

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

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/12/2019	AJJ - ADULT MENTAL HEALTH COURSE	Miscellaneous Holding Account		275.00
19/12/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		32.50
19/12/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		32.50
19/12/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/12/2019	AMC GRAVELEY GARAGE - MOT and repairs	Repairs - Vehicles		233.57
19/12/2019	AMC LASALIGN LTD - Tyre Tracking	Tyres		102.00
19/12/2019	APE ENFIELD ELEC - Light	Unplanned Maintenance		25.63
19/12/2019	APE ENFIELD ELEC - Light	Unplanned Maintenance		4.00
19/12/2019	APE SCREWFIX - materials	Unplanned Maintenance		94.40
19/12/2019	APE SCREWFIX - materials	Unplanned Maintenance		34.31
19/12/2019	APE SCREWFIX - materials	Unplanned Maintenance		13.87
19/12/2019	APE SCREWFIX - materials	Unplanned Maintenance		1.66
19/12/2019	APE SCREWFIX - materials	Unplanned Maintenance		9.16
19/12/2019	BDF WELCOME BREAK - Meal x 2 at seminar	Miscellaneous Holding Account		14.28
19/12/2019	CJP M6 TOLL - FIREFIT CONFERENCE	Staff Travelling & Subsistence		5.58
19/12/2019	CJP MCDONALDS - meal out of county	Staff Travelling & Subsistence		5.41
19/12/2019	CJP PREMIER INN - Overnight accommodation	Staff Travelling & Subsistence		105.42
19/12/2019	CJP TABLE TABLE - Meal out of county meeting	Staff Travelling & Subsistence		10.83
19/12/2019	CJP WELCOME B/WAITROSE - Lunch at confi	Staff Travelling & Subsistence		6.33
19/12/2019	CJS AMAZON - Iphone case and screen protect	Corporate Support		14.56
19/12/2019	CJS AMAZON - Iphone case and screen protect	Corporate Support		8.72
19/12/2019	CJS BULLRING CAR PARK - Parking	Staff Travelling & Subsistence		9.17
19/12/2019	CJS CAFFE NERO - drinks at meeting	Staff Travelling & Subsistence		3.75
19/12/2019	CJS CAFFE NERO - refreshments - pass out pa	Staff Travelling & Subsistence		4.71
19/12/2019	CJS BOOKING.COM - hotel accommodation	Staff Travelling & Subsistence		148.05
19/12/2019	CJS INDIAN BREWERY - Evening meal	Staff Travelling & Subsistence		10.83
19/12/2019	CJS NANDOS ELY - Evening Meal	Staff Travelling & Subsistence		12.33
19/12/2019	CJS PRET A MANGER CS - lunch - Digital & De	Staff Travelling & Subsistence		4.64
19/12/2019	CJS PRET A MANGER CS - lunch - NFCC mee	Staff Travelling & Subsistence		3.98
19/12/2019	CJS PRET A MANGER CS - refreshments - Dat	Staff Travelling & Subsistence		3.12
19/12/2019	CJS ROADCHEF - Drinks out of county	Staff Travelling & Subsistence		2.91
19/12/2019	CJS ROADCHEF - drinks out of county	Staff Travelling & Subsistence		4.82
19/12/2019	CJS THE SPICE ROOM - meal pass out parade	Staff Travelling & Subsistence		19.50
19/12/2019	CJS TSGN - Train Ticket	Staff Travelling & Subsistence		36.20
19/12/2019	CJS TSGN - Train Ticket	Staff Travelling & Subsistence		27.80
19/12/2019	CJS TSGN - Train Ticket	Staff Travelling & Subsistence		27.80
19/12/2019	CJS WELCOME BREAK - refreshments NFCC	Staff Travelling & Subsistence		4.71
19/12/2019	CJS WELCOME BREAK STARBUCK - Refreshm	Staff Travelling & Subsistence		4.71
19/12/2019	CJS WELLCOME COLLECTION - refreshments	Staff Travelling & Subsistence		2.33
19/12/2019	CJS WELLCOME COLLECTION - refreshments	Staff Travelling & Subsistence		4.33
19/12/2019	CWM Amazon - Equipment	Garages & Workshops Tools		28.72
19/12/2019	CWM BARNACK SHOP - Animal Rescue equip	Garages & Workshops Tools		56.32
19/12/2019	DH MILLFIELD AUTOPARTS - brake Pads	Garages & Workshops Tools		40.83
19/12/2019	DLB BENN LOCK & SAFE LTD - locks	Unplanned Maintenance		21.33
19/12/2019	DLB BIGDUG LIMITED - shelving unit	Unplanned Maintenance		170.00
19/12/2019	DLB METALS4U - wall fitting sockets	Unplanned Maintenance		11.54
19/12/2019	DLB SCREWFIX - materials	Unplanned Maintenance		29.14
19/12/2019	DLB STARTTRAFFIC.UK - temp manhole cover	Unplanned Maintenance		57.45
19/12/2019	DMK BELLMANS BAKERY - Messing for Garter	Miscellaneous Holding Account		20.00
19/12/2019	DMK BELLMANS BAKERY - Messing for Garter	Miscellaneous Holding Account		24.58
19/12/2019	DMK DUNELM LTD - Messing Equipment - B01	Miscellaneous Holding Account		25.00
19/12/2019	DMK DVSA LEARNER - DVSA LGV Test	Miscellaneous Holding Account		30.83
19/12/2019	DMK TESCO Messing for Gartan Working group	Miscellaneous Holding Account		10.28
19/12/2019	DR VIMEO PRO - Video content platform for I-le	Computer Software Annual Licence\Maint.		189.00
19/12/2019	EPM CLOCK TOWER - Food and drink	Miscellaneous Holding Account		17.75
19/12/2019	EPM CLOCK TOWER - Food and drink	Miscellaneous Holding Account		17.75
19/12/2019	EPM DOUBLETREE BY HILTON - Food and dri	Miscellaneous Holding Account		12.08
19/12/2019	EPM DOUBLETREE BY HILTON - Food and dri	Miscellaneous Holding Account		5.79
19/12/2019	EPM DOUBLETREE BY HILTON - Food and dri	Miscellaneous Holding Account		11.63
19/12/2019	EPM INDIAN BRASSERIE - Food and drink	Miscellaneous Holding Account		12.46
19/12/2019	EPM SAINSBURYS - Sandwich	Miscellaneous Holding Account		2.63
19/12/2019	EPM TEX CHELTENHAM - charging cable for v	Miscellaneous Holding Account		8.33
19/12/2019	EPM THE ROYAL - Food and drink	Miscellaneous Holding Account		10.83
19/12/2019	FR Q PARK CASTLEGATE - Car parking	Miscellaneous Holding Account		7.08
19/12/2019	GJG Amazon - GoPro extension pole	Community Fire Safety General		19.65
19/12/2019	GMW 4URBS E4 T2 - Beverages x 2	Staff Travelling & Subsistence		14.83
19/12/2019	GMW WETHERSPOON - Beverages x 2	Staff Travelling & Subsistence		14.54
19/12/2019	HD APPLE.COM/BILL - storage	Miscellaneous Holding Account		0.66
19/12/2019	HD BIG ART AND BANNERS - Control artwork	Miscellaneous Holding Account		38.45
19/12/2019	HD BULLRING CAR PARK - conference parking	Miscellaneous Holding Account		9.17
19/12/2019	HD CLAYTON HOTEL BIRMINGH - conference	Miscellaneous Holding Account		266.67
19/12/2019	HD PAYPAL CREATIVECOM - awards ticket	Miscellaneous Holding Account		20.00
19/12/2019	HD PAYPAL CREATIVECOM awards ticket	Miscellaneous Holding Account		20.00

19/12/2019	IJS HILTON - Meal whilst at conference	Miscellaneous Holding Account		15.38
19/12/2019	IJS HILTON - Meal whilst at conference	Miscellaneous Holding Account		16.28
19/12/2019	IJS HILTON SHEFFIELD - 24 hour parking at c	Miscellaneous Holding Account		11.67
19/12/2019	JJ DOMINOS PIZZA HUNT - crew welfare at pr	Operational Consumables - Devolved		89.03
19/12/2019	JLF CONFERENCE ASTON - T&S Birmingham	Staff Travelling & Subsistence		13.67
19/12/2019	JLF WAGAMAMA - T&S Manchester	Staff Travelling & Subsistence		10.79
19/12/2019	JLF WATERHOUSE - T&S Manchester	Staff Travelling & Subsistence		6.46
19/12/2019	JP ANIMAKER INC.	Miscellaneous Holding Account	4.68	28.08
19/12/2019	JP CANVA	Miscellaneous Holding Account	1.74	10.44
19/12/2019	JP FACEBK	Miscellaneous Holding Account	1.67	10.00
19/12/2019	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.12	12.74
19/12/2019	JSA PAVILION PUBLISHING - 4x tickets to awa	Combined Control Holding Account		480.00
19/12/2019	JSH RYNESS ELECTRICAL - Lamps	Unplanned Maintenance		14.95
19/12/2019	JSH SCREWFIX - bar Showers and crome pipe	Unplanned Maintenance		167.44
19/12/2019	JSH SCREWFIX - Basin tap & shower hose	Unplanned Maintenance		16.23
19/12/2019	JSH SPALDINGS LTD - TAPLOCK	Unplanned Maintenance		19.00
19/12/2019	JSH WEST END DIY - CISTERN FITTINGS	Unplanned Maintenance		5.80
19/12/2019	KB GATE GROUP INFLIGHT - Refreshments	Staff Travelling & Subsistence		2.08
19/12/2019	KB HUMBER BRIDGE BOARD - Toll bridge	Staff Travelling & Subsistence		1.25
19/12/2019	KB PP I T C - Taxi from hotel to airport	Staff Travelling & Subsistence		29.17
19/12/2019	KB PP VALUECABS - Taxi from airport to hotel	Staff Travelling & Subsistence		25.83
19/12/2019	KB SAINSBURYS -Fuel for loan car	Staff Travelling & Subsistence		12.51
19/12/2019	KB SMITHFIELD - Food at airport x 2	Staff Travelling & Subsistence		29.21
19/12/2019	KB THE NORTHERN QUARTER - Refreshmen	Staff Travelling & Subsistence		6.71
19/12/2019	KB THE TITANIC HOTEL BELFAST - Food at h	Staff Travelling & Subsistence		37.50
19/12/2019	KG THETRAINLINE.COM - rail ticket	Subscriptions - General		65.50
19/12/2019	KRA GREATER ANGLIA T/O - Train Ticket	Staff Travelling & Subsistence		48.00
19/12/2019	KRA SL-NCP-ADAPTIS ECOM GA - Parking at	Staff Travelling & Subsistence		6.00
19/12/2019	KT PARKING CHARGE - Parking for course	Staff Travelling & Subsistence		4.17
19/12/2019	KT SPAR YAXLEY - Course Welfare provisions	Operational Consumables - Devolved		5.90
19/12/2019	KT STARBUCKS BUDBROOKE - Welfare provi	Staff Travelling & Subsistence		5.50
19/12/2019	KT TESCO - Course Welfare Provision	Operational Consumables - Devolved		21.38
19/12/2019	LAD B & Q - Tap & Conn	Repairs - Vehicles		9.72
19/12/2019	LAD FORD & SLATER - Brake test CC Unit	Repairs - Vehicles		25.00
19/12/2019	LAD GSF PETERBOROUGH - Brake pads	Repairs - Vehicles		48.40
19/12/2019	LAD GSF PETERBOROUGH - Brake pads	Repairs - Vehicles		90.00
19/12/2019	LAD GSF PETERBOROUGH - Brake pads	Repairs - Vehicles		65.00
19/12/2019	LAD GSF PETERBOROUGH - Brake sensors	Repairs - Vehicles		17.50
19/12/2019	LAD PNEUMATECHNIQUE - Connectors x 6	Repairs - Vehicles		12.18
19/12/2019	MC BARNACK SHOP	Devolved Health & Safety Exps	10.82	64.90
19/12/2019	MC SCREWFIX	Devolved Health & Safety Exps	4.17	24.99
19/12/2019	MC TOOLSTATION	Devolved Health & Safety Exps	3.42	20.50
19/12/2019	MC WICKES PETERBOROUGH	Devolved Health & Safety Exps	8.33	50.00
19/12/2019	MJC TOOLSTATION - Manhole Cover keys x 2	Garages & Workshops Tools		17.08
19/12/2019	MPF ATLISSIAN - Cloud Services	Computer Software		84.28
19/12/2019	MPF AWS EMEA - Cloud Services	Computer Software		60.93
19/12/2019	MPF GITHUB - Cloud Services	Computer Software		40.97
19/12/2019	MPF GOOGLE - Cloud Services	Computer Software		16.08
19/12/2019	MPF LUCIDCHART.COM - Cloud Services	Computer Software		82.00
19/12/2019	MPF SENDGRID - Cloud Services	Computer Software		9.98
19/12/2019	MPF SENDGRID - Cloud Services	Computer Software		9.95
19/12/2019	MPM STARBUCKS - Airport coffee	Training - Operational Training		5.48
19/12/2019	MPM STARBUCKS - Airport coffee	Training - Operational Training		6.27
19/12/2019	MPM THE MAMMOTH RETAIL GROUP - Statio	Training - Operational Training		53.96
19/12/2019	MRD DNH GODADDY - SSL Renewal	Computer Software Annual Licence\Maint.		219.96
19/12/2019	MRD TICKSPOT.COM - Time recording subscri	Computer Software Annual Licence\Maint.		39.49
19/12/2019	MSW Amazon - iPhone 11 case and screen pro	Miscellaneous Holding Account		14.56
19/12/2019	MSW Amazon - power bank and wireless charg	Miscellaneous Holding Account		29.15
19/12/2019	MSW PAPA BRUNO - coffee pension seminar	Staff Travelling & Subsistence		6.08
19/12/2019	MSW TSGN - Train ticket	Staff Travelling & Subsistence		47.10
19/12/2019	NAE Amazon	Training - Operational Training	12.26	73.56
19/12/2019	NAE Amazon	Training - Operational Training	10.66	63.96
19/12/2019	NAE Amazon	Training - Operational Training	4.66	27.98
19/12/2019	NAE GAELFORCEMARINE.CO	Training - Operational Training	9.49	56.92
19/12/2019	NAE GRAFHAM WATER SAILING	Training - Operational Training	79.00	474.00
19/12/2019	NAE SCREWFIX	Training - Operational Training	14.65	87.92
19/12/2019	NAE SCREWFIX	Training - Operational Training	2.15	12.88
19/12/2019	NAE THE JOLLY ROGER	Training - Operational Training	96.80	580.80
19/12/2019	PAW AMAZON - Electric drill	Operational Consumables - Devolved		20.71
19/12/2019	PAW Amazon - really useful box	Operational Consumables - Devolved		12.60
19/12/2019	PAW CROWN PLAZA - Hotel	Staff Travelling & Subsistence		131.67
19/12/2019	PAW CROWN PLAZA - Hotel	Staff Travelling & Subsistence		131.67
19/12/2019	PAW HOTEL INDIGO NEWCASTLE - Hotel	Staff Travelling & Subsistence		183.33
19/12/2019	PAW POSTOFFICESHOP.CO - Chinagraph Pe	Operational Consumables - Devolved		196.40
19/12/2019	PAW PREMIER INN - Hotel	Staff Travelling & Subsistence		104.16
19/12/2019	PAW PREMIER INN - Hotel	Equality & Diversity Exps		79.16
19/12/2019	PAW PREMIER INN - Hotel	Equality & Diversity Exps		79.16
19/12/2019	PAW PREMIER INN - Hotel	Equality & Diversity Exps		79.16

19/12/2019	PAW PREMIER INN - Hotel	Equality & Diversity Exps		118.33
19/12/2019	PRT - Uniform for new starter	Hydrants Maintenance (Sundries)		85.82
19/12/2019	PRT - ENGELBERT STRAUSS LTD - Uniform for	Hydrants Maintenance (Sundries)		103.98
19/12/2019	RCS NCP LTD PAYBYPHONE - Parking	Miscellaneous Holding Account		11.70
19/12/2019	RCS TRAINLINE.COM - Rail ticket	Miscellaneous Holding Account		147.50
19/12/2019	RJO SUMUP - K N HARRIS LTD - Maternity we	Miscellaneous Holding Account		22.00
19/12/2019	SAF PMGLTD	Miscellaneous Holding Account	79.00	474.00
19/12/2019	SB ROYAL COLLEGE OF NURSI	Occupational Health/Doctors Fees	32.81	196.85
19/12/2019	SPN COSTA COFFEE - Lunch at course	Staff Travelling & Subsistence		8.21
19/12/2019	SPN CROWN PLAZA - Accommodation	Staff Travelling & Subsistence		65.83
19/12/2019	SRF BW CHILWORTH MANOR HOT - Evening	Staff Travelling & Subsistence		27.50
19/12/2019	SRF SISCO SERVICE STN - Emergency vehicle	Staff Travelling & Subsistence		7.49
19/12/2019	SS INTERNATIONAL CENTRE - Parking	Miscellaneous Holding Account		15.00
19/12/2019	SS INTERNATIONAL CENTRE - Parking	Miscellaneous Holding Account		15.00
19/12/2019	SS JURYS INN NEWCASTLE - Evening meal x	Miscellaneous Holding Account		29.17
19/12/2019	SS MR BS SHOES AND KEYS - Shoe repairs	Miscellaneous Holding Account		23.95
19/12/2019	SS SAINSBURYS - Quick screens refreshments	Miscellaneous Holding Account		17.75
19/12/2019	SS TESCO - USAF / A27 Food for joint meeting	Miscellaneous Holding Account		15.90
19/12/2019	SS WAITROSE - Food for Crew welfare	Miscellaneous Holding Account		40.00
19/12/2019	SS WAITROSE - Food for Crew welfare	Miscellaneous Holding Account		40.00
19/12/2019	ST MCDONALDS - Food at incident	Operational Consumables - Devolved		57.93
19/12/2019	ST PREMIER INN - Accommodation	Staff Travelling & Subsistence		73.75
19/12/2019	ST TABLE TABLE - Food during course	Staff Travelling & Subsistence		16.02
19/12/2019	TC AMAZON	Miscellaneous Holding Account	5.83	34.99
19/12/2019	TC AMAZON	Miscellaneous Holding Account	3.57	21.39
19/12/2019	TC AMZNMKTPLACE	Miscellaneous Holding Account	0.58	3.45
19/12/2019	TC AMZNMKTPLACE	Miscellaneous Holding Account	1.83	10.95
19/12/2019	TC CFOASERVICES	Miscellaneous Holding Account	70.00	420.00
19/12/2019	TC CONFERENCE ASTON	Miscellaneous Holding Account	2.65	15.90
19/12/2019	TC MARSHALL PEUGEOT	Miscellaneous Holding Account	41.50	249.00
19/12/2019	TC PREMIER INN	Miscellaneous Holding Account	25.83	155.00
19/12/2019	TDS CMT UK LTD TAXI FARE	Subscriptions - General	3.17	19.00
19/12/2019	TDS IZ EXPRESS COFFEE (HU)	Subscriptions - General	1.00	6.00
19/12/2019	TDS LONDON TAXI JOURNE	Subscriptions - General	2.47	14.80
19/12/2019	TDS PREMIER INN	Subscriptions - General	4.17	24.99
19/12/2019	TDS TSGN	Subscriptions - General		94.20
19/12/2019	TDS WELCOME BREAK STARBUCK	Subscriptions - General	0.46	2.75
19/12/2019	TW M6 TOLL - Fee for Toll road	Staff Travelling & Subsistence		5.58
19/12/2019	TW MOON UNDER WATER - Evening meal x 4	Staff Travelling & Subsistence		30.58
19/12/2019	TW NCP LIMITED - Overnight car parking	Staff Travelling & Subsistence		20.83
19/12/2019	TW TRAVELODGE - Overnight accommodation	Staff Travelling & Subsistence		292.47
19/12/2019	WC GEORGE HOTEL - NFCC TtT refreshments	Staff Travelling & Subsistence		41.83
19/12/2019	WC LIVERPOOL LIME STREET - train fare	Staff Travelling & Subsistence		25.50
19/12/2019	WC PULLMAN LIVERPOOL - NFCC CYP hotel	Staff Travelling & Subsistence		62.50
19/12/2019	WC TSGN train fare	Staff Travelling & Subsistence		77.42
19/12/2019	WPS PETERBOROUGH CITY COUN - Parking	Staff Travelling & Subsistence		5.00
19/12/2019	Purchase Card VAT Dec 19			1,217.51
19/12/2019	Purchase Card Dec 19			11,949.80