

**Body Name: Cambridgeshire Fire & Rescue**  
**Service: Fire Service**  
**Month: March 2020**

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/03/2020	AJM HALFORDS	Garages & Workshops Tools	2.33	13.99
19/03/2020	AMC AMAZON AMAZON PRIME REFUND	Repairs - Vehicles	-	65.83
19/03/2020	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/03/2020	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		32.50
19/03/2020	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/03/2020	AMC GRAVELEY GARAGE - TEST C MOT	Own Vehicles Vehicle Excise Duty		50.00
19/03/2020	AMC GUEST MOTORS LTD - BREAKDOWN ATTENDANCE	Repairs - Vehicles		241.35
19/03/2020	AMC MARSHALL MOTORS - VAN SERVICE	Repairs - Vehicles		165.82
19/03/2020	APE CROWN ELECTRICAL - MATERIALS	Unplanned Maintenance		21.55
19/03/2020	BDF MCDONALDS.CO.UK -CREW WELFARE AT INCIDENT	Operational Consumables - Devolved	9.05	54.30
19/03/2020	BDF SCREWFIX - MATERIALS	Operational Consumables - Devolved	4.66	27.96
19/03/2020	CJS BULLRING CAR PARK - CAR PARKING	Staff Travelling & Subsistence		9.17
19/03/2020	CJS CARDFACTORY CS - BIRTHDAY CARD	Corporate Support		1.49
19/03/2020	CJS HILTON - ACCOMMODATION	Staff Travelling & Subsistence		70.83
19/03/2020	CJS HILTON - PARKING	Staff Travelling & Subsistence		3.50
19/03/2020	CJS HILTON - PARKING	Staff Travelling & Subsistence		10.00
19/03/2020	CJS NANDOS HUNTINGDON - EVENING MEAL - CFO VISIT	Staff Travelling & Subsistence		9.93
19/03/2020	CJS WELCOME BREAK - REFRESHMENTS OOC MEETING	Staff Travelling & Subsistence		2.92
19/03/2020	CJS WELCOME BREAK - REFRESHMENTS - OOC MEETING	Staff Travelling & Subsistence		2.92
19/03/2020	CWM GRAVELEY GARAGE - TEST C MOT	Operational Equipment - Repairs & Maint		50.00
19/03/2020	DJR CAMBS CLIFTON - REFUND ELECTRIC HEATER	Unplanned Maintenance	-	62.07
19/03/2020	DJR DART-CHARGE - OOC MEETING	Staff Travelling & Subsistence		4.17
19/03/2020	DJR MR BS SHOES AND KEYS - RE-SOLE OFFICER SHOES	Staff Travelling & Subsistence		13.29
19/03/2020	DJR THURROCK COSTA - REFRESHMENTS OOC MEETING	Staff Travelling & Subsistence		2.91
19/03/2020	DLB A & E SQUIRE LTD - DEAD BOLT LOCK	Unplanned Maintenance		9.80
19/03/2020	DMK DSA THEORY TEST - LGV THEORY TEST	Driving Licences		30.83
19/03/2020	DMK NISBETS PLC - CATERING SUPPLIES	Canteen & Messing		2.60
19/03/2020	DMK PETER GRAVES FLORIST - FLOWERS FOR 100 BIRTHDAY	Miscellaneous Holding Account		16.67
19/03/2020	DMK TESCO - MEETING REFRESHMENTS	Canteen & Messing		7.90
19/03/2020	EPM CHILWORTH ARMS - 3 X DINNER OOC MEETING	Staff Travelling & Subsistence		65.80
19/03/2020	EPM LONDON FIRE BRIGADE - DRINKS X 4 PEOPLE	Community Fire Safety Expenses		9.26
19/03/2020	EPM SQ EDU TAPAS - MEAL X 3 OOC MEETING	Staff Travelling & Subsistence		33.00
19/03/2020	EPM SQ MOTHER CLUCKER - MEAL X 1 OOC MEETING	Staff Travelling & Subsistence		16.00
19/03/2020	EPM TESCO - REFRESHMENTS FOR GROUP TRAINING SESSION	Staff Travelling & Subsistence		18.97
19/03/2020	EPM WELCOME BREAK STARBUCKS - REFRESHMENTS OOC MEETING	Staff Travelling & Subsistence		11.00
19/03/2020	FR CIVIL AVIATION AUTHORITY - GOV.UK REGISTRATION	Community Fire Safety Expenses		7.50
19/03/2020	FR DOMINOS PIZZA - FIRE GROUND REFRESHMENTS	Operational Consumables - Devolved		46.21

19/03/2020	FR MCDONALDS - FIRE GROUND REFRESHMENTS	Operational Consumables - Devolved		2.82
19/03/2020	FR TESCO - REFRESHMENTS	Operational Consumables - Devolved		6.46
19/03/2020	GMW ASDA PETROL	Garages & Workshops Tools	5.00	30.00
19/03/2020	GMW DIGITAL COMMS LTD	Garages & Workshops Tools	20.99	125.93
19/03/2020	HD APPLE.COM/BILL - ADDITIONAL STORAGE	Miscellaneous Holding Account		0.66
19/03/2020	JB DOMINOS PIZZA UK - REFRESHMENTS	Staff Travelling & Subsistence	7.41	44.47
19/03/2020	JG ALDI - TIME TO TALK DAY REFRESHMENTS	Staff Travelling & Subsistence		4.58
19/03/2020	JG AURORA VENTURES - INTERNATIONAL WOMENS DAY AWAF	Staff Travelling & Subsistence		158.99
19/03/2020	JG DOMINOS PIZZA - PIZZA FOR L&D EVENT	Staff Travelling & Subsistence		117.85
19/03/2020	JJ PREMIER PIZZA - WELFARE FOR CREWS	Operational Consumables - Devolved		36.67
19/03/2020	JJ TESCO - WELFARE AT INCIDENT	Operational Consumables - Devolved		31.46
19/03/2020	JLF AMAZON - ICT CONSUMABLES	Computer Software Annual Licence\Maint.		52.45
19/03/2020	JLF TSGN - RAIL TRAVEL	Staff Travelling & Subsistence		59.20
19/03/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.65	27.90
19/03/2020	JP CANVA	Miscellaneous Holding Account	1.72	10.34
19/03/2020	JP CANVA	Miscellaneous Holding Account	0.33	1.98
19/03/2020	JP ISTOCK.COM	Miscellaneous Holding Account	4.00	24.00
19/03/2020	JP PAVILION PUBLISHING AN	Miscellaneous Holding Account	10.00	60.00
19/03/2020	JP SAINSBURYS	Miscellaneous Holding Account	0.58	3.45
19/03/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.12	12.74
19/03/2020	JSA CFOASERVICES JA - NFCC EVENT	Combined Control Holding Account		100.00
19/03/2020	JSA GREATER ANGLIA - TRAIN TRAVEL	Staff Travelling & Subsistence		51.20
19/03/2020	JSA LAUGHING CHEF - EVENING MEAL OOC MEETING	Staff Travelling & Subsistence		10.95
19/03/2020	JSA MRH HUNTINGDON ST - EVENING MEAL - OOC MEETING	Staff Travelling & Subsistence		6.31
19/03/2020	JSH HALLS OF CAMBRIDGE - LOCK	Unplanned Maintenance		21.62
19/03/2020	JSH TLC SOUTHERN - HEATRAY SADIA TAPS	Unplanned Maintenance		154.95
19/03/2020	JSH SCOTSDALES NURSERY GDN - PRO METAL HOSE CONNECT	Unplanned Maintenance		12.48
19/03/2020	JSH SCREWFIX - BRITON DOOR CLOSER	Unplanned Maintenance		33.33
19/03/2020	JSH SCREWFIX - ELECTRIC SHOWER AND FITTINGS	Unplanned Maintenance		86.64
19/03/2020	KG COSTA COFFEE - MEETING REFRESHMENTS	Subscriptions - General		14.75
19/03/2020	KG PUMPKIN CAFE - MEETING REFRESHMENTS	Subscriptions - General		6.58
19/03/2020	KG TSGN - RAIL TRAVEL	Subscriptions - General		59.20
19/03/2020	KG TSGN - RAIL TRAVEL	Subscriptions - General		59.20
19/03/2020	KRA AMZ SHILAGER - FIREBREAK EXPENSES	Staff Travelling & Subsistence	-	4.39
19/03/2020	KRA TESCO - FIREBREAK EXPENSES	Staff Travelling & Subsistence		9.00
19/03/2020	KT ALDI - REFRESHMENTS	Training - Operational Training		9.09
19/03/2020	KT SEAMARK NUNN LTD - BOAT REPAIRS	Training - Operational Training		505.86
19/03/2020	KT SHELL SMALLFORD - FUEL	Training - Operational Training		70.08
19/03/2020	LAD FORD & SLATER	Repairs - Vehicles	5.00	30.00
19/03/2020	LAD FORD & SLATER	Repairs - Vehicles	5.00	30.00
19/03/2020	LAD NEWWEY & EYRE	Repairs - Vehicles	8.87	53.23
19/03/2020	LAD PNEUMATECHNIQUE	Repairs - Vehicles	4.15	24.92
19/03/2020	LB INDEED - ADVERTISEMENT	Marketing For staff		52.03

19/03/2020	MC DESIGNATION LTD - CROWS FOOT COUPLING	Operational Equipment - Repairs & Maint		58.26
19/03/2020	MC MACHINE MART LTD - TOOLS FOR APPLIANCE	Operational Equipment - Repairs & Maint		146.90
19/03/2020	MC MACHINE MART LTD - TOOLS FOR APPLIANCE	Operational Equipment - Repairs & Maint		4.99
19/03/2020	MF DSG EUROPE EB	Garages & Workshops Tools	4.00	23.99
19/03/2020	MJC LAMPSHOPONL 3 x 18W LED FLOOD LIGHTS	Unplanned Maintenance		325.50
19/03/2020	MJC LAMPSHOPONL - LED LAMPS AND FLUORESCENT TUBES	Unplanned Maintenance		52.84
19/03/2020	MJC RS COMPONENTS -12V DIN RAIL POWER SUPPLY	Unplanned Maintenance		15.22
19/03/2020	MJC RS COMPONENTS - 12V LINEAR DIN RAIL PSU	Unplanned Maintenance		46.88
19/03/2020	MJC RS COMPONENTS - DIN RAIL END	Unplanned Maintenance		5.40
19/03/2020	MJC SCREWFIX - 1 X FLUKE VOLT STICK & 1 X SCREWS	Unplanned Maintenance		32.33
19/03/2020	MJC SETON - POWER PROTECTION SEAL KITS	Unplanned Maintenance		42.99
19/03/2020	MJC TRADESKILLS4U - 18th Ed TRAINING COURSE	Training - Devolved Budgets		415.83
19/03/2020	MPF ATLISSIAN - CLOUD SERVICES	Computer Software		88.62
19/03/2020	MPF AWS EMEA - CLOUD SERVICES	Computer Software		36.74
19/03/2020	MPF GITHUB - CLOUD SERVICES	Computer Software		40.58
19/03/2020	MPF GOOGLE - CLOUD SERVICES	Computer Software		22.32
19/03/2020	MPF LUCIDCHART.COM - CLOUD SERVICES	Computer Software		82.00
19/03/2020	MPF SENDGRID - CLOUD SERVICES	Computer Software		10.07
19/03/2020	MRD AMAZON	Computer Software Annual Licence\Maint.	2.25	13.48
19/03/2020	MRD AMAZON	Computer Software Annual Licence\Maint.	16.66	99.95
19/03/2020	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	- 10.49 -	62.94
19/03/2020	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	10.63	63.77
19/03/2020	MRM CATER-KWIK LTD	Unplanned Maintenance	- 29.80 -	178.80
19/03/2020	NAE AMAZON - HAND HELD HOT KNIFE	Training - Operational Training		69.08
19/03/2020	NAE TALL BLDG FIRE SAFETY	Training - Operational Training	19.90	119.39
19/03/2020	OT AMAZON - CERTIFICATE FRAMES	Fire Break Expenses		63.78
19/03/2020	OT CO-OP GROUP - FIREBREAK REFRESHMENTS	Fire Break Expenses		18.46
19/03/2020	OT CO-OP GROUP - FIREBREAK REFRESHMENTS	Fire Break Expenses		19.00
19/03/2020	OT CO-OP GROUP - FIREBREAK REFRESHMENTS	Fire Break Expenses		6.96
19/03/2020	OT ICELAND - FIREBREAK REFRESHMENTS	Fire Break Expenses		54.14
19/03/2020	OT INTERFLORA BRITISH UNI - FLOWERS FOR FF	Fire Break Expenses		39.17
19/03/2020	OT TESCO - FIREBREAK REFRESHMENTS	Fire Break Expenses		41.33
19/03/2020	OT TESCO - FIREBREAK REFRESHMENTS	Fire Break Expenses		6.99
19/03/2020	PAW AMAZON - FIRE KIT BOX	Office Purchases (Incl. furniture)		13.12
19/03/2020	PAW AMAZON - ROAMING PUMP SUPPLIES	Operational Consumables - Devolved		34.79
19/03/2020	PAW AMAZON - SHOE BRUSHES	Operational Consumables - Devolved		15.39
19/03/2020	PAW BOOTS.COM - SHOWER GEL	Operational Consumables - Devolved		27.92
19/03/2020	PAW CUT KEYS DIRECT - LOCKER KEYS	Office Purchases (Incl. furniture)		12.35
19/03/2020	PAW LUMB FARM 16 LTD - HOTEL	Community Fire Safety ICARUS project exp		148.33
19/03/2020	PAW PREMIER INN - HOTEL	Staff Travelling & Subsistence		86.24
19/03/2020	PAW PREMIER INN - HOTEL	Staff Travelling & Subsistence		86.24
19/03/2020	PJO SAINSBURYS - REFRESHMENTS	Miscellaneous Holding Account	0.25	1.50
19/03/2020	PRM CASTLE BOULEVARD	Staff Travelling & Subsistence	1.50	9.00

19/03/2020	PRT HALL-FAST	Hydrants Maintenance (Sundries)	11.13	66.79
19/03/2020	PRT SCREWFIX	Hydrants Maintenance (Sundries)	6.61	39.67
19/03/2020	RH BARONS GROUP - VEHICLE SERVICE	Repairs - Vehicles		281.02
19/03/2020	SAF BEST WESTERN HOTELS - EVENING MEAL	Staff Travelling & Subsistence		21.67
19/03/2020	SAF EXPEDIA - ACCOMMODATION FOR COURSE	Staff Travelling & Subsistence		125.18
19/03/2020	SB AMPLIVOX.LTD.UK	Occupational Health/Doctors Fees	20.21	121.25
19/03/2020	SB AT WORK PARTNERSHIP LT	Occupational Health/Doctors Fees	75.80	454.80
19/03/2020	SPN TRAINLINE - TRAIN TICKET	Staff Travelling & Subsistence		52.67
19/03/2020	SRF SAINSBURYS - USB CABLE	Staff Travelling & Subsistence		19.99
19/03/2020	SRF TESCO - BOTTLE WATER FOR SEMINAR	Staff Travelling & Subsistence		30.00
19/03/2020	SRF UOH DE HAVILLAND - LUNCH X 3 OOC MEETING	Staff Travelling & Subsistence		8.60
19/03/2020	SS BOHEMIA - FIREGROUND WELFARE	Staff Travelling & Subsistence		67.50
19/03/2020	SS POPE SHOE REPAIRS - RESOLE SHOES	Miscellaneous Holding Account		35.42
19/03/2020	TC AMAZON	Miscellaneous Holding Account	- 6.33 -	37.99
19/03/2020	TC PREMIER INN - ACCOMMODATION	Miscellaneous Holding Account	12.92	77.50
19/03/2020	TC SP THE FIRE FIGHTERS CHARITY	Miscellaneous Holding Account	7.66	45.95
19/03/2020	TDS STARBUCKS - REFRESHMENTS	Subscriptions - General	0.93	5.55
19/03/2020	TDS TSGN - TRAIN TICKET	Staff Travelling & Subsistence		78.00
19/03/2020	TDS TSGN - TRAIN TICKET	Subscriptions - General		20.95
19/03/2020	TW IOSH	Health & Safety Expenses	24.67	148.00
19/03/2020	TW THE BCI FORUM R/T	Health & Safety Expenses	70.00	420.00
19/03/2020	WC LNE RAILWAY PBO STN - TRAIN TICKET	Staff Travelling & Subsistence		108.70
19/03/2020	WC LNE RAILWAY PBO STN - TRAIN TICKET	Staff Travelling & Subsistence		45.00
19/03/2020	WC LNE RAILWAY PBO STN - TRAIN TICKET	Staff Travelling & Subsistence		93.30
19/03/2020	WC PEABERRY COFFEE HOUSE	Staff Travelling & Subsistence	4.63	27.80
19/03/2020	WC ROYAL ALBERT DOCK LIVE	Staff Travelling & Subsistence	1.67	10.00
19/03/2020	WC SEATON LANE INN	Staff Travelling & Subsistence	26.33	158.00
19/03/2020	WPS DOBBIES	Staff Travelling & Subsistence	1.61	9.65
19/03/2020	WPS FROSTS AT BRAMPTON	Staff Travelling & Subsistence	1.96	11.75
19/03/2020	WPS FROSTS AT BRAMPTON	Staff Travelling & Subsistence	1.85	11.10
19/03/2020	WPS RESCUETEC - OPERATIONAL EQUIPMENT	Equipment Purchases	18.18	109.10
<b>19/03/2020</b>	<b>Purchase Card VAT Mar 20</b>			<b>950.35</b>
<b>19/03/2020</b>	<b>Purchase Card Mar 20</b>			<b>9,073.14</b>