

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Service
Month: June 2019

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/06/2019	AJM PNEUMATECHNIQUE Soleniod/coil/conn sealing cord	Repairs - Vehicles		167.88
19/06/2019	AMC ALLOY AMBULANCE LIMITE	Repairs - Vehicles	2.78	16.67
19/06/2019	AMC ALLOY AMBULANCE LIMITE	Repairs - Vehicles	6.95	41.67
19/06/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/06/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/06/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/06/2019	AMC HTSSPARES	Repairs - Vehicles	9.03	54.15
19/06/2019	AMC MARSHALL PETERBORO	Repairs - Vehicles	52.14	312.81
19/06/2019	AMC RS COMPONENTS	Repairs - Vehicles	8.17	49.04
19/06/2019	AMC SMARTFIT AUTO CENTRE	Repairs - Vehicles	5.83	35.00
19/06/2019	AMC THE POST OFFICE	Repairs - Vehicles	1.45	8.70
19/06/2019	AMC UTTINGS	Repairs - Vehicles	3.15	18.88
19/06/2019	APS PAYPAL TRUMPTONSHI -Ranbow bunting for Cambridge PRIDE	Diversity Positive Action		18.08
19/06/2019	APS SP GAY PRIDE SHOP - Rainbow Flags for Cambridge PRIDE	Diversity Positive Action		17.50
19/06/2019	CAP MAMMOTH WORKWEAR - Trial Overalls	Training Centre Equipment		96.83
19/06/2019	CAP STATIONERY OFFICE BOOK - Text book for driver training	Training Centre Equipment		14.16
19/06/2019	CAP TESCO - Bottled water for off site training	Training Centre Equipment		11.67
19/06/2019	CF REDESDALE HOLDINGS LTD - Evening meal conference	Staff Travelling & Subsistence		11.63
19/06/2019	CF THE SPICE ROOM - Evening meal for staff on conference	Staff Travelling & Subsistence		37.42
19/06/2019	CHS HERONSTON HOTEL - accomodation for MOG meeting wales	Staff Travelling & Subsistence		65.83
19/06/2019	CHS HERONSTON HOTEL - evening meal whilst OOC	Staff Travelling & Subsistence		8.75
19/06/2019	CHS WELCOME BREAK - lunch OOC	Staff Travelling & Subsistence		6.32
19/06/2019	CJP FROSTS AT BRAMPTON - CAKES FOR CFO Celebrations	Corporate Support		9.72
19/06/2019	CJP TSGN TRAVEL TO LONDON - Building a safer future conference	Staff Travelling & Subsistence		48.00
19/06/2019	CJP WELCOME BREAK - refreshments home safety committee	Miscellaneous Holding Account		10.58
19/06/2019	CJS BULLRING CAR PARK - Parking NFCC steering Group	Staff Travelling & Subsistence		11.00
19/06/2019	CJS CAFE ROUGE CS - NFCC Steering group - evening meal	Staff Travelling & Subsistence		21.80
19/06/2019	CJS STARBUCKS CS - NFCC steering group - Coffee	Staff Travelling & Subsistence		2.87
19/06/2019	CJS NANDOS CS - CFO visit - evening meal	Staff Travelling & Subsistence		9.70
19/06/2019	CJS TESCO CS - Ad Blue	Staff Travelling & Subsistence		9.17
19/06/2019	CJS TSGN CS - Directors Meeting - train travel	Staff Travelling & Subsistence		36.20
19/06/2019	DH BARRIERSDIRECT.CO.	Repairs - Vehicles	95.70	574.20
19/06/2019	DJDL LNE RAILWAY PBO STN Train ticket to london conference	Staff Travelling & Subsistence		58.08
19/06/2019	DJDL TESCO Refreshments for FP	Miscellaneous Holding Account		2.37
19/06/2019	DJDL TESCO Refreshments for FP	Miscellaneous Holding Account		4.58
19/06/2019	DJR COSTA COFFEE Out of County PAS meeting refreshments	Miscellaneous Holding Account		5.17
19/06/2019	DLB TRAVIS PERKINS materials	Unplanned Maintenance		15.33
19/06/2019	DMK 178 MILL ROAD Inc. No 2024 crew refreshments	Canteen & Messing		10.42
19/06/2019	DMK 178 MILL ROAD Inc. No 2024 crew refreshments	Canteen & Messing		49.13
19/06/2019	DMK SP GAY PRIDE SHOP EQ&D : Cambridge PRIDE - socks	Miscellaneous Holding Account		39.17
19/06/2019	DMK TESCO Drinking Water - Station supply	Office Purchases (Incl. furniture)		15.00
19/06/2019	DMK TESCO WT Refreshments	Office Purchases (Incl. furniture)		6.24
19/06/2019	DSH SCREWFIX	Purchased uniform - non PPE		21.99
19/06/2019	FR KWIK FIT flexi car tyre	Repairs - Vehicles		113.91
19/06/2019	FR TESCO crew refreshment	Staff Travelling & Subsistence		16.04
19/06/2019	HD ASDA STORES refreshments man sems	Canteen & Messing		12.76
19/06/2019	HD WOODGREEN ENTERPRISES meeting roon - head of groups	Miscellaneous Holding Account		292.50
19/06/2019	JJ ESCAPE-WATERSPORTS test dry suir return and refunded	Equipment Purchases		-516.66
19/06/2019	JJ GAZEBOSHOP Welfare stillage upgrade	Equipment Purchases		661.67

19/06/2019	JJ JURYS INN EAST MIDLAND 3 x staff meal for course	Staff Travelling & Subsistence		50.33
19/06/2019	JJ JURYS INN EAST MIDLAND 3 x staff accommodation overnight for convention	Staff Travelling & Subsistence		247.50
19/06/2019	JJ ROBERT DYAS HOLDNG LTD Freezer packs for welfare stillage	Equipment Purchases		70.66
19/06/2019	JLF CBT NUGGETS eLearning subscription	Training - Devolved Budget		3,921.19
19/06/2019	JP ANIMAKER INC	Miscellaneous Holding Account	4.75	28.49
19/06/2019	JP BOOTS,HUNTINGDON	Miscellaneous Holding Account	1.35	8.10
19/06/2019	JP CANVA FOR WORK MONTH	Miscellaneous Holding Account	1.71	10.27
19/06/2019	JP TSGN	Miscellaneous Holding Account		57.60
19/06/2019	JP TSGN	Miscellaneous Holding Account		115.20
19/06/2019	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.16	12.94
19/06/2019	JSA BOTLEY PARK JA - Accommodation	Staff Travelling & Subsistence		192.00
19/06/2019	JSA GREATER ANGLIA T/O JA - Directors meeting	Staff Travelling & Subsistence		23.10
19/06/2019	JSA PRET A MANGER JA - Directors lunch x 4	Staff Travelling & Subsistence		19.52
19/06/2019	JSH WOLSELEY UK - PLUMBING MATERIALS	Unplanned Maintenance		36.79
19/06/2019	JSH CASTLE BOULEVARD - TV WALL BRACKET	Unplanned Maintenance		22.99
19/06/2019	JSH MARCH ELECTRICAL - FUSES	Unplanned Maintenance		1.88
19/06/2019	JSH SCREWFIX - FLUSH PIPE	Unplanned Maintenance		4.41
19/06/2019	JSH SCREWFIX - MATERIALS	Unplanned Maintenance		43.98
19/06/2019	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		36.62
19/06/2019	JSH SCREWFIX - PUSH BUTTON LOCK	Unplanned Maintenance		20.83
19/06/2019	JSS TESCO - Subsistence	Staff Travelling & Subsistence		15.83
19/06/2019	KAT MACLELLAN RUBBER - Pole drop mats	Unplanned Maintenance		398.37
19/06/2019	KB SIP & STONE - Teas and Coffee at OOC meeting	Miscellaneous Holding Account		5.21
19/06/2019	KG TSGN - Rail Fare	Staff Travelling & Subsistence		57.60
19/06/2019	KRA AMAZON Portable hard drive	Road Traffic Collision Prevention		94.98
19/06/2019	KRA F S TRAILERS LTD - Wheel clamp for CPRSP	Road Safety		108.40
19/06/2019	KRN CAFFE NERO - 2 coffees prior to meeting	Staff Travelling & Subsistence	0.92	5.50
19/06/2019	MJC AMAZON White PVC Venetian blind	Unplanned Maintenance		10.98
19/06/2019	MJC BATTERYSHOP 6 x Yuasa SWL100 batteries	Project Programme Costs		493.28
19/06/2019	MJC GEAR4MUSIC 20 x XLR microphone cables	Project Programme Costs		45.24
19/06/2019	MJC SCREWFIX - Heavy Duty Castors	Project Programme Costs		149.47
19/06/2019	MJC SCREWFIX - Self Drilling Screws	Unplanned Maintenance		8.00
19/06/2019	MPF ATLASSIAN - Cloud Services	Computer Software		80.98
19/06/2019	MPF AWS EMEA - Cloud Services	Computer Software		57.04
19/06/2019	MPF AWS EMEA - Cloud Services	Computer Software		59.21
19/06/2019	MPF FIREBRANDTR - Training	Training - Devolved Budgets		60.00
19/06/2019	MPF GITHUB - Cloud Services	Computer Software		28.40
19/06/2019	MPF GOOGLE - Cloud Services	Computer Software		3.32
19/06/2019	MPF PHONEANDPAY - Car Parking	Staff Travelling & Subsistence		0.85
19/06/2019	MPF SENDGRID - Cloud services	Computer Software		10.22
19/06/2019	MPM AMAZON - Phone case	Miscellaneous Holding Account		17.48
19/06/2019	MPM CENTRAL CO-OP - messing for meeting	Staff Travelling & Subsistence		11.20
19/06/2019	MPM HOWSAFE LIMITED - Princes trust gloves	Clothing Purchase - PPE		28.80
19/06/2019	MPM SAINSBURYS - Princes trust messing	Staff Travelling & Subsistence		23.50
19/06/2019	MPM SAINSBURYS - can opener	Staff Travelling & Subsistence		6.67
19/06/2019	MRD TICKSPOT.COM SUBSCRIPT - Time Recording system	Hired management Support		38.84
19/06/2019	MRM HILTON PARK N/E COSTA	Staff Travelling & Subsistence	1.44	8.61
19/06/2019	MSW IPSWICH BOROUGH COUNCI - steering group meeting	Staff Travelling & Subsistence		2.00
19/06/2019	MSW TSGN MW - Directors Meeting	Staff Travelling & Subsistence		57.80
19/06/2019	NS TSGN GeoPlace national conference - train travel	Staff Travelling & Subsistence		53.10
19/06/2019	PAW AMAZON - Dymo Label Maker	Miscellaneous Holding Account		29.12
19/06/2019	PAW AMAZON - Scale rules for FP	Miscellaneous Holding Account		62.29
19/06/2019	PAW AMAZON - Scale rules for FP	Community Safety Training Exps		85.83
19/06/2019	PAW AMAZON Credit for Scale rules	Miscellaneous Holding Account		-74.75
19/06/2019	PAW BOOKER - Refreshments for Schools week	Canteen & Messing		48.25
19/06/2019	PAW PAVILION PUBLISHING - Supervision Training Pack	Community Fire Safety ICARUS project exp		102.20
19/06/2019	PAW PTC 1898 LTD Accommodation for TRIM course	Miscellaneous Holding Account		150.00
19/06/2019	PRT SCREWFIX - Stock for vans	Unplanned Maintenance		59.98
19/06/2019	RE HUGH CRANE CLEANING	Garage & workshop tools		-106.00
19/06/2019	RH M6 TOLL M6 Toll - NFCC Home Safety Committee	Staff Travelling & Subsistence		6.40

19/06/2019	RH M6 TOLL M6 Toll - NFCC Home Safety Committee	Staff Travelling & Subsistence		6.40
19/06/2019	SAF AMAZON Safety glasses X 8	Staff Travelling & Subsistence		20.93
19/06/2019	SAF AMAZON - Chemical lab coats	Clothing Purchase - PPE		19.57
19/06/2019	SAF AMAZON - Chemical lab coats	Clothing Purchase - PPE		49.96
19/06/2019	SAF AMAZON - Test tube stand x 2	Staff Travelling & Subsistence		8.77
19/06/2019	SAF AMAZON - Chemical lab coats	Clothing Purchase - PPE		9.99
19/06/2019	SAF AMAZON - Test Tube Rack	Staff Travelling & Subsistence		3.37
19/06/2019	SAF AMAZON - Chemical lab coats	Clothing Purchase - PPE		9.99
19/06/2019	SAF AMAZON - 25 x glass test tubes	Staff Travelling & Subsistence		20.00
19/06/2019	SAF AMAZON - Chemical resistant tablecloth	Staff Travelling & Subsistence		18.32
19/06/2019	SAF AMAZON - Chemical Storage	Staff Travelling & Subsistence		33.27
19/06/2019	SAF AMAZON - Spatulas	Staff Travelling & Subsistence		12.45
19/06/2019	SAF AMAZON - test tubes with stand	Staff Travelling & Subsistence		2.49
19/06/2019	SAF AMAZON - borosilicate test tubes x 25	Staff Travelling & Subsistence		19.79
19/06/2019	SAF AMAZON - Storage Containers	Staff Travelling & Subsistence		16.66
19/06/2019	SAF AMAZON - Storage waste contaminated	Staff Travelling & Subsistence		16.02
19/06/2019	SAF BRAINTREE SERVICE STATION - Incident Welfare	Operational Consumables - Devolved		4.00
19/06/2019	SAF NATIONAL TYRE SERV New Tyre for service car	Staff Travelling & Subsistence		87.50
19/06/2019	SAF TESCO Lemon Juice & Egg White	Staff Travelling & Subsistence		3.33
19/06/2019	SB CHARLES BLOE TRAINING	Hired management Support		99.00
19/06/2019	SB COAST TO COAST 1985	Staff Travelling & Subsistence		65.25
19/06/2019	SB INDIGO PARK SERVICES	Staff Travelling & Subsistence		5.70
19/06/2019	SB MAXOL-HILLVIEW SERV	Staff Travelling & Subsistence	3.75	22.50
19/06/2019	SB ROYAL COLLEGE OF NURSI	Subscriptions		196.85
19/06/2019	SB RYANAIR	Staff Travelling & Subsistence	5.02	30.13
19/06/2019	SB TRAINLINE.COM	Staff Travelling & Subsistence		74.10
19/06/2019	SMS GREATER ANGLIA T/O train fare	Staff Travelling & Subsistence		40.50
19/06/2019	SS 3C_ ADDENBROOKES HOSPI Parking	Staff Travelling & Subsistence		8.10
19/06/2019	SS STIBBINGTON DINER Food for incident	Operational Consumables - Devolved		15.04
19/06/2019	TC AMAZON - Books for W Coleman	Office Purchases (Incl. furniture)		12.95
19/06/2019	TC AMAZON - photo frames	Office Purchases (Incl. furniture)		38.43
19/06/2019	TC AMAZON - table for event pack	Office Purchases (Incl. furniture)		31.62
19/06/2019	TC AMAZON -coffee for tea club	Canteen & Messing		16.39
19/06/2019	TC AMAZON - photo frames	Office Purchases (Incl. furniture)		32.48
19/06/2019	TC AMAZON - photo frames	Office Purchases (Incl. furniture)		32.48
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19/06/2019	TC AMAZON - photo frames	Office Purchases (Incl. furniture)		32.48
19/06/2019	TC AMAZON - Sweeteners tea club	Canteen & Messing		6.97
19/06/2019	TC AMAZON - Tea bags tea club	Canteen & Messing		10.41
19/06/2019	TC - ESPO blistersocks	Clothing Purchase Hunters (Non PPE)		891.00
19/06/2019	TC SAFETYBOOTSUK Boots for ES	Clothing Purchase - PPE		91.61
19/06/2019	TC WORKWEAR EXPRESS LIMIT - shirts for CS	Clothing Purchase Hunters (Non PPE)		57.80
19/06/2019	TC WORKWEAR EXPRESS LIMIT - shirts for CS	Clothing Purchase Hunters (Non PPE)		70.59
19/06/2019	TDS TSGN - train fare	Staff Travelling & Subsistence		20.25
19/06/2019	TJB WM MORRISONS STORE - biscuits for IRMP engagement sessions	Staff Travelling & Subsistence		14.24
19/06/2019	TNHM ALDI - Biscuits for IRMP engagements sessions	Canteen & Messing		7.04
19/06/2019	TNHM AMAZON Bags for IRMP engagement session	Miscellaneous Holding Account		12.42
19/06/2019	TJB WM MORRISONS STORE - biscuits for IRMP engagement sessions	Canteen & Messing		3.33
19/06/2019	TJB WM MORRISONS STORE - biscuits for IRMP engagement sessions	Canteen & Messing		12.80
19/06/2019	VEB TESCO	Staff Travelling & Subsistence		92.83
19/06/2019	VEB TESCO	Staff Travelling & Subsistence		95.32
19/06/2019	WC SE ROBERTSBRIDGE SST	Staff Travelling & Subsistence	12.93	77.60
19/06/2019	WC TSGN	Staff Travelling & Subsistence		120.10
19/06/2019	WC WEST COAST TRAINS - EN	Staff Travelling & Subsistence		89.00
19/06/2019	WPS AMAZON - Welfare cool bags for appliances	Miscellaneous Holding Account		203.94
19/06/2019	WPS AMAZON - Welfare cool bags for appliances	Miscellaneous Holding Account		67.98
19/06/2019	Purchase Card VAT Jun 19			1,010.45
19/06/2019	Purchase Card Jun 19			14,185.00