

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2015**

Transaction Beneficiary & Purpose of Expenditure

19/04/2015 AJ BURGER KING Meal for asset database visit
19/04/2015 AJ EUROTAXGLASS.CO.UK Vehicle valuation
19/04/2015 BP PAPWORTH STORE Catering for LRF emergency planing meeting
19/04/2015 BP PROTHERM CONTROLS LLP Temperature probes
19/04/2015 BP SERCO Training course (cancelled)
19/04/2015 BP SERCO Training course (cancelled)
19/04/2015 CF SLUG & LETTUCE Refreshment
19/04/2015 CF SLUG & LETTUCE Refreshment
19/04/2015 CF STARBUCKS Refreshment
19/04/2015 CF TSGN Travel to london
19/04/2015 CP BT DISCLOSURE SCOTLAND Access to Marshalls Airport
19/04/2015 CS ARGOS DIRECT Chair for CFC
19/04/2015 CS CFOA Spring Conference
19/04/2015 CS COSTA COFFEE Meeting refreshements
19/04/2015 CS GUSTO LGA - DINNER
19/04/2015 CS HOLIDAY INNS TC Refreshments
19/04/2015 CS HOLIDAY INNS TC Refreshments
19/04/2015 CS HOLIDAY INNS TC Refreshments
19/04/2015 CS HOLIDAY INNS TC Refreshments
19/04/2015 CS M6 TOLL CFOA SPRING CONFERENCE TRAVEL
19/04/2015 CS M6 TOLL CFOA SPRING CONFERENCE TRAVEL
19/04/2015 CS MCDONALDS REST LGA CONFERENCE REFRESHMENTS
19/04/2015 CS MCDONALDS TC Refreshments
19/04/2015 CS MCDONALDS TC Refreshments
19/04/2015 CS OLD BRIDGE HOTEL GC ASSESSMENT REFRESHMENT
19/04/2015 CS RAMADA ENCORE NEWCASTLE G LGA CONFERENCE REFRESHMENTS
19/04/2015 CS TESCO DE-ICER
19/04/2015 CS WELCOME BREAK STARBUCK CFOA SPRING CONFERENCE REFRESHMENTS
19/04/2015 CS WELCOME BREAK STARBUCK CFOA SPRING CONFERENCE REFRESHMENTS
19/04/2015 DT BEECH HILL HOUSE HOTEL Accommodation
19/04/2015 DT BEECH HILL HOUSE HOTEL Accommodation
19/04/2015 DT EASYJET 000ENTZFLX Flights to Belfast
19/04/2015 DT GREATERANGLIA.CO.UK Rail Fare
19/04/2015 DT INSTIT OF OCCPTNL SAFE Professional Fees
19/04/2015 DT INSTIT OF OCCPTNL SAFE Professional Fees
19/04/2015 DT INSTIT OF OCCPTNL SAFE Professional Fees
19/04/2015 DT PAYPAL FIRESERVICE CFO medal bar
19/04/2015 DT WWW.FLOWERBARLTD.CO.UK Get Well Gift

Category

Project Programme Costs 13.84
Miscellaneous Holding Account 3.29
Miscellaneous Holding Account 7.37
Miscellaneous Holding Account 290.53
Miscellaneous Holding Account -1000.00
Miscellaneous Holding Account 1000.00
Staff Travelling & Subsistence 12.67
Staff Travelling & Subsistence 4.12
Miscellaneous Holding Account 2.00
Staff Travelling & Subsistence 58.33
Hired Management Support 25.00
Office Purchases (Incl. furniture) 240.78
Training - Devolved Budgets 360.00
Staff Travelling & Subsistence 6.12
Staff Travelling & Subsistence 52.65
Staff Travelling & Subsistence 14.40
Staff Travelling & Subsistence 26.47
Staff Travelling & Subsistence 25.75
Staff Travelling & Subsistence 23.37
Staff Travelling & Subsistence 4.58
Staff Travelling & Subsistence 4.58
Staff Travelling & Subsistence 1.32
Staff Travelling & Subsistence 5.39
Staff Travelling & Subsistence 3.59
Staff Travelling & Subsistence 80.00
Staff Travelling & Subsistence 8.33
Miscellaneous Holding Account 2.92
Staff Travelling & Subsistence 5.04
Staff Travelling & Subsistence 3.58
Staff Travelling & Subsistence 75.00
Staff Travelling & Subsistence 75.00
Staff Travelling & Subsistence 140.72
Staff Travelling & Subsistence 47.50
Subscriptions - General 140.00
Subscriptions - General 115.00
Subscriptions - General 115.00
Uniform 8.99
Miscellaneous Holding Account 29.95

Transaction Beneficiary & Purpose of Expenditure	Category	Value
19/04/2015 DT WWW.HXPAYMENTS.COM Airport car parking	Staff Travelling & Subsistence	46.11
19/04/2015 GS HILTON Parking LGA Fire	Staff Travelling & Subsistence	10.00
19/04/2015 GS HILTON Parking LGA Fire	Staff Travelling & Subsistence	10.00
19/04/2015 GS HILTON Parking LGA Fire	Staff Travelling & Subsistence	-10.00
19/04/2015 GS ICELAND Step Stand LGA sweets	Staff Travelling & Subsistence	14.00
19/04/2015 GS LUL TICKET MACHINE Travel	Staff Travelling & Subsistence	25.00
19/04/2015 GS NCP LIMITED P&D Parking	Staff Travelling & Subsistence	3.33
19/04/2015 GS NCP LIMITED P&D Parking	Staff Travelling & Subsistence	3.33
19/04/2015 GS NCP LIMITED P&D Parking	Staff Travelling & Subsistence	3.33
19/04/2015 GS RELAIS SARRON Fuel France	Staff Travelling & Subsistence	35.45
19/04/2015 GS RITAZZA FOOD COURT Food	Staff Travelling & Subsistence	5.17
19/04/2015 GS STATION AVIA 4794283 Fuel France	Staff Travelling & Subsistence	38.66
19/04/2015 GS WETHERBY BK Refrshemens	Staff Travelling & Subsistence	12.53
19/04/2015 GW EASYJET 000ENW9P5N Cheap flights Glasgow ref Eone	Staff Travelling & Subsistence	101.96
19/04/2015 GW RYANAIR 22400000LI7R4 Cheap Flights ref Eone	Staff Travelling & Subsistence	93.80
19/04/2015 GW STARBUCKS beverages ref JDC visit	Staff Travelling & Subsistence	4.35
19/04/2015 GW WWW.DVLA.GOV.UK Car tax VK14PXJ	Own Vehicles Vehicle Excise Duty	22.50
19/04/2015 GW WWW.DVLA.GOV.UK Car tax VK14PXL	Own Vehicles Vehicle Excise Duty	22.50
19/04/2015 GW WWW.DVLA.GOV.UK Car tax VK14PXM	Own Vehicles Vehicle Excise Duty	22.50
19/04/2015 GW WWW.DVLA.GOV.UK Car tax VK14PXN	Own Vehicles Vehicle Excise Duty	22.50
19/04/2015 GW WWW.DVLA.GOV.UK Car tax VO14VZH	Own Vehicles Vehicle Excise Duty	22.50
19/04/2015 GW WWW.DVLA.GOV.UK Car tax VO14VZJ	Own Vehicles Vehicle Excise Duty	22.50
19/04/2015 GW WWW.HXPAYMENTS.COM Car Parking Stansted	Staff Travelling & Subsistence	49.99
19/04/2015 HC Amazon UK Retail Administering SQL Server book	Stationery, Comp/Copier Cons	28.59
19/04/2015 HC ASSEMBLA, INC. STEP Subscription Software.	Subscriptions - General	34.01
19/04/2015 HC Atlassian STEP Subscription Software.	Subscriptions - General	13.88
19/04/2015 HD Amazon Svcs Europe,SAR case for camera for Stanground	Office Purchases (Incl. furniture)	7.98
19/04/2015 HD Amazon Svcs Europe,SAR SD card for stanground	Office Purchases (Incl. furniture)	3.42
19/04/2015 HD Amazon UK Retail Camera for Stanground	Office Purchases (Incl. furniture)	41.66
19/04/2015 HD TSGN Train tickets London for FirePRO workshop	Staff Travelling & Subsistence	96.67
19/04/2015 IB ARGOS LTD GoPro Camera & equipment	Training Centre Equipment	320.84
19/04/2015 IB SAINSBURYS PETROL puchase of fuel	Petrol/Oil/Diesel Own Vehicles	27.66
19/04/2015 JA LP4 Refreshments for team visiting Leicester FS as part of A27 relocation project	Project Programme Costs	4.09
19/04/2015 JB SUBWAY Lunch	Staff Travelling & Subsistence	6.17
19/04/2015 JB VIRGINTRAINSEC SERVCS Travel to Manchester	Staff Travelling & Subsistence	38.37
19/04/2015 JM Amazon UK Retail iphone case	Mobile Phones	150.60
19/04/2015 JM Amazon UK Retail iphone cases	Mobile Phones	141.74
19/04/2015 JM SCREWFIX DIRECT Seald Ld Acd Battery 12V 7.0Ah	Mobile Phones	15.86
19/04/2015 JP GREATERANGLIA.CO.UK Travel to London	Staff Travelling & Subsistence	47.50
19/04/2015 JP HOBBYCRAFT Burwell art supplies	Project Suspense	54.00
19/04/2015 JP JOHN LEWIS Photo frame	Corporate Events	18.33
19/04/2015 JP Photobox Limited Awards photos	Corporate Events	13.74

Transaction Beneficiary & Purpose of Expenditure	Category	Value
19/04/2015 JP TESCO STORES 6117 Biscuits for Manager Seminar	Miscellaneous Holding Account	6.18
19/04/2015 JP TSGN Travel	Staff Travelling & Subsistence	105.00
19/04/2015 KB MR B'S Duplicate keys for fire station store cupboard.	Miscellaneous Holding Account	10.00
19/04/2015 KB STARBUCKS refreshments for visit to Hertfordshire	Project Programme Costs	5.88
19/04/2015 KB THE KINGS ARMS Refreshments whilst on visit to Leicestershire	Project Programme Costs	25.33
19/04/2015 KB TOOLSTATION LTD replacement screwdrivers for toolkit on fire appliance	Operational Consumables - Devolved	16.50
19/04/2015 KG PAYPAL PAYESOFTINC Payroll Calculator	Subscriptions - General	35.25
19/04/2015 KT ARTHUR IBBETT LTD Grounds	Unplanned Maintenance	49.00
19/04/2015 KT ARTHUR IBBETT LTD Grounds	Unplanned Maintenance	75.06
19/04/2015 KT BENN LOCK & SAFE Materials	Unplanned Maintenance	16.67
19/04/2015 KT CARPETS 4 LESS Materials	Unplanned Maintenance	17.50
19/04/2015 KT HOMEBASE LTD 236 Cleaning Materials	Unplanned Maintenance	16.61
19/04/2015 KT HOWDEN JOINERY HUNTING Materials	Unplanned Maintenance	7.26
19/04/2015 KT HOWDEN JOINERY HUNTING Materials	Unplanned Maintenance	7.26
19/04/2015 KT JEWSON Materials	Unplanned Maintenance	15.46
19/04/2015 KT MACHINE MART LTD Grounds	Unplanned Maintenance	19.98
19/04/2015 KT PETS AT HOME LTD Grounds	Unplanned Maintenance	16.00
19/04/2015 KT PLUMB CENTER EJ Materials	Unplanned Maintenance	29.00
19/04/2015 KT SCREWFIX DIRECT Cleaning Materials	Unplanned Maintenance	19.16
19/04/2015 KT SCREWFIX DIRECT Materials	Unplanned Maintenance	15.00
19/04/2015 KT SCREWFIX DIRECT Materials	Unplanned Maintenance	15.00
19/04/2015 KT TP HUNTINGDON Grounds	Unplanned Maintenance	148.00
19/04/2015 KT WATERTIGHT PLUMBIN Cleaning Materials	Unplanned Maintenance	15.40
19/04/2015 KT WATERTIGHT PLUMBIN Materials	Unplanned Maintenance	18.84
19/04/2015 KT WICKES Materials	Unplanned Maintenance	12.28
19/04/2015 MM HUNTINGDON AUDI Vehicle service	Repairs - Vehicles	260.03
19/04/2015 MM SCREWFIX DIRECT Screws and bits	Training Centre Equipment	20.90
19/04/2015 MM STONEWALL EQUALITY WORKPLACE CONFERENCE	Training - Area Manager Reserve Budget	265.00
19/04/2015 MM TP HUNTINGDON 4TRADE BUTT HINGE CP 102MM FXDPIN(1838)	Training Centre Equipment	96.67
19/04/2015 MM WWW.ACTIVEIQ.CO.UK PETTALs course material	Training - Corporate Development	262.50
19/04/2015 MW KFC Pre station visit meal	Staff Travelling & Subsistence	4.69
19/04/2015 NN HARRIS & HOOLE REFRESHMENTS @ LONDON MTG	Staff Travelling & Subsistence	4.75
19/04/2015 NN PRET A MANGER REFRESHMENTS @ NOGP MTG	Staff Travelling & Subsistence	3.25
19/04/2015 NN SAINSBURYS MEAL BEFORE STATION VISIT	Staff Travelling & Subsistence	5.95
19/04/2015 NN SAINSBURYS MEAL BEFORE STATION VISIT	Staff Travelling & Subsistence	7.35
19/04/2015 NN SAINSBURYS MEAL BEFORE STATION VISIT	Staff Travelling & Subsistence	7.35
19/04/2015 NN SAINSBURYS MEAL BEFORE STATION VISIT	Staff Travelling & Subsistence	7.35
19/04/2015 NN TSGN RAIL TRAVEL TO LONDON MEETING	Staff Travelling & Subsistence	33.00
19/04/2015 NN TSGN RAIL TRAVEL TO NOGP MTG	Staff Travelling & Subsistence	33.00
19/04/2015 NS BREWHOUSE&KITCHEN Evening meal whilst visiting DSFRS and DFRS	Staff Travelling & Subsistence	24.87
19/04/2015 NS ROADCHEF MOTORWAYS Refreshments whilst visiting DSFRS and DFRS	Staff Travelling & Subsistence	5.32
19/04/2015 PW Amazon Svcs Europe,SAR Nfpa 921 Guide	Miscellaneous Holding Account	129.78

Transaction Beneficiary & Purpose of Expenditure	Category	Value
19/04/2015 PW Amazon UK Retail Cambridge Map	Miscellaneous Holding Account	10.74
19/04/2015 PW Amazon UK Retail Kirk's Fire Investigation	Miscellaneous Holding Account	74.99
19/04/2015 PW DISPUTE REFUND REVERSAL Radio for Huntingdon	Miscellaneous Holding Account	30.74
19/04/2015 RH COSTA COFFEE MEETING SUBSISTENCE	Staff Travelling & Subsistence	3.24
19/04/2015 RH COSTA COFFEE Subsistence	Staff Travelling & Subsistence	6.35
19/04/2015 RH HILTON LGA CONFERENCE SUBSISTENCE	Miscellaneous Holding Account	8.50
19/04/2015 RH HILTON LGA CONFERENCE SUBSISTENCE	Miscellaneous Holding Account	12.90
19/04/2015 RH RAMADA ENCORE NEWCASTLE G LGA CONFERENCE PARKING FEE	Staff Travelling & Subsistence	8.33
19/04/2015 RS BLYTH EDC Refreshments	Staff Travelling & Subsistence	6.70
19/04/2015 RS RAMADA ENCORE Car parking	Staff Travelling & Subsistence	10.00
19/04/2015 SB RBI QSS SUBS Monthly OHU Nursing Magazine	Subscriptions - General	118.33
19/04/2015 SB SAINSBURY'S S/MKT Visit to Misl For 4 People Refreshments	Staff Travelling & Subsistence	11.20
19/04/2015 SS SALFORD PROFESSIONAL DEVE booking on blue light conference June 2015	Training - Devolved Budgets	199.00
19/04/2015 TC BOOKER LIMITED PETERBOROU Tea and sugar for tea club	Canteen & Messing	141.77
19/04/2015 TC CO-OP GROUP 350085 dishwasher tablets A14	Canteen & Messing	6.00
19/04/2015 TC INSTIIT OF OCCPTNL SAFE stand booking comm safety	Miscellaneous Holding Account	115.00
19/04/2015 TC KEY SIGNS cctv signage for s grey	Project Suspense	95.51
19/04/2015 TC MASKEARAID INDUSTRIAL Gloves for WT Recruitment	Recruitment Campaigns	157.60
19/04/2015 TC POST OFFICE COUNTER postage for buttons to tailor	Postage And Carriage	11.00
19/04/2015 TM HILTON LGA conference accommodation	Staff Travelling & Subsistence	437.50
19/04/2015 TM TSGN Train travel to London	Staff Travelling & Subsistence	49.00
19/04/2015 TM WETHERBY UPPERCRUST Lunch for 2	Staff Travelling & Subsistence	15.06
19/04/2015 TR JURYS MANCHESTER I Accommodation 1 night x 2	Staff Travelling & Subsistence	127.50
19/04/2015 TR ROCKSTAR LEISURE Evening meal x 4	Staff Travelling & Subsistence	88.00
19/04/2015 TS DUN & BRADSHEET Financial check Tender	Subscriptions - General	11.94
19/04/2015 TS HOLIDAY INN EXPRESS Refreshments	Staff Travelling & Subsistence	3.00
19/04/2015 TS LITTLE CHEF Refreshments	Staff Travelling & Subsistence	7.98
19/04/2015 TS PIZZA EXPRESS Refreshments	Staff Travelling & Subsistence	31.45
19/04/2015 WS HILTON CFOA seminar	Staff Travelling & Subsistence	12.49
19/04/2015 WS HILTON CFOA seminar parking	Staff Travelling & Subsistence	7.50
19/04/2015 WS ST IVES CONNECT Crew Commander Seminar provisions	VAT Inputs	15.07
19/04/2015 2016.01 GPC VAT	VAT Inputs	899.55
19/04/2015 2016.01 GPC APRIL	Bank Ac - Payments	8303.62

Body Name: Cambridgeshire Fire & Rescue
 Service Area: Fire Service
 Month: May 2015

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/05/2015	AJJ E COAST MAIN LN CO LTD (7523)FRIC insurance meeting - London (train station car park)	Staff Travelling & Subsistence	13.00
19/05/2015	AJJ TSGNFRIC insurance meeting - London (train)	Staff Travelling & Subsistence	63.50
19/05/2015	AJM EA HAZARDOUS WASTE-DOM revalidation of collect of waste oil	Own Vehicles Vehicle Excise Duty	18.00
19/05/2015	BP CO-OP GROUP 070661 (5411)Fire ground feeding, Whittlesey	Canteen & Messing	34.20
19/05/2015	BP ESSO DELPH S STN (5541)Fire ground feeding Whittlesey	Canteen & Messing	66.59
19/05/2015	BP TOP END VILLAGE STORE (5411)(NR budget) 2 x fold-up chairs for HVP base pump crew	Miscellaneous Holding Account	19.99
19/05/2015	CAS WWW.JOBSITE.CO.UK (5969)advertising	Advertising For Staff	178.80
19/05/2015	CAS WWW.RICSRECRUIT.CO (2741)advertising	Advertising For Staff	600.00
19/05/2015	CJP FLAMEPRO (UK) LIMI (5699)PPE for Prince's Trust	Community Fire Safety Expenses	534.71
19/05/2015	CJP WWW.CFOASERVICES.CO.UK Prevention Conference Nottingham	Fire Safety Training Exps	250.00
19/05/2015	CWM HOWSAFE LIMITED (5137)BOOTS	Clothing Purchase Hunters (Non PPE)	39.90
19/05/2015	CWM HOWSAFE LIMITED (5137)WORK WEAR	Clothing Purchase Hunters (Non PPE)	102.45
19/05/2015	DH DUMFRIES ARMS HOTEL (7011)accomadation Eone	Staff Travelling & Subsistence	108.33
19/05/2015	DH GSF PETERBOROUGH (5533)VN61JZW road spring	Repairs - Vehicles	37.80
19/05/2015	DH M&S SIMPLY FOOD (5499)beverages Scotland	Staff Travelling & Subsistence	11.45
19/05/2015	DH MOTO BLYTH EDC (5812)beverages	Staff Travelling & Subsistence	4.90
19/05/2015	DH MOTO SOUTHWAIT EDC (5812)beverages	Staff Travelling & Subsistence	23.17
19/05/2015	DH MOTO SOUTHWAIT S/W CO beverages on route to Scotland	Staff Travelling & Subsistence	11.98
19/05/2015	DH WH SMITH (5994)beverages Glasgow airport	Staff Travelling & Subsistence	14.11
19/05/2015	DJR MR B'S (SHOES AND KEYS (7251)keys for temporary fire station at Yaxley	Unplanned Maintenance	7.50
19/05/2015	DJT GREATERANGLIA.CO.UK (4112)Rail fare	Staff Travelling & Subsistence	26.25
19/05/2015	DJT POST OFFICE COUNTER (9402)Postage to HSE	Health & Safety Expenses	6.45
19/05/2015	DJT WILKO RETAIL LIMIT (5722)Picture mounts for Royal visit photographs	Miscellaneous Holding Account	5.00
19/05/2015	DJT WWW.PMGLTD.CO.UK (7399)Conference	Staff Travelling & Subsistence	335.00
19/05/2015	GMW 1985 COAST TO COAS (5812)beverages Stansted airport	Staff Travelling & Subsistence	15.50
19/05/2015	GMW DIRECT STORAGE LIMITED (7399)lockable security cabinets	Staff Travelling & Subsistence	624.00
19/05/2015	GMW EASYJET 000EP23H5K (3245)Cheap air travel to Glasgow	Staff Travelling & Subsistence	73.42
19/05/2015	GMW EASYJET 000EP23H5K (3245)Cheap air travel to Glasgow	Staff Travelling & Subsistence	134.60
19/05/2015	GMW LOCHSIDE HOUSE HOTEL (7011)hotel accomadation ref Eone	Staff Travelling & Subsistence	137.50
19/05/2015	GMW SYCAMORE LTD (5511)AK62AAJ SERVICE	Repairs - Vehicles	181.20
19/05/2015	GMW THE WINDMILL (5812)beverages Stansted airport	Staff Travelling & Subsistence	15.14
19/05/2015	GMW WILLIAM BEARDMORE (5812)beverages Glasgow airport	Staff Travelling & Subsistence	2.71
19/05/2015	GMW WILLIAM BEARDMORE (5812)beverages Glasgow airport	Staff Travelling & Subsistence	8.63
19/05/2015	GMW WILLIAM BEARDMORE (5812)beverages Glasgow airport	Staff Travelling & Subsistence	6.92
19/05/2015	GMW WWW.STANSTEDAIRPORT.CO Parking Stansed ref Eone	Staff Travelling & Subsistence	51.24
19/05/2015	GS LUL TICKET MACHINE (4112)Oyster Card Top Up	Staff Travelling & Subsistence	30.00
19/05/2015	GS RELAIS SALLE (5542)Fuel (France) mleage paid	Diesel	40.36
19/05/2015	ILB BOOKER LIMITED PETERBOROU messing	Canteen & Messing	454.68
19/05/2015	ILB QVS ELECTRICAL WHO (5722)hdmi cable & amp; coupler	Unplanned Maintenance	7.44
19/05/2015	ILB QVS ELECTRICAL WHO (5722)HDMI cable & amp; trunking	Unplanned Maintenance	18.23
19/05/2015	ILB SCREWFIX DIRECT (5211)Drill bit & amp; wire rope fixings	Unplanned Maintenance	10.97
19/05/2015	ILB STAPLES UK (5943)ethernet cables/Apple tv's	Stationery, Comp/Copier Cons	163.32
19/05/2015	JHC ASSEMBLA, INC. (5045)STEP Subscription Software. Costs to be shared with BFRS and D& amp;SFRS	Subscriptions - General	33.73
19/05/2015	JHC Atlassian (5734)STEP Subscription Software. CFRS use	Subscriptions - General	13.77
19/05/2015	JHC OLD HARE & HOUND (5812)Evening meal pre SIRO training x 2	Staff Travelling & Subsistence	13.92

19/05/2015 JHC TSGN (4112)Travel for STEP Transformation Platform discussions x 2	Staff Travelling & Subsistence	98.00
19/05/2015 JP 99P STORES LTD (5411)Biscuits for Manager Seminar	Canteen & Messing	2.47
19/05/2015 JP Amazon UK Marketplace (5999)iPad case	Miscellaneous Holding Account	8.99
19/05/2015 JP Amazon UK Marketplace (5999)iPad keyboard	Miscellaneous Holding Account	19.39
19/05/2015 JP DAVID BARLOW PRINTERS (7399)Award statue	Staff Travelling & Subsistence	45.95
19/05/2015 JP HOBBYCRAFT (5970)Burwell art supplies	Miscellaneous Holding Account	64.37
19/05/2015 JP INFRA RED UK RETAIL GE (7399)Parking for course	Staff Travelling & Subsistence	10.00
19/05/2015 JP SAINSBURYS (5411)Biscuits for Manager Seminar	Canteen & Messing	2.96
19/05/2015 KAT B&Q PLC- HOP928 (5211)Materials	Unplanned Maintenance	20.88
19/05/2015 KAT BSS GROUP PLC PTS (5211)Materials	Unplanned Maintenance	19.00
19/05/2015 KAT HOMEBASE LTD (5211)Materials	Unplanned Maintenance	5.69
19/05/2015 KAT HOMEBASE LTD 236 (5211)Materials	Unplanned Maintenance	27.70
19/05/2015 KAT MAIDENHEAD AQUATICS HU Fish food	Grounds & Gardens	8.32
19/05/2015 KAT N & C GLASS LTD (1799)Materials	Unplanned Maintenance	5.83
19/05/2015 KAT PLUMB CENTER DBY (1711)Materials	Unplanned Maintenance	38.43
19/05/2015 KAT PLUMB IT (5251)Materials	Unplanned Maintenance	10.32
19/05/2015 KAT SCREWFIX (5211)Materials	Unplanned Maintenance	47.50
19/05/2015 KAT SCREWFIX (5211)Materials	Unplanned Maintenance	49.25
19/05/2015 KAT SCREWFIX DIRECT (5211)Materials	Unplanned Maintenance	30.45
19/05/2015 KAT TP ELY (5211)Materials	Unplanned Maintenance	21.55
19/05/2015 KAT TP HUNTINGDON (5211)Materials	Unplanned Maintenance	53.00
19/05/2015 KAT TP HUNTINGDON (5211)Materials	Unplanned Maintenance	23.74
19/05/2015 KAT TP HUNTINGDON (5211)Materials	Unplanned Maintenance	41.74
19/05/2015 KAT WICKES (5211)Materials	Unplanned Maintenance	31.64
19/05/2015 KG PAYPAL SECTORMARKE (7392)Intershultz tickets for A Brown	Staff Travelling & Subsistence	98.34
19/05/2015 KG TSGN (4112)Rail Tickets	Staff Travelling & Subsistence	275.40
19/05/2015 MJC 3LINE ELECTRICAL WHOLE (5065)Materials	Unplanned Maintenance	83.62
19/05/2015 MJC CS-CATERING-EQ (5085)Catering Equipment	Unplanned Maintenance	384.00
19/05/2015 MJC ELECTRIC CENTRE (5065)Materials	Unplanned Maintenance	26.17
19/05/2015 MJC ELECTRIC CENTRE (5065)Materials	Unplanned Maintenance	17.48
19/05/2015 MJC ELECTRIC CENTRE (5065)Materials	Unplanned Maintenance	9.96
19/05/2015 MJC WWW.HSDONLINE.CO.UK (5999)Materials	Unplanned Maintenance	75.88
19/05/2015 MJM Amazon Svcs Europe,SAR (5942)carchargers for appliance mobiles	Mobile Phones	34.90
19/05/2015 MJM TESCO-STORES 2694 (5411)cordeless phone for Thorney	Main Scheme Radio/Mobilising Equip.	54.00
19/05/2015 MPM PIZZA TOWN (5814)Food for instruction EFSM2 assessment	Canteen & Messing	66.67
19/05/2015 MPM SCREWFIX DIRECT (5211)Drill bit	Unplanned Maintenance	10.66
19/05/2015 MPM TP HUNTINGDON (5211)4TRADE HINGE 2B\BEARING 100X75MM PK3 S/S	Unplanned Maintenance	97.07
19/05/2015 MRD APPLE STORE R270 (5732)Iphone repair	Mobile Phones	82.50
19/05/2015 MRD APPLE STORE R270 (5732)Iphone repair	Mobile Phones	82.50
19/05/2015 MRM HOTEL FELIX (7011)Meeting refreshments	Staff Travelling & Subsistence	55.50
19/05/2015 MSW TEXACO 320466 JABBEKE (5541)Fuel purchase overseas	Petrol/Oil/Diesel Own Vehicles	39.83
19/05/2015 MSW TSGN (4112)Rail travel H'Don to L'Don return	Staff Travelling & Subsistence	49.00
19/05/2015 NGN REDESDALE ARMS LTD (7011)ACFO - ACCOM COSTS FOR K MARSHALL @ FSC	Staff Travelling & Subsistence	87.50
19/05/2015 NGN SAINSBURYS (5411)ACFO - FOCUS 20/20 MTG - PRE MEAL	Staff Travelling & Subsistence	7.55
19/05/2015 NS ST LEANARDS SERVICE STATI Lunch for 3 staff travelling back from Dorset FRS	Staff Travelling & Subsistence	10.15
19/05/2015 PAB EBUYER (UK) LTD (5722)Desktop Refresh Project Items	Unplanned Maintenance	210.87
19/05/2015 PAW Amazon Svcs Europe,SAR (5942)TV Remote	Miscellaneous Holding Account	10.34
19/05/2015 PAW PAYPAL EVENTSINDUS (8999)Subscription, The Purple Guide	Miscellaneous Holding Account	25.00
19/05/2015 PAW SAINSBURYS S/MKTS (5411)Supplies for tea club	Canteen & Messing	19.50
19/05/2015 PAW SCREWFIX DIRECT (5211)Laser Fuel Transfer Tool 8mm	Unplanned Maintenance	8.32

19/05/2015 PAW THE CLEAN MACHINE DIRE (7349)Brush & blades floor scrubber	Miscellaneous Holding Account	244.47
19/05/2015 PAW WWW.TABLEPROTECTORDIRE Table Protector	Miscellaneous Holding Account	31.81
19/05/2015 RH ST IVES CONNECT (5172)Fuel purchase	Diesel	43.02
19/05/2015 RH VINCI ADDENBROOKES HOS Car parking Addenbrookes Hospital Meeting	Staff Travelling & Subsistence	3.90
19/05/2015 SGB LONDON FIRE BRIGADE (5811)Claim for mid afternoon light refreshments for CFRS staff	Staff Travelling & Subsistence	5.30
19/05/2015 SGB LONDON FIRE BRIGADE (5811)Purchase of mid morning light refreshments for CFRS staff	Staff Travelling & Subsistence	6.15
19/05/2015 SMS TSGN (4112)Trainfare to London	Staff Travelling & Subsistence	43.75
19/05/2015 SPN CO-OP GROUP 070661 (5411)Welfare Op Incident	Canteen & Messing	64.52
19/05/2015 SPN CO-OP GROUP 070661 (5411)Welfare Op Incident	Canteen & Messing	16.00
19/05/2015 SPN CO-OP GROUP 070661 (5411)Welfare, Op Incident	Canteen & Messing	84.92
19/05/2015 SPN KEBAB LAND (5814)Welfare Op Incident	Canteen & Messing	96.10
19/05/2015 TDS BRAMPTON MILL (5812)Refreshments	Staff Travelling & Subsistence	17.90
19/05/2015 TDS NERO EXPRESS (5812)Refreshments	Staff Travelling & Subsistence	8.00
19/05/2015 TNHM AMBASSADORS BLOOMSBURY Venue hire for Workshop in London	Staff Travelling & Subsistence	504.17
19/05/2015 TNHM TSGN (4112)Travel for 5 people to STEP workshop in london	Staff Travelling & Subsistence	215.00
19/05/2015 TNHM TSGN (4112)Travel for HC and TM to London for STEP Programme Board	Staff Travelling & Subsistence	105.00
19/05/2015 WPS SAINSBURYS S/MKTS (5411)Refreshment items for external contractors undertaking Interspiro upgrade from 27th Apr for 1 x week	Canteen & Messing	8.00
19/05/2015 May GPC VAT	VAT	982.94
19/05/2015 May GPC DDR		9,641.19

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2015**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/06/2015	AB TRAINLINE.COM train fare	Staff Travelling & Subsistence	94.35
19/06/2015	AJ EUROTAXGLASS.CO.UK Vehicle valuations	Miscellaneous Holding Account	5.83
19/06/2015	AM DESIGNATION KX09JHA repairs	Repairs - Vehicles	26.51
19/06/2015	AM NEWWEY & EYRE NLPE20A NEWLEC B MOULDED E	Repairs - Vehicles	2.40
19/06/2015	AM RSS THROPE ON THE beverages Lincoln	Staff Travelling & Subsistence	9.06
19/06/2015	AM TESCO fuel AK62WDJ	Petrol/Oil/Diesel Own Vehicles	75.79
19/06/2015	AS HAMPSHIREFL Exhibition table coverings	Equality & Diversity Exps	194.39
19/06/2015	CM MACHINE MART LTD twin tyre inflator	Garages & Workshops Tools	17.99
19/06/2015	CM TOOL STATION traffic cones	Equipment Purchases	59.88
19/06/2015	CP QUALITY HOTEL BOLDON Conference	Staff Travelling & Subsistence	60.83
19/06/2015	CP SAINSBURYS Refreshments	Staff Travelling & Subsistence	14.50
19/06/2015	DH B&Q PLC EX TH RUB BL	Repairs - Vehicles	10.00
19/06/2015	DH CO-STAR COMPONENTS radio fits /electrical	Repairs - Vehicles	17.60
19/06/2015	DH HOBBYCRAFT double sided twin tape	Repairs - Vehicles	8.33
19/06/2015	DH MAPLIN double sided tape fleet	Repairs - Vehicles	6.65
19/06/2015	DR WEST ANGLIA TRAINING training	Training - Devolved Budgets	312.00
19/06/2015	DT GREATER ANGLIA Rail Fare	Staff Travelling & Subsistence	47.50
19/06/2015	DT PREMIER LOCK Uniform locker for Directors office	Miscellaneous Holding Account	132.00
19/06/2015	DV VIRGIN TRAINS transport to seminar in london	Staff Travelling & Subsistence	63.50
19/06/2015	GM M6 TOLL Project visit to Staffordshire FRS TOLL	Project Programme Costs	4.58
19/06/2015	GM M6 TOLL Project visit to Staffordshire FRS TOLL	Project Programme Costs	4.58
19/06/2015	GM TSGN Travel to reading visit to ORH	Staff Travelling & Subsistence	58.90
19/06/2015	GM WELCOME BREAK Project visit to Staffordshire FRS cost for lunch	Project Programme Costs	25.07
19/06/2015	GS APPLE STORE Protective cover for Iphone	Mobile Phones	24.96
19/06/2015	GS APPLE STORE Urgent screen replacement in Iphone	Mobile Phones	82.50
19/06/2015	GS GOMERAL PARK HOTEL Meal Step Roadshow Team West Yorkshire	Staff Travelling & Subsistence	73.12
19/06/2015	GS LUL TICKET Work Oyster Card	Staff Travelling & Subsistence	25.00
19/06/2015	GS PLANET SPICE Hosting Step Berkshire FRS	Staff Travelling & Subsistence	92.30
19/06/2015	GW DVLA KS13YPX Road tax	Own Vehicles Vehicle Excise Duty	32.50
19/06/2015	HC ASSEMBLA STEP Subscription Software. Costs to be shared with BFRS and D&SFRS	Subscriptions - General	32.50
19/06/2015	HC ATLISSIAN STEP Subscription Software. CFRS use	Subscriptions - General	13.26
19/06/2015	HC BARAJEE STEP Roadshow evening meal for team	Staff Travelling & Subsistence	148.90
19/06/2015	HC BP BRAMPTON VDI build refreshments	Project Programme Costs	19.47

19/06/2015	HC CO-OP STEP Roadshow Tea &Coffee	Staff Travelling & Subsistence	24.55
19/06/2015	HC COPTHORNE HOTEL STEP Roadshow parking	Staff Travelling & Subsistence	5.00
19/06/2015	HC DOMINOS VDI build refreshments	Project Programme Costs	22.47
19/06/2015	HC DOMINOS VDI build refreshments	Project Programme Costs	23.05
19/06/2015	HC Q PARK BIRMINGHAM STEP Roadshow parking	Staff Travelling & Subsistence	11.25
19/06/2015	HC SHELL GODMANCHESTER Fuel for VF61 ZTP.VDI build	Petrol/Oil/Diesel Own Vehicles	10.17
19/06/2015	HC TSGN MAIT Team visit to TFL	Staff Travelling & Subsistence	34.00
19/06/2015	HC TSGN SASIG Seminar	Staff Travelling & Subsistence	49.00
19/06/2015	HD CO OP TRAVEL train ticket London	Staff Travelling & Subsistence	28.75
19/06/2015	HD COSTA COFFEE Refreshments for two	Staff Travelling & Subsistence	3.50
19/06/2015	IB STAPLES IT Sundries	Stationery, Comp/Copier Cons	8.32
19/06/2015	JB ORIONUK 4i Cabinet for Comms at A28	Main Scheme Radio/Mobilising Equip.	420.00
19/06/2015	JF SOCITM subscription	Subscriptions - General	140.00
19/06/2015	JF TRAINLINE.COM Rail ticket (Huntingdon-London) - InfoSecurity 2015	Staff Travelling & Subsistence	54.31
19/06/2015	JM EEMITS Cabling for vehicles radio	Main Scheme Radio/Mobilising Equip.	246.00
19/06/2015	JP PIKTOCHART Infographic subscription	Subscriptions - General	26.90
19/06/2015	KT B&Q PLC Materials	Unplanned Maintenance	38.89
19/06/2015	KT HUNTINGDON TIMBER Materials	Unplanned Maintenance	35.98
19/06/2015	KT SCREWFIX Materials	Unplanned Maintenance	13.48
19/06/2015	KT SCREWFIX Materials	Unplanned Maintenance	35.54
19/06/2015	KT SCREWFIX Materials	Unplanned Maintenance	31.07
19/06/2015	KT STAPLES Stationary	Unplanned Maintenance	39.13
19/06/2015	KT TP HUNTINGDON Materials	Unplanned Maintenance	9.11
19/06/2015	KT WATERTIGHT PLUMBING Materials	Unplanned Maintenance	14.98
19/06/2015	KT WICKES Materials	Unplanned Maintenance	35.70
19/06/2015	MC 3LINE ELECTRICAL Materials	Unplanned Maintenance	15.50
19/06/2015	MC AMAZON Materials	Unplanned Maintenance	34.90
19/06/2015	MC AMAZON Materials	Unplanned Maintenance	25.00
19/06/2015	MC CATERWIK Materials	Unplanned Maintenance	293.95
19/06/2015	MC JACKSON BLDG Materials	Unplanned Maintenance	8.25
19/06/2015	MC LAMPSONLINE Materials	Unplanned Maintenance	11.66
19/06/2015	MD GODADDY.COM Standard SSL Renewal (1 Year) for mailhost.cambsfire.gov.uk	Subscriptions - General	48.99
19/06/2015	MF MACHINE MART LTD welding equipment for w/shop use	Garages & Workshops Tools	84.89
19/06/2015	MM MR B'S SHOES Shoe repairs	Clothing Purchase Hunters (Non PPE)	11.63
19/06/2015	MW HAAN OUDDORP Fuel for company car reimbursed by DoR	Petrol/Oil/Diesel Own Vehicles	41.18
19/06/2015	MW PRET A MANGER Meeting refreshments	Staff Travelling & Subsistence	3.25
19/06/2015	MW PRET A MANGER Meeting refreshments	Staff Travelling & Subsistence	10.55
19/06/2015	MW STARBUCKS Refreshments whilst attending ET	Staff Travelling & Subsistence	8.65

19/06/2015 MW TFL Travel within London	Staff Travelling & Subsistence	12.70
19/06/2015 MW THISTLE BRISTOL Parking at hotel	Staff Travelling & Subsistence	7.08
19/06/2015 MW TSGN Return rail travel to London	Staff Travelling & Subsistence	26.50
19/06/2015 MWDWELCOME BREAKDRefreshments en route to meeting	Staff Travelling & Subsistence	6.50
19/06/2015 NF FGW SELF SERVICE Return travel London to Reading	Staff Travelling & Subsistence	18.10
19/06/2015 NF VIRGIN TRAINS Return travel to London	Staff Travelling & Subsistence	63.50
19/06/2015 NFDPASTY SHOPDRefreshments en route to meeting	Staff Travelling & Subsistence	20.27
19/06/2015 NN EASYJET BELFAST TRIP - AIRFARE	Staff Travelling & Subsistence	171.34
19/06/2015 NN HARRIS & HOOLE SECURITAS MTG - COFFEE X 2 (CFO&ACFO)	Staff Travelling & Subsistence	5.70
19/06/2015 NN HARRIS & HOOLE SECURITAS MTG - COFFEE X 2 (CFO&ACFO)	Staff Travelling & Subsistence	3.65
19/06/2015 NN PRET A MANGER BELFAST TRIP - LUNCH	Staff Travelling & Subsistence	12.66
19/06/2015 NN PRET A MANGER BELFAST TRIP - MEAL	Staff Travelling & Subsistence	5.04
19/06/2015 NN PRET A MANGER BELFAST TRIP - MEAL	Staff Travelling & Subsistence	2.00
19/06/2015 NN PRET A MANGER ORH MTG - LUNCH X 3 (CFO+NF)	Staff Travelling & Subsistence	18.23
19/06/2015 NN SAINSBURYS STATION INSP MEAL	Staff Travelling & Subsistence	6.45
19/06/2015 NN SAN CARLO ACFO - BRISTOLTRIP - HOTEL BILL	Staff Travelling & Subsistence	92.95
19/06/2015 NN STARBUCKS ORH VISIT - COFFEE X 3 (CFO+NF)	Staff Travelling & Subsistence	9.94
19/06/2015 NN TSGN ORH VISIT - RAIL FARE	Staff Travelling & Subsistence	43.70
19/06/2015 NN TSGN RAIL FARE	Staff Travelling & Subsistence	25.50
19/06/2015 NN TSGN SECURITAS MTG - RAIL FARE	Staff Travelling & Subsistence	33.00
19/06/2015 NS DAKOTA HOTEL Evening Meal for 2 CFRS staff, CFOA conference	Staff Travelling & Subsistence	27.04
19/06/2015 NS M6 TOLL Visit to Staffordshire FRS	Staff Travelling & Subsistence	5.50
19/06/2015 NS M6 TOLL Visit to Staffordshire FRS	Staff Travelling & Subsistence	5.50
19/06/2015 PW CATWORTH SERVICE STATION Fuel for van	Repairs - Vehicles	33.33
19/06/2015 PW SCREWFIX Credit for pump	Garages & Workshops Tools	- 8.32
19/06/2015 PW SCREWFIX Hilka Self-Priming Barrel Pump	Garages & Workshops Tools	24.16
19/06/2015 PW TESCO Dishwasher Tablets	Cleaning Materials	7.08
19/06/2015 RH INSTITUTE OF DIRECTORS Meeting refreshments	Staff Travelling & Subsistence	25.95
19/06/2015 RH MOTO En route meeting refreshments	Staff Travelling & Subsistence	4.15
19/06/2015 RH OLD BRIDGE HOTEL Meeting refreshments	Staff Travelling & Subsistence	4.92
19/06/2015 RH OLD BRIDGE HOTEL Meeting refreshments	Staff Travelling & Subsistence	16.46
19/06/2015 RH TFL Travel within London	Staff Travelling & Subsistence	12.70
19/06/2015 RH TSGN Return to London rail travel	Staff Travelling & Subsistence	43.00
19/06/2015 RH WELCOME BREAK En route meeting refreshments	Staff Travelling & Subsistence	3.04
19/06/2015 RS SAINSBURYS Lunch for 4 people ET Hearing	Staff Travelling & Subsistence	13.14
19/06/2015 RS SAINSBURYS Lunch for 4 people ET hearing	Staff Travelling & Subsistence	13.97
19/06/2015 RS SAINSBURYS Lunch for 5 people ET Hearing	Staff Travelling & Subsistence	17.66
19/06/2015 RS TRAINLINE.COM Travel to meeting in London	Staff Travelling & Subsistence	55.25

19/06/2015 SB AMPLIVOX Audiometry Course for Helen Haste	Training - Devolved Budgets	445.00
19/06/2015 SB GYM SERVICE OHU Treadmill Service for WT Recruitment Process	Occupational Health - Fitness Equipment	115.00
19/06/2015 SB GYM SERVICE OHU Treadmill Service for WT Recruitment Process	Occupational Health - Fitness Equipment	138.00
19/06/2015 SB RCN.ORG RCN Jacquie Gawthrop Membership	Subscriptions - General	164.04
19/06/2015 SM COSTA COFFEE Subsistence	Staff Travelling & Subsistence	11.17
19/06/2015 SM SAINSBURYS Subsistence	Staff Travelling & Subsistence	10.07
19/06/2015 SM TSGN Train travel to London	Staff Travelling & Subsistence	43.75
19/06/2015 SN TESCO Food Multi Agency Ex Hosted by CFRS	Miscellaneous Holding Account	124.40
19/06/2015 TC AMAZON Wellies for WT fitness testing	Recruitment Campaigns	19.75
19/06/2015 TC BOOKER Biscuits and Tea	Canteen & Messing	342.02
19/06/2015 TC QUY MILL exhibition costs for business seminar	Community Fire Safety Expenses	240.00
19/06/2015 TC TESCO Sweetners	Canteen & Messing	8.79
19/06/2015 TM COPTHORNE HOTEL Conference room hire and refreshments	Staff Travelling & Subsistence	825.00
19/06/2015 TM HILTON Car parking for 3 vehicles	Staff Travelling & Subsistence	33.75
19/06/2015 TM HOLIDAY INN Conference room hire and refreshments for all attendees	Staff Travelling & Subsistence	925.00
19/06/2015 TM QUEENS MOAT Evening meal for 5 people as part of the STEP programme of works	Staff Travelling & Subsistence	69.42
19/06/2015 TS M6 TOLL M6 Toll	Staff Travelling & Subsistence	4.58
19/06/2015 TS M6 TOLL M6 Toll	Staff Travelling & Subsistence	4.58
19/06/2015 WS HEATHROW Airport \Parking for Interschutz , Germany	Staff Travelling & Subsistence	74.08
19/06/2015 WS STRATEGICRESCUEPRODUCTS Trial BA Rescue Harness from USA	Equipment Purchases	148.34
19/06/2015 June GPC VAT	VAT	1,041.21
19/06/2015 June GPC DDR		9,433.59

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **July 2015**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/07/2015	AB CAFE EXTRABLATT Food	Staff Travelling & Subsistence	32.51
19/07/2015	AB GIRAFFE Food	Staff Travelling & Subsistence	17.30
19/07/2015	AB HANNOVER SYSGASTRO GMB Food	Staff Travelling & Subsistence	28.67
19/07/2015	AJ SAINSBURYS S/MKTS Lunch x2 - asset management project visit to Dorset Fire	Project Programme Costs	5.70
19/07/2015	AJ WELCOME BREAK BK Evening Meal x2 - asset management project visit to Dorset Fire	Project Programme Costs	11.23
19/07/2015	AM PNEUMATECHNIQUE repairs AE06PFV	Repairs - Vehicles	67.71
19/07/2015	AS HAMPSHIREFL Artwork for exhibition table covering	Equality & Diversity Exps	90.00
19/07/2015	BP TSGN rail fare to London 'Old Bailey Court' to support SC Wayne Swales	Staff Travelling & Subsistence	39.00
19/07/2015	CP BOOKER LIMITED CAMBRIDGE B01 B01 safety zone refreshments	Fire Safety	89.87
19/07/2015	CS SAINSBURYS DCFO - STN VISIT (PVFB) - MEAL	Staff Travelling & Subsistence	8.20
19/07/2015	DH GB WATERSPORTS PARTS FOR EQUIP TECHS	Repairs - Vehicles	20.00
19/07/2015	DT THE BCI FORUM R/T Membership Fee	Subscriptions - General	80.00
19/07/2015	DT TSGN FA Chairman travel to DCLG	Staff Travelling & Subsistence	49.00
19/07/2015	DT VIRGINTRAINSEC SERVCS FA Chairman travel to LGA Conference	Staff Travelling & Subsistence	45.55
19/07/2015	DV LUL TICKET MACHINE underground tickets x 4 to attend frequentis user group meeting	Staff Travelling & Subsistence	68.00
19/07/2015	DV NCP LIMITED P&DParking at rail station	Staff Travelling & Subsistence	5.00
19/07/2015	GS NCP LIMITED P&D Parking	Staff Travelling & Subsistence	3.33
19/07/2015	GS TAXI FARE BY VERIFONE Taxi Kings Cross - Canary Wharf	Staff Travelling & Subsistence	30.00
19/07/2015	GW PARK INN CARDIFF CENTR evening meal TS GW @ Hotel in Cardiff	Staff Travelling & Subsistence	25.79
19/07/2015	GW WWW.DVLA.GOV.UK Car Road tax ref 3111851	Own Vehicles Vehicle Excise Duty	112.50
19/07/2015	HD SURVEYMONKEY.COM Subscription Renewal	Subscriptions - General	208.33
19/07/2015	JA HEATHROW AIRPORT Car parking for business trip to Germany relating to the Rescue Review project	Project Programme Costs	62.30
19/07/2015	JB Amazon UK Marketplace Mobile Telephone Cases	Office Purchases (Incl Furniture)	9.54
19/07/2015	JB VIRGINTRAINSEC SERVCS Travel To Frequentis	Staff Travelling & Subsistence	32.17
19/07/2015	JC ASSEMBLA, INC. STEP Subscription Software. Costs to be shared with BFRS and D&SFRS	Subscriptions - General	32.07
19/07/2015	JC Atlassian STEP Subscription Software. CFRS use	Subscriptions - General	13.09
19/07/2015	JC M6 TOLL ResourceLink User Group Inbound	Staff Travelling & Subsistence	4.58
19/07/2015	JC M6 TOLL ResourceLink User Group Outbound	Staff Travelling & Subsistence	4.58
19/07/2015	JC TFL.GOV.UK/CP Underground return from STEP Programme Board	Staff Travelling & Subsistence	2.30
19/07/2015	JC WWW.UK2.NET frsstep.org domain name. Costs to be shared with BFRS and D&SFRS	Subscriptions - General	6.49
19/07/2015	JF Amazon Svcs Europe,SAR 3 x external hard drives and cases for eLearning Content Develop backups. Charge to budget 2108	Computer Software Annual Licence\Maint.	198.93
19/07/2015	JF TRAINLINE.COM Travel to HR software show - London - Dave Reeson and John Fagg - Charge to budget 2410 592	Staff Travelling & Subsistence	70.89
19/07/2015	JF TRAINLINE.COM Travel to HR software show for Henry Cressey (Charge to budget 2410 584, and Ann Read and Michaela Mo	Staff Travelling & Subsistence	105.57
19/07/2015	JP EB DATA VISUALISATION Course for Richard Newton	Training - Devolved Budgets	249.17
19/07/2015	JP RYMAN 1200 Awards stationary	Corporate Events	11.65
19/07/2015	JP WH SMITH Blank DVDs	Office Purchases (Incl. furniture)	9.99
19/07/2015	KG HOLIDAY INNS Accommodation x 3	Project Programme Costs	375.00
19/07/2015	KT BENN LOCK & SAFE materials	Unplanned Maintenance	45.02
19/07/2015	KT BSS PTS PETERBOROU materials	Unplanned Maintenance	34.50
19/07/2015	KT HOMEBASE LTD 236 materials	Unplanned Maintenance	3.79

19/07/2015 KT HOMEBASE LTD 236 materials	Unplanned Maintenance	11.02
19/07/2015 KT HOMEBASE LTD 236materials	Unplanned Maintenance	7.10
19/07/2015 KT HUNTINGDON TIMBER (5211)materials	Unplanned Maintenance	5.79
19/07/2015 KT MACKAYS OF CAMBSmaterials	Unplanned Maintenance	28.20
19/07/2015 KT MR B'S (SHOES AND KEYSmaterials	Unplanned Maintenance	7.50
19/07/2015 KT RIDGEONS LTD materials	Unplanned Maintenance	17.96
19/07/2015 KT SCREWFIX DIRECT (5211)materials	Unplanned Maintenance	13.43
19/07/2015 KT SCREWFIX DIRECT materials	Unplanned Maintenance	- 11.87
19/07/2015 KT SCREWFIX DIRECT materials	Unplanned Maintenance	54.16
19/07/2015 KT SCREWFIX DIRECTmaterials	Unplanned Maintenance	39.90
19/07/2015 KT SCREWFIX DIRECTmaterials	Unplanned Maintenance	8.33
19/07/2015 KT SCREWFIX DIRECTmaterials	Unplanned Maintenance	190.50
19/07/2015 KT TP NEWMARKET materials	Unplanned Maintenance	10.78
19/07/2015 KT WATERTIGHT PLUMBIN materials	Unplanned Maintenance	12.32
19/07/2015 KT WICKES materials	Unplanned Maintenance	24.98
19/07/2015 MC ELECTRIC CENTRE materials	Unplanned Maintenance	64.02
19/07/2015 MC MEDLOCK ELECTRICAL materials	Unplanned Maintenance	222.00
19/07/2015 MC MEDLOCK ELECTRICALmaterials	Unplanned Maintenance	26.96
19/07/2015 MC WWW.CATERINGEQUIPMENTS materials	Unplanned Maintenance	114.70
19/07/2015 MC WWW.CATERINGEQUIPMENTSmaterials	Unplanned Maintenance	83.80
19/07/2015 MC WWW.WHOLESALECATERINGEmaterials	Unplanned Maintenance	110.00
19/07/2015 MD CO-OP GROUP PETROLPetrol to attend meeting with Essex F&R in Thurrock	Car Allowances	25.00
19/07/2015 MM BOOKER LIMITED CAMBRIDGE training centre refreshment supplies	Miscellaneous Holding Account	89.78
19/07/2015 MM COSTA COFFEE Refreshments CFC Meeting	Staff Travelling & Subsistence	7.90
19/07/2015 MM FLAVOURZ WORLD BUFFET evening meal for 23 students during training in the west midlands	Staff Travelling & Subsistence	238.15
19/07/2015 MM NINE HUNDRED COMMS (5732)sanj cases	Main Scheme Radio/Mobilising Equip.	83.64
19/07/2015 MM PAYPAL HG PRINTERS paper tray for controls printer from NX	Main Scheme Radio/Mobilising Equip.	17.95
19/07/2015 MM WELCOME BREAK STARBUCK Coffee break en route to the west midlands	Miscellaneous Holding Account	11.04
19/07/2015 MM WWW.MOBILEFUN.CO.U case AB iphone	Mobile Phones	21.98
19/07/2015 MW STARBUCKS Meal x 3 whilst travelling to meeting	Staff Travelling & Subsistence	20.33
19/07/2015 MW TFL.GOV.UK/CP Refund of overcharge	Staff Travelling & Subsistence	- 2.90
19/07/2015 NN BEECH HILL HOUSE HOTEL ACFO - ACCOM FOR HUNTERS TRIP NB ROOM ACCT PD BY ACFO/DoR/T STRADLING	Staff Travelling & Subsistence	96.40
19/07/2015 NN SAINSBURYS ACFO 0 STN VISIT LITTLEPORT MEAL (ACFO + STEVE BEATON	Staff Travelling & Subsistence	14.50
19/07/2015 PB B & Q Securitty Cage Padlock	Computer Hardware	11.35
19/07/2015 PW Amazon UK Marketplace Boot puller (Dogsthorpe)	Operational Consumables - Devolved	5.79
19/07/2015 PW Amazon UK Marketplace Microwave covers (Dogsthorpe)	Operational Consumables - Devolved	8.76
19/07/2015 PW BOOKER LIMITED PETERBOROU Tea Club SHQ	Canteen & Messing	90.40
19/07/2015 PW DOMINOS PIZZA HUNT Lunch for staff at wholetime recruitment	Office Purchases (Incl. furniture)	46.66
19/07/2015 PW ONCALL MEDICAL SUPPLIES Ring cutter Blade	Operational Equipment - Repairs & Maint	47.16
19/07/2015 PW POST OFFICE COUNTER Urgent letter for Fire Protection	Miscellaneous Holding Account	5.37
19/07/2015 PW RAWLINS T/A MATS4U Floor scrubber	Operational Consumables - Devolved	1,550.00
19/07/2015 PW SAINSBURYS S/MKTS Consumables for wholetime recruitment	Canteen & Messing	8.54
19/07/2015 PW STAPLES UK Consumables for wholetime recruitment	Stationery, Comp/Copier Cons	43.32
19/07/2015 PW WWW.CONNECT-DISTRIBUTION.Remote control - Dogsthorpe	Miscellaneous Holding Account	14.56
19/07/2015 RH ESPRESSO LIBRARYPartner Meeting	Staff Travelling & Subsistence	7.02

19/07/2015 SB APCOA FCCTrain Station Car Parking	Staff Travelling & Subsistence	5.30
19/07/2015 SB TSGN Train Tickets to OHU Conference	Staff Travelling & Subsistence	51.70
19/07/2015 SH PIRTEK (CAMBRIDGE) LTD hydraulic hose AF51DWL	Repairs - Vehicles	48.91
19/07/2015 SS CIPD INTEGRA CIPD CIPD fees 2015/16	Subscriptions - General	140.00
19/07/2015 SS TSGN train fare Foxton - Stevenage	Staff Travelling & Subsistence	7.50
19/07/2015 SS VIRGINTRAINSEC SVG SST train fare Stevenage - Ely	Staff Travelling & Subsistence	13.42
19/07/2015 TC BOOKER LIMITED PETERBOROU tea club supplies	Canteen & Messing	251.06
19/07/2015 TC DOMINOS PIZZA HUNT WT testing food	Recruitment Campaigns	96.11
19/07/2015 TC J C COURIERS asbestos kit testing	Postage And Carriage	24.00
19/07/2015 TC MASKEARAID INDUSTRIAL wt testing gloves	Recruitment Campaigns	84.80
19/07/2015 TC POST OFFICE COUNTER special delivery	Postage And Carriage	5.35
19/07/2015 TC SAINSBURYS Biscuits for tea club	Canteen & Messing	15.00
19/07/2015 TC WYBOSTON LAKES LTD WT WT accommodation for actors	Recruitment Campaigns	283.33
19/07/2015 TC WYBOSTON LAKES LTD WT WT accommodation for actors	Recruitment Campaigns	502.50
19/07/2015 TC WYBOSTON LAKES LTD WT WT accommodation for actors	Recruitment Campaigns	416.67
19/07/2015 TM TFL.GOV.UK/CP Underground, London.	Staff Travelling & Subsistence	2.30
19/07/2015 TM TSGN Train travel for 2 to London STEP meeting	Staff Travelling & Subsistence	86.00
19/07/2015 TM WYBOSTON LAKES LTD Accommodation for wholetime recruitment	Staff Travelling & Subsistence	85.00
19/07/2015 TM WYBOSTON LAKES LTD Accommodation for wholetime recruitment	Staff Travelling & Subsistence	192.00
19/07/2015 TS BRITISH PSYCHO SOC Annual subscription	Subscriptions - General	31.67
19/07/2015 TS DUN & BRADSTREETcredit/financial check	Subscriptions - General	11.94
19/07/2015 TS DUN & BRADSTREETcredit/financial check	Subscriptions - General	11.94
19/07/2015 TS GREATER ANGLIA Rail tickets for Frequentis meeting - London	Staff Travelling & Subsistence	45.50
19/07/2015 WS AIRPORT TRANSFER U LIMOUS	Project Programme Costs	22.33
19/07/2015 WS COMFORT INNS	Project Programme Costs	10.00
19/07/2015 WS DB BAHN REISEZENTRUM	Project Programme Costs	4.95
19/07/2015 WS MESSE GASTSTAETTEN	Project Programme Costs	24.41
19/07/2015 WS STARBUCKS	Project Programme Costs	12.73
19/07/2015 WS Uestra AG	Project Programme Costs	3.95
19/07/2015 July GPC VAT	VAT	1,258.36
19/07/2015 July GPC DDR		9,562.33

Body Name: **Cambridgeshire Fire & Rescue**
 Service: **Fire Rescue**
 Month: **August 2015**

Transaction	Beneficiary & purpose of expenditure.	Category	Value
19/08/2015	AJJ E COAST MAIN LN CO LTD Pension Board Training - London - Station Car Park	Staff Travelling & Subsistence	10.83
19/08/2015	AJJ TRAINLINE.COM Pension Board Training - London - Train Fare	Staff Travelling & Subsistence	70.89
19/08/2015	AJJ WWW.BARRIERSDIRECT.CO. Barriers for chip pan demo unit	Community Fire Safety Expenses	147.08
19/08/2015	AJM CROMWELL TOOLS step drill	Garages & Workshops Tools	42.98
19/08/2015	CWM AMAZON PRIME refund re previous year	Operational Equipment - Repairs & Maint	79.00
19/08/2015	CWM AMAZON UK MARKETPLACE Snap Lights	Operational Equipment - Repairs & Maint	74.17
19/08/2015	CWM ARGOS RETAIL GROUP Folding Chairs	Equipment Purchases	19.94
19/08/2015	CWM ARTHUR IBBETT LTD Fuel Parts	Operational Equipment - Repairs & Maint	29.54
19/08/2015	CWM TERBERG DTS Fan Spare Parts	Operational Equipment - Repairs & Maint	73.60
19/08/2015	DEV AMAZON UK MARKETPLACE Work Shoes as Hunters could not supply	Operational Clothing	48.75
19/08/2015	DEV ELECTROLUX Fridge door handle and shelf	Office Purchases (Incl. furniture)	30.41
19/08/2015	DEV WAITROSE 163 Antibacterial wipes	Cleaning Materials (Inc Refuse Coll)	5.00
19/08/2015	DH DESIGNATION LTD kx13ezj g/box filter filler pipe	Repairs - Vehicles	15.62
19/08/2015	DJT UNIVERSITY OF BIRMINGHAM Certification course plus post-graduate accreditation	Miscellaneous Holding Account	650.00
19/08/2015	DJT UNIVERSITY OF BIRMINGHAM Course accommodation	Staff Travelling & Subsistence	150.00
19/08/2015	GMW WELCOME BREAK STARBUCKS beverages on ret from Cardiff	Staff Travelling & Subsistence	5.29
19/08/2015	GS HILTON Hilton	Staff Travelling & Subsistence	22.33
19/08/2015	GS NCP LIMITED P&D Parking	Staff Travelling & Subsistence	3.33
19/08/2015	HD EB INTERNAL COMMUNICATION conference	Staff Travelling & Subsistence	495.00
19/08/2015	HD FACEBOOK JWZT68WCV2 FB advertising landlord alarms promotion	Miscellaneous Holding Account	4.67
19/08/2015	HD FACEBOOK WMXFC86CV2 FB advertising landlord alarm promotion	Miscellaneous Holding Account	16.18
19/08/2015	ILB TESCO STORE Apple Lighting	Training Centre Equipment	20.83
19/08/2015	JHC ASSEMBLA INC STEP Subscription Software. Costs to be shared with BFRS and D&SFRS	Subscriptions - General	32.46
19/08/2015	JHC ATLISSIAN STEP Subscription Software. CFRS Costs	Subscriptions - General	13.25
19/08/2015	JHC TSGN Travel to Open Standards Conference	Staff Travelling & Subsistence	49.00
19/08/2015	JP AMAZON UK MARKETPLACE Microphone	Office Purchases (Incl. furniture)	59.60
19/08/2015	JP AMAZON UK RETAIL Microphone	Office Purchases (Incl. furniture)	86.97
19/08/2015	JP SAINSBURYS S/MKTS Biscuits for Manager Seminar	Office Purchases (Incl. furniture)	4.50
19/08/2015	KAT HALFORDS MATERIALS	Unplanned Maintenance	1.66
19/08/2015	KAT HOMEBASE LTD MATERIALS	Unplanned Maintenance	2.76
19/08/2015	KAT HOWDEN JOINERY MATERIALS	Unplanned Maintenance	21.38
19/08/2015	KAT HUNTINGDON TIMBER MATERIALS	Unplanned Maintenance	77.82
19/08/2015	KAT HUNTINGDON TIMBER MATERIALS	Unplanned Maintenance	7.39
19/08/2015	KAT IRONMONGERY DIRECT LTD MATERIALS	Unplanned Maintenance	19.15
19/08/2015	KAT PLUMB IT MATERIALS	Unplanned Maintenance	11.53
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	178.73
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	35.83
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	142.70
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	34.29
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	141.64
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	16.65
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	60.20
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	24.96
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	7.13
19/08/2015	KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	16.53
19/08/2015	KAT TP HUNTINGDON MATERIALS	Unplanned Maintenance	5.26
19/08/2015	KAT TP HUNTINGDON MATERIALS	Unplanned Maintenance	18.00
19/08/2015	KAT WICKES MATERIALS	Unplanned Maintenance	48.74
19/08/2015	KB WILKO RETAIL LTD Cillet Bang Cleaner for Showers at Station	Office Purchases (Incl. furniture)	2.92
19/08/2015	MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	51.66
19/08/2015	MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	61.88
19/08/2015	MJM AMAZON SVCS EUROPE SAR iphone main chargers	Mobile Phones	107.30
19/08/2015	MJM AMAZON SVCS EUROPE SAR usb modem	Computer Hardware	14.98
19/08/2015	MJM AMAZON UK MARKETPLACE iphone chargers car	Mobile Phones	63.40
19/08/2015	MJM AMAZON UK MARKETPLACE iphone commuter caes	Mobile Phones	158.46
19/08/2015	MJM AMAZON UK RETAIL cordless phone for yaxley	Telephone System Maint. & Spares	40.82
19/08/2015	MJM AMAZON UK RETAIL defender cases and satnav	Computer Hardware	266.48
19/08/2015	MJM AMAZON UK RETAIL refund	Computer Hardware	59.98
19/08/2015	MJM AMAZON UK RETAIL refund	Telephone System Maint. & Spares	40.82
19/08/2015	MJM AMAZON UK RETAIL sat nav	Computer Hardware	57.02
19/08/2015	MJM AMAZON UK RETAIL sat nav	Computer Hardware	59.98
19/08/2015	MJM APPLE STORE screen replacement	Main Scheme Radio/Mobilising Equip.	99.00
19/08/2015	MRD CRAXTON WOOD Evening meal for 4 employees attending meeting with Remsdaq	Staff Travelling & Subsistence	78.33
19/08/2015	MRD M6 TOLL Toll road charge incurred on journey to Remsdaq for meeting.	Staff Travelling & Subsistence	5.50
19/08/2015	MSW LUL TICKET MACHINE Underground travel	Staff Travelling & Subsistence	15.00
19/08/2015	MSW TFL.GOV.UK/CP Underground travel	Miscellaneous Holding Account	4.60
19/08/2015	MSW TFL.GOV.UK/CP Underground travel	Miscellaneous Holding Account	4.60
19/08/2015	MSW TSGN H'Don to L'Don return	Staff Travelling & Subsistence	43.00
19/08/2015	MSW TSGN H'Don to L'Don return	Staff Travelling & Subsistence	43.00
19/08/2015	MSW TSGN H'Don to L'Don return	Staff Travelling & Subsistence	33.60
19/08/2015	NGN SAINSBURYS S/MKTS ACFO - 20/20 FOCUS GROUP	Staff Travelling & Subsistence	7.35
19/08/2015	PAB GODADDY COM EUROPE Security certificates	Computer Software Annual Licence/Maint.	89.98
19/08/2015	PAW AMAZON UK MARKETPLACE Boot pullers for Dogsthorpe	Operational Consumables - Devolved	35.77
19/08/2015	PAW AMAZON UK RETAIL NFA book for K Bowden	Miscellaneous Holding Account	59.45
19/08/2015	PAW KFC - CAMBRIDGE Lunch for standby crew at Cambridge	Operational Consumables - Devolved	16.30
19/08/2015	RAB PP RAMSEY INITIATIVE on call advert	Advertising For Staff	95.00
19/08/2015	RCS HILLARDS LTD Lunch for 3 meeting barrister (RH,RS,NB)	Staff Travelling & Subsistence	22.00
19/08/2015	RCS RINGGO Parking re train travel to London	Staff Travelling & Subsistence	7.25
19/08/2015	RCS TRAINLINE.COM Travel to London re CIPFA conf	Staff Travelling & Subsistence	131.68
19/08/2015	RCS TSGN Travel for meeting with Barrister x 2 (RS & NB)	Staff Travelling & Subsistence	49.00
19/08/2015	RH CB1 LTD Refreshments (FBU Mtg)	Staff Travelling & Subsistence	6.30
19/08/2015	RH FARE Refreshments (trg cse)	Staff Travelling & Subsistence	5.20
19/08/2015	RH M&S SIMPLY FOOD Refreshments (CFOA Gp Directors Mtg)	Miscellaneous Holding Account	4.45
19/08/2015	RH PRET A MANGER Refreshments Childrens Trust Board Mtg	Staff Travelling & Subsistence	2.87
19/08/2015	RH TFL.GOV.UK/CP Underground travel	Staff Travelling & Subsistence	4.60

19/08/2015 RH TFL.GOV.UK/CP Underground travel	Staff Travelling & Subsistence	4.60
19/08/2015 RH TSGN H'Don to L'Don return for trg	Staff Travelling & Subsistence	43.00
19/08/2015 RH TSGN H'Don to L'Don return x 2	Staff Travelling & Subsistence	92.00
19/08/2015 SGB GIRAFFE KINGS CROSS Meal following visit to IBM	Staff Travelling & Subsistence	7.54
19/08/2015 SGB GLOBE Meal for three after visiting Experian	Staff Travelling & Subsistence	33.28
19/08/2015 SGB TAXI FARE BY VERIFONE Taxi ride to experian HQ	Staff Travelling & Subsistence	11.76
19/08/2015 SH PIRTEK (CAMBRIDGE) LTD hydraulic hose repairs	Repairs - Vehicles	156.10
19/08/2015 TC AMAZON SVCS EUROPE SAR tape measure for sizing FF's	Office Purchases (Incl. furniture)	0.48
19/08/2015 TC AMAZON UK MARKETPLACE cases for uniform sizing kit	Office Purchases (Incl. furniture)	34.98
19/08/2015 TC BOOKER LTD supplies for tea club	Canteen & Messing	265.42
19/08/2015 TC GOLDING PRODUCTS Fire investigation cds	Stationery, Comp/Copier Cons	152.00
19/08/2015 TC JC COURIERS WT uniform courier to Ballyclare	Recruitment Campaigns	100.00
19/08/2015 TC MR B'S (SHOES AND KEYS) shoe repair SC - SS	Office Purchases (Incl. furniture)	30.00
19/08/2015 TC TESCO STORE tea club gluten free biscuits	Canteen & Messing	11.05
19/08/2015 TNHM HILTON STEP Room hire for meeting	Conference	355.00
19/08/2015 TNHM TSGN Train tickets to london	Staff Travelling & Subsistence	172.00
19/08/2015 WC UNI KENT STORE Conference FSIS - research	Community Fire Safety Expenses	100.00
VAT		- 719.04
TOTAL		6,911.75

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

Transaction Date	Beneficiary & purpose of expenditure	Category	Value
19/09/2015	AJJ SCREWFIX DIRECT AJJ SCREWFIX DIRECT Hi-Vis Executive Waistcoat Lge	Station Community Safety P	324.33
19/09/2015	AJJ TRAINLINE.COM AJJ TRAINLINE.COM Travel to London re FRIC meeting	Staff Travelling & Subsistent	70.89
19/09/2015	AJJ E COAST MAIN LN CO LTD AJJ E COAST MAIN LN CO LTD Parking re Train station FRIC meeting	Staff Travelling & Subsistent	13.00
19/09/2015	AJJ LUL TICKET MACHINE AJJ LUL TICKET MACHINE Travel London re Auditors	Staff Travelling & Subsistent	35.00
19/09/2015	AJM TESCO PAY AT PUMP AJM TESCO PAY AT PUMP petrol for incident @ Home Fen	Petrol/Oil/Diesel Own Vehicl	34.91
19/09/2015	AJM MACHINE MART LTD AJM MACHINE MART LTD vehicle stands w/shops	Garages & Workshops Tools	29.98
19/09/2015	BM VILLAGE HTL CARDIFF BM VILLAGE HTL CARDIFF South Wales Training meeting evening meal for two staff	Staff Travelling & Subsistent	29.17
19/09/2015	BM HOLLYBUSH BM HOLLYBUSH South Wales Training meeting evening meal for two staff	Staff Travelling & Subsistent	9.65
19/09/2015	CHS M6 TOLL CHS M6 TOLL Toll for M6	Staff Travelling & Subsistent	4.58
19/09/2015	CHS CHESTER CHS CHESTER Food for myself and WC Nicky Hoad	Staff Travelling & Subsistent	20.38
19/09/2015	CHS M6 TOLL CHS M6 TOLL Toll for M6	Staff Travelling & Subsistent	4.58
19/09/2015	CJP FRS COUNTRYWEAR LTD CJP FRS COUNTRYWEAR LTD CSO Workwear	Clothing Purchase Hunters	123.05
19/09/2015	CJS SAINSBURYS CJS SAINSBURYS DCFO STN VISIT PRE MEAL	Canteen & Messing	6.95
19/09/2015	CJS AMAZON SVCS EUROPE,SAR CJS AMAZON SVCS EUROPE,SAR DCFO - IPHONE COVER	Miscellaneous Holding Acco	8.65
19/09/2015	CJS AMAZON SVCS EUROPE,SAR CJS AMAZON SVCS EUROPE,SAR DCFO - IPHONE PROTECTOR	Miscellaneous Holding Acco	8.62
19/09/2015	CJS TESCO PFS CJS TESCO PFS WINDSCREEN WASH	Miscellaneous Holding Acco	3.50
19/09/2015	CJS TSGN CJS TSGN DCFO ORH VISIT	Staff Travelling & Subsistent	58.40
19/09/2015	DH HALFORDS DH HALFORDS scratch remover	Garages & Workshops Tools	12.07
19/09/2015	DH THE STAR AND GARTER DH THE STAR AND GARTER beverages out of County	Staff Travelling & Subsistent	24.00
19/09/2015	DJR EASTERN STORAGE EQ DJR EASTERN STORAGE EQ mats for infant of kit storage temp Yaxley station	Project Suspense	547.34
19/09/2015	DJT YELLOW SHIELD LTD DJT YELLOW SHIELD LTD 240 Litre Whellie Bin	Staff Travelling & Subsistent	39.25
19/09/2015	DSH TOOLSTATION DSH TOOLSTATION Tools	Unplanned Maintenance	5.04
19/09/2015	DSH TOOLSTATION DSH TOOLSTATION Materials	Unplanned Maintenance	15.01
19/09/2015	DSH HUNTINGDON TIMBER DSH HUNTINGDON TIMBER Materials	Unplanned Maintenance	8.15
19/09/2015	DSH HUNTINGDON TIMBER DSH HUNTINGDON TIMBER Materials	Unplanned Maintenance	65.16
19/09/2015	GM TSGN GM TSGN Huntingdon to Reading RTN ORH visit	Staff Travelling & Subsistent	58.90
19/09/2015	GM STARBUCKS GM STARBUCKS Refreshments for ORH visit	Miscellaneous Holding Acco	8.10
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax AK62AAJ	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NTA	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NSV	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NTC	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NTE	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NSZ	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NTD	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GMW SYCAMORE LTD GMW SYCAMORE LTD car service & repairs AK62SFJ	Repairs - Vehicles	961.71
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax V062JNX	Own Vehicles Vehicle Excisi	22.50
19/09/2015	GMW WWW.DVLA.GOV.UK GMW WWW.DVLA.GOV.UK Road Tax VU62NTF	Own Vehicles Vehicle Excisi	32.50
19/09/2015	GS M6 TOLL GS M6 TOLL Toll for M6	Staff Travelling & Subsistent	4.58
19/09/2015	GS M6 TOLL GS M6 TOLL Toll for M6	Staff Travelling & Subsistent	4.58
19/09/2015	HD FACEBOOK HD FACEBOOK landlord smoke alarm advertising	Miscellaneous Holding Acco	20.82
19/09/2015	ILB ASSOCIATION OF INDUSTRY ILB ASSOCIATION OF INDUSTRY AIRSO Conference	Training - Corporate Develoq	352.50
19/09/2015	ILB DISCLOSURE SCOT ILB DISCLOSURE SCOT Disclosure for Cambridge Airport site entry pass	Training - Corporate Develoq	25.00
19/09/2015	ILB DISCLOSURE SCOT ILB DISCLOSURE SCOT Disclosure for Cambridge Airport site entry pass	Training - Corporate Develoq	25.00
19/09/2015	JHC ASSEMBLA INC JHC ASSEMBLA INC STEP Subscription Software. Costs to be shared with BFRS and D&S	Subscriptions - General	32.25
19/09/2015	JHC ATLIASSIAN JHC ATLIASSIAN STEP Subscription Software. CFRS cost only	Subscriptions - General	13.16
19/09/2015	JLF WWW.CFOASERVICES.CO.UK JLF WWW.CFOASERVICES.CO.UK CFOA ICT Professionals Conference (Reading)	Training - Devolved Budgets	330.00
19/09/2015	JP WH SMITH JP WH SMITH Stationary	Office Purchases (Incl. fumit	3.99
19/09/2015	JSH PLUMB CENTRE DBH JSH PLUMB CENTRE DBH MATERIALS	Unplanned Maintenance	23.02
19/09/2015	KAT HOWDEN JOINERY KAT HOWDEN JOINERY MATERIALS	Unplanned Maintenance	22.50
19/09/2015	KAT HUNTINGDON TIMBER KAT HUNTINGDON TIMBER MATERIALS	Unplanned Maintenance	91.82
19/09/2015	KAT SCREWFIX DIRECT KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	14.31
19/09/2015	KAT GIBBS & DANDY KAT GIBBS & DANDY MATERIALS	Unplanned Maintenance	3.03
19/09/2015	KAT SCREWFIX DIRECT KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	13.73
19/09/2015	KAT WICKES KAT WICKES MATERIALS	Unplanned Maintenance	8.32
19/09/2015	KAT HOWDEN JOINERY KAT HOWDEN JOINERY MATERIALS	Unplanned Maintenance	2.36
19/09/2015	KAT PETERBOROUGH (CCF) KAT PETERBOROUGH (CCF) MATERIALS	Unplanned Maintenance	75.46
19/09/2015	KAT R A BAKER GLAZIERS KAT R A BAKER GLAZIERS MATERIALS	Unplanned Maintenance	45.52
19/09/2015	KAT SCREWFIX DIRECT KAT SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	59.16
19/09/2015	KB PETROGAS GROUP UK LTD KB PETROGAS GROUP UK LTD Fuel Payment for Chatteris C23P3 pump as the issued fuel card did not work.	Petrol/Oil/Diesel Own Vehicl	21.72
19/09/2015	KG ACHILLES INFORMAT KG ACHILLES INFORMAT Subscription to Themis	Subscriptions - General	600.00
19/09/2015	KG ACHILLES INFORMAT KG ACHILLES INFORMAT Subscription to Themis	Subscriptions - General	60.00
19/09/2015	MC HOWDEN JOINERY MC HOWDEN JOINERY MATERIALS	Unplanned Maintenance	167.08
19/09/2015	MC SCREWFIX DIRECT MC SCREWFIX DIRECT MATERIALS	Unplanned Maintenance	14.15
19/09/2015	MJC MEDLOCK ELECTRICAL MJC MEDLOCK ELECTRICAL MATERIALS	Unplanned Maintenance	31.14
19/09/2015	MJC ELECTRIC CENTRE MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	3.10
19/09/2015	MJC MEDLOCK ELECTRICAL MJC MEDLOCK ELECTRICAL MATERIALS	Unplanned Maintenance	21.13
19/09/2015	MJC ELECTRIC CENTRE MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	16.59
19/09/2015	MJC MEDLOCK ELECTRICAL MJC MEDLOCK ELECTRICAL MATERIALS	Unplanned Maintenance	27.00
19/09/2015	MJM AMAZON UK RETAIL MJM AMAZON UK RETAIL cordless phoned and sstnav	Telephone System Maint. &	166.64
19/09/2015	MJM AMAZON UK RETAIL MJM AMAZON UK RETAIL iphone car chargers	Telephone System Maint. &	333.82
19/09/2015	MJM AMAZON UK RETAIL MJM AMAZON UK RETAIL sat nav	Telephone System Maint. &	60.12
19/09/2015	MJMAMAZON UK RETAILMJMAMAZON UK RETAIL£12.99 paid by mistake - refunded prvatty	Miscellaneous Holding Acco	12.99
19/09/2015	MPM BRITANNIA MPM BRITANNIA Water course meals x 4	Staff Travelling & Subsistent	51.18
19/09/2015	MSW LUL TICKET MACHINE MSW LUL TICKET MACHINE London Underground travel	Staff Travelling & Subsistent	30.00
19/09/2015	MSW TSGN MSW TSGN Return H'Don to L'Don travel x 2	Staff Travelling & Subsistent	53.00
19/09/2015	NGN SAINSBURYS NGN SAINSBURYS ACFO - STN VISIT PRE MEAL	Canteen & Messing	6.95
19/09/2015	NGN TSGN NGN TSGN ACFO - ORH VISIT	Staff Travelling & Subsistent	43.70
19/09/2015	NS TSGN NS TSGN Return train travel to London Fire Brigade HQ for 2 CFRS staff	Staff Travelling & Subsistent	93.25
19/09/2015	PAB AMAZON UK RETAIL PAB AMAZON UK RETAIL Network Switches, C&D Readers & Handtools	Computer Hardware	176.12
19/09/2015	PAB WWW.BCS.ORG PAB WWW.BCS.ORG BCS Membership Renew	Staff Travelling & Subsistent	136.00
19/09/2015	PAW BACA SAFETY & WORKWEAR PAW BACA SAFETY & WORKWEAR Special shoes for FF	Clothing Purchase - PPE	76.46
19/09/2015	PAW BOOKER LIMITED PAW BOOKER LIMITED T-club provisions	Canteen & Messing	196.90
19/09/2015	PAW KEY SIGNS PAW KEY SIGNS Security sign	Miscellaneous Holding Acco	37.70
19/09/2015	RH CAMBRIDGE CITY COUNCIL RH CAMBRIDGE CITY COUNCIL CCC - Car parking	Staff Travelling & Subsistent	2.50
19/09/2015	SB UNI OF GLASGOW FINANCE SB UNI OF GLASGOW FINANCE Asbestos Course Glasgow	Occupational Health/Doctors	670.00
19/09/2015	SB HARRIS & HOOLE SB HARRIS & HOOLE Service SMT Meeting Refreshments	Staff Travelling & Subsistent	8.83
19/09/2015	SB TESCO STORES SB TESCO STORES Radio for OHU	Office Purchases (Incl. fumit	28.33
19/09/2015	SB FROSTS AT BRAMPTON SB FROSTS AT BRAMPTON TDG Secondment meeting Refreshments	Staff Travelling & Subsistent	15.42
19/09/2015	SGB TESCO STORES SGB TESCO STORES various lunches	Station Community Safety P	39.30
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB LAND REGISTRY SGB LAND REGISTRY searches	Fire Safety	3.00
19/09/2015	SGB GIRAFFE KINGS CROSS SGB GIRAFFE KINGS CROSS messing IBM	Staff Travelling & Subsistent	11.80
19/09/2015	SGB TSGN SGB TSGN train fare	Staff Travelling & Subsistent	26.50
19/09/2015	SH MPD - PETERBOROUGH 116 SH MPD - PETERBOROUGH 116 HD jump lead set	Garages & Workshops Tools	77.81
19/09/2015	SMS WAITROSE SMS WAITROSE lunch for team day	Staff Travelling & Subsistent	21.87
19/09/2015	TC CHEF DE LA MAISON TC CHEF DE LA MAISON Chernobyl Buffet	Canteen & Messing	86.25
19/09/2015	TDS WWW.CIPS.ORG TDS WWW.CIPS.ORG Exam Fees for Sarah Youthed	Subscriptions - General	79.90
19/09/2015	TDS WWW.CIPS.ORG TDS WWW.CIPS.ORG Membership Fee for Sarah Youthed	Subscriptions - General	101.15
19/09/2015	TDS WWW.CIPS.ORG TDS WWW.CIPS.ORG Membership Fee For Tracy Stradling	Subscriptions - General	141.95
19/09/2015	WC C I H WC C I H course	Miscellaneous Holding Acco	10.00
19/09/2015	WPS PAYPAL RESCUETEC WPS PAYPAL RESCUETEC Equipment Bags/Trial Cases	Equipment Purchases	451.71
19/09/2015		VAT	885.43
19/09/2015	Purchase card September 2015		9,092.87

Body Name: **Cambridgeshire Fire & Rescue**
 Service: **Fire Rescue**
 Month: **October 2015**

Transaction Date	Beneficiary & purpose of expenditure	Category	Value
19/10/2015	AB GLA-CITY HALL food	Staff Travelling & Subsistence	12.12
19/10/2015	AB GLA-CITY HALL food	Staff Travelling & Subsistence	4.68
19/10/2015	AB TRAINLINE train ticket	Staff Travelling & Subsistence	170.85
19/10/2015	AJM MILLFIELD AUTOPARTS bulbs for VW Passats run lights	Repairs - Vehicles	9.00
19/10/2015	AJM PETERBOROUGH TRIM REPAIRS seat /arm rest repairs Wrt/L	Repairs - Vehicles	423.33
19/10/2015	AJM PNEUMATECHNIQUE flow control Wrt/l repairs	Repairs - Vehicles	147.36
19/10/2015	BM VILLAGE HTL CARDIFF South Wales - W/Time fire-fighter training - BA Initial course - CFRS visiting In: Staff Travelling & Subsistence	Staff Travelling & Subsistence	17.50
19/10/2015	BM WELCOME BREAK BK South Wales - W/Time fire-fighter training - BA Initial course - CFRS visiting Instru Staff Travelling & Subsistence	Staff Travelling & Subsistence	14.63
19/10/2015	BM T/C CARDIFF GATE South Wales - W/Time fire-fighter training - BA Initial course - CFRS visiting Instru Staff Travelling & Subsistence	Staff Travelling & Subsistence	12.48
19/10/2015	BM T/C CARDIFF GATE South Wales - W/Time fire-fighter training - BA Initial course - CFRS visiting Instru Staff Travelling & Subsistence	Staff Travelling & Subsistence	4.17
19/10/2015	BM THREE ELMS South Wales - W/Time fire-fighter training - BA Initial course - CFRS visiting Instructors x Staff Travelling & Subsistence	Staff Travelling & Subsistence	25.80
19/10/2015	BM VILLAGE HTL CARDIFF South Wales - W/Time fire-fighter training - BA Initial course - CFRS visiting In: Staff Travelling & Subsistence	Staff Travelling & Subsistence	25.00
19/10/2015	BP HOMEBASE LTD Plastic boxes for Chemical testing kit	Miscellaneous Holding Account	25.62
19/10/2015	BP WWW.PATROLSTORE.COM Rucksacks & trousers for Chemical Officers	Miscellaneous Holding Account	89.55
19/10/2015	CHS ONE STOP refreshments for recruits course	Canteen & Messing	0.74
19/10/2015	CHS TESCO STORES refreshments for CC course	Canteen & Messing	6.24
19/10/2015	CJS KEELE SOUTH STARBUCKS DCFO - CFOA autumn conference meal	Staff Travelling & Subsistence	5.12
19/10/2015	CJS M6 TOLL DCFO - CFOA autumn conference Toll	Staff Travelling & Subsistence	4.58
19/10/2015	CJS M6 TOLL DCFO - CFOA autumn conference Toll	Staff Travelling & Subsistence	4.58
19/10/2015	CJS AMAZON SVCS EUROPE Iphone case protector	Miscellaneous Holding Account	8.32
19/10/2015	CJS ITUNES.COM Iphone ringtone - to be deducted from salary	Miscellaneous Holding Account	0.82
19/10/2015	CJS PREMIER INN Accomodation before new recruit pass out parade	Staff Travelling & Subsistence	66.67
19/10/2015	CWM ARINSDALE LTD Straps	Equipment Purchases	222.95
19/10/2015	DEV HEWLETT - PACKARD LTD Printer Ink	Stationery, Comp/Copier Cons	44.17
19/10/2015	DH STARBUCKS BUDBROOKE beverages Warwick	Staff Travelling & Subsistence	7.58
19/10/2015	DH AMADEUS NEC beverages NEC Ess show	Staff Travelling & Subsistence	21.58
19/10/2015	DH PNEUMATECHNIQUE Seals for Wrt/L	Repairs - Vehicles	63.83
19/10/2015	DH PETERBOROUGH TRIM REPAIRS seat repairs on wrt/l	Repairs - Vehicles	416.67
19/10/2015	DJT TSGN Return rail travel to L'Don	Staff Travelling & Subsistence	34.00
19/10/2015	DSH STAPLES UK Storage	Unplanned Maintenance	16.66
19/10/2015	DSH TOOLSTATION Material	Unplanned Maintenance	25.05
19/10/2015	DSH BURLEY HYDRAULICS Hose	Unplanned Maintenance	60.64
19/10/2015	GMW WWW.DVLA.GOV.UK Car Tax VK64ECE	Own Vehicles Vehicle Excise Duty	32.50
19/10/2015	GMW TRAVELODGE BAR CAFE Beverages B'Harn	Staff Travelling & Subsistence	12.75
19/10/2015	GMW SYCAMORE LTD AK62SFJ Service etc BMW	Repairs - Vehicles	483.26
19/10/2015	GMW WWW.DVLA.GOV.UK Car Tax VK64ECA	Own Vehicles Vehicle Excise Duty	32.50
19/10/2015	GMW WWW.DVLA.GOV.UK Car Tax VK64ECC	Own Vehicles Vehicle Excise Duty	32.50
19/10/2015	GMW MONDIAL ASSISTANCE AK62AAJ extended warranty	Repairs - Vehicles	542.50
19/10/2015	GMW SHORT/MED 2&3 BIRMINGHAM Car parking	Staff Travelling & Subsistence	7.50
19/10/2015	GS LUL TICKET MACHINE	Staff Travelling & Subsistence	25.00
19/10/2015	GS NCP LIMITED	Staff Travelling & Subsistence	3.33
19/10/2015	GS CARDEN PARK HOTEL	Staff Travelling & Subsistence	39.17
19/10/2015	GS APPLE STORE	Main Scheme Radio/Mobilising Equip.	49.17
19/10/2015	HD FACEBOOK Alarms4life campaign	Miscellaneous Holding Account	32.85
19/10/2015	HD HOLIDAY INNS Training	Miscellaneous Holding Account	95.83
19/10/2015	HD TSGN Train to London	Staff Travelling & Subsistence	40.83
19/10/2015	ILB B&Q PLC Roundup/boxes/screwdrivers	Training Centre Equipment	80.30
19/10/2015	ILB MR B'S keys cut	Training Centre Equipment	5.83
19/10/2015	ILB BOOKER LIMITED mess and cleaning requirements	Trng-Course Expenses	234.48
19/10/2015	ILB WILKO RETAIL LTD Padlocks/Tape	Training Centre Equipment	48.72
19/10/2015	JHC ASSEMBLA INC STEP subscription	Subscriptions - General	33.08
19/10/2015	JLF WWW.CFOASERVICES.CO.UK CFOA ICT Managers Conference (Reading) - Dave Reeson	Training - Devolved Budgets	330.00
19/10/2015	JLF TSGN Rail travel for STEP meeting	Staff Travelling & Subsistence	34.00
19/10/2015	JP PICLIZ Photo frames	Corporate Events	135.79
19/10/2015	JP TSGN Train travel for Spirit of Fire	Staff Travelling & Subsistence	112.00
19/10/2015	JSH RIDGEONS Materials	Unplanned Maintenance	2.94
19/10/2015	JSH SCREWFIX DIRECT Materials	Unplanned Maintenance	48.41
19/10/2015	JSH SCREWFIX DIRECT Materials	Unplanned Maintenance	76.57
19/10/2015	JSH PLUMB CENTRE DBW Materials	Unplanned Maintenance	23.46
19/10/2015	KB TESCO PFS Teas & Coffees for an off site team meeting	Miscellaneous Holding Account	2.99
19/10/2015	KB BEWICHED LTD Evening meal, as I had to work late into the evening attending a City Council meeting.	Staff Travelling & Subsistence	5.10
19/10/2015	KG WWW.NORFOLK.GOV.UK Certificate for Payroll	Hired Management Support	9.00
19/10/2015	MC SCREWFIX DIRECT Materials	Unplanned Maintenance	15.82
19/10/2015	MC SCREWFIX DIRECT Materials	Unplanned Maintenance	15.00
19/10/2015	MC FISHERS OF ST NEOTS Materials	Unplanned Maintenance	4.55
19/10/2015	MC SCREWFIX DIRECT Materials	Unplanned Maintenance	42.51
19/10/2015	MC FISHERS OF ST NEOTS Materials	Unplanned Maintenance	5.74
19/10/2015	MC HR WADE & SONS Materials	Unplanned Maintenance	5.42
19/10/2015	MC G&J PECK Materials	Unplanned Maintenance	7.08
19/10/2015	MC TP CHATTERIS SADOLIN Q/DRYING WOODSTAIN ROSEWOOD 1L	Unplanned Maintenance	17.37
19/10/2015	MC TOOLSTATION LTD Materials	Unplanned Maintenance	2.86
19/10/2015	MC HUNTINGDON TIMBER Materials	Unplanned Maintenance	14.90
19/10/2015	MC WICKES Materials	Unplanned Maintenance	5.80
19/10/2015	MC IRONMONGERY Materials	Unplanned Maintenance	222.50
19/10/2015	MF MACHINE MART LTD van replacements ref welding	Unplanned Maintenance	61.94
19/10/2015	MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	114.00
19/10/2015	MJC AMAZON UK RETAIL MATERIALS	Unplanned Maintenance	16.65
19/10/2015	MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	5.12
19/10/2015	MJC WWW.LIGHTBULBS2U.COM MATERIALS	Unplanned Maintenance	41.85
19/10/2015	MJC MEDLOCK ELECTRICAL MATERIALS	Unplanned Maintenance	28.00
19/10/2015	MJC WWW.PLUMBWORLD.CO.UK MATERIALS	Unplanned Maintenance	36.23
19/10/2015	MJC WWW.UKHPS.CO.UK MATERIALS	Unplanned Maintenance	80.06
19/10/2015	MJC MEDLOCK ELECTRICAL MATERIALS	Unplanned Maintenance	40.00
19/10/2015	MJC MEDLOCK ELECTRICAL MATERIALS	Unplanned Maintenance	7.06
19/10/2015	MJC WWW.BLTDIRECT.COM MATERIALS	Unplanned Maintenance	20.71
19/10/2015	MJC ELECTRIC CENTRE MATERIALS	Unplanned Maintenance	36.00
19/10/2015	MJC GUARDIANELECTRICAL TRAINING	Unplanned Maintenance	75.00
19/10/2015	MJC PREMIER INN TRAINING/ACCOMMODATION	Training - Devolved Budgets	72.50
19/10/2015	MJM AMAZON UK MARKETPLACE Iphone main chargerer	Mobile Phones	118.90
19/10/2015	MJM TESCO STORES Router for boost box	Canteen & Messing	60.00

19/10/2015 MJM AMAZON UK MARKETPLACE iphone cases	Mobile Phones	340.59
19/10/2015 MPM ONE STOP Refreshments for meeting	Canteen & Messing	9.93
19/10/2015 MPM AMADEUS NEC Food at the NEC	Miscellaneous Holding Account	19.29
19/10/2015 MPM SPORTS DIRECT Stationary	Canteen & Messing	4.17
19/10/2015 MPM HOLMATRO UK Student books	Miscellaneous Holding Account	111.58
19/10/2015 MRM INDIA GATE Cardiff T/C visit - refreshments M Moore, M Murdock, B Mills & V Crook	Staff Travelling & Subsistence	54.80
19/10/2015 MRM ROADCHEF STRENSHAM refreshments M Moore & M Murdock	Staff Travelling & Subsistence	16.12
19/10/2015 NGN HARRIS & HOOLE refreshments - L Gill L'don meeting	Staff Travelling & Subsistence	2.33
19/10/2015 NGN NERO EXPRESS meeting L Gill L'don	Staff Travelling & Subsistence	3.95
19/10/2015 NGN TSGN Train fare meeting London L Gill	Staff Travelling & Subsistence	33.00
19/10/2015 NS TSGN Travel to/from a 4-day software training course	Staff Travelling & Subsistence	172.00
19/10/2015 NS TSGN Visit to supplier in London to discuss project work	Staff Travelling & Subsistence	34.00
19/10/2015 RAB FACEBOOK Advertising	Advertising For Staff	64.09
19/10/2015 RAB G TYSOE & SON cable ties	Office Purchases (Incl. furniture)	7.45
19/10/2015 RAB WARESLEY PARK GARDEN CTR cable ties	Office Purchases (Incl. furniture)	7.98
19/10/2015 RCS WWW.BFI.CO.UK Effective negotiation with Trade Unions	Miscellaneous Holding Account	395.00
19/10/2015 RCS TRAINLINE Train travel to course in London	Staff Travelling & Subsistence	109.73
19/10/2015 RH ROADCHEF NORTON refreshments	Staff Travelling & Subsistence	6.58
19/10/2015 RH TILLYS TEAHOUSE FSC visit refreshments	Staff Travelling & Subsistence	10.15
19/10/2015 SB AMAZON UK MARKETPLACE WII HDMI Cable	Occupational Health - Fitness Equipment Etc.	7.49
19/10/2015 SB AMAZON UK MARKETPLACE WII Smart Board Connector	Occupational Health - Fitness Equipment Etc.	9.96
19/10/2015 SGB PAYPAL INDEPENDENT STEP software	Computer Software	227.66
19/10/2015 SGB ATLISSIAN Subscription	Subscriptions - General	13.36
19/10/2015 SGB STARBUCKS refreshments	Staff Travelling & Subsistence	6.39
19/10/2015 SGB TSGN train fare	Staff Travelling & Subsistence	68.00
19/10/2015 SH DESIGNATION LTD KX59JHL Wrt/L repairs	Repairs - Vehicles	24.97
19/10/2015 SMS EASY JET flight to Belfast for external meeting	Staff Travelling & Subsistence	62.20
19/10/2015 TC REPLACEMENT KEYS.CO.UK locker key	Office Purchases (Incl. furniture)	4.89
19/10/2015 TC SCREWFIX DIRECT Hydrants equipment	Hydrants Maintenance (Sundries)	174.70
19/10/2015 TDS OLD BRIDGE HOTEL	Staff Travelling & Subsistence	141.80
19/10/2015 TWS STAPLES UK Bubble wrap & tape	Stationery, Comp/Copier Cons	11.82
19/10/2015 WPS AMADEUS NEC ESS Meals with supplier	Staff Travelling & Subsistence	16.58
19/10/2015 WPS PINNACLE RESPONSE LTD Personal CCTV for trial	Equipment Purchases	380.00
19/10/2015 WPS SAINSBURYS instructor aid	Staff Travelling & Subsistence	4.17
19/10/2015	VAT	1,233.93
19/10/2015	Total	9,568.88

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **November 2015**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/11/2015	AB ARGOS LTD (5310) Electric leads	Miscellaneous Holding Account	47.47
19/11/2015	AB HOMEBASE LTD 236 (5211) Tape	Unplanned Maintenance	11.07
19/11/2015	AB PCH CAR PARKING (9399) Car parking	Miscellaneous Holding Account	2.60
19/11/2015	AJJ CHIQUITO (5812) Employee Engagement Survey Evening Session - RH and AJ	Staff Travelling & Subsistence	30.96
19/11/2015	AJJ COSTA COFFEE 43037840 (5814) Employee Engagement Survey Evening Session - RH and AJ	Staff Travelling & Subsistence	11.00
19/11/2015	AJM DESIGNATION LTD (5074) cap KX59EWO	Repairs - Vehicles	15.81
19/11/2015	AJM NEWWEY & EYRE (5065) NL557KB NEWLEC B 100X100X5	Unplanned Maintenance	8.55
19/11/2015	BM BINLEY (5812) Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	7.41
19/11/2015	BM INDIA GATE (CARDIFF) L (5812) 3x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	46.83
19/11/2015	BM KHAZANA TANDOORI & BAL 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	22.54
19/11/2015	BM PLOUGH (5812) 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	41.96
19/11/2015	BM PLOUGH (5812) 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	33.25
19/11/2015	BM PLOUGH (5812) 3x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	72.21
19/11/2015	BM ROADCHEF STRENSHAM (7011) 2x Training Instructor refreshments - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	7.72
19/11/2015	BM SHIP INN (5813) 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	10.07
19/11/2015	BM SHIP INN (5813) 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	20.83
19/11/2015	BM SHIP INN (5813) 3x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	32.48
19/11/2015	BM SHIP INN (5813) Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	10.40
19/11/2015	BM THE CRISPY DUCK (5812) 3x Training Instructor Evening meals - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	48.25
19/11/2015	BM THE MILLPOOL (5813) 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	35.00
19/11/2015	BM VILLAGE HTL CARDIFF (B) (7011) 2x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	29.29
19/11/2015	BM VILLAGE HTL CARDIFF (B) (7011) 3x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	48.77
19/11/2015	BM VILLAGE HTL CARDIFF (B) (7011) 3x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	63.25
19/11/2015	BM VILLAGE HTL CARDIFF (B) (7011) 3x Training Instructor Evening meal - W/Time recruit Fire-fighter training in South Wales	Staff Travelling & Subsistence	72.01
19/11/2015	BP DOMINO'S PIZZA Fire ground feeding & welfare for crews	Miscellaneous Holding Account	159.49
19/11/2015	BP NISA LOCAL Fire ground feeding & welfare for crews	Miscellaneous Holding Account	10.96
19/11/2015	CHS BIRMINGHAMTELECOM (4812) training leads	Communications Exps - Combined Control	55.97
19/11/2015	CHS ONE STOP 1521 (5411) milk for recruits	Canteen & Messing	1.23
19/11/2015	CHS TESCO STORE 2694 (5411) sheets for recruits	Devolved Health & Safety Exps	46.67
19/11/2015	CJS MCDONALDS (5812) DCFO - BRISTOL UNIFORMS VISIT - REFRESHMENTS (07/10/15)	Staff Travelling & Subsistence	2.98
19/11/2015	CJS MOTO LEIGH DELAMERE S/ (5812) DCFO - BRISTOL UNIFORMS VISIT - REFRESHMENTS (07/10/15)	Staff Travelling & Subsistence	4.70
19/11/2015	CJS NERO EXPRESS (5812) DCFO - NEUROSCIENCE LEADERSHIP + TRUST CONFERENCE - REFRESHMENTS (13/11/15)	Staff Travelling & Subsistence	4.00
19/11/2015	CJS THE BERKELEY SQUARE (7011) DCFO - BRISTOL UNIFORMS VISIT - PARKING + WIFI (07/10/15)	Staff Travelling & Subsistence	9.17
19/11/2015	CJS TSGN (4112) DCFO - NATIONAL BLUE LIGHT INNOVATION CONFERENCE - RAIL FARE (05/11/15)	Staff Travelling & Subsistence	33.00
19/11/2015	CJS TSGN (4112) DCFO - NEUROSCIENCE LEADERSHIP + TRUST CONFERENCE - RAIL FARE (13/11/15)	Staff Travelling & Subsistence	33.00
19/11/2015	CWM COSTA @ TESCO (5814) refreshments during meeting	Staff Travelling & Subsistence	4.08
19/11/2015	DEV WAITROSE 163 (5411) antibacterial wipes	Cleaning Materials (Inc Refuse Coll)	6.00
19/11/2015	DH DESIGNATION LTD (5074) blank cap Kx09JHA	Repairs - Vehicles	15.81
19/11/2015	DJT THE CARLTON PARK HOTEL Training Course Accommodation	Staff Travelling & Subsistence	364.17
19/11/2015	DJT TSGN (4112) 2 x rtn travel to London Office 2015	Staff Travelling & Subsistence	68.00
19/11/2015	DJT TSGN (4112) FA Chairman rtn travel to L'Don 20/10/15	Staff Travelling & Subsistence	49.00
19/11/2015	DJT VIRGINTRAINS.CO.UK (4112) Rtn travel University of Birmingham cse 3-6/11/15	Staff Travelling & Subsistence	97.30
19/11/2015	DSH ARTHUR IBBETT LTD (780) Materials	Unplanned Maintenance	110.06
19/11/2015	DSH ENFIELD ELECTRICAL SUP (5722) Materials	Unplanned Maintenance	11.18
19/11/2015	DSH HOMEBASE LTD 236 (5211) Materials	Unplanned Maintenance	21.10
19/11/2015	DSH MADINGLEY MULCH (5261) Materials	Unplanned Maintenance	23.31
19/11/2015	GM M6 TOLL (4784) return from CFOA On call sub group meeting held at Lancashire FRS HQ	Staff Travelling & Subsistence	4.58
19/11/2015	GM M6 TOLL (4784) Travelling for CFOA on call sub group meeting Lancashire FRS HQ	Staff Travelling & Subsistence	4.58

19/11/2015	GM M6 TOLL (4784) Visit to Gartan user group meeting	Staff Travelling & Subsistence	4.58
19/11/2015	GM PHANTOM WINGER (5813) Evening meal for one person during overnight stay prior to CFOA On call sub group meeting at Lancashire FRS HQ	Staff Travelling & Subsistence	10.58
19/11/2015	GM PHANTOM WINGER (5813) Evening meal for two persons during overnight stay prior to CFOA On call sub group meeting at Lancashire FRS HQ	Staff Travelling & Subsistence	20.82
19/11/2015	GMW EASYJET 000EPQ4VJQ (3245) Flights	Staff Travelling & Subsistence	109.08
19/11/2015	GMW EASYJET 000EPRWPTD (3245) Cheap flights	Staff Travelling & Subsistence	78.53
19/11/2015	GMW LOCHSIDE HOUSE HOTEL (7011) accomadtion ref Eone TS GW	Staff Travelling & Subsistence	108.33
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax AK62 SFJ	Own Vehicles Vehicle Excise Duty	147.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VE61 EYF	Own Vehicles Vehicle Excise Duty	112.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VN61 FJA	Own Vehicles Vehicle Excise Duty	112.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VN61 JZW	Own Vehicles Vehicle Excise Duty	112.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VN61 MKJ	Own Vehicles Vehicle Excise Duty	32.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VN64 GWK	Own Vehicles Vehicle Excise Duty	22.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VN64 LOF	Own Vehicles Vehicle Excise Duty	22.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VN64 RZP	Own Vehicles Vehicle Excise Duty	32.50
19/11/2015	GMW WWW.DVLA.GOV>UK Road Tax VU61 RZA	Own Vehicles Vehicle Excise Duty	32.50
19/11/2015	GMW WWW.HXPAYMENTS.COM (4722) car parking stansed	Staff Travelling & Subsistence	39.99
19/11/2015	GS APPLE STORE R163(5732)	Staff Travelling & Subsistence	40.00
19/11/2015	GS LUL TICKET MACHINE underground tickets	Staff Travelling & Subsistence	12.00
19/11/2015	GS NCP LIMITED Parking	Staff Travelling & Subsistence	8.00
19/11/2015	GS OXFORD STARBUCKS refreshments	Staff Travelling & Subsistence	6.25
19/11/2015	GS WWW.THEFPA.CO.UK fire protection association	Corporate Support	418.80
19/11/2015	ILB APPLE STORE R270 (5732) Digital AV adaptors	Training Centre Equipment	133.33
19/11/2015	ILB DISCLOSURE SCOT (9399) Disclosure Application	Training - Corporate Development	25.00
19/11/2015	JLF Amazon UK Marketplace (5999) Green screen and accessories for e-Learning Content Developer	Computer Software	184.88
19/11/2015	JLF COSTA COFFEE 43038105 (5814) Food - Newcastle - B-APCO Conference	Staff Travelling & Subsistence	2.04
19/11/2015	JLF TESCO STORES (4561) (5411) Food - Newcastle - B-APCO Conference	Staff Travelling & Subsistence	3.00
19/11/2015	JLF TRAINLINE (4112) Rail travel - Huntingdon to Newcastle for Dave Reeson and John Fagg. Please split cost between budget lines 2410592 and 24	Staff Travelling & Subsistence	220.01
19/11/2015	JP DEBENHAMS (5311) Long service gift	Promotional Items Plaques, Scarves Etc	100.00
19/11/2015	JP PAYPAL COLLECTORSC (5931) Medal pins	Corporate Events	57.25
19/11/2015	JP WAITROSE 163 (5411) Biscuits for meeting	Office Purchases (Incl. furniture)	3.20
19/11/2015	JSA GREATER ANGLIA T/O (4112) train fare for conference	Staff Travelling & Subsistence	33.50
19/11/2015	JSA NCP LIMITED parking for conference	Staff Travelling & Subsistence	7.80
19/11/2015	JSA WWW.BFI.CO.UK conference	Training - Devolved Budgets	474.00
19/11/2015	JSH B & Q (5211) MATERIALS	Unplanned Maintenance	14.54
19/11/2015	JSH MEERA STORES AND POST MATERIALS	Unplanned Maintenance	3.96
19/11/2015	JSH PLUMB CENTER DBW (1711) MATERIALS	Unplanned Maintenance	59.65
19/11/2015	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	27.22
19/11/2015	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	38.89
19/11/2015	JSH SCREWFIX DIRECT (5211) PPE	Clothing Purchase - PPE	41.84
19/11/2015	KB O'NEILLS PETERBORO (5812) Coffee bought for off site meeting.	Staff Travelling & Subsistence	2.92
19/11/2015	MC A C OSTLER (5251) Materials	Unplanned Maintenance	4.28
19/11/2015	MC ARTHUR IBBETT LTD (780) Materials	Unplanned Maintenance	6.80
19/11/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	91.65
19/11/2015	MC TOOLSTATION LTD (5251) Materials	Unplanned Maintenance	20.20
19/11/2015	MC TP CHATTERIS (5211) 4TRADE HANDLE OVAL GRIP 225MM SAA	Unplanned Maintenance	16.84
19/11/2015	MC WICKES (5211) Materials	Unplanned Maintenance	7.44
19/11/2015	MJC ELECTRIC CENTRE (5065) MATERIALS	Unplanned Maintenance	6.67
19/11/2015	MJC ELECTRIC CENTRE (5065) MATERIALS	Unplanned Maintenance	70.06
19/11/2015	MJC MEDLOCK ELECTRICAL (5065) MATERIALS	Unplanned Maintenance	16.00
19/11/2015	MJC MEDLOCK ELECTRICAL (5065) MATERIALS	Unplanned Maintenance	22.83
19/11/2015	MJC MEDLOCK ELECTRICAL (5065) MATERIALS	Unplanned Maintenance	47.45
19/11/2015	MJC RS COMPONENTS (5065) MATERIALS	Garages & Workshops Tools	42.00
19/11/2015	MJC SCREWFIX (5211) MATERIALS	Unplanned Maintenance	11.05
19/11/2015	MJC SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	39.98

19/11/2015 MJC WWW.LAMPSHOPONLINE.CO.UK MATERIALS	Unplanned Maintenance	38.86
19/11/2015 MJM Amazon Svcs Europe,SAR (5942) iphone caes	Telephone System Maint. & Spares	53.91
19/11/2015 MJM Amazon UK Marketplace (5942) Iphone case	Telephone System Maint. & Spares	11.94
19/11/2015 MJM Amazon UK Retail (5969) Cordless phones	Telephone System Maint. & Spares	57.26
19/11/2015 MJM Amazon UK Retail (5969) Iphone caes	Telephone System Maint. & Spares	197.16
19/11/2015 MJM APPLE STORE R270 (5732) Replacement phone	Main Scheme Radio/Mobilising Equip.	165.83
19/11/2015 MJM APPLE STORE R270 (5732) replacement screen	Main Scheme Radio/Mobilising Equip.	82.50
19/11/2015 MJM CARPHONE WAREHOUSE (4812) Iphone cases and screen protector	Main Scheme Radio/Mobilising Equip.	58.31
19/11/2015 MJM EE & T MOBILE Payment for delivery over phone for wifi box deelivery for Karl bowden	Telephone System Maint. & Spares	6.98
19/11/2015 MRM MANGO HOUSE CARDIFF LI MM - Visit to recruits South Wales 20/10/15 - dinner for MM, Callum Faint, Matt Murdoch, Jason Carbiss, Brett Mil	Staff Travelling & Subsistence	98.25
19/11/2015 MRM WELCOME BREAK STARBUCK MM - Visit to recruits South Wales 20/10/15 - coffee for MM, Callum Faint & Matt Murdoch	Staff Travelling & Subsistence	7.04
19/11/2015 MRM WELCOME BREAK STARBUCK MM - Visit to recruits South Wales 20/10/15 - lunch for MM, Callum Faint & Matt Murdoch	Staff Travelling & Subsistence	14.00
19/11/2015 MSW SALFORD PROFESSIONAL DEVE DOR - Future of Facilities Management & Property Services in Public Sector Conference, Salford 24/11	Miscellaneous Holding Account	200.00
19/11/2015 NS TSGN (4112) Return travel from Huntingdon to LFB Headquarters (for 2 staff) for GeoSpatial Working Group	Staff Travelling & Subsistence	111.90
19/11/2015 PAW Amazon UK Marketplace (5942) Water jugs	Canteen & Messing	9.98
19/11/2015 PAW Amazon UK Retail (5969) Fire Safety books	Fire Safety Training Exps	45.50
19/11/2015 PAW Amazon UK Retail (5969) Swarfega Hand Wipes	Miscellaneous Holding Account	28.33
19/11/2015 PAW BOOKER LIMITED PETERBOROU Tea Club supplies	Canteen & Messing	141.61
19/11/2015 PAW WWW.LAMPSHOPONLINE.CO.UK Light bulbs for BO1	Office Purchases (Incl. furniture)	26.47
19/11/2015 RAB B & Q (5211) CABLE TIES	Office Purchases (Incl. furniture)	5.96
19/11/2015 RAB FACEBOOK JWLN8SCV2 Advertising	Advertising For Staff	96.49
19/11/2015 RAB WM MORRISON PLC	Staff Travelling & Subsistence	6.75
19/11/2015 RCS MR B'S (SHOES AND KEYS (7251) RS - Shoe Repairs	Miscellaneous Holding Account	23.95
19/11/2015 RCS TRAINLINE (4112) RS - Learning Pool Live Event, London Train Tickets 15/10/15	Staff Travelling & Subsistence	131.68
19/11/2015 RH K10'S (5814) RH - Staff Engagement Survey Roadshow B13 - dinner for RH & AJ	Miscellaneous Holding Account	6.30
19/11/2015 RH LONDON ST BRASSERIE (5812) RH - Royal Berkshire Visit 08/10/15 - dinner for RH & AJ	Staff Travelling & Subsistence	69.65
19/11/2015 RH MOTO TODDINGTON N/E CO RH - Royal Berkshire Visit 08/10/15 - coffee for RH & AJ	Staff Travelling & Subsistence	5.95
19/11/2015 RS EB LEARNING POOL LIVE RS - Learning Pool Live Delegate Fee 15/10/15	Staff Travelling & Subsistence	180.00
19/11/2015 RS MR B'S (SHOES AND KEYS (7251) RS - Shoe Repairs	Miscellaneous Holding Account	15.95
19/11/2015 RS RINGGO RS - Car parking Effectively Negotiating with Trade Unions Interactive Workshop	Staff Travelling & Subsistence	7.25
19/11/2015 RS RINGGO RS - Car parking Learning Pool Live	Staff Travelling & Subsistence	7.25
19/11/2015 SB MCDONALDS (5812) Meal after CFOA conference SB & RAB	Staff Travelling & Subsistence	5.29
19/11/2015 SB UNI OF GLASGOW FINANCE Asbestosis Course	Occupational Health/Doctors Fees	335.00
19/11/2015 SGB ATLASSIAN Subscription	Subscriptions - General	6.69
19/11/2015 SMS GREATER ANGLIA T/O (4112) trainfare to London	Staff Travelling & Subsistence	43.75
19/11/2015 SPN CO-OP GROUP FOOD (5411) Coffee and sundries for regional collaberative meeting being hosted by OSG.	Canteen & Messing	6.89
19/11/2015 TC Amazon UK Marketplace (5999) nimbus place settings	Training	22.98
19/11/2015 TC Amazon UK Marketplace (5999) nimbus place settings	Training	18.98
19/11/2015 TC Amazon UK Retail (5969) padlock for station	Office Purchases (Incl. furniture)	16.76
19/11/2015 TC BOOKER LIMITED PETERBOROU Tea club supplies	Miscellaneous Holding Account	144.13
19/11/2015 TC HOTEL INDIGO NEWCASTLE Hotel OSG staff	Staff Travelling & Subsistence	105.00
19/11/2015 TC HOTEL INDIGO NEWCASTLE Hotel OSG staff	Staff Travelling & Subsistence	105.00
19/11/2015 TC HOTEL INDIGO NEWCASTLE Hotel OSG staff	Staff Travelling & Subsistence	105.00
19/11/2015 TC HOTEL INDIGO NEWCASTLE Hotel OSG staff	Staff Travelling & Subsistence	105.00
19/11/2015 TC HOTEL INDIGO NEWCASTLE Hotel OSG staff	Staff Travelling & Subsistence	105.00
19/11/2015 TC SCREWFIX DIRECT (5211) 99E Retractable Blade Knife	Miscellaneous Holding Account	41.64
19/11/2015 TC SCREWFIX DIRECT (5211) pruning saw hydrants vans	Miscellaneous Holding Account	29.15
19/11/2015 TC TESCO STORES 3009 (5411) sweetners tea club	Canteen & Messing	9.36
19/11/2015 TC TESCO STORES 3315 (5411) fire auth buffet	Canteen & Messing	35.65
19/11/2015 TC TESCO STORES 2694 (5411) gluten free biscuits tea club	Canteen & Messing	13.19
19/11/2015 TC WWW.COOPERSOFSTORTFORD gloves undress	Clothing Purchase Hunters (Non PPE)	20.81
19/11/2015 TWS Amazon UK Retail (5969) Stationery	Stationery, Comp/Copier Cons	20.40
19/11/2015 WPS PAYPAL MC PRODUCTS (8999) Trial Equipment Product	Equipment Purchases	30.56
19/11/2015 WPS PAYPAL MILITARY1ST (5941) Trial Equipment Product	Equipment Purchases	42.49
19/11/2015 WPS SALFORD HALL HOTEL (7011) Out of county subsistence-HMEPO Course	Staff Travelling & Subsistence	48.88

19/11/2015 WPS SALFORD HALL HOTEL (7011) Out of county subsistence-HMEPO Course
19/11/2015 WPS SALFORD HALL HOTEL (7011) Out of county subsistence-HMEPO Course
19/11/2015
19/11/2015

Staff Travelling & Subsistence	31.50
Staff Travelling & Subsistence	41.21
VAT	723.76
Total	9,212.89

Body Name: **Cambridgeshire Fire & Rescue**
 Service: **Fire Rescue**
 Month: **December 2015**

Transaction Date	Beneficiary & Purpose of Expenditure	Category	Value
19/12/2015	AB TRAINLINE Train fare to London inc J Ashwell	Staff Travelling & Subsistence	111.08
19/12/2015	AJJ REPLACEMENTKEYS.CO.UK Spare keys - Wisbech - Key code:CC1121	Office Purchases (Incl. furniture)	4.89
19/12/2015	AJJ REPLACEMENTKEYS.CO.UK Spare keys - Wisbech - Key code:CC1121	Office Purchases (Incl. furniture)	4.89
19/12/2015	AJM GREATER ANGLIA (4112) Rail Stansted to P'Boro	Staff Travelling & Subsistence	43.40
19/12/2015	AJM JOE'S COFFEE HOUSE (5812) beverages A Milton A Ellington	Staff Travelling & Subsistence	12.04
19/12/2015	AJM LOCHSIDE HOUSE HOTEL (7011) Hotel Acc 2 nights AM &P;AL	Staff Travelling & Subsistence	216.67
19/12/2015	AJM TESCO PAY AT PUMP 3758 (5542) LPP's petrol Fleet	Petrol/Oil/Diesel Own Vehicles	20.00
19/12/2015	BM WELCOME BREAK (5499) Lunch South Wales Fire &P; Rescue Service W/Time recruit training	Staff Travelling & Subsistence	5.82
19/12/2015	CF WELCOME BREAK (5499)	Staff Travelling & Subsistence	15.50
19/12/2015	CHS BIRMINGHAMTELECOM (4812) headsets	Communications Exps - Combined Control	209.97
19/12/2015	CJP PARKING PAYMENT: 28 Parking	Staff Travelling & Subsistence	2.60
19/12/2015	CJS BEEFEATER40011820 (5812) DCFO - PASSING OUT PARADE - REFRESHMENT *£12.50 TO BE DE	Staff Travelling & Subsistence	30.00
19/12/2015	CJS NERO EXPRESS (5812) DCFO - MEETING @ GT MINSTER HOUSE LONDON - REFRESHMENT	Staff Travelling & Subsistence	2.04
19/12/2015	CJS PRET A MANGER (5812) DCFO - BLUE LIGHT CONFERENCE - REFRESHMENT	Staff Travelling & Subsistence	10.00
19/12/2015	CJS SEVERN RIVER CROSSIN PLC DCFO - PASSING OUT PARADE - CROSSING FEE	Staff Travelling & Subsistence	6.50
19/12/2015	CJS TSGN (4112) DCFO - MEETING @ GT MINSTER HOUSE LONDON - RAIL FARE	Staff Travelling & Subsistence	33.00
19/12/2015	CWM CONCEPT ENGINEERIN (5085) REPAIR	Operational Equipment - Repairs & Maint	15.00
19/12/2015	CWM LYON EQUIPMENT LTD (7394) EQUIPMENT	Equipment Purchases	227.82
19/12/2015	DEV HEWLETT-PACKARD LTD. (5045) printer ink	Communications Exps - Combined Control	47.50
19/12/2015	DH MACHINE MART LTD (5722) bench Grinder Fleet W/Shops	Unplanned Maintenance	72.98
19/12/2015	DH SPIRE BMW (7538) Insurance Excess AK62SFJ	Insurance Excesses	3,185.42
19/12/2015	DH SPIRE BMW (7538) Service &P; MOT AK62SFJ	Repairs - Vehicles	142.39
19/12/2015	DH WWW.BARRIERSDIRECT.CO. Ext Barrier SA64AUE	Repairs - Vehicles	56.21
19/12/2015	DJR WEST ANGLIA TRAINING ASS (8249) Training refund	Training - Devolved Budgets	312.00
19/12/2015	DJT Amazon UK Marketplace (5999) Reading materials to support course work	Miscellaneous Holding Account	13.48
19/12/2015	DJT INSTIT OF OCCPTNL SAFE (8699) Membership Fees	Subscriptions - General	108.00
19/12/2015	DJT UNIVERSITY OF BIRMINGH (8220) Evening meal whilst attending residential course	Staff Travelling & Subsistence	15.45
19/12/2015	DSH PLUMBASE LTD T/A FENSURE Materials	Unplanned Maintenance	4.95
19/12/2015	DSH THE MAMMOTH RETAIL GRO PPE	Clothing Purchase - PPE	30.22
19/12/2015	GM CAT & LION (5813) Evening meal for two attendance at AFSA conference	Miscellaneous Holding Account	11.07
19/12/2015	GM M6 TOLL (4784) Return travel from AFSA conference warrington to Huntingdon	Staff Travelling & Subsistence	4.58
19/12/2015	GM M6 TOLL (4784) Travel to AFSA conference Warrington	Staff Travelling & Subsistence	4.58
19/12/2015	GM STRETTON FOX (5812) Evening meal for two attendance at AFSA conference	Staff Travelling & Subsistence	17.73
19/12/2015	GMW AUTOGRILL STANSTED (5814) Beverages Stansted	Staff Travelling & Subsistence	13.83
19/12/2015	GMW DUMFRIES ARMS HOTEL (7011) Hotel Acc SM JH WS GW IL	Staff Travelling & Subsistence	350.00
19/12/2015	GMW EASYJET 000EPTVGN9 (3245) Cheap air Flights to Eone	Staff Travelling & Subsistence	178.42
19/12/2015	GMW EASYJET 000EPV8WN5 (3245) Cheap Flights to Eone	Staff Travelling & Subsistence	298.80
19/12/2015	GMW EASYJET 000EPWXP7 (3245) Cheap Flights to Eone	Staff Travelling & Subsistence	76.48
19/12/2015	GMW THE WINDSCREEN CO (7538) Windscreen VN14UPO	Repairs - Vehicles	195.00
19/12/2015	GMW WWW.DVLA.GOV.UK (9399) Road tax VE61EYF	Own Vehicles Vehicle Excise Duty	112.50
19/12/2015	GMW WWW.HXPAYMENTS.COM (4722) Car Parking Stansted	Staff Travelling & Subsistence	37.99
19/12/2015	GS CAMBRIDGE CITY COULCIL (7523) Parking	Staff Travelling & Subsistence	6.60
19/12/2015	GS COSTA COFFEE Refreshment	Staff Travelling & Subsistence	9.05
19/12/2015	GS EAT LTD (5812) Refreshment	Staff Travelling & Subsistence	4.75
19/12/2015	GS NCP LIMITED P&D (7523) Parking	Staff Travelling & Subsistence	3.33
19/12/2015	GS PRET A MANGER (5812) Refreshment	Staff Travelling & Subsistence	4.74
19/12/2015	HD Amazon UK Marketplace (5999) item refunded	Miscellaneous Holding Account	21.72
19/12/2015	HD Amazon UK Marketplace (5999) Photography equipmen	Miscellaneous Holding Account	9.16
19/12/2015	HD Amazon UK Marketplace (5999) Photography equipmen	Miscellaneous Holding Account	255.53
19/12/2015	HD Amazon UK Marketplace (5999) Photography equipmen	Miscellaneous Holding Account	64.95
19/12/2015	HD Amazon UK Retail (5969) Photography equipmen	Miscellaneous Holding Account	35.82
19/12/2015	HD Amazon UK Retail (5969) Photography equipmen	Miscellaneous Holding Account	107.35
19/12/2015	HD WWW.JOHNLEWIS.COM (5311) DSLR camera	Miscellaneous Holding Account	1,384.96
19/12/2015	ILB DISCLOSURE SCOT (9399) Basic Disclosure	Training - Corporate Development	25.00
19/12/2015	ILB ILASCO LTD (5641) Specialist Rescue Clothing	Training Centre Equipment	199.34
19/12/2015	JP CHARLES DAVID PHOTOGRA Awards photography	Corporate Events	240.00
19/12/2015	JP GLOBAL INSIGHT CONFERENCE Social media conference	Training - Devolved Budgets	898.00
19/12/2015	JP SAINSBURYS (5411) Awards gifts	Corporate Events	14.99
19/12/2015	JP SAINSBURYS S/MKTS (5411) Padded envelopes	Office Purchases (Incl. furniture)	4.00
19/12/2015	JP STAPLES UK (5943) Velcro for boards	Office Purchases (Incl. furniture)	9.98
19/12/2015	JP TSGN (4112) Richard train travel	Staff Travelling & Subsistence	63.50
19/12/2015	JP WAITROSE 163 (5411) Long Service gift	Promotional Items Plaques, Scarves Etc	100.00
19/12/2015	JSH HOMEBASE LTD 236 (5211) MATERIALS	Unplanned Maintenance	6.72
19/12/2015	JSH PLUMB IT (5251) MATERIALS	Unplanned Maintenance	149.44
19/12/2015	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	8.20
19/12/2015	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	8.82
19/12/2015	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	5.42
19/12/2015	JSH WEST END DIY (5251) MATERIALS	Unplanned Maintenance	9.12
19/12/2015	JWB TESCO STORES 3009 (5411) MDT Scoring Refreshments	Project Programme Costs	12.55
19/12/2015	KAT CED FABRICATIONS LTD (5811) Sink unit	Unplanned Maintenance	497.50
19/12/2015	KB WH SMITH (5994) Note pad for NILO course at Fire Service College	Miscellaneous Holding Account	4.16
19/12/2015	MC B & Q (5211) FELT NAIL	Unplanned Maintenance	21.32
19/12/2015	MC HIRE OR BUY LIMITED (5211) Materials	Unplanned Maintenance	11.00
19/12/2015	MC HUNTINGDON TIMBER (5211) Materials	Unplanned Maintenance	15.34
19/12/2015	MC RIDGEONS LTD (5211) Materials	Unplanned Maintenance	8.95
19/12/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	127.61
19/12/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	13.14
19/12/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	6.18
19/12/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	164.97
19/12/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	1.16
19/12/2015	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	10.13
19/12/2015	MC WATERTIGHT PLUMBIN (1711) Materials	Unplanned Maintenance	18.72
19/12/2015	MC WICKES (5211) Materials	Unplanned Maintenance	1.66
19/12/2015	MJC WWW.LAMPSHOPONLINE.CO.UK Electrical Materials	Unplanned Maintenance	38.86
19/12/2015	MJC WWW.LAMPSHOPONLINE.CO.UK Electrical Materials	Unplanned Maintenance	11.66
19/12/2015	MJC WWW.LEDISON-LED-LIGHTS Electrical Materials	Unplanned Maintenance	64.90
19/12/2015	MJM Amazon UK Marketplace (5942) iphone cases	Telephone System Maint. & Spares	149.90
19/12/2015	MJM Amazon UK Marketplace (5999) samsung chargers	Telephone System Maint. & Spares	13.00
19/12/2015	MJM Amazon UK Retail (5969) cordless phone	Telephone System Maint. & Spares	26.03
19/12/2015	MJM Amazon UK Retail (5969) iphone cases	Telephone System Maint. & Spares	142.05
19/12/2015	MJM Amazon UK Retail (5969) iphone cases and chargers	Telephone System Maint. & Spares	61.02
19/12/2015	MJM APPLE STORE R270 (5732) iphone repair	Main Scheme Radio/Mobilising Equip.	165.83
19/12/2015	MJM NOCHEX -OFFICIAL IPHON (7372) iphone unlock	Telephone System Maint. & Spares	59.99
19/12/2015	MPM HALFORDS 0389 (5940) Anti fooging	Miscellaneous Holding Account	11.65
19/12/2015	MPM VILLAGE HTL CARDIFF (B) (7011) 6 meals in Cardiff	Staff Travelling & Subsistence	75.00

19/12/2015	MPM WELCOME BREAK STARBUCK Coffee en route from Cardiff	Staff Travelling & Subsistence	10.92
19/12/2015	MSW CAMBRIDGE CITY COULCIL (7523) Parking in Cambridge	Staff Travelling & Subsistence	4.80
19/12/2015	MSW EUROTAXGLASS.CO.UK (7392) Single advanced vehicle valuation	Miscellaneous Holding Account	3.29
19/12/2015	MSW PRET A MANGER (5812) Lunch for DoR and Shahin in London	Staff Travelling & Subsistence	8.22
19/12/2015	MSW TSGN (4112) Travel for DoR and Shahin to London	Staff Travelling & Subsistence	92.00
19/12/2015	NGN OLD BRIDGE HOTEL (7011) ACFO - SMT PLANNING MTG	Staff Travelling & Subsistence	70.00
19/12/2015	NGN PRET A MANGER (5812) ACFO NATIONAL BLUE LIGHT - REFRESHMENT	Staff Travelling & Subsistence	3.58
19/12/2015	NGN TSGN (4112) ACFO NATIONAL BLUE LIGHT - RAIL FARE	Staff Travelling & Subsistence	33.00
19/12/2015	NS TSGN (4112) Return Train Travel BIRT User Group	Staff Travelling & Subsistence	52.50
19/12/2015	PAB Amazon UK Retail (5969) Asus Transformer Laptop	Computer Hardware	124.99
19/12/2015	PAB Amazon UK Retail (5969) Velcro Cable Tires and Wireless Router	IT Network	74.33
19/12/2015	PAB GODADDY COM EUROPE (4816) SSL Certificate for VPX Server	IT Network	119.97
19/12/2015	PAB W M MORRISON PLC (5411) 200Gb PAYG SIM Cards	Mobile Phones	16.67
19/12/2015	PAW SCREWFIX DIRECT (5211) JCB Safety Wellingtons Size 9	Clothing Purchase Hunters (Non PPE)	54.15
19/12/2015	PAW TESCO STORES 3315 (5411) Working lunch - Operation Nimbus	Training - Devolved Budgets	181.75
19/12/2015	RCS WELCOME BREAK (5499) Lunch with Sir Peter 19 Nov	Miscellaneous Holding Account	9.76
19/12/2015	RCS WWW.CFOASERVICES.CO.UK CFOA Leadership Workshop Culture and Values 14/01/16	Training - Devolved Budgets	150.00
19/12/2015	RH MARRIOTT Coffee for the team setting up the Awards Evening 12/11/15	Miscellaneous Holding Account	4.40
19/12/2015	RH TFL.GOV.UK/CP Tube Fare - CNR London Trip 05/12/15	Staff Travelling & Subsistence	4.60
19/12/2015	RH TSGN (4112) Train Ticket for CNR Trip to London 05/11/15 - Finance to invoice CNR	Staff Travelling & Subsistence	43.00
19/12/2015	SB SIMONJERSEY (5621) PPE for OHU	Occupational Health/Doctors Fees	209.90
19/12/2015	SB SIMONJERSEY (5621) PPE for OHU	Occupational Health/Doctors Fees	94.45
19/12/2015	SGB ASSEMBLA, INC. Subscription	Subscriptions - General	33.13
19/12/2015	SGB ASSEMBLA, INC. Subscription	Subscriptions - General	33.12
19/12/2015	SGB ATLIASSIAN Subscription	Subscriptions - General	6.81
19/12/2015	SGB Lastminute.com LGW LAS 19 Travel & accomodation Las Vegas IBM conference	Staff Travelling & Subsistence	1,140.62
19/12/2015	SMS PREMIER INN44022890 (3811) Hotel for trip to Belfast - visit to NIFRS	Staff Travelling & Subsistence	55.83
19/12/2015	SPN LUL TICKET MACHINE Tube Ticket	Staff Travelling & Subsistence	4.80
19/12/2015	SPN TSGN (4112) Rail Ticket	Staff Travelling & Subsistence	43.00
19/12/2015	TC STAPLES UK (5943) clip frames for certificates	Office Purchases (Incl. furniture)	16.97
19/12/2015	TC TESCO STORES 3315 (5411) lunch for op meeting	Canteen & Messing	40.00
19/12/2015	TC UNIQ PREPARED FOODS LT lunch for equality meeting	Canteen & Messing	12.70
19/12/2015	TWS MARKS & SPENCER error personal purchase - to be refunded to Finance	Miscellaneous Income	10.04
19/12/2015	WC LONDON & SOUTH EAS train ticket	Staff Travelling & Subsistence	25.00
19/12/2015	WPS LITTLE CHEF BARTON MIL (5812) Meeting with supplier	Staff Travelling & Subsistence	18.42
19/12/2015	WPS STARBUCKS (5814) Out of county subsistence	Staff Travelling & Subsistence	7.08
19/12/2015	Purchase card VAT Dec 15	VAT	1,446.72
19/12/2015	Purchase card Dec 15		15,238.65

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **January 2016**

Date	Beneficiary & purpose of expenditure	Category	Value
19/01/2016	AB TRAINLINE (4112) Refund from the Train line for tickets not used	Staff Travelling & Subsistence	- 36.42
19/01/2016	AJJ ACCA (8641) AJ ACCA Professional Subscription	Subscriptions - General	221.00
19/01/2016	AJM M&S SIMPLY FOOD (5499) beverages ref Eone visit	Staff Travelling & Subsistence	3.31
19/01/2016	CJP PARKING PAYMENT: 28 (8999) Car Parking	Staff Travelling & Subsistence	2.17
19/01/2016	CJS THE BRIDGE HOTEL (7011) DCFO - SMT PLANNING MEETING - ROOM CHARGE	Staff Travelling & Subsistence	37.50
19/01/2016	CJS THE BRIDGE HOTEL (7011) DCFO - SMT PLANNING MEETING - CS/NN/MW/RH/HD	Staff Travelling & Subsistence	62.85
19/01/2016	CJS THE BRIDGE HOTEL (7011) DCFO - SMT PLANNING MEETING - ROOM CHARGE (DEPOSIT)	Staff Travelling & Subsistence	8.33
19/01/2016	CJS PRET A MANGER (5812) DCFO - MEETING WITH KARL BOWDEN - REFRESHMENTS CS/KB	Staff Travelling & Subsistence	3.25
19/01/2016	CJS RINGGO (7523) DCFO - MEETING WITH KARL BOWDEN - CAR PARK FEE	Staff Travelling & Subsistence	3.50
19/01/2016	CWM POST OFFICE COUNTER (9402) CSO LETTERS	Operational Equipment - Repairs & Maint	16.12
19/01/2016	CWM SAVILLE REPAIRS (5697) REPAIR TO DISC CUTTER	Operational Equipment - Repairs & Maint	40.70
19/01/2016	CWM WICKES (5200) STEP LADDERS	Operational Equipment - Repairs & Maint	41.65
19/01/2016	CWM DESIGNATION LTD (5074) HOSE REPAIR	Operational Equipment - Repairs & Maint	17.41
19/01/2016	CWM CIVIL DEVENCE SUPP (5199) VEHICLE CHARGER	Operational Equipment - Repairs & Maint	44.00
19/01/2016	CWM Amazon UK Marketplace (5999) GLOW STICKS	Operational Equipment - Repairs & Maint	148.33
19/01/2016	DH MOTO SOUTHWAITTE S/W WH beverages Eone route	Staff Travelling & Subsistence	2.33
19/01/2016	DH DUMFRIES ARMS HOTEL (7011) Accomadtion ref Eone AM DH	Staff Travelling & Subsistence	100.00
19/01/2016	DH MOTO SOUTHWAITTE S/W CO beverages Eone route	Staff Travelling & Subsistence	5.73
19/01/2016	DH M&S SIMPLY FOOD (5499) beverages Eone route	Staff Travelling & Subsistence	3.96
19/01/2016	DH NATIONAL TRUST (8398) Beverages Ref EOne route	Staff Travelling & Subsistence	12.37
19/01/2016	DH MOTO SOUTHWAITTE N/E ED beverages on route Eone	Staff Travelling & Subsistence	17.23
19/01/2016	DSH TOOLSTATION LTD (5251) Materials	Unplanned Maintenance	20.20
19/01/2016	DSH TOOLSTATION LTD (5251) Materials	Unplanned Maintenance	8.69
19/01/2016	GMW MOTO SCOTCH CORNER BK beverages Eone viist	Staff Travelling & Subsistence	14.15
19/01/2016	GMW M&S SIMPLY FOOD (5499) Beverages ref Eone visit	Staff Travelling & Subsistence	3.30
19/01/2016	GMW WWW.HXPAYMENTS.COM (4722) car parking Stansted	Staff Travelling & Subsistence	39.99
19/01/2016	GMW EASYJET 000EPXVBMF (3245) Cheap flights TS & GW	Staff Travelling & Subsistence	76.48
19/01/2016	GMW WWW.HXPAYMENTS.COM (4722) car parking Stansted	Staff Travelling & Subsistence	39.99
19/01/2016	GS MARRIOTT (3509) CFO - 3 nights accomodation inc drinks To be reviewed	Miscellaneous Holding Account	446.75
19/01/2016	GS APPLE STORE R163 (5732) Repair to Iphone cracked screen	Corporate Support	99.17
19/01/2016	ILB BOOKER LIMITED PETERBOROU Tea/Coffee for courses	Trng-Course Expenses	172.56
19/01/2016	JP 99P STORES LTD (5411) Santa hats	Office Purchases (Incl. furniture)	1.98

19/01/2016 JP THELMA'S FLOWERS (5992) Awards flowers	Corporate Events	810.00
19/01/2016 JP WILKO RETAIL LIMIT (5722) Stationary (card)	Office Purchases (Incl. furniture)	1.00
19/01/2016 JP Photobox Limited (2741) Awards photos	Corporate Events	22.49
19/01/2016 JP Photobox Limited (2741) Awards photos	Corporate Events	47.49
19/01/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	145.17
19/01/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	11.62
19/01/2016 JSH B&Q PLC- HOP928 (5211) MATERIALS	Unplanned Maintenance	8.17
19/01/2016 JSH TP ELY (5211) IFLO 650MM RISER RAIL - CHROME & WHITE	Unplanned Maintenance	19.16
19/01/2016 JSH WEST END DIY (5251) MATERIALS	Unplanned Maintenance	7.48
19/01/2016 JSH JOHNSTONES DEC CENTRE ROAD MARKING PAINT	Devolved Health and Safety Expenses	62.72
19/01/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	10.85
19/01/2016 JWB WELCOME BREAK STARBUCK Refreshments	Project Suspense	7.75
19/01/2016 KB BEWICHD LTD (5812) Refreshments for off site meeting	Staff Travelling & Subsistence	3.75
19/01/2016 KG ACT Achilles Informati (7399) Procurement Training	Training - Devolved Budgets	125.00
19/01/2016 MC JEWSON (5211) Materals	Unplanned Maintenance	5.33
19/01/2016 MC SCREWFIX DIRECT (5211) Materals	Unplanned Maintenance	174.13
19/01/2016 MC HOWDEN JOINERY HUNTING Materals	Unplanned Maintenance	17.59
19/01/2016 MC GIBBS & DANDY (5211) Materals	Unplanned Maintenance	143.93
19/01/2016 MC WICKES (5211) Materals	Unplanned Maintenance	6.14
19/01/2016 MF DESIGNATION LTD (5074) air pipes /joiners	Repairs - Vehicles	41.77
19/01/2016 MF MPD - PETERBOROUGH 116 2 batteries AE04FVH	Repairs - Vehicles	122.32
19/01/2016 MJC WWW.LAMPSHOPONLINE.CO.UK Electrical Materials	Unplanned Maintenance	24.90
19/01/2016 MJM ITUNES.COM/BILL (5735) DVLA driving app for dt	Computer Software Annual Licence\Maint.	6.99
19/01/2016 MPM DISCLOSURE SCOT (9399) CBT	Own Vehicles Vehicle Excise Duty	20.83
19/01/2016 MPM ARGOS LTD (5310) CASE	Training Centre Equipment	54.16
19/01/2016 MPM THE GRAND HOTEL (7011) Car Parking	Staff Travelling & Subsistence	7.08
19/01/2016 MPM MOTO TODDINGTON N/E CO Coffee whilst away	Staff Travelling & Subsistence	18.80
19/01/2016 MPM TP HUNTINGDON (5211) 4TRADE TUBULAR MORT LATCH 76MM SATIN	Unplanned Maintenance	19.74
19/01/2016 MSW TSGN (4112) MW - return train ticket FFN Meeting in London 14/12/16	Staff Travelling & Subsistence	43.00
19/01/2016 MSW CHIQUITO (5812) MW & AJ dinner, Future of Big Data Conference Salford 08/12/15 (8.20 in alc	Staff Travelling & Subsistence	36.20
19/01/2016 MSW RAMADA (7011) MW parking, Future of Big Data Conference Salford 08/12/16	Staff Travelling & Subsistence	5.00
19/01/2016 NGN CRAXTON WOOD (7011) ACFO - REMSDAQ MEETING - LUNCH NN/JB/TS	Staff Travelling & Subsistence	42.40
19/01/2016 NGN M6 TOLL (4784) ACFO - REMSDAQ MEETING - TOLL ROAD	Staff Travelling & Subsistence	4.58
19/01/2016 NGN WELCOME BREAK STARBUCK ACFO - REMSDAQ MEETING - REFRESHMENT NN/JB/TS	Staff Travelling & Subsistence	7.04
19/01/2016 NGN TSGN (4112) ACFO - ESMCP STAKEHOLDER SEMINAR - RAIL FARE	Staff Travelling & Subsistence	33.00
19/01/2016 NGN ConnectedDrive Great Brit (4900) ACFO - BMW CONNECTION DRIVE STORE	Combined Control Holding Account	100.00
19/01/2016 RH STARBUCKS (5814) Coffee for RH, TS, GW, AJ & ML - E-One Trip 10/12-11/13	Staff Travelling & Subsistence	12.54

19/01/2016 RH UPPER CRUST CART T1 (5814) Drinks for RH, TS, GW, AJ & ML - E-One Trip 10/12-11/13	Staff Travelling & Subsistence	9.08
19/01/2016 RH CALEDONIA (5812) Refreshments for RH, TS, GW, AJ & ML - E-One Trip 10/12-11/13	Staff Travelling & Subsistence	11.35
19/01/2016 RH COSTA COFFEE (5814) Refreshments for RH, TS, GW, AJ & ML - E-One Trip 10/12-11/13	Staff Travelling & Subsistence	20.67
19/01/2016 RH THE MANOR HOUSE HOTEL Breakfast CNR day 08/12/15 (payroll to work out allowance for breakfast)	Staff Travelling & Subsistence	12.50
19/01/2016 SB SIMONJERSEY (5621) OHU PPE	Miscellaneous Holding Account	- 151.13
19/01/2016 SB M6 TOLL (4784) Gartan FDS Meeting	Staff Travelling & Subsistence	3.33
19/01/2016 SB M6 TOLL (4784) Gartan FDS Meeting	Staff Travelling & Subsistence	3.33
19/01/2016 SGB M6 TOLL (4784) Subscriptions	Subscriptions - General	33.96
19/01/2016 SGB M6 TOLL (4784) Subscriptions	Subscriptions - General	6.93
19/01/2016 SMS TSGN (4112) train tickets	Staff Travelling & Subsistence	45.00
19/01/2016 SMS TSGN (4112) refund of train tickets	Staff Travelling & Subsistence	- 45.00
19/01/2016 SMS M6 TOLL (4784) toll charge - visit to Staffs FRS	Staff Travelling & Subsistence	4.58
19/01/2016 SMS M6 TOLL (4784) toll charge - return from visit to Staffs FRS	Staff Travelling & Subsistence	4.58
19/01/2016 TC BOOKER LIMITED PETERBOROU Biscuits for tea club	Canteen & Messing	126.41
19/01/2016 TC SAINSBURYS (5411) gluten free biscuits for tea club	Canteen & Messing	14.55
19/01/2016 TDS DUN & BRADSTREET (7399) due diligence checks on suppliers	Staff Travelling & Subsistence	11.94
19/01/2016 TDS DUN & BRADSTREET (7399) Due diligence checks on suppliers	Staff Travelling & Subsistence	11.94
19/01/2016 WPS WWW.THERMOMETER-POINT. CO detector unit	Equipment Purchases	89.95
19/01/2016 WPS PINNACLE RESPONSE LTD (5999) Body cam CCTV	Equipment Purchases	575.00
19/01/2016 VAT		639.37
19/01/2016 TOTAL		5,337.04

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **February 2016**

Transaction Date	Beneficiary & purpose of expenditure	Category	Value
19/02/2016	AB LAND REGISTRY (9399) Benwick Rd incident	Miscellaneous Holding Account	3.00
19/02/2016	AB LAND REGISTRY (9399) Benwick Rd incident	Miscellaneous Holding Account	3.00
19/02/2016	AB LAND REGISTRY (9399) Benwick Rd incident	Miscellaneous Holding Account	3.00
19/02/2016	AB LAND REGISTRY (9399) Benwick Rd incident	Miscellaneous Holding Account	3.00
19/02/2016	AJJ TRAINLINE (4112) Train - London - LGA Finance Conference	Staff Travelling & Subsistence	59.16
19/02/2016	AJJ E COAST MAIN LN CO LTD (7523) Car Park - London - LGA Finance Conference	Staff Travelling & Subsistence	10.83
19/02/2016	AJM LOCHSIDE HOUSE HOTEL Travel to Emergency one - take and return with appliances	Staff Travelling & Subsistence	65.00
19/02/2016	AJM M&S SIMPLY FOOD Travel to Emergency one - take and return with appliances	Staff Travelling & Subsistence	6.06
19/02/2016	AJM MOTO WETHERBY COSTA Travel to Emergency one - take and return with appliances	Staff Travelling & Subsistence	3.55
19/02/2016	AJM MOTO STAFFORD GREGGS Travel to Emergency one - take and return with appliances	Staff Travelling & Subsistence	3.60
19/02/2016	AJM MACKAYS OF CAMBS Bolts and locite glue for power take off repairs - Cambridge pump	Unplanned Maintenance	19.20
19/02/2016	AJM TOOLFIX JOINERY AND CONST w/shop tools	Unplanned Maintenance	62.94
19/02/2016	BP TSGN (4112) Train travel to training event	Staff Travelling & Subsistence	40.00
19/02/2016	CF ASSOCIATION OF INDUSTRY Required for driver training accreditation and standards	Training - Corporate Development	51.00
19/02/2016	CHS CHAIRCLINIC (5099) replacement arm pads for chair	Office Purchases (Incl. furniture)	23.50
19/02/2016	CJP WIFI PREMIER INN (5734) Conference Wifi to enable remote working. No 3g available connect from phone	Staff Travelling & Subsistence	4.17
19/02/2016	CJP WM MORRISON 060 (5411) Subsistence for over night stay	Canteen & Messing	5.07
19/02/2016	CJS COSTA COFFEE (5814) DCFO - STEP MTG 03/02 - REFRESHMENT FOR CS+MW	Staff Travelling & Subsistence	7.54
19/02/2016	CJS PREMIER INN44018190 (3811) DCFO - STEP MTG 13/02 - ACCOMMODATION	Staff Travelling & Subsistence	8.99
19/02/2016	CJS TSGN (4112) DCFO - STEP MTG 13/02 - TRAVEL	Staff Travelling & Subsistence	33.30
19/02/2016	CWM CHARNLEY ARMS (5813) LUNCH ON TRAINING COURSE	Staff Travelling & Subsistence	17.32
19/02/2016	CWM PSASOLUTION (8999) ADHESIVE TAPE	Operational Equipment - Repairs & Maint	10.96
19/02/2016	CWM WICKES (5200) HOSE CONNECTORS	Operational Equipment - Repairs & Maint	12.47
19/02/2016	CWM HERWARD CAR & TRUCK (5533) WHEEL CHOKES	Operational Equipment - Repairs & Maint	78.76
19/02/2016	DH ANTARES TDC (5065) upc800 battery charger	Unplanned Maintenance	405.82
19/02/2016	DH MOTO SOUTHWAITE N/E CO beverages ref Eone collect of merc vans	Staff Travelling & Subsistence	16.67
19/02/2016	DJR THE CHARTERED INSTITUTE Annual professional fees for Danny Rust	Subscriptions - General	266.00
19/02/2016	DJR RICS SUBS UK CYBS (8699) Annual professional fees for Yogesh Makwana	Subscriptions - General	152.00
19/02/2016	DJT WWW.PMGLTD.CO.UK (7399) FRS H&S Seminar	Staff Travelling & Subsistence	285.00
19/02/2016	DJT WWW.WASTECARRIERSILCEN Hazardous Waste Registration	Subscriptions - General	147.00
19/02/2016	DJT BRITISH STANDARDS (7399) BSI Publications	Staff Travelling & Subsistence	211.80
19/02/2016	DJT GREATERANGLIA Travel	Staff Travelling & Subsistence	42.00
19/02/2016	DR Amazon UK Marketplace (5999) IT Book for ASG team.	Training - Devolved Budgets	22.18
19/02/2016	DSH B & Q (5211) MORTICEKNOB	Unplanned Maintenance	7.50
19/02/2016	DSH SCREWFIX DIRECT (5211) Tools	Garages & Workshops Tools	4.58
19/02/2016	DSH WICKES (5211) Material	Unplanned Maintenance	19.73
19/02/2016	GM CAFFE NERO Refreshments for attendance at honours workshop home office london, attended with Matthew War	Staff Travelling & Subsistence	4.90
19/02/2016	GM TSGN (4112) Rail travel for Honours workshop at home office london	Staff Travelling & Subsistence	49.40

19/02/2016	GMW PICK ARTHEY (5541) diesel for KX14MWW	Petrol/Oil/Diesel Own Vehicles	8.33
19/02/2016	GMW WWW.DVLA.GOV.UK (9399) road tax ve60ugz	Own Vehicles Vehicle Excise Duty	132.50
19/02/2016	GMW WWW.CFOASERVICES.CO.UK cfoa conference with TS	Training - Devolved Budgets	150.00
19/02/2016	GMW DUMFRIES ARMS HOTEL (7011) accomadation ref Eone	Staff Travelling & Subsistence	100.00
19/02/2016	GMW MOTO WETHERBY EDC (5812) beverages ref Eone Merc vans	Staff Travelling & Subsistence	15.43
19/02/2016	JLF TSGN (4112) Rail travel to London for GovNet ICT Conference	Staff Travelling & Subsistence	53.00
19/02/2016	JLF WWW.PMGLTD.CO.UK (7399) Mobile Working in Government Conference - London - 15 Mar 16	Training - Devolved Budgets	199.00
19/02/2016	JSA GREAT ANGLIA train travel to London - meeting with barrister re fire safety issue	Staff Travelling & Subsistence	45.90
19/02/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	44.14
19/02/2016	JSH ARTHUR IBBETT LTD (780) MATERIALS	Clothing Purchase - PPE	5.10
19/02/2016	JSH WICKES (5211) MATERIALS	Unplanned Maintenance	9.14
19/02/2016	JSH HUNTINGDON TIMBER (5211) MATERIALS	Unplanned Maintenance	14.56
19/02/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	5.42
19/02/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	22.94
19/02/2016	JSH WICKES (5211) MATERIALS	Unplanned Maintenance	8.96
19/02/2016	JSH JACKSON BLDG CTR WHITTLE MATERIALS	Unplanned Maintenance	5.96
19/02/2016	JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	22.02
19/02/2016	JWB VIRGINTRAINSEC SERVCS (4112) ESMCP	Staff Travelling & Subsistence	29.42
19/02/2016	KB COSTA COFFEE (5814) Working eveing meal, preparation for scrutiny committee meeting 21.30 finish	Staff Travelling & Subsistence	10.46
19/02/2016	KG ACHILLES INFORMAT (7375) Proc training courses	Training - Devolved Budgets	600.00
19/02/2016	KG OLD BRIDGE HOTEL (7011) Proc team meeting	Staff Travelling & Subsistence	90.00
19/02/2016	MC GIBBS & DANDY (5211) Materials	Unplanned Maintenance	2.14
19/02/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	123.73
19/02/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	149.98
19/02/2016	MC TOOLSTATION LTD (5251) Materials	Unplanned Maintenance	20.20
19/02/2016	MC WICKES (5211) Materials	Unplanned Maintenance	5.49
19/02/2016	MC JEWSON (5211) Materials	Unplanned Maintenance	11.87
19/02/2016	MC IRONMONGERY DIRECT LTD Materials	Unplanned Maintenance	28.95
19/02/2016	MC R A BAKER GLAZIERS & MER Materials	Unplanned Maintenance	69.02
19/02/2016	MC SCREWFIX DIRECT (5211) Materials	Unplanned Maintenance	2.49
19/02/2016	MJC WWW.WHOLESALECATERINGE Lincat Water Filters	Unplanned Maintenance	110.00
19/02/2016	MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	79.13
19/02/2016	MJC SCREWFIX DIRECT (5211) Electrical Fixings (Nuts/Bolts)	Unplanned Maintenance	12.50
19/02/2016	MJC WWW.LIGHTBULBS2U.COM (5722) Electrical Materials	Unplanned Maintenance	69.75
19/02/2016	MJC RS COMPONENTS (5065) Banshee Excel Lite Red / Amb Xenon, IP45	Unplanned Maintenance	33.35
19/02/2016	MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	45.06
19/02/2016	MJC WWW.THESAFETYCENTRE.CO Electrical Materials	Unplanned Maintenance	76.51
19/02/2016	MJM NOCHEX.-OFFICIAL IPHON (7372) phone unlock	Telephone System Maint. & Spares	4.99
19/02/2016	MJM Amazon UK Marketplace (5999) iphone cases	Telephone System Maint. & Spares	82.69
19/02/2016	MJM TESCO-STORES 2694 (5411) cordxdless phone	Canteen & Messing	35.00
19/02/2016	MJM NOCHEX.-OFFICIAL IPHON (7372) phone unlock	Telephone System Maint. & Spares	55.00
19/02/2016	MJM NOCHEX.-OFFICIAL IPHON (7372) phoneunlock	Telephone System Maint. & Spares	19.99
19/02/2016	MJM Amazon UK Retail (5969) sat nav	Telephone System Maint. & Spares	69.98

19/02/2016	MJM Amazon UK Retail (5969) sat nav	Telephone System Maint. & Spares	69.98
19/02/2016	MPM SCREWFIX DIRECT (5211) Training resources	Unplanned Maintenance	44.46
19/02/2016	MPM DISCLOSURE SCOT (9399) Car Parking	Staff Travelling & Subsistence	20.83
19/02/2016	MPM BILL'S BULLRING (5812) Food whilst on conferenece	Staff Travelling & Subsistence	24.20
19/02/2016	MPM HOWSAFE LIMITED (5137) Driver training PPE	Clothing Purchase - PPE	119.90
19/02/2016	MPM SPEEDY ASSET SRVCS (5251) PPE Forum	Staff Travelling & Subsistence	250.00
19/02/2016	MPM SPEEDY ASSET SRVCS (5251) rental deposit return	Unplanned Maintenance	- 250.00
19/02/2016	MPM NCP LIMITED (7523) CPS check	Own Vehicles Vehicle Excise Duty	20.83
19/02/2016	MPM WP-HEMMING GROUP L (7399) Rental deposit	Unplanned Maintenance	250.00
19/02/2016	MRM NCP LIMITED (7523) Parking for CFOA Members Sounding Board, Birmingham	Staff Travelling & Subsistence	21.00
19/02/2016	MSW TSGN (4112) MW - Return Train Ticket, LGA Finance Conference, London 06th Jan	Staff Travelling & Subsistence	43.40
19/02/2016	MSW WWW.CIPFA.ORG.UK (8699) CIPFA Professional Qualification Membership Fee	Subscriptions - General	310.00
19/02/2016	MSW PREMIER INN44018190 (3811) Hotel for MW & CS O/N Bracknell for STEP meeting Royal Berks	Staff Travelling & Subsistence	146.00
19/02/2016	MSW TESCO STORES 3315 (5411) Lunch for 4 FA Members - Overview & Scrutiny Committee/Pensions Appeal	Fire Authority Contingency Fund	11.45
19/02/2016	MSW PRET A MANGER (5812) MW & Gary Mitchley - Lunch, Honours Workshop, London 1st Feb	Staff Travelling & Subsistence	8.00
19/02/2016	MSW TSGN (4112) MW - Return Train Ticket, London - Honours Workshop	Staff Travelling & Subsistence	43.40
19/02/2016	MSW MCDONALDS (5812) MW & CS - Lunch 3rd Feb (STEP Meeting Royal Berkshire)	Staff Travelling & Subsistence	7.40
19/02/2016	MSW PREMIER INN44018190 (3811) MW - Breakfast for O/N stay Bracknell 2nd Feb (STEP Meeting Royal Berkshire)	Staff Travelling & Subsistence	7.49
19/02/2016	PAB DRI CITRIX	Computer Software Annual Licence\Maint.	177.06
19/02/2016	PAW BOOKER LIMITED PETERBOROU Refreshments SHQ	Canteen & Messing	273.27
19/02/2016	PAW POROTHERM CONTROLS LLP Heat probes for waste	Miscellaneous Holding Account	286.76
19/02/2016	PAW LAMPSHOPONLINE (5072) Light Bulbs	Operational Consumables - Devolved	37.80
19/02/2016	RAB FACEBOOK Facebook advertising re oncall	Advertising For Staff	143.24
19/02/2016	RH TSGN (4112) RH - Return train ticket, London Meetings x 3	Staff Travelling & Subsistence	53.00
19/02/2016	RH WH SMITH TRAVEL (5994) RH - Lunch, London Meetings x 3	Staff Travelling & Subsistence	5.68
19/02/2016	SB DISCLOSURE & BARRING (9399) David Evans Disclosure accreditation	Occupational Health/Doctors Fees	10.83
19/02/2016	SGB PATISSERIE VALERIE (5812) STEP fees	Subscriptions - General	35.63
19/02/2016	SGB Atlassian STEP fees	Subscriptions - General	7.27
19/02/2016	SGB ASSEMBLA INC Meal for 4 middle managers in London	Subscriptions - General	35.58
19/02/2016	SMS TSGN (4112) train fares to London	Staff Travelling & Subsistence	97.58
19/02/2016	SMS ST NEOTS TOWN COUNCIL (9399) W/T info event room booking	Recruitment Campaigns	175.54
19/02/2016	SMS WWW.REC.UK.COM (7392) L Marshall prof fees	Subscriptions - General	116.07
19/02/2016	TC BOOTS.COM (5912) insoles A King	Operational Consumables - Devolved	15.49
19/02/2016	TDS POUNDLAND items for team building excercise at Holmewood hall	Miscellaneous Holding Account	4.50
19/02/2016	TC Amazon UK Marketplace (5999) gloves for undress	Clothing Purchase Hunters (Non PPE)	73.10
19/02/2016	TC DOMINOS PIZZA HUNT (5812) food for have a go	Recruitment Campaigns	53.98
19/02/2016	TC SAINSBURYS S/MKTS (5411) shoe brush	Clothing Purchase Hunters (Non PPE)	12.40
19/02/2016	TC CENTRAL CO-OP RETA (5311) glutenfree biscuits tea club	Canteen & Messing	22.74
19/02/2016	TC ENGRAVEDTAG (5995) tags for B01	Operational Consumables - Devolved	132.60
19/02/2016	TC TESCO STORES 6117 (5411) batteries for BA	Operational Consumables - Devolved	10.08
19/02/2016	TC SCREWFIX DIRECT (5211) Erbauer 15kg Breaker	Hydrants Maintenance (Sundries)	166.66
19/02/2016	TC Amazon UK Marketplace (5999) coffee perc juc A14	Office Purchases (Incl. furniture)	11.68
19/02/2016	TC TESCO STORES 3315 (5411) decaff tea bags tea club	Canteen & Messing	4.05

19/02/2016	TC VIKING METAL DETEC (5999) metal detector for hydrants	Hydrants Maintenance (Sundries)	87.08
19/02/2016	TC SAINSBURYS (5411) paper cups for have a go	Canteen & Messing	4.50
19/02/2016	TDS Amazon UK Retail (5969) items for team building excercise at Holmewood hall	Miscellaneous Holding Account	15.98
19/02/2016	TDS WILKO RETAIL LIMITED items for team building excercise at Holmewood hall	Miscellaneous Holding Account	15.55
19/02/2016	WPS REACH & RESCUE LTD (5999) Water Rescue Equipment	Equipment Purchases	1,225.00
19/02/2016	WPS M C PRODUCTS (5964) Equipment Marking	Equipment Purchases	48.72
19/02/2016	WPS REACH & RESCUE LTD (5999) Water Rescue Equipment	Equipment Purchases	1,225.00
19/02/2016	Purchase Card VAT Feb 2016	VAT	1,520.77
19/02/2016	Purchase Card Feb 2016		12,103.63

Body Name: **Cambridgeshire Fire & Rescue**

Service: **Fire Rescue**

Month: **March 2016**

Transaction Date	Beneficiary & purpose of expenditure	Category	Value
19/03/2016	AB LAND REGISTRY (9399) Whittlsey Incident title search	Miscellaneous Holding Account	3.00
19/03/2016	AJJ EUROTAXGLASS.CO.UK (7392) Car valuation	Miscellaneous Holding Account	3.29
19/03/2016	AJM MPD - PETERBOROUGH 116 cable/terminal for w/shops use	Garages & Workshops Tools	38.23
19/03/2016	BP PROMETHEUS MEDICAL LIM Haemorrhage Control Kits	Miscellaneous Holding Account	191.84
19/03/2016	BP ILASCO LTD (5641) NILO ops clothing	Miscellaneous Holding Account	221.02
19/03/2016	CHS TESCO STORES 4382 (5411) Supplies for CC Course	Canteen & Messing	4.83
19/03/2016	CHS WP-GO2 TELECOM LIM (4812) Headsets for CFC	Communications Exps - Combined Control	229.45
19/03/2016	CJP TSGN (4112) conference rail travel	Staff Travelling & Subsistence	44.17
19/03/2016	CJP NCP LIMITED P&D (7523) car parking	Staff Travelling & Subsistence	3.33
19/03/2016	CJS TSGN (4112) CS - DIRECTOR MEETING - RAIL FARE	Staff Travelling & Subsistence	33.30
19/03/2016	CJS ITUNES.COM/BILL (5735) CS - PAYROLL ADVISED TO DEDUCT FROM SALARY ON ANNUAL BASIS	Corporate Support	0.66
19/03/2016	CJS REDESDALE ARMS LTD (7011) CS - FRS COUNCIL - ACCOMMODATION	Staff Travelling & Subsistence	85.00
19/03/2016	CJS SAINSBURYS S/MKTS (5411) CS - FRS COUNCIL - COFFEE	Canteen & Messing	3.00
19/03/2016	CJS MCDONALDS (5814) CS - FIRE + POLICE COLLAB MTG - COFFEE + NN + MW	Miscellaneous Holding Account	4.22
19/03/2016	CJS PRET A MANGER (5812) CS - DIRECTORS MTG IN LONDON - COFFEE	Staff Travelling & Subsistence	1.79
19/03/2016	CJS TSGN (4112) CS - MP VISIT - RAIL FARE	Staff Travelling & Subsistence	33.30
19/03/2016	CWM NORTHERN DIVER (INTNL) (5941) DRYSUIT REPAIRS	Operational Equipment - Repairs & Maint	82.50
19/03/2016	CWM HERWARD CAR & TRUCK (5533) FUEL CANS	Operational Equipment - Repairs & Maint	35.62
19/03/2016	CWM Amazon UK Marketplace (5999) GLOWSTICKS	Operational Equipment - Repairs & Maint	181.96
19/03/2016	CWM CROMWELL TOOLS (5072) TAILORS SCISSORS	Operational Equipment - Repairs & Maint	12.58
19/03/2016	CWM M&S SIMPLY FOOD (5499) LUNCH TRAINING COURSE	Canteen & Messing	7.67
19/03/2016	DEV WORLDSTORES LTD (5719) Office chair - control	Office Purchases (Incl. furniture)	136.00
19/03/2016	DEV HP INC UK LIMITED (5045) Printer Ink for control NX printer	Stationery, Comp/Copier Cons	45.00
19/03/2016	DJT THE ST JAMES HOTEL VT (7011) Hotel Accommodation	Staff Travelling & Subsistence	57.50
19/03/2016	DJT THE ST JAMES HOTEL (7011) Evening Meal	Staff Travelling & Subsistence	15.92
19/03/2016	DJT TSGN (4112) Return rail fare Peterborough to Bristol for Cllr Jamil (LGA Fire Conference)	Staff Travelling & Subsistence	169.60
19/03/2016	DR ACHILLES INFORMAT (7375) Training Course (Sarah Newton)	Staff Travelling & Subsistence	75.00
19/03/2016	DR M6 TOLL (4784) Merseyside Fire visit.	Staff Travelling & Subsistence	4.58
19/03/2016	DR THE SUITES HOTEL (7011) Evening meal for 3 people.	Staff Travelling & Subsistence	50.95
19/03/2016	DR THE SUITES HOTEL (7011) Merseyside fire visit, hotel rooms for 2 people.	Staff Travelling & Subsistence	108.33
19/03/2016	DSH JEWSON (5211) Materials	Unplanned Maintenance	15.29
19/03/2016	GMW LOCHSIDE HOUSE HOTEL (7011) hotel accomadtion ref Multistar acceptance	Staff Travelling & Subsistence	262.50
19/03/2016	GMW SANDERLING GLASGOW (5812) beverages @ Glasgow airport	Staff Travelling & Subsistence	6.21
19/03/2016	GMW THE WINDMILL (5812) beverages @ stansted airport	Staff Travelling & Subsistence	42.04
19/03/2016	GMW WWW.HXPAYMENTS.COM (4722) Parking Stansted ref S Obrien	Staff Travelling & Subsistence	49.86
19/03/2016	GMW WWW.HXPAYMENTS.COM (4722) Parking Stansted ref GW	Staff Travelling & Subsistence	49.86
19/03/2016	GMW EASYJET 000EQ7SZ6T (3245) cheap air travel ref Eone Multistar	Staff Travelling & Subsistence	68.32
19/03/2016	GMW EASYJET 000EQ7SVKB (3245) Cheap air travel ref EOne Multistar	Staff Travelling & Subsistence	178.42

19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VU14KLD	Own Vehicles Vehicle Excise Duty	132.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14MXP	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14MWW	Own Vehicles Vehicle Excise Duty	147.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VO14VZG	Own Vehicles Vehicle Excise Duty	22.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14NFF	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VO14DZU	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VU14KKR	Own Vehicles Vehicle Excise Duty	22.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VO14UYV	Own Vehicles Vehicle Excise Duty	22.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VO14DZV	Own Vehicles Vehicle Excise Duty	22.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VE60UGZ	Own Vehicles Vehicle Excise Duty	132.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14MXR	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14OAS	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VO13CZS	Own Vehicles Vehicle Excise Duty	22.50
19/03/2016	GMW BUDDIES USA (5812) Beverages TS GW ret from Fire service college	Staff Travelling & Subsistence	15.54
19/03/2016	GMW DELICACY (5812) Beverages on route to Fire Colleg	Staff Travelling & Subsistence	7.92
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14MXY	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14NFG	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	GMW WWW.DVLA.GOV.UK (9399) Road Tax VX14OAO	Own Vehicles Vehicle Excise Duty	32.50
19/03/2016	ILB WWW.ACTIVEIQ.CO.UK (8220) student cost L3 award in Ed & Tng	Training - Corporate Development	262.50
19/03/2016	JAT TL&GN RAILWAY WEB (4112) Rail tickets - outbound journey (UK)	Staff Travelling & Subsistence	33.70
19/03/2016	JAT BELLAGIO - PALIO PRONTO (5812) Food	Staff Travelling & Subsistence	14.23
19/03/2016	JAT CRUSH (5812) Food	Staff Travelling & Subsistence	25.79
19/03/2016	JAT M&S SIMPLY FOOD - SSP (5499) Food	Staff Travelling & Subsistence	7.50
19/03/2016	JAT MGM GRAND - FRONT DESK (3730) Hotel resort fee plus security deposit, paid upon arrival	Staff Travelling & Subsistence	314.53
19/03/2016	JAT MGM GRND STARBUCKS-CASINO (5814) Bottles of water	Staff Travelling & Subsistence	10.67
19/03/2016	JAT NANDOS GATWICK SOUTH T (5812) Food (UK)	Staff Travelling & Subsistence	9.15
19/03/2016	JAT WH SMITH (5994) Bottle of water (UK)	Staff Travelling & Subsistence	1.89
19/03/2016	JAT WOLFGANG PUCK BAR & GRILL (5812) Food	Staff Travelling & Subsistence	30.49
19/03/2016	JAT MGM GRND STARBUCKS-CASINO (5814) Food	Staff Travelling & Subsistence	20.91
19/03/2016	JAT SUBWAY 00573840 (5814) Food	Staff Travelling & Subsistence	8.32
19/03/2016	JAT SUBWAY 00573840 (5814) Food	Staff Travelling & Subsistence	7.71
19/03/2016	JAT CHEESECAKE LAS VEGAS (5812) Food	Staff Travelling & Subsistence	29.76
19/03/2016	JAT MGM GRND STARBUCKS-CASINO (5814) Food	Staff Travelling & Subsistence	4.98
19/03/2016	JAT CHEVRON 0206965 (5541) Fuel for hire car. (Travelling with IBM during week; some costs split between us)	Staff Travelling & Subsistence	9.36
19/03/2016	JAT GRIMALDI'S PIZZA #02206 (5812) Food	Staff Travelling & Subsistence	19.96
19/03/2016	JAT MGM AVENUE CAFE (5813) Food	Staff Travelling & Subsistence	24.44
19/03/2016	JAT MGM GRAND - FRONT DESK (3730) Refund for security deposit as per above.	Staff Travelling & Subsistence	- 146.68
19/03/2016	JAT MGM GRND STARBUCKS-CASINO (5814) Food	Staff Travelling & Subsistence	9.18
19/03/2016	JAT MGM STARBUCKS IN THE DIST (5814) Food	Staff Travelling & Subsistence	19.50
19/03/2016	JAT NERO EXPRESS (5812) Food (UK)	Staff Travelling & Subsistence	6.65
19/03/2016	JAT NEW SOUTHERN RAILW (4112) Rail tickets - inbound journey (UK)	Staff Travelling & Subsistence	22.60
19/03/2016	JAT STARBUCKS T-3 30401624 (5814) Food	Staff Travelling & Subsistence	7.20
19/03/2016	JP Photobox Limited (2741) Awards photos	Corporate Events	6.24
19/03/2016	JP PICLIZ (5719) Photo mounts	Corporate Events	94.19

19/03/2016 JSA RINGGO (7523) Parking	Staff Travelling & Subsistence	4.60
19/03/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	38.75
19/03/2016 JSH TRITON SHOWERS (5072) MATERIALS	Unplanned Maintenance	21.74
19/03/2016 JSH GIBBS & DANDY (5211) MATERIALS	Unplanned Maintenance	7.86
19/03/2016 JSH HUNTINGDON TIMBER (5211) MATERIALS	Unplanned Maintenance	19.50
19/03/2016 JSH WEST END DIY (5251) MATERIALS	Unplanned Maintenance	3.96
19/03/2016 JSH SCREWFIX DIRECT (5211) MATERIALS	Unplanned Maintenance	15.00
19/03/2016 KB PRESTON INTERNATIONAL (7011) Evening Meal whilst on business in Lancashire	Staff Travelling & Subsistence	14.82
19/03/2016 KG TSGN (4112) Rail Fare - Course	Staff Travelling & Subsistence	53.00
19/03/2016 KG PAYPAL PAYESOFTINC (5734) Payroll calculation tool	Subscriptions - General	35.16
19/03/2016 MC WATERTIGHT PLUMBIN (1711) Materials	Unplanned Maintenance	13.39
19/03/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	36.60
19/03/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	45.06
19/03/2016 MJC WWW.WHOLESALECATERINGE Water Boiler Filters	Unplanned Maintenance	69.50
19/03/2016 MJC MEDLOCK ELECTRICAL (5065) Electrical Materials	Unplanned Maintenance	10.30
19/03/2016 MJC MEDLOCK ELECTRICAL (5065) Electrical Materials	Unplanned Maintenance	91.60
19/03/2016 MJC ELECTRIC CENTRE (5065) Electrical Materials	Unplanned Maintenance	30.05
19/03/2016 MJM Amazon UK Retail (5969) sat nav for FI vehicle	Telephone System Maint. & Spares	72.64
19/03/2016 MJM Amazon UK Retail (5969) parrot handsfree for FI vehicle	Telephone System Maint. & Spares	60.04
19/03/2016 MJM WILKO RETAIL LIMIT (5722) Cable ties and hooks	Unplanned Maintenance	5.67
19/03/2016 MPM HOMEBASE LTD (5211) T10 torx drivers for fire helmets	Unplanned Maintenance	128.04
19/03/2016 MPM PICCOLINO (5812) Meal whilst in Bristol	Staff Travelling & Subsistence	41.04
19/03/2016 MPM NCP LTD (7523) Car Parking	Staff Travelling & Subsistence	13.08
19/03/2016 MSW BEECH HILL HOUSE HOTEL (7011) MW & TS - trip to Hunters, Belfast - refreshments	Staff Travelling & Subsistence	9.90
19/03/2016 MSW STARBUCKS (5814) MW & TS - trip to Hunters, Belfast - refreshments	Staff Travelling & Subsistence	4.12
19/03/2016 MSW PRET A MANGER (5812) MW & TS - trip to Hunters, Belfast - refreshments	Staff Travelling & Subsistence	11.83
19/03/2016 MSW WWW.LONDON-LUTON.CO.UK MW - Car Parking at airport, Hunters trip	Staff Travelling & Subsistence	37.91
19/03/2016 MSW PRET A MANGER (5812) MW, CS & Sir Peter - MP visits to London - refreshments	Staff Travelling & Subsistence	12.59
19/03/2016 MSW LUL TICKET MACHINE (4112) MW - Underground Fare, Securitas meeting London	Staff Travelling & Subsistence	20.00
19/03/2016 MSW TSGN (4112) MW & Sir Peter - Rail travel to London, MP meetings	Staff Travelling & Subsistence	92.80
19/03/2016 MSW TSGN (4112) MW - Rail travel, Securitas meeting in London	Staff Travelling & Subsistence	26.70
19/03/2016 MSW PRET A MANGER (5812) MW & NN Lunch - Securitas Meeting in London 12/02/16	Staff Travelling & Subsistence	7.70
19/03/2016 NGN SAINSBURYS (5411) NN - STATION VISIT (THORNEY) - MEAL	Canteen & Messing	7.25
19/03/2016 NGN NERO EXPRESS (5812) NN - DIRECTOR MEETING - COFFEE + DoR	Staff Travelling & Subsistence	5.30
19/03/2016 NGN TSGN (4112) NN - SECURITAS MTG - COFFEE + DoR	Staff Travelling & Subsistence	15.50
19/03/2016 PAB MC DIGITAL DEVICES (5732) Spare SAN Disks	Computer Hardware	377.99
19/03/2016 PAB Amazon UK Marketplace (5999) Spare Disks for Management server	Computer Hardware	232.64
19/03/2016 PAW Amazon UK Marketplace (5999) Equipment for new CSO	Clothing Purchase - PPE	16.42
19/03/2016 PAW TSGN (4112) Rail tickets	Staff Travelling & Subsistence	106.00
19/03/2016 PAW Amazon UK Marketplace (5942) Equipment for new CSO	Clothing Purchase - PPE	10.82
19/03/2016 PAW SCREWFIX DIRECT (5211) Equipment for new CSO	Clothing Purchase - PPE	27.49
19/03/2016 PAW SCREWFIX DIRECT (5211) Equipment for new CSO	Clothing Purchase - PPE	28.27
19/03/2016 PAW TRADEFIXDIRECT.COM (5072) Equipment for new CSO	Clothing Purchase - PPE	23.81
19/03/2016 PAW WWW.WORKWEAREXPRESS.CO Hi Viz vest for new CSO	Clothing Purchase - PPE	12.99

19/03/2016 RCS SHELL ST IVES 444 (5541) various refreshments for meeting	Canteen & Messing	10.44
19/03/2016 RCS RINGGO (7523) Westminster meeting - parking	Staff Travelling & Subsistence	7.25
19/03/2016 RCS TRAINLINE (4112) Westminster meeting - train fare	Staff Travelling & Subsistence	131.68
19/03/2016 RH PARK INN BEDFORD (7011) Parking	Staff Travelling & Subsistence	5.00
19/03/2016 RH LUCAS ARMS (5813) RH - Directors Meeting London - refreshments	Staff Travelling & Subsistence	8.73
19/03/2016 RH TSGN (4112) RH - train fare Directors Meeting in London	Staff Travelling & Subsistence	51.00
19/03/2016 SGB MCDONALDS (5814)	Staff Travelling & Subsistence	34.39
19/03/2016 SGB PARK PLAZA NOTTINGHAM (7011)	Staff Travelling & Subsistence	15.00
19/03/2016 SGB ASSEMBLA, INC. (5045) Subscriptions	Subscriptions - General	35.89
19/03/2016 SGB Atlassian (5734) Subscriptions	Subscriptions - General	7.32
19/03/2016 SMS SUITESHOTELGROUP.COM (7011) hotel when attending conference	Staff Travelling & Subsistence	62.50
19/03/2016 TC FRAMA UK LTD (5046) credit card charge for purchasing franking funds	Postage And Carriage	2.50
19/03/2016 TC POST OFFICE COUNTER (9402) postage for osg parcel	Postage And Carriage	10.82
19/03/2016 TC Amazon UK Marketplace (5999) shoe brushes for stations	Office Purchases (Incl. furniture)	14.45
19/03/2016 TC BOOKER LIMITED PETERBOROU tea and biscuits for tea club	Canteen & Messing	292.17
19/03/2016 TC FRAMA UK LTD (5046) franking funds	Postage And Carriage	200.00
19/03/2016 TC FRAMA UK LTD (5046) credit card charge for purchasing franking funds	Postage And Carriage	5.00
19/03/2016 TC FRAMA UK LTD (5046) franking funds	Postage And Carriage	100.00
19/03/2016 TWS WWW.BACKPAINHELP.COM Standing Desk	Devolved Health & Safety Exps	208.32
19/03/2016 WPS THISTLE POOLE HTL (7011) Hotel Parking	Staff Travelling & Subsistence	4.17
19/03/2016 WPS TAJ MAHAL 2 (5812) Supplier visit/meeting mea lx3	Staff Travelling & Subsistence	42.37
19/03/2016 WPS WELCOME BREAK EAT IN (5499) Subsistence -supplier visit	Staff Travelling & Subsistence	8.32
19/03/2016 WPS EMPARK UK LTD (7523) Airport parking - Supplier visit, Holland	Staff Travelling & Subsistence	66.67
19/03/2016	VAT	742.75
19/03/2016	Total	8,115.42