

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

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/10/2019	AJM MACHINE MART LTD - sockets sets	Workshops Miscellaneous General		55.92
19/10/2019	AJM PNEUMATECHNIQUE - connectors	Workshops Miscellaneous General		46.77
19/10/2019	AJM SUBWAY - beverages	Workshops Miscellaneous General		18.59
19/10/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.5
19/10/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.5
19/10/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.5
19/10/2019	AMC GRAVELEY GARAGE - TEST C MOT	Own Vehicles Vehicle Excise Duty		58.6
19/10/2019	AMC HGB M/CYCLES SPARES - AIR FILTERS - EQUIPMENT WORKSHOPS	Garages & Workshops Tools		82.94
19/10/2019	AMC HOWSAFE LIMITED - FLEET TECH WORKWEAR	Devolved Health & Safety Exps		90.24
19/10/2019	AMC HTSSPARES AIR FILTERS- EQUIP WORKSHOPS	Garages & Workshops Tools		52.94
19/10/2019	APE SCREWFIX - materials	Unplanned Maintenance		3.99
19/10/2019	APE SCREWFIX - PPE	Clothing Purchase - PPE		16.43
19/10/2019	APE TOOLSTATION - materials	Unplanned Maintenance		6.02
19/10/2019	APE WICKES - MATERIALS	Unplanned Maintenance		8.09
19/10/2019	CHS LADBROOK HOTEL - Accommodation for MOG meeting	Staff Travelling & Subsistence		64.8
19/10/2019	CHS THE BOTANIST BIRMINGHAM - Evening meal at meeting	Staff Travelling & Subsistence		11.82
19/10/2019	CJP LUL TICKET MACHINE - Tube Ticket	Staff Travelling & Subsistence		27.6
19/10/2019	CJP TSGN - Train ticket to London	Staff Travelling & Subsistence		28.9
19/10/2019	CJS B & Q CS - Tape to fix blue light	Corporate Support		4.5
19/10/2019	CJS BP BRAMPTON HUT S/SERV CS - adblue	Staff Travelling & Subsistence		13.59
19/10/2019	CJS NANDOS HUNTINGDON CS - Evening meal station visit	Staff Travelling & Subsistence		9.31
19/10/2019	CJS PREMIER INN - accommodation	Staff Travelling & Subsistence		121.6
19/10/2019	CJS STARBUCKS CS - Coffee - NFCC meeting	Staff Travelling & Subsistence		4.32
19/10/2019	CJS STARBUCKS CS - Coffee - Steering group	Staff Travelling & Subsistence		2.48
19/10/2019	CJS TRAINLINE.COM - Train Ticket	Staff Travelling & Subsistence		63.6
19/10/2019	CJS TRAVELODGE - accommodation for 2 persons	Staff Travelling & Subsistence		110
19/10/2019	CJS TSGN CS - Train Ticket - NFCC meeting	Staff Travelling & Subsistence		36.2
19/10/2019	CJS TSGN CS - Train ticket - Steering group	Staff Travelling & Subsistence		36.2
19/10/2019	CWM Amazon -	Workshops Miscellaneous General	51.70	310.2
19/10/2019	CWM SP SERVICES	Workshops Miscellaneous General	12.20	73.2
19/10/2019	CWM SP SERVICES	Workshops Miscellaneous General	19.80	118.8
19/10/2019	DH SAFETYLIFTINGEAR - Harness for workshops	Workshops Miscellaneous General		118.6
19/10/2019	DH SAFETYSIGNS - H/S signs fleet	Workshops Miscellaneous General		11.96
19/10/2019	DH WICKES PETERBOROUGH - property group fill drain	Workshops Miscellaneous General		33.49
19/10/2019	DJDL MCDONALDS - Refreshments attending event	Staff Travelling & Subsistence		3.34
19/10/2019	DJDL SAINSBURYS - course refreshments	Staff Travelling & Subsistence		5.44
19/10/2019	DJDL TESCO - Food while attending event	Staff Travelling & Subsistence		14.4
19/10/2019	DJDL Y CERRIG GLAS - Food while attending event	Staff Travelling & Subsistence		14.36
19/10/2019	DLB ELECTRICALDIRECT - Heater guards	Unplanned Maintenance		155.9
19/10/2019	DLB LABELSOURCE - signage	Unplanned Maintenance		26.26
19/10/2019	DLB SIGNMAX - signage	Unplanned Maintenance		24.01
19/10/2019	DLB SWITCH ELECTRICAL - street lamps	Unplanned Maintenance		24.19
19/10/2019	DLB WICKES - top soil	Unplanned Maintenance		24
19/10/2019	DMK BOOKER - Dishwasher Salt	Miscellaneous Holding Account		19.17
19/10/2019	DMK HOMEBASE LTD - Buckets for appliance washing	Miscellaneous Holding Account		14.4
19/10/2019	FR MCDONALDS - crew refreshments	Miscellaneous Holding Account		11.74
19/10/2019	GMW EASYJET - flight	Staff Travelling & Subsistence		46.34
19/10/2019	GMW GATE GROUP INFLIGHT - beverages	Staff Travelling & Subsistence		5.6
19/10/2019	GMW HXPAYMENTS - car parking	Staff Travelling & Subsistence		41.04
19/10/2019	GMW HXPAYMENTS - car parking	Staff Travelling & Subsistence		44.64
19/10/2019	GMW STARBUCKS - Beverages	Staff Travelling & Subsistence		5.28
19/10/2019	GMW THE WINDMILL - Beverages	Staff Travelling & Subsistence		4.2
19/10/2019	GMW TRANSITBAR B4 T1 - Beverages	Staff Travelling & Subsistence		16.31
19/10/2019	GMW WELCOME BREAK STARBUCK - Beverages	Staff Travelling & Subsistence		8.35
19/10/2019	HD ALDI - manager seminar refreshments	Corporate Events		8
19/10/2019	HD BIG ART AND BANNERS - artwork for control dept	External Printing (Corporate Contracts)		327
19/10/2019	HD FIREPRO - Annual fire comms conference x 2	Training - Devolved Budgets		432
19/10/2019	HD ITUNES.COM/BILL - Data storage	Miscellaneous Holding Account		0.63
19/10/2019	JJ AMADEUS NEC - Drink 4 x Staff at conference	Staff Travelling & Subsistence		6.28
19/10/2019	JJ MCDONALDS - Evening Meal on a course	Staff Travelling & Subsistence		3.5
19/10/2019	JJ SUBWAY - Dinner 4 x staff at conference	Staff Travelling & Subsistence		20.03
19/10/2019	JJ WETHERSPOONS - Evening Meal 4 x at conference	Staff Travelling & Subsistence		19.76
19/10/2019	JLF LONDON EXCEL RETAIL - T&S - London	Staff Travelling & Subsistence		8.49
19/10/2019	JLF TSGN Rail travel - London	Staff Travelling & Subsistence		57.6
19/10/2019	JP ANIMAKER INC	Subscriptions - General	4.88	29.29
19/10/2019	JP CANVA	Subscriptions - General	1.80	10.82
19/10/2019	JP FACEBK 2XT23P2DV2	Miscellaneous Holding Account	28.76	172.6
19/10/2019	JP TESCO	Staff Travelling & Subsistence	2.33	14
19/10/2019	JP WEVIDEO.COM/CHARGE	Subscriptions - General	2.21	13.23
19/10/2019	JSA GTR RAIL TICKET - Train ticket	Staff Travelling & Subsistence		57.6
19/10/2019	JSH CAMBS CLIFTON - DOOR CLOSER	Unplanned Maintenance		47.99
19/10/2019	JSH HALLS OF CAMBRIDGE - ELECTRONIC LOCKS	Unplanned Maintenance		380.1
19/10/2019	JSH PAYPAL PLUMBINATION - PLUMBING MATERIALS	Unplanned Maintenance		19.36
19/10/2019	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		14.75
19/10/2019	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		17.95
19/10/2019	JSH WOLSELEY UK - BASIN TAPS & CARTRIDGES	Unplanned Maintenance		55.65
19/10/2019	KB EAST DEVON DISTRICT CO - Car Parking	Community Fire Safety General		1.6
19/10/2019	KB EASYJET - Flights for business	Community Fire Safety General		99.15
19/10/2019	KB HXPAYMENTS - Airport car park	Community Fire Safety General		31.98
19/10/2019	KB REDESDALE HOLDINGS LTD - Food at out of county meeting	Community Fire Safety General		20.08
19/10/2019	KG AMADEUS NEC - Refreshments at conference	Subscriptions - General		4.92
19/10/2019	KG AMADEUS NEC - Refreshments at conference	Subscriptions - General		21.48
19/10/2019	KG TESCO - Provisions for Fire Break course	Fire Break Expenses		221.8
19/10/2019	KRA CO-OP GROUP - Refreshments for firebreak	Fire Break Expenses		5
19/10/2019	KT ACTIVEIQ	Staff Travelling & Subsistence	40.42	242.5
19/10/2019	KT APCOA PARKING - parking	Staff Travelling & Subsistence	0.50	3
19/10/2019	KT FRANKIE & BENNYS - refreshments	Staff Travelling & Subsistence	6.25	37.47
19/10/2019	KT LIDL GB HUNTINGDON - refreshments	Staff Travelling & Subsistence		9.37
19/10/2019	KT MCDONALDS - refreshments	Staff Travelling & Subsistence		10.64
19/10/2019	KT PARKING CHARGE - parking	Staff Travelling & Subsistence	0.83	5
19/10/2019	KT WM MORRISONS STORE - refreshments	Staff Travelling & Subsistence		48.78
19/10/2019	LAD NEWWEY & EYRE - connectors fleet	Repairs - Vehicles		2.09
19/10/2019	LAD WELCOME BREAK KFC - beverages	Repairs - Vehicles		6.58
19/10/2019	LB INDEED - business support group advert	ADC Expenditure		16
19/10/2019	MC HALFORDS - Fuel cans	Operational Equipment - Repairs & Maint		16.79
19/10/2019	MC HALFORDS - Touch up paint	Operational Equipment - Repairs & Maint		8.78
19/10/2019	MC TOOLSTATION - Steps	Operational Equipment - Repairs & Maint		31.98
19/10/2019	MC WETHERSPOONS - Lunch	Staff Travelling & Subsistence		18.24
19/10/2019	MPF ATLISSIAN - Cloud Services	Computer Software		83.59
19/10/2019	MPF AWS EMEA - Cloud Services	Computer Software		102.1
19/10/2019	MPF GITHUB - Cloud Services	Computer Software		40.77
19/10/2019	MPF GOOGLE - Cloud Services	Computer Software		0.02
19/10/2019	MPF PAYPAL FIREBRAND - Training	Training - Devolved Budgets		490.6
19/10/2019	MPF PAYPAL INDEPENDENT - Training	Training - Devolved Budgets		223.3
19/10/2019	MPM BOARDSDIRECT - whiteboard appliance bay	Training - Operational Training		68.13
19/10/2019	MPM DB AUTOMATEN - train ticket x 2 Germany	Training - Operational Training		58.77
19/10/2019	MPM STANSTED AIRPORT - airport car parking	Training - Operational Training		56
19/10/2019	MPM THE WINDMILL - Subsistence Stansted Airport	Training - Operational Training		7.44
19/10/2019	MPM WM MORRISONS STORE - meeting refreshments	Training - Operational Training		9.92
19/10/2019	MPM WM MORRISONS STORE - meeting refreshments	Training - Operational Training		8.88
19/10/2019	MRD TICKSPOT.COM SUBSCRIPT -Time recording system	Computer Software Annual Licence/Maint.		40.94
19/10/2019	MRM STARBUCKS COFFEE - refreshments	Miscellaneous Holding Account	1.98	11.85
19/10/2019	MSW ACCA - Exam fees	Miscellaneous Holding Account		155
19/10/2019	MSW BREWERS FAYRE - evening meal x 2 at training event	Staff Travelling & Subsistence		23.5
19/10/2019	MSW M6 TOLL MW - M6 Toll - ELP	Staff Travelling & Subsistence		5.36
19/10/2019	MSW MCDONALDS MW & CS - Coffee	Staff Travelling & Subsistence		3.02
19/10/2019	MSW PREMIER INN - parking	Staff Travelling & Subsistence		15.2
19/10/2019	NAE AMAZON - Piece of trial kit	Training - Operational Training		131.1
19/10/2019	NAE STATIONERY OFFICE BOOK - Book for students - micro teach	Training - Operational Training		600
19/10/2019	NAE TIMPSON LTD - 2 x key cutting	Training - Operational Training		12

19/10/2019	NS THE WORKS - Sketchpads x4	Subscriptions - General	4
19/10/2019	NS TSGN - Train Ticket Manchester to Pboro	Subscriptions - General	49.1
19/10/2019	NS TSGN - Train Ticket Pboro to Manchester	Subscriptions - General	47.2
19/10/2019	PAW AMAZON - Jenga	Miscellaneous Holding Account	-7.75
19/10/2019	PAW AMAZON - Jenga	Diversity Positive Action	15.91
19/10/2019	PAW AMAZON - Frames - Firebreak	Fire Break Expenses	14.38
19/10/2019	PAW AMAZON	Miscellaneous Holding Account	27.99
19/10/2019	PAW AMAZON - Doorbell	Office Purchases (Incl. furniture)	17.18
19/10/2019	PAW AMAZON - Milk sticks - roaming appliance	Operational Consumables - Devolved	8.15
19/10/2019	PAW HAMPTON BY Hotel - Accommodation x 3	Staff Travelling & Subsistence	158.4
19/10/2019	PAW HAMPTON BY Hotel - Tamsin Mirfin	Staff Travelling & Subsistence	158.4
19/10/2019	PAW PAYPAL EMERGENCYSE - RE19 Conference	Community Fire Safety Expenses	153.6
19/10/2019	PAW PAYPAL EMERGENCYSE - RE19 Conference	Community Fire Safety Expenses	153.6
19/10/2019	PAW PREMIER INN - Hotel Accommodation	Staff Travelling & Subsistence	71.6
19/10/2019	PAW PREMIER INN - Hotel Accommodation	Staff Travelling & Subsistence	101.6
19/10/2019	PAW THE TITANIC HOTEL BELF - Accommodation	Staff Travelling & Subsistence	95.2
19/10/2019	PAW THE TITANIC HOTEL BELF - Accommodation	Staff Travelling & Subsistence	95.2
19/10/2019	PAW THE TITANIC HOTEL BELF - Accommodation	Staff Travelling & Subsistence	95.2
19/10/2019	PJC MCDONALDS Hot drinks for Fire investigation at incident	Staff Travelling & Subsistence	5.56
19/10/2019	PRT CURRYS - PETERBORO - IT equipment for hydrant vans	Hydrants Maintenance (Sundries)	74.36
19/10/2019	RCS CFOASERVICES	Miscellaneous Holding Account	420
19/10/2019	RCS TRAINLINE - train ticket	Staff Travelling & Subsistence	54.35
19/10/2019	RCS TRAINLINE - train ticket	Staff Travelling & Subsistence	66.25
19/10/2019	RJO BANCKOK KITCHEN - Haz Mat Course refreshments	Staff Travelling & Subsistence	3.33
19/10/2019	RJO CLOCK TOWER - Haz Mat Course refreshments	Staff Travelling & Subsistence	20
19/10/2019	RJO INDIAN BRASSERIE - Haz Mat Course refreshments	Staff Travelling & Subsistence	17.08
19/10/2019	RJO INDIAN BRASSERIE - Haz Mat Course refreshments	Staff Travelling & Subsistence	14.95
19/10/2019	RJO LANGTON - Haz Mat Course Evening meal	Staff Travelling & Subsistence	16.04
19/10/2019	RJO LANGTON - Haz Mat Course Evening meal	Staff Travelling & Subsistence	20.16
19/10/2019	RJO SON OF STEAK - Haz Mat Course evening meal	Staff Travelling & Subsistence	22.28
19/10/2019	RJO SON OF STEAK - Haz Mat Course evening meal	Staff Travelling & Subsistence	20.84
19/10/2019	RJO THE ROYAL - Haz Mat Course evening meal	Staff Travelling & Subsistence	20
19/10/2019	RJO THE ROYAL OAK - Haz Mat Course evening meal	Staff Travelling & Subsistence	31.8
19/10/2019	RJO TURTLE BAY - Haz Mat Course evening meal	Staff Travelling & Subsistence	23.1
19/10/2019	RJO TURTLE BAY - evening meal for instructors	Trng - New Recruits	62.55
19/10/2019	SAF THE KINGS ARMS - Fire ground welfare	Operational Consumables - Devolved	68.4
19/10/2019	SB VITLOGRAPH	Occupational Health/Doctors Fees	45.20
19/10/2019	SMS POST OFFICE - stamps	Office Purchases (Incl. furniture)	23.1
19/10/2019	SS CENTRAL CO-OP - Food for meeting	Staff Travelling & Subsistence	7.02
19/10/2019	SS SPAR - Food for meeting	Staff Travelling & Subsistence	8.44
19/10/2019	SS SUBWAY - food for meeting	Staff Travelling & Subsistence	20.74
19/10/2019	ST NCP LTD -Parking for meeting	Staff Travelling & Subsistence	3.2
19/10/2019	TC ALDI - Control cleaning equipment	Canteen & Messing	1.5
19/10/2019	TC NEXT DIRECTORY - Fraudulent transaction - refund received	Miscellaneous Holding Account	179
19/10/2019	TC PREMIER INN - Accommodation	Staff Travelling & Subsistence	108.5
19/10/2019	TDS FCB COFFEE - Coffee	Canteen & Messing	12.3
19/10/2019	TJB MCDONALDS - Food for crews at incident	Operational Consumables - Devolved	60.58
19/10/2019	TW PAYMENT TO HDC - Tree Preservation Survey	Health & Safety Expenses	2.4
19/10/2019	WC BEFEATER - Subsistence - NFCC meeting	Staff Travelling & Subsistence	50.23
19/10/2019	WC SGS HOTELS READING - Subsistence - NFCC meeting	Staff Travelling & Subsistence	66.15
19/10/2019	WPS CAFFE NERO - Agency Meeting	Staff Travelling & Subsistence	8.48
19/10/2019	WPS PETERBOROUGH CC - Parking	Staff Travelling & Subsistence	4.8
19/10/2019	Purchase Card VAT Oct 19		1434
19/10/2019	Purchase Code Oct 19		11477