2016	MPF ATLIASSIAN Project Management Cloud	Miscellaneous Holding Account	7.87
19/08/2016	MPF FSPRG.COM Software Development Kit	Miscellaneous Holding Account	695.55
19/08/2016	MPF GOOGLE Cloud Services	Subscriptions - General	0.79
19/08/2016	MPF PHONEANDPAY CO UK Car Parking	Staff Travelling & Subsistence	6.42
19/08/2016	MPF TSGN Train Ticket	Staff Travelling & Subsistence	39.50
19/08/2016	MPM WH SMITH envelopes	Miscellaneous Holding Account	5.30
19/08/2016	MRM SPECSAVERS MM - Eye test & glasses	Miscellaneous Holding Account	103.81
19/08/2016	MSW COSTA MW & CS - refreshments, LGA Conference Bournemouth	Staff Travelling & Subsistence	12.21
19/08/2016	MSW LA PICCOLA MW & CS - evening meal, LGA Conference Bournemouth - email to finance 11/07 to deduct £7.60 in al	Staff Travelling & Subsistence	55.80
19/08/2016	MSW PUBLICPOLICYEXCHANGE Conference place x 2 for Maurice Moore & John Peach on Transforming Blue Light Ser Members Conference Fees/Expenses	Members Conference Fees/Expenses	424.00
19/08/2016	MSW TSGN Return train travel for FFN meeting 22/7 in London	Staff Travelling & Subsistence	26.70
19/08/2016	PAB AMAZON AMAZON	IT Network	67.55
19/08/2016	PAB AMAZON AMAZON	IT Network	114.64
19/08/2016	PAB MAPLIN MAPLIN	IT Network	127.74
19/08/2016	PAB TESCO TESCO	Staff Travelling & Subsistence	5.00
19/08/2016	PAW AMAZON Replacement parts for SatNav	Operational Consumables - Devolved	4.73
19/08/2016	PAW AMAZON Street Atlases - Cambridge	Operational Consumables - Devolved	24.16
19/08/2016	PAW AMAZON Waterproof Clipboard	B.A./M.A.R.S./Gas Tight Suits - R&M	76.50
19/08/2016	PAW INT MKT& DIST Kneeling Stool	Occupational Health/Doctors Fees	66.99
19/08/2016	RH AUTOGRILL KING X RH, Karl Boden & Leanne Ehren refreshments, ITN visit for Beyond Blue Lights 11.07.16	Staff Travelling & Subsistence	19.37
19/08/2016	RH BEDFORD LODGE RH - Lunch with Mark Sanderson & David Ashworth 22.07.16	Staff Travelling & Subsistence	69.85
19/08/2016	RH BMKFA RH & Sir Peter attendance at CFA Conference 27.10.16 - half will need coding to 2450800 (re Sir Peter's booki	Miscellaneous Holding Account	96.00

19/08/2016 RH PINCENTS MNR Hotel made mistake, RBFRS paid for 2 rooms and us 1 (£65) therefore refunded £130	Staff Travelling & Subsistence	-130.00
19/08/2016 RH PINCENTS MNR RH, AJ & JA assurance visit to Royal Berkshire - JA overnight accommodation	Staff Travelling & Subsistence	195.00
19/08/2016 RH TSGN RH - rail travel CIPFA Conference 07.07.16	Staff Travelling & Subsistence	53.00
19/08/2016 RH TSGN RH & Karl Bowden train fare re ITN visit for Beyond Blue Lights Programme 11.07.16	Staff Travelling & Subsistence	61.00
19/08/2016 RH TSGN To come from Matthew Warren's budget - return train fare for MW & Tamsin Mirfin to London re STEP Board me	Staff Travelling & Subsistence	96.40
19/08/2016 SB SAINSBURY Fuel for Temp Flexi Car VU62NSZ For SC Martin Ockenden	Petrol/Oil/Diesel Own Vehicles	37.31
19/08/2016 SB SHELL BUCKINGHAM Visit to Dorset FRS Lunch GC Mitchley, S Beaton, J Housego	Staff Travelling & Subsistence	10.80
19/08/2016 SMS CIPD INTEGRA CIPD fees - LH	Subscriptions - General	148.00
19/08/2016 SMS CIPD INTEGRA CIPD fees - SS	Subscriptions - General	174.00
19/08/2016 SMS SHELL GODMANCHESTER subsistence	Staff Travelling & Subsistence	20.84
19/08/2016 TC AMAZON suntan lotion for pumps	Office Purchases (Incl. furniture)	19.95
19/08/2016 TC BOOKER LTD tea club supplies	Miscellaneous Holding Account	154.97
19/08/2016 TC FSNBF tallys for leavers	Office Purchases (Incl. furniture)	83.75
19/08/2016 TC SCREWFIX Extreme 2 HSS Drill Bit 6mm	Community Fire Safety Expenses	178.32
19/08/2016 TC SCREWFIX hooks	Office Purchases (Incl. furniture)	42.08
19/08/2016 TC TESCO shower gel for stations	Canteen & Messing	5.23
19/08/2016 YM SCREWFIX SCREWFIX	Unplanned Maintenance	45.97
19/08/2016	VAT	1533.23
19/08/2016	TOTAL	14667.67

Body Name: **Cambridgeshire Fire & Rescue**
 Service: **Fire Rescue**
 Month: **September 2016**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/09/2016	AJJ Barcodestore.co.uk Barcodestore	Miscellaneous Holding Account	23.04
19/09/2016	AJM Millfield Autoparts number plate VU62NTE	Repairs - Vehicles	12.50
19/09/2016	AJM Screwfix Direct tools replacements	Unplanned Maintenance	158.32
19/09/2016	AJM TER CalibrationLtd parts & calibration	Repairs - Vehicles	551.00
19/09/2016	BP Shoecare-Royston Uniform repair	Miscellaneous Holding Account	45.00
19/09/2016	CAP Sainsburys Fireground Refreshments.	Canteen & Messing	29.00
19/09/2016	CF Westminster-Brief The National Security Summit 2016 - 19th October for CF and BP	Training - Devolved Budgets	350.00
19/09/2016	CJP Univ of Birmingham Birmingham University tuition Fees	Development Forum Budget	846.00
19/09/2016	CJS Amazon iPhone screen protector	Corporate Support	11.98
19/09/2016	CJS Itunes Monthly charge for iCloud storage - full £9.48 deducted from March 2016 salary	Corporate Support	0.79
19/09/2016	CWM Becketts	Operational Equipment - Repairs & Maint	500.00
19/09/2016	CWM Marinescene.co.uk	Operational Equipment - Repairs & Maint	319.60
19/09/2016	DEV Amazon Kettle for CFC	Canteen & Messing	24.99
19/09/2016	DEV Benn Lock& Safe Locker Key	Office Purchases (Incl. furniture)	5.96
19/09/2016	DEV OLD Fire Engine welfare visit person LTS	Staff Travelling & Subsistence	10.50
19/09/2016	DH BP The Moss Beverages Eone trip	Staff Travelling & Subsistence	10.82
19/09/2016	DH DVLA road tax VU62NSZ	Own Vehicles Vehicle Excise Duty	32.50
19/09/2016	DR BAPCO LTD BAPCO conference evening function with John Fagg.	Staff Travelling & Subsistence	35.00
19/09/2016	DSH HILKA Tools UK Tools	Garages & Workshops Tools	6.67
19/09/2016	GMW Dumfries Arms Hotel hotel DH RE GW Eone	Staff Travelling & Subsistence	162.50
19/09/2016	GMW DVLA Road Tax VU62NTA	Own Vehicles Vehicle Excise Duty	32.50
19/09/2016	GMW DVLA Road Tax VU62NTC	Own Vehicles Vehicle Excise Duty	32.50
19/09/2016	GMW Empark UK Parking Stansted	Staff Travelling & Subsistence	41.67
19/09/2016	GMW The Windmill Beverages Stansted AP	Staff Travelling & Subsistence	16.87
19/09/2016	ILB Assoc of Industr CONFERENCE	Training - Corporate Development	160.50
19/09/2016	JAT Sainsburys Tea bags for STEP team.	Canteen & Messing	4.50
19/09/2016	JLF BAPCO LTD Conference meal pre-payment	Staff Travelling & Subsistence	35.00
19/09/2016	JP KFC Leicester Lunch during external visit	Staff Travelling & Subsistence	11.31
19/09/2016	JSA Compugift Ltd Water bottles for firebreak course	District Community Safety Exps	315.00
19/09/2016	JSH Ridgeons MATERIALS	Unplanned Maintenance	10.04
19/09/2016	JSH Screwfix Direct MATERIALS	Unplanned Maintenance	13.94
19/09/2016	JSH Screwfix Direct MATERIALS	Unplanned Maintenance	49.39
19/09/2016	JSH Screwfix Direct MATERIALS	Unplanned Maintenance	21.38
19/09/2016	KB Greggs Refreshments at operational incident	Miscellaneous Holding Account	6.42
19/09/2016	KB Ringgo Car parking for business use	Staff Travelling & Subsistence	2.25
19/09/2016	KG Achilles Informat Subscription to Achilles	Subscriptions - General	792.00
19/09/2016	KG ACT Achilles Training Courses	Training - Devolved Budgets	396.00
19/09/2016	LM FaceBk advert for the Sawston campaign	Advertising For Staff	35.70
19/09/2016	MC Wickes Manhole cover	Unplanned Maintenance	21.23
19/09/2016	MF Mackays of Cambs W/SHOP TOOLS	Unplanned Maintenance	30.35
19/09/2016	MF MPD Pboro W/Shop items	Repairs - Vehicles	44.22
19/09/2016	MJC Amazon Window Tint Film - A24	Unplanned Maintenance	41.66
19/09/2016	MJC Electric Centre Electrical Tools - Ratchet Crimp Tool	Garages & Workshops Tools	34.10
19/09/2016	MJC Medlock Electrical Materials - PIR Detector/Surface Pattress	Unplanned Maintenance	20.01
19/09/2016	MJC Medlock Electrical Electrical Materials - 58W Lamps/Timer Fan	Unplanned Maintenance	52.75
19/09/2016	MJC Medlock Electrical Electrical Materials - Bootlace Ferrules	Unplanned Maintenance	4.25
19/09/2016	MJC Screwfix Direct Electrical Materials - 2G RCD Socket	Unplanned Maintenance	14.99
19/09/2016	MJM Amazon delivery refund	Mobile Phones	4.75
19/09/2016	MJM Amazon iphone case	Mobile Phones	13.38
19/09/2016	MJM Amazon iphone case	Mobile Phones	13.38
19/09/2016	MJM Amazon iphone cases	Mobile Phones	145.54
19/09/2016	MJM Amazon iphone cases	Mobile Phones	137.29
19/09/2016	MJM Amazon iphone cases	Mobile Phones	53.96
19/09/2016	MJM Amazon iphone repair	Main Scheme Radio/Mobilising Equip.	82.50
19/09/2016	MJM Nine Hundred Comms Goods	Main Scheme Radio/Mobilising Equip.	100.37
19/09/2016	MJM Nine Hundred Comms Goods	Main Scheme Radio/Mobilising Equip.	145.44
19/09/2016	MPF Atlassian Cloud Dev services	Subscriptions - General	49.16
19/09/2016	MPF St George & Dragon Travel Dinner x 2	Staff Travelling & Subsistence	18.29
19/09/2016	MPF Assembla Inc Cloud Dev Services	Subscriptions - General	32.50
19/09/2016	MPF Google Google Cloud Services	Subscriptions - General	1.20
19/09/2016	MPF Pinhoe Hoard Travel Dinner x 2	Staff Travelling & Subsistence	6.42
19/09/2016	MPF Pinhoe Hoard Travel Lunch x 2	Staff Travelling & Subsistence	18.33
19/09/2016	MPF Upay Ltd Travel Lunch x 2	Staff Travelling & Subsistence	12.52
19/09/2016	MPM Streamline Colour Photographs for TC	Miscellaneous Holding Account	196.70
19/09/2016	MPM Viva Brazil Meal x 7 in cardiff	Staff Travelling & Subsistence	145.54
19/09/2016	PAB BCS.Org BCS Membership	Staff Travelling & Subsistence	139.00
19/09/2016	PAW BAFA.org.uk Fire Sprinkler 2016 - delegate fees	Training - Devolved Budgets	310.00
19/09/2016	PAW Booker Tea fund supplies	Canteen & Messing	193.85
19/09/2016	RH HDC 5 a-side pitch @ St Ives - Cash in the safe to cover this.	Miscellaneous Holding Account	100.00
19/09/2016	SH Burley Fluid&Air Ltd KX13EZL REPAIRS	Repairs - Vehicles	32.50
19/09/2016	SMS CIPD Integra CIPD fees - VM	Subscriptions - General	130.50
19/09/2016	SMS TSGN train travel	Staff Travelling & Subsistence	56.33
19/09/2016	TC Amazon Boot puller A14	Office Purchases (Incl. furniture)	31.75
19/09/2016	TC Far Away Art Sign for A16	Office Purchases (Incl. furniture)	110.00
19/09/2016	TC Grafton Projects Cling film for wrapping furniture	Office Purchases (Incl. furniture)	21.36
19/09/2016	TC Paypal Centralconf Horning course wendy Coleman and Paul Clarke	Community Fire Safety Expenses	312.00
19/09/2016	TDS CIPS.ORG CIPS Subscription	Subscriptions - General	148.75
19/09/2016	TNHM Lidget Compton Ltd Garage for Yaxley Fire station	Project Programme Costs	4,983.33
19/09/2016	WPS Currys online Fire protection Officer Camera's/accessories x 2	Equipment Purchases	523.31
19/09/2016	WPS Currys S/S LOW TBP250AWB L	Equipment Purchases	83.32
19/09/2016		VAT	1,921.34
19/09/2016		TOTAL	15,475.17

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **October 2016**

Transaction Date	Beneficiary & purpose of expenditure.	Category	Value
19/10/2016	AB M6 TOLLToll	Staff Travelling & Subsistence	5.50
19/10/2016	AB M6 TOLLToll	Staff Travelling & Subsistence	5.50
19/10/2016	AJJ ACCAJM Exam Entry Fees	Miscellaneous Holding Account	97.00
19/10/2016	AJJ EUROTAXGLASSCar Valuation	Miscellaneous Holding Account	3.29
19/10/2016	AJJ WYBOSTON LAKESAssessment Centre	Staff Travelling & Subsistence	62.50
19/10/2016	AJM CHESTNUT FARMBeverages Alcon	Staff Travelling & Subsistence	22.79
19/10/2016	AJM CHESTNUT FARMBeverages NEC exhib	Staff Travelling & Subsistence	4.67
19/10/2016	AJM STARBUCKSBeverages Alcon	Staff Travelling & Subsistence	10.21
19/10/2016	CF LONDON ALDERSGATECar parking for 2 staff whilst on official business in London.	Staff Travelling & Subsistence	10.00
19/10/2016	CF PRET A MANGERRefreshments for 2 people on official business of the Service. Fir	Staff Travelling & Subsistence	2.37
19/10/2016	CJP BOOKER LTDFire Break code 510 2648	District Community Safety Exps	105.42
19/10/2016	CJP LANDREGISTRYFP Request	Community Fire Safety Expenses	2.50
19/10/2016	CJP LANDREGISTRYFP Request	Community Fire Safety Expenses	2.50
19/10/2016	CJP PMGLTDFire Break code 510 2648	District Community Safety Exps	350.00
19/10/2016	CJP STARBUCKSSubsistence (London Conference)	Miscellaneous Holding Account	8.54
19/10/2016	CJP TESCOFire Break code 510 2648	District Community Safety Exps	54.07
19/10/2016	CJP TESCOFire Break code 510 2648	District Community Safety Exps	8.52
19/10/2016	CJP THE RANGEFire Break code 510 2648	District Community Safety Exps	10.16
19/10/2016	CJP TSGNTrain Ticket (London Conference)	Staff Travelling & Subsistence	44.17
19/10/2016	CJS ASHBRIDGE MGMT COLLAccomodation for Workshop 5 Coaching Course	Staff Travelling & Subsistence	73.33
19/10/2016	CJS CAFFE NERORrefreshments for CS, MW, RH & CP - GovKnow Conference	Staff Travelling & Subsistence	8.17
19/10/2016	CJS ITUNESMonthly charge for i-coud storage - annual amount taken from March wage	Miscellaneous Holding Account	0.79
19/10/2016	CJS MOTO PBOROCS refreshments whilst attending No Notice Exercise in Peterborough	Staff Travelling & Subsistence	3.45
19/10/2016	CJS TSGNCS rail travel - GovKnow Conference 29/09/16	Staff Travelling & Subsistence	33.30
19/10/2016	CWM B&Q5L Metal Can	Operational Equipment - Repairs & Maint	28.10
19/10/2016	CWM ENERGY GENERATORSPARES	Miscellaneous Holding Account	20.00
19/10/2016	CWM HOMEBASESPARES	Unplanned Maintenance	5.49
19/10/2016	CWM MDC EXPORTSANIMAL RESCUE	Miscellaneous Holding Account	385.00
19/10/2016	CWM TOOLFIXBLADES	Unplanned Maintenance	27.78
19/10/2016	CWM TOOLSTATIONTRAFFIC CONES	Unplanned Maintenance	149.70
19/10/2016	DEV HP INCPrinter ink for CFC printer	Stationery, Comp/Copier Cons	54.00
19/10/2016	DEV STAPLESstationary for CFC	Stationery, Comp/Copier Cons	3.66
19/10/2016	DH M6 TOLLm6 toll charge	Staff Travelling & Subsistence	4.00
19/10/2016	DH MILLFIELD AUTOnumber plateVU62NTA	Miscellaneous Holding Account	6.25
19/10/2016	DR SUBWAYLunch	Staff Travelling & Subsistence	6.67
19/10/2016	DSH STAPLESMaterial	Unplanned Maintenance	9.99
19/10/2016	DSH STIHL BLOWERStihl blower	Grounds & Gardens	210.50

19/10/2016	GM STANSTEDAIRPORT	Airport parking for service vehicle VK64ECE at Stansted for du	Staff Travelling & Subsistence	40.82	
19/10/2016	GM TABLETABLE	Evening meal for four CFRS personnel attending overnight visit to Ham	Staff Travelling & Subsistence	42.35	
19/10/2016	GM TABLETABLE	Receipt for evening meal for four CFRS personel visit to HFRS issued i	Staff Travelling & Subsistence	65.12	
19/10/2016	GM TABLETABLE	Refund for evening meal	Staff Travelling & Subsistence	- 65.12	
19/10/2016	GMW AMADEUS	beverages @ NEC ref AC,DH,AM<GW	Miscellaneous Holding Account	26.95	
19/10/2016	GMW DVLAR	Road Tax AF65XOD	Own Vehicles Vehicle Excise Duty	22.50	
19/10/2016	GMW DVLAR	Road Tax AF65XOG	Own Vehicles Vehicle Excise Duty	22.50	
19/10/2016	GMW DVLAR	Road Tax AK65FGU	Own Vehicles Vehicle Excise Duty	22.50	
19/10/2016	GMW DVLAR	Road Tax VK62ECE	Own Vehicles Vehicle Excise Duty	32.50	
19/10/2016	GMW DVLAR	Road Tax VK64ECA	Own Vehicles Vehicle Excise Duty	32.50	
19/10/2016	GMW DVLAR	Road Tax VK64ECC	Own Vehicles Vehicle Excise Duty	32.50	
19/10/2016	GMW POST OFFICE	change tax class AE66ZYJ AJ16OTU AE66NMJ AE66ZYG AE66ZX	Miscellaneous Holding Account	135.00	
19/10/2016	JJ BOOKER LTDS	Supplies for 2 day community engagement event Open Cambridge	Canteen & Messing	86.53	
19/10/2016	JLF NANDOS STAINES	Food - J Fagg and D Reeson. CFOS ICT Managers Conference,	Staff Travelling & Subsistence	22.92	
19/10/2016	JLF SUBWAY	Food - Emergency Services Show	Staff Travelling & Subsistence	6.67	
19/10/2016	JLF TSGN	Rail travel - Huntingdon to London - Gov ICT Conference	Staff Travelling & Subsistence	53.00	
19/10/2016	JP TSGN	Train ticket	Staff Travelling & Subsistence	117.10	
19/10/2016	JSA MCDONALDS		Staff Travelling & Subsistence	6.58	
19/10/2016	JSA PUNCHBOWL		Staff Travelling & Subsistence	41.40	
19/10/2016	JSH PLUMB	NATIONMATERIALS	Unplanned Maintenance	34.90	
19/10/2016	JSH SCREWFIX	MATERIALS	Unplanned Maintenance	59.62	
19/10/2016	JSH SCREWFIX	MATERIALS	Unplanned Maintenance	27.22	
19/10/2016	JSH SCREWFIX	MATERIALS	Unplanned Maintenance	48.06	
19/10/2016	JSH TRITON	SHOWERSMATERIALS	Unplanned Maintenance	38.29	
19/10/2016	JSH WATERTIGHT	PLUMB	MATERIALS	Unplanned Maintenance	25.28
19/10/2016	JSH WEST END	DIY	MATERIALS	Unplanned Maintenance	8.35
19/10/2016	JSH WEST END	DIY	MATERIALS	Unplanned Maintenance	4.75
19/10/2016	JWB SUBWAY	P089 ESMCP	Project Programme Costs	5.83	
19/10/2016	JWB VIRGIN	TRAINS	P082 MDT	Project Programme Costs	153.00
19/10/2016	JWB VIRGIN	TRAINS	P082 MDT	Project Programme Costs	33.33
19/10/2016	KB PETROGAS	GRP	Fuel Payment for appliance fuel as garage would not accept fuel cai	Miscellaneous Holding Account	25.28
19/10/2016	LM FACEBK	?Did you know St lves was an on-call fire station? advert - Facebook	Advertising For Staff	2.33	
19/10/2016	LM FACEBK	?Did you know St lves was an on-call fire station? advert - Facebook	Advertising For Staff	39.34	
19/10/2016	MC B&Q	TRIG SPRAY	Unplanned Maintenance	1.00	
19/10/2016	MC HOME	BASE	Material	Unplanned Maintenance	6.99
19/10/2016	MC HOME	BASE	Material	Unplanned Maintenance	14.24
19/10/2016	MC SCREWFIX	Material	Unplanned Maintenance	34.40	
19/10/2016	MC SCREWFIX	Material	Unplanned Maintenance	22.48	
19/10/2016	MC TOOL	STATION	Material	Unplanned Maintenance	0.77
19/10/2016	MC TP	STAPLE	FORD2L PAINT KETTLE	Unplanned Maintenance	26.23
19/10/2016	MC WICKES	Material	Unplanned Maintenance	15.04	
19/10/2016	MC WICKES	Material	Unplanned Maintenance	10.35	
19/10/2016	MC WICKES	Material	Unplanned Maintenance	9.99	

19/10/2016	MF WILCO MOTORTools KX13EZN	Miscellaneous Holding Account	20.81
19/10/2016	MJC ELECTRIC CENTREElectrical Materials - Photocell	Unplanned Maintenance	5.93
19/10/2016	MJC MEDLOCK ELECTEElectrical Materials - D/B Door Clasps	Unplanned Maintenance	19.92
19/10/2016	MJC MEDLOCK ELECTEElectrical Materials - Enclosure/Conduit/Trunking/Ancillary items	Project Programme Costs	45.15
19/10/2016	MJC MEDLOCK ELECTEElectrical Materials - Various Lamps	Unplanned Maintenance	93.35
19/10/2016	MJC RS COMPONENTSElectrical Materials - 12V Turnout Sounder	Unplanned Maintenance	19.58
19/10/2016	MJC RS COMPONENTSElectrical Materials - 230V Turnout Sounders/Beacons - Yaxley	Project Programme Costs	195.60
19/10/2016	MJC SCREWFIXElectrical Tools - Hexagonal Key Set	Garages & Workshops Tools	7.50
19/10/2016	MJC UKHPSElectrical Materials - Undersink Water Heater	Unplanned Maintenance	158.76
19/10/2016	MJC WHOLESALECATERINGWater Filters (Lincat)	Unplanned Maintenance	110.00
19/10/2016	MJM AMAZONcar holder iphone for mm	Mobile Phones	9.98
19/10/2016	MJM AMAZONiphone cases	Mobile Phones	210.41
19/10/2016	MJM AMAZONiphone cases	Mobile Phones	76.96
19/10/2016	MJM AMAZONiphone charger	Mobile Phones	15.83
19/10/2016	MJM AMAZONiphone chargers	Mobile Phones	241.08
19/10/2016	MJM AMAZONphone for A17	Mobile Phones	63.11
19/10/2016	MJM IPHONEUNLOCKunlock for spare iphone on voda	Miscellaneous Holding Account	19.99
19/10/2016	MJM NINEHUNDREDCOMMSsanj chargers	Main Scheme Radio/Mobilising Equip.	31.16
19/10/2016	MJM PROCOMkit for car fits	Mobile Phones	26.74
19/10/2016	MJM SCREWFIXbattery for mobsA17	Mobile Phones	15.86
19/10/2016	MPF ASSEMBLASCMSoftware Subscription	Subscriptions - General	31.82
19/10/2016	MPF ATLISSIANPM Software Subscription	Miscellaneous Holding Account	49.70
19/10/2016	MPF GOOGLEGoogle Cloud Services	Miscellaneous Holding Account	9.60
19/10/2016	MPF GOOGLEGoogle Cloud Services	Subscriptions - General	0.85
19/10/2016	MPF PAYPAL INDAD-Java Software License	Miscellaneous Holding Account	217.92
19/10/2016	MPF PHONEANDPAYCar Parking	Staff Travelling & Subsistence	1.10
19/10/2016	MPM BRITANNIAMeal on water course	Miscellaneous Holding Account	61.27
19/10/2016	MPM WICKESConsumables	Unplanned Maintenance	9.99
19/10/2016	MRM TSGNMM - Train ticket for Tranforming Blue Lights Conference 06.09.16	Staff Travelling & Subsistence	49.40
19/10/2016	NS TSGN4 days train travel for training course	Staff Travelling & Subsistence	183.65
19/10/2016	NS TSGNReturn Train Travel Peterborough to London for Annual Gazetteer User Group	Staff Travelling & Subsistence	111.50
19/10/2016	PAW AMAZONBoot pullers	Miscellaneous Holding Account	13.31
19/10/2016	PAW AMAZONFire safety book	Miscellaneous Holding Account	17.50
19/10/2016	PAW AMAZONMixing bottle - BO1	Miscellaneous Holding Account	3.42
19/10/2016	PAW ARCOEar plugs	Miscellaneous Holding Account	58.38
19/10/2016	PAW PANTHERELLABlister socks	Clothing Purchase - PPE	159.30
19/10/2016	PAW PARCELRITECourier - urgent delivery	Clothing Purchase - PPE	10.20
19/10/2016	PAW SHOPATRONBlister socks	Clothing Purchase - PPE	93.03
19/10/2016	PAW SHOPATRONBlister socks	Clothing Purchase - PPE	78.04
19/10/2016	PAW WEST ANGLIA TRGNEBOSH NGC Revision book	Miscellaneous Holding Account	25.00
19/10/2016	PAW WYBOSTON LAKESRecruitment	Staff Travelling & Subsistence	70.83
19/10/2016	RH PANACHE RESTAURANTCFOA AGM Autumn Conf - evening meal for CS, MW & RI	Staff Travelling & Subsistence	92.05
19/10/2016	RH TFL.GOVUnderground Fares - Major Incident Conference, London 29.09.16	Staff Travelling & Subsistence	4.80

19/10/2016 RH TSGNTrain Ticket - Major Incident Conference, London 29.09.16	Staff Travelling & Subsistence	43.40
19/10/2016 RH TSGNTrain Ticket bought for MW - Major Incident Conference, London 29.09.16	Staff Travelling & Subsistence	43.40
19/10/2016 SMS CIPD INTEGRAprrofessional fees	Miscellaneous Holding Account	148.00
19/10/2016 SMS M6 TOLLtravel expenses	Staff Travelling & Subsistence	4.58
19/10/2016 TC AMAZONruler for FP	Office Purchases (Incl. furniture)	11.30
19/10/2016 TC AMAZONWeed Killer for Hydrants	Miscellaneous Holding Account	37.29
19/10/2016 TC BOOKER LTDtea club supplies	Canteen & Messing	177.93
19/10/2016 TC HJHALLblister socks	Clothing Purchase Hunters (Non PPE)	375.00
19/10/2016 TC HJHALLblister socks	Clothing Purchase Hunters (Non PPE) -	375.00
19/10/2016 TDS CIPS.ORG	Subscriptions - General	178.50
19/10/2016 TDS CIPS.ORG	Subscriptions - General	27.99
19/10/2016 WPS MPM CATERINGESS Subsistence	Miscellaneous Holding Account	13.00
19/10/2016 WPS PAYPAL KITMASTERSFirst Responder Wallets	Miscellaneous Holding Account	164.79
19/10/2016 WPS STARBUCKSOut of County meeting subsistence	Miscellaneous Holding Account	4.33
19/10/2016 WPS TERRY'S HEEL BARFootwear Repair	Miscellaneous Holding Account	16.67
19/10/2016 YM RICS COMTraning/CPD day	Miscellaneous Holding Account	150.00
	VAT	966.92
	TOTAL	7,959.76

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **November 2016**

Date of Transa	Beneficiary and Purpose of Expenditure	Category	Value
19/11/2016	MW - NEW STHRN RAILWOyster Card (SFRS Check & Challenge Meeting 03/11/16)	Staff Travelling & Subsistence	20
19/11/2016	MW - PRET A MANGER Lunch, Police & Fire Finance Technical Workgroup	Staff Travelling & Subsistence	5.89
19/11/2016	MW - PRET A MANGER Lunch, Securitas Meeting 12/10/16	Staff Travelling & Subsistence	3.78
19/11/2016	MW - PRET A MANGERLunch, Police/Fire Schemes of Governance Meeting 31/10/16	Staff Travelling & Subsistence	3.85
19/11/2016	MW - TSGN Oyster Card (Westminster Reform Briefing 06/10/16)	Staff Travelling & Subsistence	20
19/11/2016	MW - TSGN Train ticket, Blue Light Innovation Conference 01/11/16	Staff Travelling & Subsistence	43.4
19/11/2016	MW - TSGN Train ticket, Police & Fire Finance Workgroup 10/10/16	Staff Travelling & Subsistence	43.4
19/11/2016	MW - TSGN Train ticket, Police/Fire Schemes of Governance Meeting 31/10/16	Staff Travelling & Subsistence	26.7
19/11/2016	MW - TSGN Train ticket, Securitas Meeting 12/10/16	Staff Travelling & Subsistence	43.4
19/11/2016	MW - TSGN Train Ticket, SFRS Check & Challenge Panel Meeting 03/11/16	Staff Travelling & Subsistence	26.7
19/11/2016	MW - TSGN train tickets Westminster Reform Briefing, London 06/10/16	Staff Travelling & Subsistence	26.7
19/11/2016	MW LEON BRUNSWICK & RH - Coffee, Securitas Meeting 12/10/16	Staff Travelling & Subsistence	3.67
19/11/2016	RH - AUTOGRILL Lunch, Meeting with Securitas, London 12/10/16	Staff Travelling & Subsistence	7.12
19/11/2016	RH - M6 Toll for Firefit Conference outbound journey	Staff Travelling & Subsistence	4
19/11/2016	RH - M6 Toll for Firefit Conference return journey	Staff Travelling & Subsistence	4.58
19/11/2016	RH - TFL car parking, Blue Light Innovation Conference	Staff Travelling & Subsistence	4.8
19/11/2016	RH - TFL Car Parking, LGA Pension Conference 11/10/16	Staff Travelling & Subsistence	4.8
19/11/2016	RH - TFL Car Parking, Westminster Reform Briefing 06/10/16	Miscellaneous Holding Account	4.8
19/11/2016	RH - TSGN Train ticket, Westminster Briefing, London 06/10/16	Staff Travelling & Subsistence	26.7
19/11/2016	RH - TSGN Train Ticket, Blue Light Innovation Conference, London 01/11/16	Staff Travelling & Subsistence	43.4
19/11/2016	RH - UPT BBCOUNCIL Car Parking for BFRS Awards evening	Staff Travelling & Subsistence	2.33
19/11/2016	RH TSGN & AJ - Train tickets,LGA Pension Conference 11/10/16	Staff Travelling & Subsistence	55.49
19/11/2016	RH TSGN & Chris Parker - train tickets for Home Office visit 17/10	Staff Travelling & Subsistence	61
19/11/2016	BM Welcome Break Food for staff collecting a pump from Cardiff	Miscellaneous Holding Account	14.47
19/11/2016	BP TSGN Train: Security Meeting London	Staff Travelling & Subsistence	32.75
19/11/2016	CAP VIKING-DIRECT PLSTC STRG CR 35L RUB PR	Miscellaneous Holding Account	278.8
19/11/2016	CF STARBUCKS Refreshment whilst attending National security meeting	Miscellaneous Holding Account	2.65
19/11/2016	CF TSGN Rail fare for National Security meeting	Staff Travelling & Subsistence	40.33
19/11/2016	CJP CAMBS CHAMBER OF COMM Fire Protection	Staff Travelling & Subsistence	100
19/11/2016	CJP LAND REGISTRY FP	Community Fire Safety Expenses	2.5

19/11/2016 CJP LAND REGISTRY FP	Community Fire Safety Expenses	2.5
19/11/2016 CJP TSGN Conference	Staff Travelling & Subsistence	36.17
19/11/2016 CJP TSGN Conference	Staff Travelling & Subsistence	44.17
19/11/2016 CJS CAFFE NERO CS - Coffee, Blue Light Innovation Conference, London 01/11/16	Staff Travelling & Subsistence	2.08
19/11/2016 CJS TSGN CS - Train Ticket, Blue Light Innovatino Conference, London 01/11/06	Staff Travelling & Subsistence	33.3
19/11/2016 CJS TSGN CS - Train Ticket, Westminster Reform Briefing, London 06/10/16	Staff Travelling & Subsistence	33.3
19/11/2016 CWM MDC EXPORTS ANIMAL RESCUE GLOVES	Miscellaneous Holding Account	78.45
19/11/2016 CWM STERLING BOLT EQUIPMENT TOOLING	Miscellaneous Holding Account	206.27
19/11/2016 DEV WHSMITH Chinagraph pencil for CFC	Stationery, Comp/Copier Cons	9.16
19/11/2016 DH ATS BULB AK11EYA	Repairs - Vehicles	5.79
19/11/2016 DH FORD&SLATER Brake test KX60AYN	Miscellaneous Holding Account	25
19/11/2016 DH LAB-CROFT Stock to re issue	Unplanned Maintenance	52.42
19/11/2016 DH SCREWFIX RELP DRILL W/S	Unplanned Maintenance	141.66
19/11/2016 DH TOWNSEND SERV STN MOT TEST AK61TJU	Repairs - Vehicles	50
19/11/2016 DJR INDUSTRIAL SIGNS	Unplanned Maintenance	60.48
19/11/2016 DJT BRITISH STANDARDS BSI standards purchase	Staff Travelling & Subsistence	182.4
19/11/2016 DJT HEALTH&SAFETY LAB Fire Service day at H&S Laboratory	Miscellaneous Holding Account	130
19/11/2016 DJT INST OF OCCPTNL SAFE IOSH Profesional Membership Fees	Miscellaneous Holding Account	108
19/11/2016 DJT REDESDALE ARMS LTD Fire Service College conference	Staff Travelling & Subsistence	188.42
19/11/2016 DSH HOMEBASE Materials	Unplanned Maintenance	171.31
19/11/2016 DSH SAFETYSHOP Signs	Unplanned Maintenance	50.45
19/11/2016 FR SAINSBURY safety zone week refreshments	Miscellaneous Holding Account	10.12
19/11/2016 GM RADISSON BLU HOTEL Hotel accomodation for two people required for overnight stay to Ireland	Miscellaneous Holding Account	151.72
19/11/2016 GM EUROPCAR For two day car hire charges required for contract review meeting to Gartan	Miscellaneous Holding Account	38.08
19/11/2016 GM STARBUCKS Breakfast for two people prior to flying to Ireland for a Gartan contract review meetin	Miscellaneous Holding Account	9.01
19/11/2016 GM TOWNPARKS Fuel purchased to return hire car with a full tank as per rental agreement	Miscellaneous Holding Account	14.26
19/11/2016 GMW DVLA road tax AK65NUJ	Own Vehicles Vehicle Excise Duty	22.5
19/11/2016 GMW DVLA road tax VK63YPO	Own Vehicles Vehicle Excise Duty	112.5
19/11/2016 GMW DVLA road tax VN64GWK	Own Vehicles Vehicle Excise Duty	22.5
19/11/2016 GMW DVLA road tax VN64LOF	Own Vehicles Vehicle Excise Duty	22.5
19/11/2016 GMW DVLA road tax VN64RZP	Own Vehicles Vehicle Excise Duty	32.5
19/11/2016 HD TSGN train ticket London Westminster briefing	Staff Travelling & Subsistence	28.58
19/11/2016 ILB BOOKER LTD messing supplie	Trng-Course Expenses	154.49
19/11/2016 ILB MR B'S shoe repair	Training Centre Equipment	26.92
19/11/2016 ILB POST OFFICE Postage	Training Centre Equipment	10.15
19/11/2016 JP PAYPAL LGCOMMS LG Comms membership	Subscriptions - General	250
19/11/2016 JP RYMAN Awards stationary	Corporate Events	19.18

19/11/2016 JP WAITROSE Awards judging biscuits	Miscellaneous Holding Account	4
19/11/2016 JP WAITROSE Control anniversary cake	Miscellaneous Holding Account	13.4
19/11/2016 JSH B&Q MATERIALS	Unplanned Maintenance	21.04
19/11/2016 JSH BSS PTS PBORO BOSS 15MM SUPREME PLUS CHR TRV & L/S PK	Unplanned Maintenance	35.92
19/11/2016 JSH HOMEBASE MATERIALS	Building Project Work	9.74
19/11/2016 JSH PORT PLUMBING MATERIALS	Unplanned Maintenance	3.5
19/11/2016 JSH SCREWFIX MATERIALS	Building Project Work	37.45
19/11/2016 JSH SCREWFIX MATERIALS	Building Project Work	59.6
19/11/2016 JSH SCREWFIX MATERIALS	Unplanned Maintenance	37.43
19/11/2016 JSH SCREWFIX MATERIALS	Unplanned Maintenance	2.69
19/11/2016 JSH SCREWFIX MATERIALS	Unplanned Maintenance	9.79
19/11/2016 JSH TP HUNTINGDON BUILDERS TUB YELLOW 40L	Unplanned Maintenance	14.85
19/11/2016 JSH TRITON SHOWERS MATERIALS	Unplanned Maintenance	43.54
19/11/2016 JSH WICKES MATERIALS	Unplanned Maintenance	2.74
19/11/2016 MC HUGH CRANE CLEAN Materails	Unplanned Maintenance	22.14
19/11/2016 MC HUNTINGDON TIMBER Materails	Unplanned Maintenance	7.45
19/11/2016 MC SCREWFIX Materails	Unplanned Maintenance	36.66
19/11/2016 MC WICKES Materails	Unplanned Maintenance	2.74
19/11/2016 MJC ELECTRIC CENTRE Electrical Materials - Remote Lighting Programmer	Unplanned Maintenance	42.8
19/11/2016 MJC MEDLOCK ELEC Electrical Materials - 9w 2pin PL Lamps	Unplanned Maintenance	56.8
19/11/2016 MJC MEDLOCK ELEC Electrical Materials - Conduit/Accessories	Unplanned Maintenance	15.39
19/11/2016 MJC MEDLOCK ELEC Electrical Materials - Emergency Lighting Battery Packs	Unplanned Maintenance	24.5
19/11/2016 MJC MEDLOCK ELEC Electrical Materials - LED Emergency Bulkheads	Unplanned Maintenance	28
19/11/2016 MJC RS COMPONENTS Electrical Materials - Turnout Sounders/Strobes	Unplanned Maintenance	53.86
19/11/2016 MJW AMAZON Yaxley telephones	Miscellaneous Holding Account	37.28
19/11/2016 MJW B&Q Damp metre re B01	Unplanned Maintenance	20.83
19/11/2016 MJW MINILABEL Labels B01 others too big	Miscellaneous Holding Account	24.91
19/11/2016 MJW NOCHEX IPHONE iphone unlocked for spare	Miscellaneous Holding Account	29.99
19/11/2016 MPF ASSEMBLA Cloud Services SCM	Subscriptions - General	34.66
19/11/2016 MPF ATLIASSIAN Cloud Services PM	Miscellaneous Holding Account	105.74
19/11/2016 MPF GOOGLE Cloud Services	Miscellaneous Holding Account	0.37
19/11/2016 MPF GOOGLE Cloud Services	Subscriptions - General	1.02
19/11/2016 MPF RINGGO Car Parking P'Boro	Staff Travelling & Subsistence	3
19/11/2016 MPF RINGGO Car Parking P'Boro	Staff Travelling & Subsistence	3
19/11/2016 MPM DISCLOSURE SCOT	Trng-Course Expenses	25
19/11/2016 MPM SEARCYS.CO.UK	Trng-Course Expenses	14.2
19/11/2016 MPM SEVERN RIVER CROSSIN PLC	Trng-Course Expenses	6.6

19/11/2016 MPM THE DOCK	Trng-Course Expenses	27
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	31.5
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	21
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	20.5
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	22
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	32
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	21
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	22
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	20
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	62.05
19/11/2016 MPM VILLAGE HTL CARDIFF	Trng-Course Expenses	49.3
19/11/2016 MPM viva brazil	Trng-Course Expenses	33.9
19/11/2016 MRD AMAZON HP Laserjet 2200DTN C7061A Maintenance Roller Kit	Miscellaneous Holding Account	18.99
19/11/2016 MRD AMAZON L-shaped Thick Baby Saftey Table edging	Miscellaneous Holding Account	5.99
19/11/2016 MRD DNH GODADDY Standard SSL Certificates	Miscellaneous Holding Account	116.97
19/11/2016 NS AGI AGI Annual Membership	Miscellaneous Holding Account	35
19/11/2016 PAW AMAZON Cigarette Bin - Yaxley	Project Suspense	14.95
19/11/2016 PAW AMAZON Mattress Protector - A14	Operational Consumables - Devolved	5.82
19/11/2016 PAW AMAZON Smoking area sign - Yaxley	Project Suspense	4.32
19/11/2016 PAW BOOKER LTD Tea Club Supplies	Canteen & Messing	213.32
19/11/2016 PAW FRAMA Credit Card Fee	Postage And Carriage	5
19/11/2016 PAW FRAMA Postage for the franking machine	Postage And Carriage	200
19/11/2016 PAW KEY SIGNS Hazard Area Sign - Vols	P'Boro Vol Fire Brigade	14.39
19/11/2016 PAW SPACERIGHTE Noticeboard for Yaxley	Project Suspense	146
19/11/2016 RCS THE POPPY APPEAL Wreath for Remembrance Day	Miscellaneous Holding Account	18.5
19/11/2016 RH CAFE ROUGE Coffee for RH, Chris Parker & Peter Holland - Home Office visit 14/10/16	Staff Travelling & Subsistence	13.2
19/11/2016 RH CAFFE NERO Coffee for RH, CS, MW & Chris Parker @ Wesminster Briefing 06/10/16	Staff Travelling & Subsistence	8.17
19/11/2016 RH CFOASERV Retrospective Payment to CFOA for addition of Leanne Ehren & Karl Bowden att	Miscellaneous Holding Account	252
19/11/2016 SMS M6 TOLL toll charge	Staff Travelling & Subsistence	4.58
19/11/2016 SMS M6 TOLL toll charge	Staff Travelling & Subsistence	4.58
19/11/2016 SS TABLE TABLE 2 x evening meal overnight stay whilst attending HAZMat Conference	Staff Travelling & Subsistence	43.32
19/11/2016 TC AMAZON stamp for Payroll	Office Purchases (Incl. furniture)	6.3
19/11/2016 TC COOP gluten free biscuits tea club	Canteen & Messing	10.14
19/11/2016 TC LAMPSHOPONLINE light bulbs for B01	Office Purchases (Incl. furniture)	52.4
19/11/2016 TC ROYAL MAIL redirection for Yaxley	Postage And Carriage	175
19/11/2016 TC SCREWFIX lifting keys	Office Purchases (Incl. furniture)	34.98
19/11/2016 TDS CIPS	Subscriptions - General	127.5

19/11/2016 YM AMAZON book
19/11/2016 YM AMAZON book
19/11/2016 YM AMAZON stationary
19/11/2016 YM AMAZON stationary
19/11/2016
19/11/2016

Staff Travelling & Subsistence	4.12
Staff Travelling & Subsistence	5.5
Staff Travelling & Subsistence	20.02
Staff Travelling & Subsistence	11.08
VAT	565.39
Total	6886.76

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **December 2016**

Transaction Date	Beneficiary & purpose of expenditure	Category	Value
19/12/2016	AJM IMPERIAL COMM KP54CWX BRAKE TEST	Repairs - Vehicles	20.00
19/12/2016	AJM INTERCOUNTY TRUCK parts KX65LRA	Repairs - Vehicles	11.90
19/12/2016	AJM N'WIDE HYDRAUL STOCK REPL	Repairs - Vehicles	300.00
19/12/2016	BM SAINSBURY Food for on call passout parade	Staff Travelling & Subsistence	14.29
19/12/2016	BM SUBWAY food for on call passout parade	Staff Travelling & Subsistence	54.00
19/12/2016	BM TLGN RAIL Train to London for E learning meeting	Staff Travelling & Subsistence	39.92
19/12/2016	BP TSGN Rail Travel London, for CBRNe Exercise	Staff Travelling & Subsistence	32.75
19/12/2016	CAP HOMEBASE Tins of Paint and hinges	Unplanned Maintenance	26.96
19/12/2016	CF AMAZON Guuideline books to support RIPA legislation and use within CFRS	Fire Service College Training/Expenses	15.00
19/12/2016	CF AMAZON Guuideline books to support RIPA legislation and use within CFRS	Fire Service College Training/Expenses	15.00
19/12/2016	CF AMAZON Guuideline books to support RIPA legislation and use within CFRS	Fire Service College Training/Expenses	15.00
19/12/2016	CF AMAZON Guuideline books to support RIPA legislation and use within CFRS	Fire Service College Training/Expenses	15.00
19/12/2016	CJP LUL TICKET Oyster Card	Staff Travelling & Subsistence	41.67
19/12/2016	CJP OYSTER Oyster Card	Staff Travelling & Subsistence	45.83
19/12/2016	CJP TSGN Travel to london	Staff Travelling & Subsistence	114.50
19/12/2016	CJP TSGN Travel to london	Staff Travelling & Subsistence	104.42
19/12/2016	CJP TSGN Travel to London	Staff Travelling & Subsistence	104.42
19/12/2016	CJP TSGN Travel to London	Staff Travelling & Subsistence	104.42
19/12/2016	CJS AMAZON CS - iPhone 7+ Case	Corporate Expenses	6.66
19/12/2016	CJS AMAZON CS - iPhone 7+ Screen Protector	Corporate Expenses	9.15
19/12/2016	CJS AMAZON Kindle Books mistakenly purchases on P card.	Corporate Support	3.49
19/12/2016	CJS M&S CS - trousers	Corporate Expenses	39.50
19/12/2016	CJS M&S Cs - trousers	Corporate Expenses	79.00
19/12/2016	CJS M&S Returned trousers that did not fit	Corporate Support	- 39.50
19/12/2016	CJS M&S Returned trousers that did not fit	Corporate Support	- 79.00
19/12/2016	CJS MOTO P'BORO CS - Refreshments, CFO evening visit to Yaxley 08.11.16	Staff Travelling & Subsistence	3.45
19/12/2016	CJS SILVA COFFE CS Lunch - Top Management Programme Cabinet Office, Londo	Staff Travelling & Subsistence	17.00
19/12/2016	CJS STARBUCKS Coffee for CS, MW, TM, MF - STEP Programme Board, London 2'	Staff Travelling & Subsistence	10.90
19/12/2016	CJS TGSN CS - Train for STEP Programme Board, London 29.11.16	Staff Travelling & Subsistence	33.30
19/12/2016	CJS TIMPSON Shoe Repair - Authorised by MW	Corporate Support	65.00
19/12/2016	CJS TSGN CS - Train for Top Managers Programme Cabinet Office Meeting, London	Staff Travelling & Subsistence	33.30

19/12/2016	CWM AMAZON	Operational Equipment - Repairs & Maint	39.96
19/12/2016	CWM AMAZON	Operational Equipment - Repairs & Maint	9.99
19/12/2016	CWM AMAZON	Operational Equipment - Repairs & Maint	9.99
19/12/2016	CWM CFM SERVICES	Operational Equipment - Repairs & Maint	142.20
19/12/2016	CWM FORCE4	Operational Equipment - Repairs & Maint	117.25
19/12/2016	CWM TOOLFIX	Operational Equipment - Repairs & Maint	29.99
19/12/2016	CWM WEATHERWRITE	Operational Equipment - Repairs & Maint	186.84
19/12/2016	DAA LAND REGISTRY Land Registry search for enforcement	Community Fire Safety Expenses	3.00
19/12/2016	DAA LAND REGISTRY Land Registry search for enforcement	Community Fire Safety Expenses	3.00
19/12/2016	DAA LAND REGISTRY Land Registry search for enforcement	Community Fire Safety Expenses	3.00
19/12/2016	DAA NOVOTEL Subsistence - sprinkler conference	Staff Travelling & Subsistence	10.42
19/12/2016	DH ROBINSONS wiper blades stock/repl	Repairs - Vehicles	24.69
19/12/2016	DJT PREMIER INN Hotel Accom visit Training Provider	Staff Travelling & Subsistence	65.82
19/12/2016	DJT QUEENS HEAD HOTEL Hotel Accom visit to H&S laboratories	Staff Travelling & Subsistence	100.00
19/12/2016	DJTh AMAZON Transcription device for interviews/research not available through ES	Members Conference Fees/Expenses	85.99
19/12/2016	DJTh WHSMITH Diary infills not available through ESPO	Members Conference Fees/Expenses	9.50
19/12/2016	DR VIRGINTRAIN Travel to newcastle	Staff Travelling & Subsistence	76.67
19/12/2016	DSH HALFORDS Parts	Grounds & Gardens	3.32
19/12/2016	DSH SCREWFIX Door Closer	Unplanned Maintenance	45.83
19/12/2016	DSH SCREWFIX Material	Unplanned Maintenance	10.49
19/12/2016	DSH WATERTIGHT Parts	Unplanned Maintenance	6.86
19/12/2016	FR TL&GN AFSA confrence, transport to London	Staff Travelling & Subsistence	47.08
19/12/2016	FR TSGN AFSA confrence, transport in london	Staff Travelling & Subsistence	12.50
19/12/2016	GMW CPC CAFEEXPRESS First responder stickers	Staff Travelling & Subsistence	20.83
19/12/2016	GMW DVLA Road Tax AK65UYG	Own Vehicles Vehicle Excise Duty	32.50
19/12/2016	GMW DVLA Road Tax AK65YKH	Own Vehicles Vehicle Excise Duty	32.50
19/12/2016	JJ TESCO Refreshments for charity event/community engagment	Canteen & Messing	10.75
19/12/2016	JLF DEPARTMENTFOREVENT Cyber Security conference	Subscriptions - General	200.00
19/12/2016	JLF TESCO Subsistence	Staff Travelling & Subsistence	3.00
19/12/2016	JLF TRAINLINE Rail travel - Newcastle x 2	Staff Travelling & Subsistence	199.41
19/12/2016	JLF VIRGINTRAIN Subsistence	Staff Travelling & Subsistence	4.90
19/12/2016	JSH B&Q MATERIALS	Unplanned Maintenance	7.93
19/12/2016	JSH BSS PTS MATERIALS	Unplanned Maintenance	20.48
19/12/2016	JSH RIDGEONS MATERIALS	Unplanned Maintenance	16.63
19/12/2016	JSH SCREWFIX MATERIALS	Unplanned Maintenance	12.75
19/12/2016	JSH SCREWFIX MATERIALS	Unplanned Maintenance	32.11

19/12/2016	JSH SCREWFIX SAFETY BOOTS	Clothing Purchase - PPE	34.99
19/12/2016	JSH TP ELY CME MAC F/PIPE L/L 18X18X1.1/4 WH	Unplanned Maintenance	7.82
19/12/2016	JSH TRITON MATERIALS	Unplanned Maintenance	39.68
19/12/2016	JSH WICKES MATERIALS	Unplanned Maintenance	24.99
19/12/2016	JWB HOTEL INDIGO ESMCP Forum	Project Suspense	183.33
19/12/2016	JWB MILE CASTLE ESMCP Forum	Project Suspense	8.25
19/12/2016	KB G&J PECK Materials	Unplanned Maintenance	11.65
19/12/2016	KB HUNTINGDON TIMBER Materials	Unplanned Maintenance	30.00
19/12/2016	KB RIDGEONS Materials	Unplanned Maintenance	21.12
19/12/2016	KB SCREWFIX Materials	Unplanned Maintenance	8.34
19/12/2016	KB TSGN Rail and Bus Travel for training course in London	Staff Travelling & Subsistence	44.17
19/12/2016	KB WICKES Materials	Unplanned Maintenance	11.30
19/12/2016	MF HEReward CAR Ad Blue a/freeze van stock	Repairs - Vehicles	9.82
19/12/2016	MF HEReward CAR marker light KX66CCA	Repairs - Vehicles	23.88
19/12/2016	MJC AMAZON Electrical Materials - Wireless Doorbell System	Unplanned Maintenance	44.95
19/12/2016	MJC LAMPSONLINE Electrical Materials - Lighting Ballast	Unplanned Maintenance	10.67
19/12/2016	MJC LIGHTBULBS2U Electrical Materials - 5 x Electronic Ballasts	Unplanned Maintenance	69.75
19/12/2016	MJC SCREWFIX Electrical Materials - 3 x CO Detectors	Unplanned Maintenance	56.23
19/12/2016	MJC SCREWFIX Electrical Materials - 5 x Twin Socket Outlets	Unplanned Maintenance	16.65
19/12/2016	MJC UKHPS Plumbing Materials - Zip Water Filter Cartridge	Unplanned Maintenance	96.07
19/12/2016	MJM AMAZON car chargers samsung phones	Mobile Phones	39.69
19/12/2016	MJM AMAZON iphone car chargers	Mobile Phones	104.65
19/12/2016	MJM AMAZON sat nav	Computer Hardware	69.79
19/12/2016	MJM ARGOS phone holder	Mobile Phones	9.99
19/12/2016	MJM SCREWFIX cable tidy	Unplanned Maintenance	14.17
19/12/2016	MJM STAPLES serial port convertor	Stationery, Comp/Copier Cons	33.32
19/12/2016	MJM STAPLES serial port convertor	Stationery, Comp/Copier Cons	- 33.32
19/12/2016	MPF ASSEMBLA Cloud services	Subscriptions - General	33.80
19/12/2016	MPF ATLISSIAN Cloud services	Subscriptions - General	208.27
19/12/2016	MPF DASH Car Parking	Staff Travelling & Subsistence	6.75
19/12/2016	MPF GITHUB Cloud services	Subscriptions - General	17.12
19/12/2016	MPF GOOGLE Cloud services	Subscriptions - General	6.86
19/12/2016	MPF GOOGLE Cloud services	Subscriptions - General	3.96
19/12/2016	MPF PHONEANDPAY Car Parking	Staff Travelling & Subsistence	1.77
19/12/2016	MPF PMGLTD Gov. Conference	Staff Travelling & Subsistence	385.00
19/12/2016	MPF RINGGO Car Parking	Staff Travelling & Subsistence	3.00

19/12/2016	MPF RINGGO Car Parking	Staff Travelling & Subsistence	3.00
19/12/2016	MPF TSGN Train to London	Staff Travelling & Subsistence	39.50
19/12/2016	MPM VILLAGE HTL meal	Staff Travelling & Subsistence	49.75
19/12/2016	MPM VILLAGE HTL meal	Staff Travelling & Subsistence	40.29
19/12/2016	MPM VILLAGE HTL meal	Staff Travelling & Subsistence	37.04
19/12/2016	MPM WELCOMEBREAK Coffee meeting	Staff Travelling & Subsistence	7.50
19/12/2016	MPM WILKO Paint	Unplanned Maintenance	15.00
19/12/2016	MRM HOLIDAYINN FR - accommodation for AFSA National Conference	Staff Travelling & Subsistence	85.79
19/12/2016	MRM HOLIDAYINN MM - accommodation for AFSA National Conference	Staff Travelling & Subsistence	85.79
19/12/2016	MRM HOLIDAYINN MM FR - lunch AFSA National Conference 24.11.16	Staff Travelling & Subsistence	36.40
19/12/2016	MRM TSGN MM FR - train for AFSA National Conference 24.11.16	Staff Travelling & Subsistence	27.55
19/12/2016	MRM TSGN MM FR - train for AFSA National Conference 25.11.16	Staff Travelling & Subsistence	31.25
19/12/2016	MSW AMAZON MW - iPad charger	Miscellaneous Holding Account	12.07
19/12/2016	MSW AUTOGRILL MW - Refreshments, Check & Challenge Panel 03.11.16	Staff Travelling & Subsistence	5.15
19/12/2016	MSW BENUGO INST DIR MW- Refreshments, CIPFA Meeting, London 28.11.16	Staff Travelling & Subsistence	6.00
19/12/2016	MSW MYRINGGO MW - Parking @ Shire Hall, LGSS Pension Service Briefing 15.11	Staff Travelling & Subsistence	4.00
19/12/2016	MSW PRETAMANGER MW - lunch, CIPFA Meeting, London 28.11.16	Staff Travelling & Subsistence	4.03
19/12/2016	MSW PRETAMANGER MW - lunch, Police/Fire Finance Technology Workgroup 11.1	Staff Travelling & Subsistence	3.99
19/12/2016	MSW TSGN MW - Train for CIPFA Meeting, London 28.11.16	Staff Travelling & Subsistence	43.40
19/12/2016	MSW TSGN MW - train for Police/Fire Finance Technology Workgroup 11.11.16	Staff Travelling & Subsistence	43.40
19/12/2016	NS TSGN Geo-Spatial Analyst Return Train travel to annual GeoData conference	Staff Travelling & Subsistence	111.50
19/12/2016	PAW AMAZON Mattress protectors - A14	Office Purchases (Incl. furniture)	42.17
19/12/2016	PAW AMAZON Tool bag	Operational Consumables - Devolved	13.34
19/12/2016	PAW AMAZON Tool bag	Operational Consumables - Devolved	13.34
19/12/2016	PAW CURRYSONLINE Toaster - A20	Miscellaneous Holding Account	28.33
19/12/2016	PAW HOTEL INDIGO Hotel - Kevin Laska	Staff Travelling & Subsistence	183.33
19/12/2016	PJC NCP LTD NCP parking ticket	Staff Travelling & Subsistence	22.00
19/12/2016	RCS LAKENHEATH Enl Club Restaurant	Staff Travelling & Subsistence	9.00
19/12/2016	SB M6TOLL Travel to Gartan User Group	Staff Travelling & Subsistence	3.33
19/12/2016	SB M6TOLL Travel to Gartan User Group	Staff Travelling & Subsistence	3.33
19/12/2016	SMS GREATERANGLIA travel	Staff Travelling & Subsistence	44.17
19/12/2016	SMS GREATERANGLIA travel	Staff Travelling & Subsistence	65.17
19/12/2016	SMS PREMIERINN accommodation	Staff Travelling & Subsistence	97.50
19/12/2016	SPN COOP Refreshments for regional meeting	Miscellaneous Holding Account	6.06
19/12/2016	TC AMAZON Broom for drill yard	Miscellaneous Holding Account	24.90
19/12/2016	TC AMAZON link chain for RTC compound	Miscellaneous Holding Account	13.74

19/12/2016	TC AMAZON personal purchase put on p card in error	Miscellaneous Holding Account	1.49
19/12/2016	TC AMAZON personal purchase put on p card in error	Miscellaneous Holding Account	0.99
19/12/2016	TC AMAZON personal purchase put on p card in error	Miscellaneous Holding Account	31.16
19/12/2016	TC BOOTS gel insoles	Miscellaneous Holding Account	49.47
19/12/2016	TC CARGOTEC Purchase for OSG Phil Hill	Miscellaneous Holding Account	424.00
19/12/2016	TC HOTEL INDIGO Hotel Booking for John Barlow Project	Office Purchases (Incl. furniture)	220.00
19/12/2016	TC HOTEL INDIGO Hotel Booking for John Barlow Project	Office Purchases (Incl. furniture)	220.00
19/12/2016	TC TESCO Gluten free biscuits for K Laska	Canteen & Messing	8.69
19/12/2016	TDS CFOA Fire Reform Conference	Staff Travelling & Subsistence	440.00
19/12/2016	TDS CITYFLEET Taxi to meeting	Staff Travelling & Subsistence	15.00
19/12/2016	TDS HOLIDAYINN End of Contract Meeting and refreshments	Staff Travelling & Subsistence	51.21
19/12/2016	TDS RICS COM Standard JCT and guidance	Subscriptions - General	30.14
19/12/2016	TDS TSGN Rail ticket to london	Staff Travelling & Subsistence	43.40
19/12/2016	TNHM TSGN Train tickets to London for MW, MF and TM for a STEP Programme Bo	Staff Travelling & Subsistence	148.20
19/12/2016	TWS READINGLAKEHTL Accommodation & Food	Staff Travelling & Subsistence	103.12
19/12/2016	WPS KITMASTER Co Responder Wallets	Equipment Purchases	409.37
19/12/2016	YM PMGLTD Conference Event	Staff Travelling & Subsistence	99.00
19/12/2016	Purchase card VAT December 2016		1,035.52
19/12/2016	Purchase card December 2016		9,146.86

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **January 2017**

Transactio Beneficiary & purpose of expenditure	Category	Value
19/01/2017 AJJ ACCA ACCA - JM Exam entry fee	Miscellaneous Holding Account	100.00
19/01/2017 AJJ ACCA ACCA Subscription	Miscellaneous Holding Account	231.00
19/01/2017 AJJ E Coast Fire Finance Network - London (Car park)	Staff Travelling & Subsistence	13.50
19/01/2017 AJJ Trainline Fire Finance Network - London (Train)	Staff Travelling & Subsistence	58.65
19/01/2017 AJM miniinthebox 6x torches	Equipment Purchases	39.58
19/01/2017 AJM Weather writer all weather writing pad	Equipment Purchases	155.70
19/01/2017 APS PMGL Attendance at Conference	Training - Diversity	385.00
19/01/2017 BM Argos Go Pro Apple Tv and equipment for training centre	Miscellaneous Holding Account	401.62
19/01/2017 CAP Sainsbury CC202 Refreshments for Off Site training	Canteen & Messing	4.17
19/01/2017 CF Burger King evening meal whilst on overnight stay for Wt recruits passout parade	Staff Travelling & Subsistence	5.32
19/01/2017 CF Jurys Inn Overnight parking for attendance in Cardiff for WT recruits passout parade	Staff Travelling & Subsistence	12.50
19/01/2017 CJP LUL TICKET Travel	Staff Travelling & Subsistence	50.00
19/01/2017 CJP OYSTER Travel	Staff Travelling & Subsistence	16.67
19/01/2017 CJP OYSTER Travel	Staff Travelling & Subsistence	16.67
19/01/2017 CJP TSGN Travel	Staff Travelling & Subsistence	104.42
19/01/2017 CJP TSGN Travel	Staff Travelling & Subsistence	104.42
19/01/2017 CJP TSGN Travel	Staff Travelling & Subsistence	36.17
19/01/2017 CJP TSGN Travel	Staff Travelling & Subsistence	36.17
19/01/2017 CJP TSGN Travel	Staff Travelling & Subsistence	106.33
19/01/2017 CJS Burger King CS - Dinner, Cardiff Pass Out Parade 08.12.16	Staff Travelling & Subsistence	6.16
19/01/2017 CJS Jurys Inn CS - Parking @ Jurys Inn Cardiff, Pass Out Parade 08.12.16	Staff Travelling & Subsistence	12.50
19/01/2017 CJS Leigh Delaware CS - Refreshments on drive back from Cardiff after pass out parade 08.12.	Staff Travelling & Subsistence	2.21
19/01/2017 CJS McDonalds CS - Coffee - FRS Council Meeting Royal Berkshire	Staff Travelling & Subsistence	1.32
19/01/2017 CJS McDonalds CS - Refreshments on Drive to Cardiff for Pass Out Parade 08.12.16	Staff Travelling & Subsistence	2.40
19/01/2017 CJS Millenium CS - Dinner - FRS Council Meeting Royal Berkshire - 14/12/16	Staff Travelling & Subsistence	26.67
19/01/2017 CJS Severn River CS - Toll Receipt, Journey to Cardiff for Pass Out Parade 08.12.16	Staff Travelling & Subsistence	5.50
19/01/2017 CJS Tesco CS - Screenwash	Corporate Support	4.17
19/01/2017 CWM Force4 water rescue equipment	Miscellaneous Holding Account	172.25
19/01/2017 DH DVLA Road Tax AJ65DKF	Own Vehicles Vehicle Excise Duty	22.50
19/01/2017 DH M6 Toll Stoke on Trent toll M6	Staff Travelling & Subsistence	4.58

19/01/2017 DH Meir Serv Stn beverages	Staff Travelling & Subsistence	3.83
19/01/2017 DH MPD P'boro Cable fixings Fleet	Workshops Miscellaneous General	8.51
19/01/2017 DMK Waitrose Messing for Retirement Function	Trng-Course Expenses	10.54
19/01/2017 DSHDUMYEnfield ElecDUMYLamps	Unplanned Maintenance	17.46
19/01/2017 DSHDUMYWatertight plumbDUMYFlapper valve	Unplanned Maintenance	7.81
19/01/2017 DSHDUMYWatertight plumbDUMYValve	Unplanned Maintenance	7.82
19/01/2017 HDCambCCFA meeting carpark	Staff Travelling & Subsistence	4.00
19/01/2017 JP Amazon Camera equipment	Office Purchases (Incl. furniture)	28.98
19/01/2017 JP Amazon External hard drive	Office Purchases (Incl. furniture)	65.50
19/01/2017 JP Amazon External hard drive	Office Purchases (Incl. furniture)	66.95
19/01/2017 JP Amazon Refund for order placed 21/12	Office Purchases (Incl. furniture) -	65.50
19/01/2017 JP Animoto Online video making subscription	Office Purchases (Incl. furniture)	15.99
19/01/2017 JSH Disc Heating MATERIALS	Unplanned Maintenance	81.99
19/01/2017 JSH Homebase MATERIALS	Unplanned Maintenance	4.99
19/01/2017 JSH Jewson 22x150x1800 Grn F/E	Unplanned Maintenance	25.76
19/01/2017 JSH Screwfix MATERIALS	Unplanned Maintenance	26.48
19/01/2017 JSH Screwfix MATERIALS	Unplanned Maintenance	15.22
19/01/2017 JSH Screwfix MATERIALS	Unplanned Maintenance	24.59
19/01/2017 JSH Watertight Plumb MATERIALS	Unplanned Maintenance	8.84
19/01/2017 JSH Wickes MATERIALS	Unplanned Maintenance	30.79
19/01/2017 LM Trainline x2 train fairs for Georgia Spavins and Andi Baker to London for an exam	Staff Travelling & Subsistence	91.37
19/01/2017 MC BSS P'Boro BOSS THERMAL HEAD WITH 0	Unplanned Maintenance	18.96
19/01/2017 MC Enfield Elect MATERIALS	Unplanned Maintenance	43.50
19/01/2017 MC Plumbing Trade BOSS 15MM SUPREME PLUS CHR	Unplanned Maintenance	13.90
19/01/2017 MC Toolstation MATERIALS	Unplanned Maintenance	8.66
19/01/2017 MC Wickes MATERIALS	Unplanned Maintenance	7.98
19/01/2017 MJC Lamponline Electrical Materials - 20 x PL Lamps	Unplanned Maintenance	34.50
19/01/2017 MJC Timpson Electrical Isolation keys	Unplanned Maintenance	15.83
19/01/2017 MJM Amazon In Car Iphone Holder	Main Scheme Radio/Mobilising Eq	17.98
19/01/2017 MJM AppleStore iphone exchange	Main Scheme Radio/Mobilising Eq	99.17
19/01/2017 MJM AppleStore iphone exchange	Main Scheme Radio/Mobilising Eq	99.17
19/01/2017 MJM B&Q battery lead wire extenders	Unplanned Maintenance	5.93
19/01/2017 MJM Tesco please see reciepts handed to amy Dash Cam	Main Scheme Radio/Mobilising Eq	30.83
19/01/2017 MPF ASSEMBLA Cloud Services	Subscriptions - General	33.87
19/01/2017 MPF ATLISSIAN Cloud Services	Subscriptions - General	210.12
19/01/2017 MPF GITHUB Cloud Services	Subscriptions - General	17.05

19/01/2017 MPF GITHUB Cloud Services	Subscriptions - General	4.24
19/01/2017 MPF GOOGLE Cloud Services	Subscriptions - General	1.66
19/01/2017 MPF Phoneandpay Train Station Car Park	Staff Travelling & Subsistence	6.42
19/01/2017 MPF TSGN Train to London	Staff Travelling & Subsistence	39.50
19/01/2017 MPM Adams,Cooke&Pearce Fridge/dishwasher/microwave	Training Centre Equipment	400.00
19/01/2017 MPM McDonalds meal whilst travelling	Staff Travelling & Subsistence	7.39
19/01/2017 MPM San Carlo meal whilst away	Staff Travelling & Subsistence	54.41
19/01/2017 MPM Village Hotel meal whilst away	Staff Travelling & Subsistence	20.00
19/01/2017 MPM Welcome Break coffee whilst away	Staff Travelling & Subsistence	8.00
19/01/2017 MRD PurpleGriffin ITIL Foundation online course	Staff Travelling & Subsistence	275.00
19/01/2017 MRD Trainline Train fare to attend meeting in London	Staff Travelling & Subsistence	44.27
19/01/2017 MSW LUL TICKET MW - Underground ticket, Police/Fire Technical Working Group 13.12.16	Staff Travelling & Subsistence	20.00
19/01/2017 MSW Myringgo MW - Car Parking @ Shire Hall - Fire Authority	Staff Travelling & Subsistence	4.41
19/01/2017 MSW Myringgo MW - Car Parking @ Shire Hall - Joint Highways Depot Project Board	Staff Travelling & Subsistence	2.41
19/01/2017 MSW Pretamanger MW - Lunch, Police/Fire Technical Working Group 13.12.16	Staff Travelling & Subsistence	6.55
19/01/2017 MSW TSGN MW - Train tickets, FFN Meeting LGA	Staff Travelling & Subsistence	43.40
19/01/2017 MSW TSGN MW - Train tickets, Police/Fire Technical Working Group 13.12.16	Staff Travelling & Subsistence	26.70
19/01/2017 NS TSGN TRAVEL for G Ballard - SQL Basic Training Course	Staff Travelling & Subsistence	183.65
19/01/2017 PAW Amazon Black shoe polish - Cambridge	Operational Consumables - Devolv	11.58
19/01/2017 PAW Amazon Bowls - Dogsthorpe	Miscellaneous Holding Account	28.03
19/01/2017 PAW Booker Ltd Tea club consumables	Canteen & Messing	316.37
19/01/2017 PAW Booker Ltd Tea club consumables	Canteen & Messing	250.31
19/01/2017 PAW Screwfix Protective gloves - Hydrants	Hydrants Maintenance (Sundries)	20.82
19/01/2017 PAW Tesco Christmas lights SHQ	Office Purchases (Incl. furniture)	41.67
19/01/2017 PAW Tesco Tea club consumables	Canteen & Messing	7.40
19/01/2017 PAW Trophystore Trophy for Xmas Office Decoratio Competition - email sent to payroll to deduc	Miscellaneous Holding Account	8.20
19/01/2017 SH Hereward Car&Truck gloves & paper towel	Garages & Workshops Tools	20.47
19/01/2017 SMS CFOAServices conference booking fee	Training - Devolved Budgets	250.00
19/01/2017 SPN Nandos H'don	Staff Travelling & Subsistence	8.64
19/01/2017 TC Amazon scale rule for FP	Office Purchases (Incl. furniture)	51.96
19/01/2017 TC AO Retail washer dryer for H & S	Office Purchases (Incl. furniture)	367.47
19/01/2017 TDS Acorn Decorators Merchant	Miscellaneous Holding Account	221.88
19/01/2017 YM RICS Subs UK CYBS Professional Memebership Fee	Subscriptions - General	153.00
19/01/2017 YM TSGN Train Fare	Staff Travelling & Subsistence	49.40
19/01/2017 Purchase card VAT January 2017		845.32
19/01/2017 Purchase card January 2017		7,078.05

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **February 2017**

Transaction date	Beneficiary & purpose of expenditure	Category	Value
19/02/2017	AJJ CIMA LK - CIMA Subs fee	Subscriptions - General	269.00
19/02/2017	AJJ MYRINGO Car parking - Shire Hall - Partner workshop	Staff Travelling & Subsistence	3.74
19/02/2017	APS AMAZON	Diversity Positive Action	21.44
19/02/2017	APS IDCARDCENTRE	Diversity Positive Action	77.00
19/02/2017	APS IDCARDCENTRE	Diversity Positive Action	- 11.00
19/02/2017	APS PAYPALSTONEWALL	Diversity Positive Action	125.00
19/02/2017	CJP LUL TICKET MACHINE Rail	Staff Travelling & Subsistence	8.33
19/02/2017	CJP OYSTER Rail	Staff Travelling & Subsistence	- 16.67
19/02/2017	CJP OYSTER Rail	Staff Travelling & Subsistence	41.67
19/02/2017	CJP TSGN Rail	Staff Travelling & Subsistence	106.33
19/02/2017	CJP TSGN Rail	Staff Travelling & Subsistence	106.33
19/02/2017	CJP TSGN Rail	Staff Travelling & Subsistence	106.33
19/02/2017	CJP TSGN Rail	Staff Travelling & Subsistence	106.33
19/02/2017	CJP TSGN Rail	Staff Travelling & Subsistence	106.33
19/02/2017	CJP TSGN Rail	Staff Travelling & Subsistence	45.00
19/02/2017	CJS CFOASERV CS - CFOA Spring Conference, full attendance	Corporate Support	320.00
19/02/2017	CJS MARRIOTT Awards Run Through - coffee for CS, HD & JJ	Staff Travelling & Subsistence	9.00
19/02/2017	CJS OLD BRIDGE Venue & Lunch for 2 day DAB meeting (9th/10th)	Staff Travelling & Subsistence	664.17
19/02/2017	CWM AMAZON EQUIPMENT	Equipment Purchases	136.93
19/02/2017	CWM AMAZON EQUIPMENT	Equipment Purchases	22.37
19/02/2017	CWM DMM INT KARABINER	Equipment Purchases	117.42
19/02/2017	CWM GB WATERSPTS BOAT SERVICING	Operational Equipment - Repairs	425.56
19/02/2017	CWM WICKES STEP LADDER	Equipment Purchases	21.87
19/02/2017	DAA LAND REGISTRY Land registry search for fire protection enforcement purposes	Legal Fees	2.50
19/02/2017	DH B&Q tea room plumbingrepairs	Unplanned Maintenance	39.04
19/02/2017	DH MILLFIELD AUTOS number plate AK16DKV	Repairs - Vehicles	5.42
19/02/2017	DH RONTEC top up fuel can	Petrol/Oil/Diesel Own Vehicles	6.41
19/02/2017	DJT INSTOFOCCSAFE Professional Development Registration	Subscriptions - General	160.00
19/02/2017	DJT PHOENIXHSC Specialist Training Course	Subscriptions - General	395.00
19/02/2017	DMK MAPLIN HDMI Cable	Training Centre Equipment	52.48
19/02/2017	DMK STAPLES Stationery	Fire Safety Training Exps	90.03
19/02/2017	DR TRAINLINE Train Tickets Rudy	Staff Travelling & Subsistence	12.39

19/02/2017	DR TSGN Train Tickets - Jodie	Staff Travelling & Subsistence	132.60
19/02/2017	DR TSGN Train Tickets - Liam	Staff Travelling & Subsistence	87.80
19/02/2017	DSH SCREWFIX Material	Unplanned Maintenance	18.82
19/02/2017	DSH TOOLSTATION Material	Unplanned Maintenance	7.81
19/02/2017	GH MCDONALD Refreshments Incident 15225	Staff Travelling & Subsistence	43.60
19/02/2017	GH MCDONALDS Refreshments Incident 15225	Staff Travelling & Subsistence	12.41
19/02/2017	GH MCDONALDS Refreshments Incident 15225	Staff Travelling & Subsistence	6.29
19/02/2017	GMW ALENTEC ORION INDUSTRIAL PLANT / EQUIPMENT	Operational Equipment - Repairs	347.72
19/02/2017	GMW EASYJET Cheap flights to Eone ref CF TS DL GW	Staff Travelling & Subsistence	149.40
19/02/2017	GMW SCREWFIX HOSE CONNECTOR	Operational Equipment - Repairs	5.66
19/02/2017	GMW SYCAMORE Insurance Excess & VAT ref AJ16ZDX	Insurance Excesses	-
19/02/2017	ILB HUGH CRANE Hose/coupling/lance	Training Centre Equipment	168.59
19/02/2017	JLF COSTA COFFEE T&S Manchester	Staff Travelling & Subsistence	2.21
19/02/2017	JLF LINDY.CO.UK iPad security lock	Computer Hardware	27.48
19/02/2017	JLF TESCO T&S Manchester	Staff Travelling & Subsistence	2.76
19/02/2017	JLF TOPS RESTAURANT T&S Manchester	Staff Travelling & Subsistence	12.49
19/02/2017	JLF TSGN Rail travel	Staff Travelling & Subsistence	80.20
19/02/2017	JP AMAZON Hard drive	Office Purchases (Incl. furniture)	58.32
19/02/2017	JP AMAZON Hard drive refund	Office Purchases (Incl. furniture) -	55.79
19/02/2017	JP AMAZON Velcro stickers	Corporate Events	4.16
19/02/2017	JP DROPBOX Yearly subscription	Subscriptions - General	65.83
19/02/2017	JP PHOTOBOX Photos for awards	Corporate Events	16.86
19/02/2017	JP PREMIER INN Overnight stay in Manchester	Staff Travelling & Subsistence	58.75
19/02/2017	JP WH Smith Velcro stickers	Miscellaneous Holding Account	7.98
19/02/2017	JP WILKO Envelopes	Office Purchases (Incl. furniture)	11.55
19/02/2017	JSA CFOASERV Booking for CFOA spring conference	Miscellaneous Holding Account	320.00
19/02/2017	JSH ENFIELD ELEC MATERIALS	Unplanned Maintenance	10.40
19/02/2017	JSH HUGH CRANE MATERIALS	Unplanned Maintenance	18.10
19/02/2017	JSH PLUMB CENTRE * SWAN QT LVR 1/2	Unplanned Maintenance	25.06
19/02/2017	JSH PLUMB CENTRE DANFOSS RAVL BUILT-IN SENS	Unplanned Maintenance	23.73
19/02/2017	JSH PLUMB CENTRE HEATRAE 95605444 CONTROL V	Unplanned Maintenance	100.66
19/02/2017	JSH PLUMBING TRADE SUPP T SAVE TSLBASINC LEVER BAS	Unplanned Maintenance	21.84
19/02/2017	JSH SCREWFIX MATERIALS	Unplanned Maintenance	14.61
19/02/2017	JSH SCREWFIX MATERIALS	Unplanned Maintenance	28.99
19/02/2017	JSH SCREWFIX MATERIALS	Unplanned Maintenance	42.25
19/02/2017	JSH SCREWFIX MATERIALS	Unplanned Maintenance	22.26

19/02/2017	JSH TL&GN RAIL ESMCP T&S	Project Suspense	13.04
19/02/2017	KRN GEORGE HOTEL Evening food for Kevin Napier & Robyn Sweeney	Staff Travelling & Subsistence	22.98
19/02/2017	LM REC.UK Andi Baker's REC membership subscription fee	Subscriptions - General	120.00
19/02/2017	LM REC.UK Laura Marshall's REC membership subscription fee	Subscriptions - General	120.00
19/02/2017	MC HUNTINGDON TIMBER Materails	Unplanned Maintenance	32.10
19/02/2017	MC SCREWFIX Materails	Unplanned Maintenance	70.83
19/02/2017	MC WICKES Materails	Unplanned Maintenance	14.04
19/02/2017	MF MPD PBORO bulbs for van stock	Repairs - Vehicles	14.38
19/02/2017	MJC AMAZON Tools & Equipment - 20mm Sheet Metal Punch	Garages & Workshops Tools	15.49
19/02/2017	MJC LAMPSONLINE Electrical Materials - Electronic Ballast & Em Lighting Batteries	Unplanned Maintenance	44.22
19/02/2017	MJC LAMPSONLINE Electrical Materials - Em Lighting Batteries	Unplanned Maintenance	66.00
19/02/2017	MJC MEDLOCK ELEC Electrical Materials - HQI-T70W Lamps x 2	Unplanned Maintenance	25.80
19/02/2017	MJC THESAFETYCNTR Electrical Materials - Em Lighting Test Keys x 10	Unplanned Maintenance	20.15
19/02/2017	MJC TLC STHRN Electrical Materials - Mini Photocells x 5	Unplanned Maintenance	29.95
19/02/2017	MJM AMAZON dashcam and iphone cables	Main Scheme Radio/Mobilising Ec	184.89
19/02/2017	MJM AMAZON iphone cases	Main Scheme Radio/Mobilising Ec	60.59
19/02/2017	MJM SCREWFIX crimps	Main Scheme Radio/Mobilising Ec	10.51
19/02/2017	MJM TESCO dashcam	Main Scheme Radio/Mobilising Ec	31.67
19/02/2017	MJM TESCO refund of dashcam	Main Scheme Radio/Mobilising Ec	38.00
19/02/2017	MPF AMAZON Cloud Services	Subscriptions - General	7.40
19/02/2017	MPF ASSEMBLA Cloud Services	Subscriptions - General	34.58
19/02/2017	MPF ATLISSIAN Pm Cloud Services	Subscriptions - General	207.66
19/02/2017	MPF GITHUB Cloud Services	Subscriptions - General	24.15
19/02/2017	MPF GOOGLE Cloud Services	Subscriptions - General	3.30
19/02/2017	MPF GOOGLE Cloud Services	Subscriptions - General	2.02
19/02/2017	MPF LOGITIO Cloud Services	Miscellaneous Holding Account	82.42
19/02/2017	MPF LOGITIO Cloud Services	Miscellaneous Holding Account	16.48
19/02/2017	MPF PHONEANDPAY Car Parking	Staff Travelling & Subsistence	1.77
19/02/2017	MPF PHONEANDPAY Car Parking	Staff Travelling & Subsistence	1.10
19/02/2017	MPF PHONEANDPAY Car Parking	Staff Travelling & Subsistence	0.60
19/02/2017	MPM ARGOS storage bags	Training Centre Equipment	10.82
19/02/2017	MPM AT BRISTOL Car parking	Miscellaneous Holding Account	7.92
19/02/2017	MPM BOOKER Messing TC courses	Miscellaneous Holding Account	197.90
19/02/2017	MPM BRISTOLMARITIME Books and membership RYA	Miscellaneous Holding Account	50.00
19/02/2017	MPM GEO WASH Meal for students RYA course bristol	Miscellaneous Holding Account	51.42
19/02/2017	MPM GEO WASH Meals whilst HGVI course	Staff Travelling & Subsistence	13.08

19/02/2017	MPM GEO WASH Meals whilst HGVI course	Staff Travelling & Subsistence	13.50
19/02/2017	MPM GEO WASH Meals whilst HGVI course	Staff Travelling & Subsistence	17.88
19/02/2017	MPM PLUMB CNT * CB 11/2	Unplanned Maintenance	13.55
19/02/2017	MPM SCREWFIX Training aids	Training Centre Equipment	40.00
19/02/2017	MRD DNH GODADDY Security Certificate	Miscellaneous Holding Account	116.97
19/02/2017	MRD DNH GODADDY Security Certificate	Miscellaneous Holding Account	116.97
19/02/2017	MW CAFFE NERO MW - Sussex Check & Challenge Panel - lunch	Miscellaneous Holding Account	6.35
19/02/2017	MW CIPFA CIPFA Professional Subscription	Subscriptions - General	258.33
19/02/2017	MW NCP Overnight parking Manchester for Supplier conference	Staff Travelling & Subsistence	18.33
19/02/2017	MW PRET A MANGER MW - Police & Fire Finance Tech Work/PCC Governance Task &	Staff Travelling & Subsistence	4.15
19/02/2017	MW PRET A MANGER MW & David Evans - Fire Appeal Board 11.01.17 - lunch	Staff Travelling & Subsistence	13.23
19/02/2017	MW TSGN MW - Police & Fire Finance Tech Work/PCC Governance Task & Finish Grou	Staff Travelling & Subsistence	36.83
19/02/2017	MW TSGN MW - Sussex Check & Challenge Panel - Train	Staff Travelling & Subsistence	44.20
19/02/2017	MW TSGN MW & David Evans - Fire Appeal Board 11.01.17 - Train	Staff Travelling & Subsistence	83.67
19/02/2017	PAW AMAZON Hot water stickers	Devolved Health & Safety Exps	3.23
19/02/2017	PAW AMAZON Mattress Covers - BO1	Office Purchases (Incl. furniture)	104.88
19/02/2017	PAW AMAZON Tea Pot - A20	Miscellaneous Holding Account	9.16
19/02/2017	PAW AMZ SAFETY Hot water stickers	Devolved Health & Safety Exps	14.95
19/02/2017	PAW BOOKER Tea Club	Canteen & Messing	299.91
19/02/2017	PAW SCREWFIX Tools	Operational Consumables - Devol	46.63
19/02/2017	PAW TESCO Tea Club	Canteen & Messing	11.70
19/02/2017	RCS MCDONALDS Fireground Feeding (Eye Explosion)	Miscellaneous Holding Account	29.62
19/02/2017	RCS RINGGO Parking at railway station	Staff Travelling & Subsistence	11.25
19/02/2017	RCS STARBUCKS Coffee for breakfast	Miscellaneous Holding Account	1.54
19/02/2017	RCS TRAIINGENIUS Train travel to CFOA conference	Staff Travelling & Subsistence	60.43
19/02/2017	SB ADDBRKS NHS Resilience Flu Jobs	Miscellaneous Holding Account	592.70
19/02/2017	SB COSTA COFFEE Shift Model Verification Meeting	Staff Travelling & Subsistence	4.95
19/02/2017	SB COSTA COFFEE Shift Model verification Meeting	Staff Travelling & Subsistence	8.75
19/02/2017	TC AMAZON hangers for ppe	Office Purchases (Incl. furniture)	8.95
19/02/2017	TC AO RETAIL dishwasher for A27	Office Purchases (Incl. furniture)	207.50
19/02/2017	TC FRAMA fee for franking fund trans	Postage And Carriage	5.00
19/02/2017	TC FRAMA franking funds	Postage And Carriage	200.00
19/02/2017	TC OLD BRIDGE Meeting venue T Stradling	Office Purchases (Incl. furniture)	75.00
19/02/2017	TC PHILIPPA GRANGER dry clean undress	Office Purchases (Incl. furniture)	41.90
19/02/2017	TC PHILIPPA GRANGER dry clean undress	Office Purchases (Incl. furniture)	5.20
19/02/2017	TC POST OFF postage for parcel	Postage And Carriage	4.95

19/02/2017	TC TESCO sweetners tea club	Canteen & Messing	2.92
19/02/2017	TDS AMAZON	Office Purchases (Incl. furniture)	159.00
19/02/2017	TDS CAFFE NERO	Staff Travelling & Subsistence	6.15
19/02/2017	TDS TAXI VERIFONE	Staff Travelling & Subsistence	22.80
19/02/2017	TDS TSGN	Staff Travelling & Subsistence	50.20
19/02/2017	TNHM THE LAPTOP POWER SUPP	Office Purchases (Incl Furniture)	28.99
19/02/2017	TNMH BARCODE	Project Suspense	110.82
19/02/2017	WC ALBERT DOCK Parking	Staff Travelling & Subsistence	12.50
19/02/2017	WC LIVERP'L LIME ST Rail fare	Staff Travelling & Subsistence	56.75
19/02/2017	WC M6 TOLL Toll	Staff Travelling & Subsistence	5.50
19/02/2017	WPS TIMPSON Footwear Maintenance/Repair	Operational Equipment - Repairs	43.38
19/02/2017	YM RICS.COM CPD	Subscriptions - General	230.00
19/02/2017	Purchase Card VAT		2,423.54
19/02/2017	Purchase Card Total		12,626.79

geshire Fire & Rescue

Beneficiary & Purpose of Expenditure

AJJ E COAST AJJ - Car park - London FRIC meeting
AJJ E COAST LK - Car park - London FRIC meeting
AJJ TRAINLINE AJJ and LK - train fare - London FRIC meeting
AJM TESCO Fuel for AJ16FMK
BM GREATER ANGLIA Train to London for meeting with Experian
CF NTTGHAM BELFRY Eveing meal for two pepole whilst visiting Derbyshire FRS - JESIP
CF PREMIER INN Accomodation for 3 nights at a conferance
CF STARBUCKS refreshments for 4 people of visit to e-one suppliers
CF TSGN Train Fare for Meeting at PHE in London
CJP OYSTER Travel
CJP TSGN Travel
CJP TSGN Travel
CJP TSGN Travel
CJS LUL TICKET CS - Tube Travel for CFOA Parliamentary Event: Fire & Health Update 22.02.17
CJS LUL TICKET CS - Tube Travel for LRF Chairs Conference 02.03.17
CJS MCDONALDS CS - Evening Meal when attending Neil Hoskin's Presentation @ Papworth 21.02.17
CJS NCP LTD CS - Car Parking for Joint CPSB/HSE Meeting @ Addenbrookes Hospital 23.02.17
CJS PRET A MANGER CS - Coffee LGA Inclusive Fire Service Workshop 10.02.17
CJS PRET A MANGER CS - Refreshments Fire Speech with Minister of Police/Fire, London
CJS SAINSBURY CS - screenwash
CJS TSGN CS - Train Travel Fire Speech with Minister of Police/Fire, London
CJS TSGN CS - Train Travel for CFOA Parliamentary Event: Fire & Health Update 22.02.17
CJS TSGN CS - Train Travel for LGA Inclusive Fire Service Workshop 10.02.17
CJS TSGN CS- Train Ticket for LRF Chairs Conference 02.03.17
CJS VERIFONE TAXI CS - Taxi Fare for CFOA Parliamentary Event: Fire & Health Update 22.02.17
CWM AMAZON
CWM AMAZON
CWM WICKES
DAA Land Registry search for enforcement action purposes
DAA Land Registry search for FP enforcment action purposes
DEV AMAZON printer ink for control
DEV WAITROSE Food for control staff due to spate conditions
DH MILLFIELD Socket VO13CZS
DH MOBILE ISTALL Rear Step AE64ZTB
DJDL KYMERA EMBROID New probationary helmet stickers for release of OGBA
DJDL TABLE TABLE Visit to Hampshire FRS for alternative vehicles project
DJT IOSH membership fees Iain Lowe
DJTH VIRGIN TRAIN Rtn rail travel P'Borough/Newcastle LGA (Cllr Jamil)
DMK HOLIDAY INN Evening Meal
DR PREMIUMBEAT Coprighted Music for Ben Quail to use on iLearn content.
DR TRAINLINE Train ticket for 3TC visit for Rudy Boddington.
DSH HOMEBASE Broom
DSH HOMEBASE Materials
DSH INDUSTRIAL SIGNS Signs
DSH KEYLINE U/CRETE PERMANENT POTHOLE
DSH VAN SYSTEM Van storage system
DSH WATERTIGHT Materials
GM EASYJET Return flights from Stansted to Belfast INtl for contract review meeting with Gartan technolog
GM HALFORDS Wiper blade for service provided car VK64ECE
GMW ASK Beverages Moreton ref TS GW

GMW DVLA Road Tax AE16PYT
GMW DVLA Road Tax VO13CZR
GMW DVLA Road Tax VO13CZS
GMW DVLA Road Tax VO14DZU
GMW DVLA Road Tax VO14DZV
GMW DVLA Road Tax VO14UYV
GMW DVLA Road Tax VU14KKR
GMW DVLA Road Tax VU14KLD
GMW DVLA Road Tax VX14MXP
GMW DVLA Road Tax VX14NFF
GMW DVLA Road Tax VX14OAO
GMW DVLA Road Tax VX14OAS
GMW GATE GRP INFLIGHT beverages on route to Scotland Eone
GMW STANSTED parking @ Stansted airport
HD BCFC FirePRO room
HD GLOBAL INSIGHT training JJP
HD OLD BRIDGE Room training
ILB ASSOC OF IND Subscription
ILB DISCLOSURE SCOT Disclosure Application
ILB DISCLOSURE SCOT Disclosure Application
ILB DISCLOSURE SCOT Dusclosure Application
JJ TESCO Protracted incident spanning 5 hours, crews had not eaten so food provided
JLF AMAZON iPad Security Cradle
JLF BYRON Food - Birmingham
JLF COSTS Food - Manchester
JLF TSGN Rail Travel - Birmingham
JLF TSGN Rail Travel - Manchester
JLF YATES Food - Manchester
JP CLINTONS Thank you card
JP JOHN LEWIS Ribbon for opening
JP PHOTOBOX Awards photos
JP PHOTOBOX Awards photos
JP PHOTOBOX Awards photos
JP PHOTOBOX Awards photos
JP PHOTOBOX Awards photos
JP PIZZA EXPRESS Manchester overnight meal
JP POUNDLAND Manager Seminar stationary
JP WAITROSE Long service award
JP WILKO Parcel envelopes
JSA RINGGO Car parking for meeting in Peterborough
JSH PLUMB CNTR * SWAN QT LEVER 2TH DECK S
JSH PLUMB CNTR * SWAN QT LVR 1/2
JSH SCREWFIX MATERIALS
JSH SCREWFIX MATERIALS
JSH WEST END DIY MATERIALS
JSS MR BS Shoe Repair
JWB TL&GN ESMCP T&S
JWB TL&GN ESMCP T&S
LM REC.UK.COM
LM REC.UK.COM
LM REC.UK.COM Georgia Spavins Exam Re-sit
MC B&Q Materials
MC ENFIELD ELECT Materials
MC WICKES Materials
MJC BATTERYSHOP Electrical Materials - Emergency Lighting Batteries
MJC CATERKWIK Lincat EB3FX Automatic Water Boiler

MJM AMAZON dash cam
MJM AMAZON dash cam gps
MJM AMAZON iphone case
MJM DORMINAULKLT socket covers to stop iphones walking
MJM DORMINAULKLT sovket covers to stop iphone chargers walking
MJM TESCO memory card
MPF AMAZON Cloud Services
MPF ASSEMBLA Cloud Services
MPF ATLISSIAN Cloud Services
MPF GITHUB Cloud Services
MPF GOOGLE Cloud Services
MPF LOGITO Cloud Services
MPF PHONEANDPAY Car Parking
MPM ACTIVEIQ Books for teaching
MPM APPLEONLINE HDMI/lightning connector x 2
MPM AT BRISTOL Study books
MPM DISCLOSURE SCOT Security check
MPM LAS IGUANAS meal whilst boat course x 3
MPM RYA RYA membership
MPM SLUG&LETT meal whilst boat course x 3
MPM SPITFIRE BBQ meal whilst boat course x3
MRD GODADDY Standard SSL License
MRM GREENS COFFEEEE Thinking & Planning Day 06.02.17 - lunch for MM, GM, RS & JS
MRM TSGN MM - Train Travel for CIPFA Police & Fire Conference 08.02.17
MSW PRET A MANGER MW - Lunch Police & Fire Technical Finance Working Group 28.02.17
MSW TRAINLINE MW & RH - Train Travel to LGA Conference in Gateshead 06.03.17
MSW TRAINLINE Return ticket to LGA Conference Gateshead for Sir Peter
MSW TSGN MW - Train Travel Police & Fire Technical Finance Working Group 28.02.17
NS TSGN Train tickets 4-day SQL SSRS Training course
PAW AMAZON Designated smoking area sign
PAW AMAZON Door plates for lockers A16
PAW FSNBF Leaving gift for FF - GM
RE TOTE BOX red boxes.
RH ADDENBROOKES Car Parking Joint CPSB/HSE Meeting @ Addenbrookes 23.02.17
RH AUTOGRILL RH - Evening Meal CFOA Parliamentary Event Fire & Health Update 22.02.17
RH EASYJET RH & TS - Flights to Belfast re Hunters Visit 21.03.17/22.03.17
RH PITCHER RH & AJ - Lunch CIPFA Spring Seminar Members Pension Board Update 27.02.17
RH PRET A MANGER RH & CS - Coffee CFOA Parliamentary Event Fire & Health Update 22.02.17
RH STANSTED Airport Parking for Hunters Trip 21.03.17/22.03.17
RH TSGN RH - Train Travel CFOA Parliamentary Event Fire & Health Update 22.02.17
RH TSGN RH - Train Travel for meeting with Glen Ranger/Dave Bill 10.02.17
RH TSGN RH & AJ - Train travelCIPFA Spring Seminar Members Pension Board Update 27.02.17
RH WELCOME BREAK RH - Breakfast when attending NFCC in Tamworth on behalf of CFO 16.02.17
SAF APPLEGREEN Watch commander Meeting A16 - teas / coffee
TC AMAZON cable lock for FP
TC AMAZON cycle clips for FP
TC AMAZON doorbell for b01
TC AMAZON flea spray for cso
TC AMAZON marking pencils
TC AMAZON marking pencils
TC AMAZON pencil
TC AMAZON pencil refills
TC AMAZON wipes for b01
TC PREM INN hotel d kelly
TC PREM INN hotel D Lynch

TWS COOP
TWS GO2 TELECOM
TWS GREATER ANGLIA
VEB CAMPANILE
VEB CAMPANILE
VEB NCP LTD
VEB VIKING DIRECT CO UK
YM GREENHAM TRADE Plastic flexi buckets for B01 Leaks
YM SCREWFIX Plastic flexi buckets for B01 Leaks
YM SCREWFIX Plastic flexi buckets for B01 Leaks
VAT
TOTAL

Category	Value
Staff Travelling & Subsistence	11.25
Staff Travelling & Subsistence	11.25
Staff Travelling & Subsistence	118.83
Petrol/Oil/Diesel Own Vehicles	64.00
Staff Travelling & Subsistence	40.67
Staff Travelling & Subsistence	28.75
Staff Travelling & Subsistence	234.00
Staff Travelling & Subsistence	13.29
Staff Travelling & Subsistence	29.08
Staff Travelling & Subsistence	41.67
Staff Travelling & Subsistence	106.33
Staff Travelling & Subsistence	106.33
Staff Travelling & Subsistence	106.33
Staff Travelling & Subsistence	9.80
Staff Travelling & Subsistence	18.90
Staff Travelling & Subsistence	5.38
Staff Travelling & Subsistence	6.08
Staff Travelling & Subsistence	1.87
Staff Travelling & Subsistence	8.04
Corporate Support	4.99
Staff Travelling & Subsistence	33.90
Staff Travelling & Subsistence	24.90
Staff Travelling & Subsistence	33.90
Staff Travelling & Subsistence	18.90
Corporate Support	5.94
Operational Equipment - Repairs & Maint	73.40
Operational Equipment - Repairs & Maint	63.99
Operational Equipment - Repairs & Maint	24.99
Community Fire Safety Expenses	2.50
Community Fire Safety Expenses	2.50
Stationery, Comp/Copier Cons	54.99
Canteen & Messing	26.70
Repairs - Vehicles	16.66
Repairs - Vehicles	187.50
Equipment Purchases	45.00
Staff Travelling & Subsistence	39.02
Subscriptions - General	115.00
Members Conference Fees/Expenses	67.90
Project Programme Costs	9.96
Subscriptions - General	146.10
Staff Travelling & Subsistence	17.39
Unplanned Maintenance	4.95
Unplanned Maintenance	6.96
Unplanned Maintenance	56.00
Unplanned Maintenance	34.41
Garages & Workshops Tools	247.08
Unplanned Maintenance	12.77
Miscellaneous Holding Account	164.52
Repairs - Vehicles	8.33
Staff Travelling & Subsistence	34.79

Own Vehicles Vehicle Excise Duty	22.50
Own Vehicles Vehicle Excise Duty	22.50
Own Vehicles Vehicle Excise Duty	22.50
Own Vehicles Vehicle Excise Duty	32.50
Own Vehicles Vehicle Excise Duty	132.50
Own Vehicles Vehicle Excise Duty	22.50
Own Vehicles Vehicle Excise Duty	22.50
Own Vehicles Vehicle Excise Duty	132.50
Own Vehicles Vehicle Excise Duty	32.50
Own Vehicles Vehicle Excise Duty	32.50
Own Vehicles Vehicle Excise Duty	32.50
Own Vehicles Vehicle Excise Duty	32.50
Staff Travelling & Subsistence	16.50
Staff Travelling & Subsistence	34.17
Miscellaneous Holding Account	95.61
Staff Travelling & Subsistence	449.00
Staff Travelling & Subsistence	241.00
Training Centre Equipment	50.00
Training Centre Equipment	25.00
Training Centre Equipment	25.00
Training Centre Equipment	25.00
Canteen & Messing	32.08
Computer Hardware	34.99
Staff Travelling & Subsistence	16.67
Staff Travelling & Subsistence	8.08
Staff Travelling & Subsistence	52.60
Staff Travelling & Subsistence	80.20
Staff Travelling & Subsistence	7.46
Miscellaneous Holding Account	1.67
Miscellaneous Holding Account	9.13
Corporate Events	9.45
Corporate Events	5.43
Corporate Events	5.95
Corporate Events	12.91
Staff Travelling & Subsistence	25.00
Miscellaneous Holding Account	8.05
Corporate Events	100.00
Miscellaneous Holding Account	7.55
Staff Travelling & Subsistence	5.70
Unplanned Maintenance	43.71
Unplanned Maintenance	33.06
Unplanned Maintenance	19.98
Unplanned Maintenance	17.90
Unplanned Maintenance	8.95
Miscellaneous Holding Account	13.29
Project Programme Costs	12.58
Project Programme Costs	9.75
Subscriptions - General	- 120.00
Subscriptions - General	177.60
Subscriptions - General	148.00
Unplanned Maintenance	17.05
Unplanned Maintenance	2.16
Unplanned Maintenance	103.86
Unplanned Maintenance	27.26
Unplanned Maintenance	302.99

Mobile Phones	149.98
Mobile Phones	18.32
Mobile Phones	5.74
Mobile Phones	16.23
Mobile Phones	58.00
Mobile Phones	13.99
Subscriptions - General	4.16
Subscriptions - General	33.68
Subscriptions - General	51.68
Subscriptions - General	23.45
Subscriptions - General	7.62
Subscriptions - General	16.19
Staff Travelling & Subsistence	1.77
Miscellaneous Holding Account	325.00
Training Centre Equipment	81.67
Miscellaneous Holding Account	26.67
Trng-Course Expenses	20.83
Staff Travelling & Subsistence	48.12
Staff Travelling & Subsistence	43.33
Staff Travelling & Subsistence	25.53
Staff Travelling & Subsistence	46.96
Subscriptions - General	73.47
Staff Travelling & Subsistence	44.25
Staff Travelling & Subsistence	48.80
Staff Travelling & Subsistence	5.65
Staff Travelling & Subsistence	174.52
Staff Travelling & Subsistence	39.37
Staff Travelling & Subsistence	44.20
Staff Travelling & Subsistence	187.10
Office Purchases (Incl. furniture)	2.90
Office Purchases (Incl. furniture)	23.81
Promotional Items Plaques, Scarves Etc	36.46
Workshops Miscellaneous General	253.20
Staff Travelling & Subsistence	3.33
Staff Travelling & Subsistence	7.96
Staff Travelling & Subsistence	80.76
Staff Travelling & Subsistence	22.60
Staff Travelling & Subsistence	5.15
Staff Travelling & Subsistence	38.44
Staff Travelling & Subsistence	34.90
Staff Travelling & Subsistence	34.90
Staff Travelling & Subsistence	69.80
Staff Travelling & Subsistence	5.83
Miscellaneous Holding Account	12.50
Miscellaneous Holding Account	16.70
Office Purchases (Incl. furniture)	3.75
Office Purchases (Incl. furniture)	24.10
Office Purchases (Incl. furniture)	25.50
Office Purchases (Incl. furniture)	101.31
Office Purchases (Incl. furniture)	87.43
Office Purchases (Incl. furniture)	74.89
Office Purchases (Incl. furniture)	66.44
Office Purchases (Incl. furniture)	9.49
Project Programme Costs	85.99
Project Programme Costs	170.98

Staff Travelling & Subsistence	1.49
Devolved Health & Safety Exps	284.34
Staff Travelling & Subsistence	40.50
District Community Safety Exps	21.30
District Community Safety Exps	14.75
District Community Safety Exps	4.20
District Community Safety Exps	47.99
Office Purchases (Incl. furniture)	25.95
Unplanned Maintenance	31.65
Unplanned Maintenance	- 44.31
	909.64
	9,563.03