

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

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/11/2019	AMC AMAZON BATTERIES FOR KEY FOBS	Repairs - Vehicles		10.53
19/11/2019	AMC AMAZON - BATTERIES FOR WORKSHOPS	Garages & Workshops Tools		7.1
19/11/2019	AMC AMAZON - PERIPAD FOR WORKSHOPS	Garages & Workshops Tools		20.82
19/11/2019	AMC ANTARES - DC CHARGER	Repairs - Vehicles		143
19/11/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.5
19/11/2019	AMC FISCHER PANDA UK LTD - 12V PUMP WITH AMP PLUG	Repairs - Vehicles		132.95
19/11/2019	AMC RS COMPONENTS - LITHIUM COIN BATTERY	Garages & Workshops Tools		31.4
19/11/2019	APE NEWWEY & EYRE - SODIUM LAMP OUTSIDE LIGHT	Unplanned Maintenance		18.84
19/11/2019	APE PBORO FENGATE - WASHERS AND COACH BOLTS	Unplanned Maintenance		23.64
19/11/2019	APE SCREWFIX - VAN STOCK	Unplanned Maintenance		33.51
19/11/2019	CJP MCDONALDS - LUNCH OUT OF COUNTY	Staff Travelling & Subsistence		14.39
19/11/2019	CJS BP BRAMPTON HUT S/SERV - SCREENWASH	Subscriptions - General		6.41
19/11/2019	CJS BULLRING CAR PARK - PARKING - MEETING	Staff Travelling & Subsistence		9.17
19/11/2019	CJS CAFE ROUGE CS - EVENING MEAL	Staff Travelling & Subsistence		21.56
19/11/2019	CJS INTERFLORA BRITISH UNI - THANK YOU FLOWERS	Subscriptions - General		42
19/11/2019	CJS IZ GOOD BREAD BRO - COFFEE X 2 MEETING	Staff Travelling & Subsistence		4.25
19/11/2019	CJS PRET A MANGER CS - LUNCH MEETING	Staff Travelling & Subsistence		3.78
19/11/2019	CJS STARBUCKS CS - COFFEE - MEETING	Staff Travelling & Subsistence		3.29
19/11/2019	CJS STARBUCKS CS - COFFEE - MEETING	Staff Travelling & Subsistence		2.58
19/11/2019	CJS TESCO CS - FUEL	Staff Travelling & Subsistence		71.07
19/11/2019	CJS TSGN CS - TRAIN TICKET	Staff Travelling & Subsistence		36.2
19/11/2019	CWM AMAZON -DRYSUIT HANGERS	Garages & Workshops Tools		108.12
19/11/2019	CWM BRADY - PRINTER CARTRIDGES	Garages & Workshops Tools		174.7
19/11/2019	DJDL MCDONALDS - INCIDENT WELFARE	Miscellaneous Holding Account		49.35
19/11/2019	DJDL SPALDWICK LOW FUEL - FUEL	petrol/oil/deisel own Vehicles		67.6
19/11/2019	DJR ARGOS - LAND LINE PHONES	Miscellaneous Holding Account		24.99
19/11/2019	DMK DVSA LEARNER DVSA - THEORY TEST	Miscellaneous Holding Account		30.83
19/11/2019	DMK TESCO - DAMAGED PERSONAL BEDDING	Miscellaneous Holding Account		24.17
19/11/2019	EPM CLOCK TOWER - REFRESHMENTS	Miscellaneous Holding Account	2.88	17.3
19/11/2019	EPM DOUBLETREE BY HILTON - REFRESHMENTS	Miscellaneous Holding Account	1.16	6.95
19/11/2019	EPM MARKS&SPENCER PLC - REFRESHMENTS	Miscellaneous Holding Account	1.50	9
19/11/2019	FR APEX TYRES LTD - TYRE	Repairs - Vehicles		110
19/11/2019	GJG AMAZON - IPAD CASE AND KEYBOARD	Community Fire Safety General		18.33
19/11/2019	GJG HOWSAFE LIMITED - 5x HI VIS VESTS	Community Fire Safety General		20
19/11/2019	GJG - EVENTSINDUS - ANNUAL SUBSCRIPTION TO PURPLE GUIDE	Community Fire Safety General		25
19/11/2019	GJG - SGSA - HARD AND DIGITAL COPY OF GREEN GUIDE	Community Fire Safety General		191.67
19/11/2019	GMW BEEFEATER - BEVERAGES MEETING	Staff Travelling & Subsistence		113.14
19/11/2019	GMW DUMFRIES ARMS HOTEL - ACCOMMODATION	Staff Travelling & Subsistence		58.33
19/11/2019	GMW JURYS INN EAST MIDLAND - ACCOMMODATION AND MEAL	Staff Travelling & Subsistence		97.5
19/11/2019	GMW SKYPARKSECURE.COM - AIRPORT PARKING	Staff Travelling & Subsistence		24.39
19/11/2019	GMW SYCAMORE (PETERBOROUGH) - CAR SERVICE	Staff Travelling & Subsistence		168.6
19/11/2019	GMW THE WINDMILL - BEVERAGES	Staff Travelling & Subsistence		2.29
19/11/2019	GMW THE WINDMILL - BEVERAGES	Staff Travelling & Subsistence		2.29
19/11/2019	GMW WELCOME BREAK STARBUCK - BEVERAGES	Staff Travelling & Subsistence		11.25
19/11/2019	GMW WILLIAM BEARDMORE 1951 - BEVERAGES	Staff Travelling & Subsistence		9.37
19/11/2019	HD AMAZON - WALL FIXINGS	External Printing (Corporate Contracts)		19.89
19/11/2019	HD ITUNES.COM/BILL - IPHONE STORAGE	Miscellaneous Holding Account		0.66
19/11/2019	HD ONE STOP - REFRESHMENTS	Corporate Events		3.93
19/11/2019	HD SAINSBURYS - REFRESHMENTS	Corporate Events		7.83
19/11/2019	HD WOODGREEN ENTERPRISES - MEETING VENUE	Corporate Events		292.5
19/11/2019	JJ ALDI - WELFARE X 4 PEOPLE	Miscellaneous Holding Account		10.46
19/11/2019	JJ CITY ELECTRICAL - TRIAL ITEM FOR FOR EQUIPMENT	Equipment Purchases		5.7
19/11/2019	JJ DELPH SERVICE STATION - OPERATIONAL WELFARE	Miscellaneous Holding Account		8.46
19/11/2019	JJ IZ THE CHALKBOARD - OPERATIONAL WELFARE	Miscellaneous Holding Account		8.33
19/11/2019	JJ MCDONALDS OUT OF COUNTY REFRESHMENTS	Miscellaneous Holding Account		7.81
19/11/2019	JLF AMAZON - ICT CONSUMABLES	Computer Hardware		35.95
19/11/2019	JLF TRAINLINE.COM - RAIL TRAVEL	Staff Travelling & Subsistence		87.1
19/11/2019	JP ANIMAKER INC - SUBSCRIPTION	Miscellaneous Holding Account	4.70	28.17
19/11/2019	JP CANVA - SUBSCRIPTION	Miscellaneous Holding Account	1.79	10.73
19/11/2019	JP SAINSBURYS	Miscellaneous Holding Account		5
19/11/2019	JP SAINSBURYS	Miscellaneous Holding Account		10.9
19/11/2019	JP SAINSBURYS	Miscellaneous Holding Account		11.6
19/11/2019	JP SAINSBURYS	Miscellaneous Holding Account		4.25
19/11/2019	JP WEVIDEO.COM/CHARGE - SUBSCRIPTION	Miscellaneous Holding Account	2.14	12.82
19/11/2019	JSH CAMBS CLIFTON - SELF DRILLING SCREWS	Unplanned Maintenance		7.91
19/11/2019	JSH SCREWFIX - BASIN TAPS AND FITTINGS	Unplanned Maintenance		24.29
19/11/2019	JSH SCREWFIX - PLUMBING FITTINGS	Unplanned Maintenance		8.57
19/11/2019	JSH SCREWFIX - PLUMBING FITTINGS	Unplanned Maintenance		9.18
19/11/2019	JSH SCREWFIX - PUSH BUTTON FLUSH VALVE	Unplanned Maintenance		6.78
19/11/2019	JSH SCREWFIX - SHOWER HEADS AND HOSES	Unplanned Maintenance		34.97
19/11/2019	JSH TRAVIS PERKINS - FELT PIPE INSULATION WRAP & DOOR HANDLE	Unplanned Maintenance		38.33
19/11/2019	KB DOMINOS PIZZA - ON-CALL ENGAGEMENT EVENING	Community Fire Safety General		294.42
19/11/2019	KB DOMINOS PIZZA - ON-CALL ENGAGEMENT EVENING	Community Fire Safety General		208.33
19/11/2019	KB DOMINOS PIZZA - ON-CALL ENGAGEMENT EVENING	Community Fire Safety General		182.9
19/11/2019	KRA CAMBRIDGE VOLKSWAGEN - COVER	Road Safety		11.16
19/11/2019	KRA CAMBRIDGE VOLKSWAGEN - COVER	Road Safety		81.67
19/11/2019	KT DSA THEORY TEST - HGV THEORY TEST	Miscellaneous Holding Account		30.83
19/11/2019	KT PARKING CHARGE - PARKING COURSE	Miscellaneous Holding Account		4.17
19/11/2019	KT PARKING CHARGE - PARKING COURSE	Miscellaneous Holding Account		4.17
19/11/2019	LAD DESIGNATION LTD - 32mm OIL SUCTION HOSE	Repairs - Vehicles		78.95
19/11/2019	LB AMAZON - ERROR PAYMENT - RE-IMBURSED SERVICE	ADC Expenditure		79
19/11/2019	LB INDEED - RECEPTIONIST ADVERT	Marketing for staff		20
19/11/2019	MF HOWSAFE LIMITED - WORKWEAR	Garages & Workshops Tools		65
19/11/2019	MJC PYPAL AIRBNB - ERROR TRANSACTION - RE-IMBURSED SERVICE	Unplanned Maintenance		178.12
19/11/2019	MJC - CATERKWIKLT - FALCON OVEN	Office Purchases (Incl. furniture)		1240.99
19/11/2019	MJC PAYPAL EBAY ROCKELECT Com	Unplanned Maintenance		29
19/11/2019	MPF ATLISSIAN - CLOUD SERVICES	Computer Software		84.18
19/11/2019	MPF AWS EMEA - CLOUD SERVICES	Computer Software		108.74

19/11/2019	MPF FIREBRAND TRAINING - TRAINING	Training - Devolved Budgets	113
19/11/2019	MPF GITHUB - CLOUD SERVICES	Computer Software	42.13
19/11/2019	MPF GOOGLE - CLOUD SERVICES	Computer Software	0.02
19/11/2019	MPF LUCIDCHART.COM - CLOUD SERVICES	Computer Software	82
19/11/2019	MPF PHONEANDPAY - CAR PARKING	Staff Travelling & Subsistence	2.1
19/11/2019	MPF SCREENCASTIFY PREMIUM - CLOUD SERVICES	Computer Software	15.99
19/11/2019	MPF SENDGRID - CLOUD SERVICES	Computer Software	10.44
19/11/2019	MPM HUNTINGDON MARRIOTT - COFFEE OFF SITE MEETING	Training - Operational Training	5.42
19/11/2019	MRD AMAZON - WIRELESS KEYBOARD AND MOUSE	Computer Software Annual Licence\Maint.	22.21
19/11/2019	MRD AMAZON - USB SERIAL CABLE	Computer Software Annual Licence\Maint.	10.41
19/11/2019	MRD MICK GEORGE - SKIP HIRE	Computer Software Annual Licence\Maint.	112.5
19/11/2019	MRD TICKSPOT.COM - MONTHLY SUBSCRIPTION	Computer Software Annual Licence\Maint.	40.61
19/11/2019	MRD TIMPSON LTD - IPHONE SCREEN REPAIRS	Computer Software Annual Licence\Maint.	225
19/11/2019	MSW ACCA - EXAM FEES	Miscellaneous Holding Account	155
19/11/2019	MSW M6 TOLL MW - M6 Toll - ELP	Staff Travelling & Subsistence	5.58
19/11/2019	NAE B & Q - DOOR HOOK BATTERIES	Training - Operational Training	63.72
19/11/2019	NAE B & Q - HOOKS	Training - Operational Training	27.63
19/11/2019	NAE SCREWFIX - SHORT SCROLL LEVER	Training - Operational Training	27.96
19/11/2019	NDH AMAZON - IPHONE CASE	Mobile Phones	113.27
19/11/2019	NDH AMAZON - IPHONE CASES	Mobile Phones	23.32
19/11/2019	NDH TESCO - REFRESHMENTS	Project Programme Costs	8.91
19/11/2019	PAW AMAZON - CUTLERY BASKETS	Canteen & Messing	8.02
19/11/2019	PAW AMAZON - BATTERIES	Operational Consumables - Devolved	44.1
19/11/2019	PAW AMAZON - TEA CLUB SUPPLIES	Canteen & Messing	61
19/11/2019	PAW AMAZON - TEA CLUB SUPPLIES	Canteen & Messing	92.92
19/11/2019	PAW HALLMARK HOTEL - HOTEL X 2	Staff Travelling & Subsistence	115
19/11/2019	PAW HSDONLINE - WASH AND WAX	Operational Consumables - Devolved	114.96
19/11/2019	PAW MAMMOTH WORKWEAR - COVERALLS	Community Fire Safety Expenses	65.34
19/11/2019	PAW MAMMOTH WORKWEAR - HI VOS WAISTCOATS	Health & Safety Expenses	30.19
19/11/2019	PAW SP THE FIRE FIGHTERS - TALLY FOR LEAVER	Promotional Items Plaques, Scarves Etc	36.63
19/11/2019	PJO HOLMATRO UK LTD - RTC POSTERS	Miscellaneous Holding Account	12
19/11/2019	PJO SAINSBURYS - TEA/COFFEE SUPPLIES	Miscellaneous Holding Account	15.62
19/11/2019	PRT CITRUSTRAINING.COM - TRAINING COURSE	Hydrants Maintenance (Sundries)	195
19/11/2019	PRT SCREWFIX - VEHICLE EQUIPMENT	Hydrants Maintenance (Sundries)	78.32
19/11/2019	RJO DOMINOS PIZZA - CREW WELFARE	Operational Consumables - Devolved	44.73
19/11/2019	RJO MCDONALDS - CREW WELFARE	Operational Consumables - Devolved	20.7
19/11/2019	SB AT WORK PARTNERSHIP - WORKPLACE WELLNESS COURSE	Occupational Health/Doctors Fees	640
19/11/2019	SB HERTZ UK LIMITED - HIRE CAR FOR MEETING	Occupational Health/Doctors Fees	-21.33
19/11/2019	SB HERTZ UK LIMITED HIRE CAR FOR MEETING	Occupational Health/Doctors Fees	21.33
19/11/2019	SMS AMAZON - AUDIO RECORDING DEVICE	Office Purchases (Incl. furniture)	21.66
19/11/2019	SMS GREATER ANGLIA - TRAIN TICKET	Staff Travelling & Subsistence	48
19/11/2019	SMS POST OFFICE COUNTER - STAMPS	Office Purchases (Incl. furniture)	7.7
19/11/2019	SMS W M MORRISON PETROL - SUNDRIES	Office Purchases (Incl. furniture)	2.92
19/11/2019	SRF MCDONALDS - CREW WELFARE AT INCIDENT	Miscellaneous Holding Account	81.04
19/11/2019	SS 3C_ ADDENBROOKES HOSPITAL - PARKING	Staff Travelling & Subsistence	6.75
19/11/2019	SS MCDONALDS - CREW WELFARE	Operational Consumables - Devolved	16.96
19/11/2019	SS ONE STOP CREW WELFARE	Miscellaneous Holding Account	6.04
19/11/2019	SS REDESDALE ARMS HOTEL FSC - EVENING MEAL	Staff Travelling & Subsistence	23.25
19/11/2019	SS REDESDALE ARMS HOTEL FSC - EVENING MEAL	Staff Travelling & Subsistence	11.63
19/11/2019	SS SAINSBURYS - REFRESHMENTS	Canteen & Messing	20.92
19/11/2019	TC AMAZON	Miscellaneous Holding Account	2.76
19/11/2019	TC AMAZON	Miscellaneous Holding Account	0.04
19/11/2019	TC AMAZON	Miscellaneous Holding Account	5.24
19/11/2019	TC BOOKER - TEA CLUB SUPPLIES	Miscellaneous Holding Account	21.75
19/11/2019	TC DISPUTE REFUND REVERSAL	Miscellaneous Holding Account	178.99
19/11/2019	TC PREMIER INN - HOTEL	Miscellaneous Holding Account	58.75
19/11/2019	TC PREMIER INN - HOTEL	Miscellaneous Holding Account	16.58
19/11/2019	TC PREMIER INN - HOTEL	Miscellaneous Holding Account	99.5
19/11/2019	TC PROTECT DIRECT	Miscellaneous Holding Account	13.42
19/11/2019	TC PSD - FRAUD PERM. CREDIT	Miscellaneous Holding Account	80.51
19/11/2019	TC PSD FRAUD TEMP. CREDIT	Miscellaneous Holding Account	-178.99
19/11/2019	TC SP THE FIRE FIGHTERS CHARITY	Miscellaneous Holding Account	-178.99
19/11/2019	TDS CIPS.ORG - CIPS SUBSCRIPTION	Miscellaneous Holding Account	13.99
19/11/2019	TDS WELCOME BREAK STARBUCK - REFRESHMENTS	Subscriptions - General	83.95
19/11/2019	TJB DOMINOS PIZZA - FOOD FOR STANDBY	Subscriptions - General	198
19/11/2019	TJB TESCO - FOOD FOR STANDBY	Operational Consumables - Devolved	2.68
19/11/2019	TJB TESCO - FOOD FOR STANDBY	Operational Consumables - Devolved	16.1
19/11/2019	TJB TESCO - FOOD FOR STANDBY	Operational Consumables - Devolved	36.95
19/11/2019	TJHM TSGN - TRAIN TICKET	Operational Consumables - Devolved	3.46
19/11/2019	TW IOSH - IOSH MEMBERSHIP	Operational Consumables - Devolved	29.29
19/11/2019	WPS ESPRESSO LIBRARY - STAFF METING	Staff Travelling & Subsistence	53.1
19/11/2019	WPS ESPRESSO LIBRARY - STAFF METING	External Audit Fees	165
19/11/2019	WPS ESPRESSO LIBRARY - STAFF METING	Staff Travelling & Subsistence	10.5
19/11/2019	Purchase Card VAT Nov 19		1473.9
19/11/2019	Purchase Card Nov 19		10958.52