

**Body Name: Cambridgeshire Fire & Rescue****Service: Fire Service****Month: April 2019**

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19/04/2019	AJM CROMWELL P'BORO studlock	Garage and Workshop Tools		7.06
19/04/2019	AJM NEWAY & EYRE boxes 24v backs	Unplanned Maintenance		11.68
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		142.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		142.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		142.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2019	AMC HTSSPARES Honda Air Filter	Repairs - Vehicles		54.63
19/04/2019	AMC NEWAY & EYRE Emergency Stop Buttons	Repairs - Vehicles		112.20
19/04/2019	AMC RS COMPONENTS Tyre Depth and Tyre Pressure Gauges	Repairs - Vehicles		53.06
19/04/2019	APS EB PROUD TO PROVIDE equality conference attendance x 2	Diversity Network & Support		106.48
19/04/2019	APS TSGN Return rail travel to London	Staff Travelling & Subsistence		34.90
19/04/2019	CAP AMAZON recurring subscription	Training - Operational Training		7.99
19/04/2019	CAP DORTECH DIRECT Glass handling devices	Training Centre Equipment		21.23
19/04/2019	CAP GREGGS PLC Buffet for On Call Recruits pass out parade	Training - Operational Training		108.33
19/04/2019	CAP HUNTER APPAREL SOLUTIONS instructor overalls	Training Centre Equipment		14.29
19/04/2019	CHS TESCO provisions for WC meeting	Canteen & Messing		1.60
19/04/2019	CJP STARBUCKS Refreshments - Meeting - Home Office london	Staff Travelling & Subsistence		5.29
19/04/2019	CJP TSGN Meeting at the Home Office	Staff Travelling & Subsistence		57.60
19/04/2019	CJP TSGN TAG Meeting London	Staff Travelling & Subsistence		57.60
19/04/2019	CJS 3C_ PARKEON 28 CS - Parking	Staff Travelling & Subsistence		4.00
19/04/2019	CJS COSTA COFFEE - Coffee - NAPFM meeting	Staff Travelling & Subsistence		2.37
19/04/2019	CJS DART-CHARGE- Dart Crossing	Staff Travelling & Subsistence		5.00
19/04/2019	CJS HILTON - parking - NFCC	Staff Travelling & Subsistence		10.00
19/04/2019	CJS HILTON BRIGHTON METROP - Parking LGA Fire Conference	Staff Travelling & Subsistence		41.67
19/04/2019	CJS IZ THE GENTLEMEN CS - Coffee - NFCC Sector Conference	Staff Travelling & Subsistence		2.70
19/04/2019	CJS MCDONALDS CS - refreshments	Staff Travelling & Subsistence	0.83	4.99

19/04/2019	CJS NANDOS HUNTINGDON CS - Evening meal - CFO visit	Staff Travelling & Subsistence		12.33
19/04/2019	CJS PRET A MANGER CS - Lunch - NAPFM meeting	Staff Travelling & Subsistence		6.46
19/04/2019	CJS PRET A MANGER CS & CL - NFCC Sector Conference lunch	Staff Travelling & Subsistence		9.64
19/04/2019	CJS ROADCHEF - refreshments NFCC steering Group	Staff Travelling & Subsistence		6.47
19/04/2019	CJS TRAINLINE Caz - NFCC Sector steering group	Staff Travelling & Subsistence		61.60
19/04/2019	CJS TSGN Train Travel - NAPFM meeting	Staff Travelling & Subsistence		27.80
19/04/2019	CJS TSGN CS - Train Travel - NFCC Sector Resurces meeting	Staff Travelling & Subsistence		36.20
19/04/2019	CJS WELCOME BREAK STARBUCK - refreshments NFCC sector meeting	Staff Travelling & Subsistence		5.29
19/04/2019	CWM AMAZON GLOW STICKS	Garages & Workshops Tools		145.11
19/04/2019	CWM AMAZON GLOW STICKS	Garages & Workshops Tools		36.28
19/04/2019	CWM AMAZON - Hydraulic Fluid	Garages & Workshops Tools		173.48
19/04/2019	CWM APPLEGREEN - Fuel	Garages & Workshops Tools		30.43
19/04/2019	DJDL SPAR ST NEOTS Refreshments for hazmat Course	Canteen & Messing		7.84
19/04/2019	DJT TSGN Rail travel for Cllr MJ to LGA conference	Staff Travelling & Subsistence		120.20
19/04/2019	DMK BOOKER Dishwasher Consumerables	Office Purchases (Incl. furniture)		38.46
19/04/2019	DR NOUNPROJECT.COM Apps and Icons for eLearning	Computer Software Annual Licence\Maint.		15.54
19/04/2019	DR NOUNPROJECT.COM Apps and Icons for eLearning	Computer Software Annual Licence\Maint.		15.59
19/04/2019	DR WCPC PETERBOROUGH 2 x Coffee's for conference - London	Staff Travelling & Subsistence	0.95	5.70
19/04/2019	DSH HOMEBASE LTD - Materials	Unplanned Maintenance		14.67
19/04/2019	DSH SCREWFIX Self tappers	Unplanned Maintenance		10.16
19/04/2019	DSH TOPPS TILES Materials	Unplanned Maintenance		2.65
19/04/2019	FR LNE RAILWAY PBO STN transport course London	Staff Travelling & Subsistence		122.80
19/04/2019	FR LNE RAILWAY PBO STN transport course London	Staff Travelling & Subsistence		122.80
19/04/2019	FR QA ASSOCIATES LIMITED - Exam Fees	Miscellaneous Holding Account		30.00
19/04/2019	HD AMAZON stationery	Miscellaneous Holding Account		12.92
19/04/2019	HD M6 TOLL conference travel	Staff Travelling & Subsistence		3.92
19/04/2019	HD M6 TOLL conference travel	Staff Travelling & Subsistence		3.92
19/04/2019	JJ ALCONBURY WEALD CAFE NILO CPD Refreshments - 8 people	Staff Travelling & Subsistence		11.83
19/04/2019	JJ FROSTS AT BRAMPTON Refreshments for off site team planning and briefing meeting	Staff Travelling & Subsistence		12.37
19/04/2019	JJ RAMADA SUTTON COLDFIEL Overfreshments and tea and coffee 2 x staff	Staff Travelling & Subsistence		6.04

19/04/2019	JLF COSTA COFFEE T&S Manchester	Staff Travelling & Subsistence		2.62
19/04/2019	JLF MCDONALDS T&S Manchester	Staff Travelling & Subsistence		5.73
19/04/2019	JLF RICOH ARENA T&S Coventry x 3 staff	Staff Travelling & Subsistence		20.50
19/04/2019	JLF ROSE & CASTLE T&S Coventry x 3 staff	Staff Travelling & Subsistence		40.96
19/04/2019	JLF SAINSBURYS - T&S Manchester	Staff Travelling & Subsistence		6.35
19/04/2019	JLF TABLETABLE T&S Manchester	Staff Travelling & Subsistence		10.24
19/04/2019	JLF TSGN Rail Travel	Staff Travelling & Subsistence		85.60
19/04/2019	JP AMAZON - Memory Card Reader	Office Purchases (Incl. furniture)		13.99
19/04/2019	JP ANIMAKER INC Animation software	Subscriptions - General		27.38
19/04/2019	JP CANVA FOR WORK MONTH Design Software	Subscriptions - General		10.29
19/04/2019	JP PAYPAL BLUEPRINTS Artwork files	Office Purchases (Incl. furniture)		21.59
19/04/2019	JP PAYPAL ONLINESUPPL Frames	External Printing (Corporate Contracts)		57.90
19/04/2019	JP PHOTOBOX LIMITED Awards photos	Corporate Events		18.55
19/04/2019	JP PHOTOBOX LIMITED Awards photos	Corporate Events		3.79
19/04/2019	JP PUBLIC RELATIONS CONSU LG Comms subscription	Subscriptions - General		250.00
19/04/2019	JP REACH PUBLISHING SERVI Newspaper subscription	Subscriptions - General		42.90
19/04/2019	JP RYMAN 1200 Certificate paper	Office Purchases (Incl. furniture)		16.69
19/04/2019	JP WEVIDEO.COM Video editing software	Subscriptions - General		12.43
19/04/2019	JP WH SMITH Memory card	Office Purchases (Incl. furniture)		10.82
19/04/2019	JSA EPHEBUS RESTAURANT evening meal LGA conference x 6	Staff Travelling & Subsistence		160.00
19/04/2019	JSA PEASE POTTAGE COSTA - coffee LGA conference x 4	Staff Travelling & Subsistence		11.50
19/04/2019	JSA PEASE POTTAGE COSTA Refreshments LGA conference	Staff Travelling & Subsistence	0.96	5.78
19/04/2019	JSA WESTMINSTER TRAINING - Blue Light Symposium Delegate place	Combined Control Holding Account		295.00
19/04/2019	JSH B & Q - MATERIALS	Unplanned Maintenance		24.14
19/04/2019	JSH HUNTINGDON TIMBER BOLTS AND COACH SCREWS	Unplanned Maintenance		24.48
19/04/2019	JSH HUNTINGDON TIMBER BOLTS AND DRILL BIT	Unplanned Maintenance		32.85
19/04/2019	JSH SCREWFIX BOTTLE TRAPS	Unplanned Maintenance		13.99
19/04/2019	JSH SCREWFIX EURO CYLINDER	Unplanned Maintenance		16.66
19/04/2019	JSH SCREWFIX EURO CYLINDERS	Unplanned Maintenance		33.32
19/04/2019	JSH THE PLUMBING CENTRE DRAIN CLEANER	Unplanned Maintenance		9.99
19/04/2019	JSH TRAVIS PERKINS MORTICE LATCH	Unplanned Maintenance		4.07
19/04/2019	KB DART-CHARGE Dartford Crossing	Staff Travelling & Subsistence		5.00
19/04/2019	KB KFC HUNTINGDON Food at operational incident	Miscellaneous Holding Account		3.74
19/04/2019	KB MCDONALDS Food at operational incident	Miscellaneous Holding Account		5.56

19/04/2019	KB WETHERSPOONS Evening meal for 2 - out of county meeting	Staff Travelling & Subsistence		15.87
19/04/2019	KG FRAMA (UK) LTD Postage Admin fee	Postage And Carriage		7.50
19/04/2019	KG FRAMA UK LTD Postage on Franking machine	Postage And Carriage		500.00
19/04/2019	KG OLD BRIDGE HOTEL Conference facilities	Staff Travelling & Subsistence		233.89
19/04/2019	KG PAYPAL PAYESOFT Timesaver calculation for tax	Subscriptions - General		70.50
19/04/2019	KG WHITEPAPER Training Seminar	Training - Devolved Budgets		154.00
19/04/2019	KRA AMAZON - incorrect purchase credit	Miscellaneous Holding Account	-	18.75
19/04/2019	KRA AMAZON - incorrect purchase	Miscellaneous Holding Account		18.75
19/04/2019	KRA DOUBLETREE BY HILTON - food and drink	Staff Travelling & Subsistence	3.83	22.95
19/04/2019	KRA DOUBLETREE BY HILTON - food and drink	Staff Travelling & Subsistence	7.62	45.70
19/04/2019	KRA DSA THEORY TEST Theory Test	Staff Travelling & Subsistence		37.00
19/04/2019	KRN NTU CATERING SERVICE Coffee at external meeting	Staff Travelling & Subsistence		3.95
19/04/2019	LB TRAINLINE for recruitment assessment in london	Staff Travelling & Subsistence	-	47.60
19/04/2019	LB TRAINLINE for recruitment assessment in london	Staff Travelling & Subsistence		59.10
19/04/2019	MC BENN LOCK & SAFE LTD Hasp & staple	Garages & Workshops Tools		4.83
19/04/2019	MC SCREWFIX Drill	Garages & Workshops Tools		133.33
19/04/2019	MF CBS (POWER TOOLS) LTD makita battery blade	Garages & Workshops Tools		60.80
19/04/2019	MF MACHINE MART LTD 12v winch ref ladder support	Unplanned Maintenance		119.98
19/04/2019	MF MACKAYS OF CAMBS 1/4 socket set	Unplanned Maintenance		9.83
19/04/2019	MJC AMAZON Pump Pliers & Ratchet spanners	Garages & Workshops Tools		46.15
19/04/2019	MJC AMZNMKTPLACE Lincat Water boiler filters	Unplanned Maintenance		113.60
19/04/2019	MJC CATERKWIK Lincat EB3FX Water boiler	Unplanned Maintenance		333.98
19/04/2019	MJC PP 5697CODE Account Verification	Unplanned Maintenance		1.00
19/04/2019	MPF ATLASSIAN Cloud Service	Computer Software		77.80
19/04/2019	MPF AWS EMEA Cloud Service	Computer Software		57.67
19/04/2019	MPF GITHUB Cloud Service	Computer Software		28.47
19/04/2019	MPF GOOGLE Cloud Service	Computer Software		0.02
19/04/2019	MPF SENDGRID Cloud services	Computer Software		9.85
19/04/2019	MPM TERRALEC PA system	Unplanned Maintenance		128.29
19/04/2019	MRD AMAZON Magma MA2632 Technicians tool case	Computer Hardware		46.67
19/04/2019	MRD AMAZON Magma MA2632 Technicians tool case	Computer Hardware		46.67
19/04/2019	MRD AMAZON Stanley 2in1 Mobile work centre	Computer Hardware		29.17
19/04/2019	MRD AMAZON 5 x Morley business wheeled laptop bags	Computer Hardware		104.96
19/04/2019	MRD TICKSPOT.COM SUBSCRIPTION Ticket Time machine	Computer Software Annual Licence\Maint.		38.93

19/04/2019	MRM MMC LTD conference accomodation	Miscellaneous Holding Account	6.00	36.00
19/04/2019	MSW DART-CHARGE - Dart Crossing charge	Staff Travelling & Subsistence		10.00
19/04/2019	MSW HILTON BRIGHTON METROP - parking LGA Conference	Staff Travelling & Subsistence		41.67
19/04/2019	MSW MCDONALDS - Lunch LGA conference x 2	Staff Travelling & Subsistence		9.73
19/04/2019	MSW PRET A MANGER - Lunch - CIPFA conference	Staff Travelling & Subsistence		5.74
19/04/2019	MSW TSGN - Train Travel - CIPFA Event	Staff Travelling & Subsistence		30.90
19/04/2019	NDH ELIOR@MET POLICE BOW Lunch at ESMCP meeting	Project Suspense		2.37
19/04/2019	NS TIMPSON LTD Key cutting	Community Fire Safety Expenses		16.67
19/04/2019	NS TSGN Train tickets for NFCC conference	Staff Travelling & Subsistence		40.55
19/04/2019	PAW ALDI 776 94 Tea Club - Sweeteners	Canteen & Messing		1.77
19/04/2019	PAW AMAZON - Stickers - STEM project	Stationery, Comp/Copier Cons		7.16
19/04/2019	PAW AMAZON - mattress protectors	Miscellaneous Holding Account		59.93
19/04/2019	PAW GIRTON SERVICE STATION Milk	Canteen & Messing		3.38
19/04/2019	PAW KEEPSAKES OF YAXLEY Wreath for ex employee funeral	Office Purchases (Incl. furniture)		45.83
19/04/2019	PAW KLARNA BEAUTIFUL RIBB Ribbon - resilience	Miscellaneous Holding Account		11.67
19/04/2019	PAW PREMIER INN Accommodation - JB	Staff Travelling & Subsistence		454.12
19/04/2019	PAW SP THE FIRE FIGHTERS On-call leaver tally	Promotional Items Plaques, Scarves Etc		36.62
19/04/2019	PAW SP THE FIRE FIGHTERS On-call leaver tally	Promotional Items Plaques, Scarves Etc		69.96
19/04/2019	PAW TESCO Refreshments (TRIM Course)	Canteen & Messing		17.26
19/04/2019	PRM PREMIER INN Accommodation for CPLRF Training	Staff Travelling & Subsistence		43.75
19/04/2019	PRT CITRUSTRAINING.COM	Hydrants maintenance (Sundres Account)		234.00
19/04/2019	PRT SCREWFIX	Hydrants maintenance (Sundres Account)		102.37
19/04/2019	PRT SCREWFIX	Hydrants maintenance (Sundres Account)		118.17
19/04/2019	PRT SCREWFIX	Hydrants maintenance (Sundres Account)		35.79
19/04/2019	RAF PAYPAL CIPR subscription	Subscriptions - General		235.00
19/04/2019	RH ABERDEEN STEAK HOUSE - Evening meal - LGA conference x 6	Staff Travelling & Subsistence		123.12
19/04/2019	RH COSTA COFFEE breakfast - womens conference x 3	Staff Travelling & Subsistence		12.29
19/04/2019	RH DART-CHARGE - Dart Crossing charge	Staff Travelling & Subsistence		5.00
19/04/2019	RH HILTON BRIGHTON METROP - parking LGA conference	Staff Travelling & Subsistence		41.67
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System		9.07
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System		0.77
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System		11.11
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System		14.50
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System		13.19
19/04/2019	SAF AMAZON - HAZMAT Wet Testing kit	WT Shift System		38.06



19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)		11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)		11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)		11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)		11.99
19/04/2019	TC AMAZON Storage box for kit Ely	Office Purchases (Incl. furniture)		11.99
19/04/2019	TC AMZ SIGMA SPORT locks for OSG	Miscellaneous Holding Account		128.99
19/04/2019	TC AMAZON - Padlocks	Office Purchases (Incl. furniture)		199.64
19/04/2019	TC AMAZON - safety Sign	Office Purchases (Incl. furniture)		18.27
19/04/2019	TC AMAZON - Scale Ruler - Fire protection	Office Purchases (Incl. furniture)		11.20
19/04/2019	TC AMAZON - Fax rolls	Office Purchases (Incl. furniture)		46.81
19/04/2019	TC BOOKER tea club supplies	Canteen & Messing		164.33
19/04/2019	TC EVANS CYCLES LTD Locks for OSG	Office Purchases (Incl. furniture)		24.98
19/04/2019	TC SP THE FIRE FIGHTERS FF Tally	Office Purchases (Incl. furniture)		28.29
19/04/2019	TDS CITYFLEET DAC ST - Taxi	Staff Travelling & Subsistence		13.80
19/04/2019	TDS ISTANBUL GRILL - Refreshments	Staff Travelling & Subsistence		22.20
19/04/2019	TDS OLD BRIDGE HOTEL - refreshments	Staff Travelling & Subsistence	5.18	31.10
19/04/2019	TDS PP TAXIAPP - Taxi	Staff Travelling & Subsistence		20.00
19/04/2019	TDS PREMIER INN - Accommodation	Staff Travelling & Subsistence	14.17	84.99
19/04/2019	TDS PREMIER INN - Accommodation	Staff Travelling & Subsistence	15.17	90.99
19/04/2019	TDS PREMIER INN - Accommodation	Staff Travelling & Subsistence	17.00	101.99
19/04/2019	TDS STARBUCKS - Refreshments	Staff Travelling & Subsistence	0.46	2.75
19/04/2019	TDS TSGN - Rail Travel	Staff Travelling & Subsistence		47.10
19/04/2019	TW IOSH IOSH Membership Fee	Subscriptions - General		130.00
19/04/2019	WC BREWERS FAYRE - refreshments	Staff Travelling & Subsistence		47.82
19/04/2019	WC SE ROBERTSBRIDGE - Train travel	Staff Travelling & Subsistence		51.80
19/04/2019	WPS FROSTS AT BRAMPTON - refreshments	Staff Travelling & Subsistence	5.08	30.45
19/04/2019	Purchase Card VAT Apr 19			1,096.99
19/04/2019	Purchase Card Apr 19			11,341.52

**Body Name: Cambridgeshire Fire & Rescue****Service: Fire Service****Month: May 2019**

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19/05/2019	AMC AMAZON Seatbelt Harness Pads	Repairs - Vehicles		9.57
19/05/2019	AMC AMAZON Aluminium Ferrules	Garage & Workshop Tools		19.98
19/05/2019	AMC AMAZON Batteries for workshops	Garage & Workshop Tools		8.64
19/05/2019	AMC AMZNMKTPLACE Car seat belt	Repairs - Vehicles		2.69
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		147.50
19/05/2019	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		32.50
19/05/2019	AMC RS COMPONENTS Pane Mount socket	Repairs - Vehicles		68.40
19/05/2019	AMC RS COMPONENTS Tyre depth guage for A19	Repairs - Vehicles		40.13
19/05/2019	AMC SMARTFIT AUTO CENTRE MOT	Own Vehicles Vehicle Excise Duty		35.00
19/05/2019	AMC SMARTFIT AUTO CENTRE MOT	Repairs - Vehicles		35.00
19/05/2019	AMC SMARTFIT AUTO CENTRE MOT	Repairs - Vehicles		35.00
19/05/2019	APS EB PROUD TO PROVIDE Attendance at proud to provide conference - Cheshire FRS	Diversity Network & Support		53.24
19/05/2019	CAP AMAZON Subs cancelled	Training - Operational Training	-	6.66
19/05/2019	CAP AMAZON Subscription	Training - Operational Training		6.66
19/05/2019	CAP BARNEYS PLAICE Meeting	Staff Travel & Subsistance		40.00
19/05/2019	CAP MCDONALDS Operational meal	Operational Consumables - Devolved		2.66
19/05/2019	CAP SCREWFIX Hardware for Training building	Training Centre Equipment		48.56
19/05/2019	CAP SCREWFIX Materials For Hazmat Exercise	Training Centre Equipment		34.51
19/05/2019	CF 3C_ ADDENBROOKES HOSPI Parking for risk visit	Staff Travel & Subsistance		3.67
19/05/2019	CF BLYTH GREGGS Lunch for 2 staff on conference	Staff Travel & Subsistance		10.46
19/05/2019	CF Q PARK LEEDS ST JOHN Overnight parking - NFCC Conference	Staff Travel & Subsistance		20.00



19/05/2019	CHS WH SMITH stationery for CFC	Stationery, Comp/Copier Cons	20.40
19/05/2019	CJP NCP LTD Parking - Risk visit	Staff Travel & Subsistance	6.67
19/05/2019	CJS BULLRING CAR PARK - Parking NFCC meeting	Staff Travel & Subsistance	9.17
19/05/2019	CJS INDIAN BREWERY - Evening Meal NFCC meeting	Staff Travel & Subsistance	17.67
19/05/2019	CJS KWIK-FIT.COM CS - Tyres x 2 - Approved by Fleet	Tyres	481.67
19/05/2019	CJS MCDONALDS CS - Coffee - NF	Staff Travel & Subsistance	1.41
19/05/2019	CJS MCDONALDS CS - Lunch - NFCC Spring Conference	Staff Travel & Subsistance	3.07
19/05/2019	CJS QUEENS HOTEL CS - Parking NFCC Spring Conference	Staff Travel & Subsistance	15.83
19/05/2019	CJS ROADCHEF - Refreshments - NFCC Council meeting	Staff Travel & Subsistance	6.27
19/05/2019	CJS SPECIALIST CARS LT -Vehicle Service - Approved by Fleet	Repairs - Vehicles	524.81
19/05/2019	CJS STARBUCKS CS - Lunch - NFCC Spring Conference	Staff Travel & Subsistance	6.50
19/05/2019	CJS TSGN CS - Train to SHQ (flat Tyre)	Staff Travel & Subsistance	12.90
19/05/2019	CJS TSGN CS - Train Travel Home	Staff Travel & Subsistance	9.80
19/05/2019	CJS WELCOME BREAK STARBUCK CS - Refreshments - NFCC meeting	Staff Travel & Subsistance	5.29
19/05/2019	DH FILPLASTIC UK LTD - Boxes for BA usage	Garage & Workshop Tools	121.50
19/05/2019	DMK BOOKER Dishwasher	Office Purchases (Incl. furniture)	16.98
19/05/2019	DMK DSA THEORY TEST LGV Theory test	Driving licences	30.83
19/05/2019	DMK NISBETS PLC Catering Equipment	Office Purchases (Incl. furniture)	11.86
19/05/2019	DSH SCREWFIX Materials	Unplanned Expenditure	39.98
19/05/2019	DSH THE MAMMOTH RETAIL - PPE	Clothing purchases - PPE	8.10
19/05/2019	DSH WICKES PETERBOROUGH Timber	Unplanned maintenance	7.92
19/05/2019	FR AMZNMKTPLACE battery pack for mobile phone	Miscellaneous Holding Account	18.32
19/05/2019	GMW SAINSBURYS PFS1107 Fuel bought for Demo vehicle	Petrol/Oil/Diesel Own Vehicles	45.84
19/05/2019	JJ ESCAPE-WATERSPORTS Test dry suit for TC instructor	Equipment	516.66
19/05/2019	JJ GEORGE HOTEL Welfare	Operational Consumables - Devolved	10.58
19/05/2019	JJ KING WILLIAM HOUSE Parking	Staff Travel & Subsistance	16.67
19/05/2019	JJ MCDONALDS Make Pumps 8 welfare	Operational Consumables - Devolved	47.82
19/05/2019	JJ MCDONALDS Make Pumps 8 welfare	Operational Consumables - Devolved	9.03
19/05/2019	JJ MCDONALDS Make Pumps 8 welfare	Operational Consumables - Devolved	59.50

19/05/2019	JLF COSTA COFFEE T&S Glasgow	Staff Travel & Subsistance	4.12
19/05/2019	JLF M&S SIMPLY FOOD - T&S Glasgow	Staff Travel & Subsistance	4.40
19/05/2019	JLF M&S SIMPLY FOOD - T&S Glasgow	Staff Travel & Subsistance	3.70
19/05/2019	JLF TRAINLINE.COM Travel Glasgow	Staff Travel & Subsistance	134.90
19/05/2019	JLF VGL01 F&B T&S Glasgow	Staff Travel & Subsistance	8.29
19/05/2019	JLF VGL01 F&B T&S Glasgow	Staff Travel & Subsistance	8.29
19/05/2019	JP ANIMAKER INC - Animation software	Subscriptions - General	27.99
19/05/2019	JP CANVA FOR WORK MONTH Design Software	Subscriptions - General	10.21
19/05/2019	JP NCP LIMITED Parking for course	Staff Travel & Subsistance	20.83
19/05/2019	JP SAINSBURYS - Office	Office Purchases (Incl. furniture)	13.83
19/05/2019	JP WEVIDEO.COM/CHARGE Video software	Subscriptions - General	12.68
19/05/2019	JP WILKO Office bits	Office Purchases (Incl. furniture)	3.12
19/05/2019	JSH WOLSELEY UK - BASIN LEVER TAPS	Unplanned maintenance	23.99
19/05/2019	JSH WOLSELEY UK - PLUMBING MATERIALS	Unplanned maintenance	39.80
19/05/2019	JSH WOLSELEY UK - RETURN OF MATERIALS	Unplanned maintenance	- 27.99
19/05/2019	JSH ENFIELD ELEC - lamps	Unplanned maintenance	16.50
19/05/2019	JSH HALLS OF CAMBRIDGE - DOOR LOCKS	Unplanned maintenance	28.11
19/05/2019	JSH HOMEBASE LTD - MATERIALS	Unplanned maintenance	64.99
19/05/2019	JSH HUNTINGDON TIMBER - SCREWS	Unplanned maintenance	10.81
19/05/2019	JSH MACKAYS OF CAMBS - PLUMBING MATERIALS	Unplanned maintenance	5.96
19/05/2019	JSH MFG HARSTON - FUSES	Unplanned maintenance	3.58
19/05/2019	JSH SCREWFIX - MATERIALS	Unplanned maintenance	49.98
19/05/2019	JSH SCREWFIX - MATERIALS	Unplanned maintenance	17.92
19/05/2019	JSH SCREWFIX SAFETY - BOOTS	Clothing purchases - PPE	49.99
19/05/2019	JWB AMZNMKTPLACE iPhone Case X 11	Miscellaneous Holding Account	166.28
19/05/2019	JWB AMZNMKTPLACE iPhone Case x 9	Miscellaneous Holding Account	287.21
19/05/2019	JWB AMZNMKTPLACE iPhone Case x 5	Miscellaneous Holding Account	74.96
19/05/2019	JWB AMAZON Iphone Case samples x 2	Miscellaneous Holding Account	29.15
19/05/2019	KB MCDONALDS Food for 2 Officers on OTB business	Staff Travel & Subsistance	7.07
19/05/2019	KB PREMIER INN - Car parking	Staff Travel & Subsistance	4.17
19/05/2019	KB WOLVERHAMPTON CC Parking for meeting	Staff Travel & Subsistance	4.58
19/05/2019	KRA DOUBLETREE BY HILTON - HMEPO Meeting - evening meal	Staff Travel & Subsistance	18.58
19/05/2019	KRA MACHINE MART LIMITED Jump Jack	Garages & Workshops Tools	159.98
19/05/2019	KRN KYMERA EMBROIDERY Mugs purchased	Miscellaneous Holding Account	99.00
19/05/2019	MC SCREWFIX spray oil	Garage & Workshop Tools	29.53
19/05/2019	MC SCREWFIX spray oil	Garage & Workshop Tools	49.51

19/05/2019	MJC AMAZON - Technet Wireless Doorbell x 3	Unplanned maintenance		56.96
19/05/2019	MJC PP - Credit back from account verification	Unplanned maintenance	-	1.00
19/05/2019	MJC SCREWFIX LAP 1G to 2G Converter socket	Unplanned maintenance		3.50
19/05/2019	MPF ATLISSIAN Cloud Services	Computer Software		78.96
19/05/2019	MPF FIREBRANDTR Training	Training - Devolved Budgets		113.00
19/05/2019	MPF GITHUB Cloud Services	Computer Software		28.25
19/05/2019	MPF GOOGLE Cloud Services	Computer Software		0.24
19/05/2019	MPF SENDGRID - Cloud Services	Computer Software		9.85
19/05/2019	MRD AMAZON Tool case	Computer Hardware		55.58
19/05/2019	MRD DNH GODADDY Wildcard Certificate for CFRS	IT Network		459.98
19/05/2019	MRD TICKSPOT.COM SUBSCRIPT Time Recording Software	Computer Software Annual Licence\Maint.		38.62
19/05/2019	MSW ACCA -ACCA Exams	Miscellaneous Holding Account		190.00
19/05/2019	NDH AMAZON Mobile Phone cases	Miscellaneous Holding Account		212.38
19/05/2019	PAW AMAZON Sat Nav	Community Fire Safety Expenses		74.17
19/05/2019	PAW AMAZON Screwdrivers - CSOs	Community Fire Safety Expenses		40.49
19/05/2019	PAW AMAZON - Safety Shoes	Clothing Purchase Hunters (Non PPE)		55.27
19/05/2019	PAW AMAZON - Stationery	Stationery, Comp/Copier Cons		30.07
19/05/2019	PAW BOOKER - Tea Club purchases	Canteen & Messing		214.87
19/05/2019	PRT SCREWFIX - Vehicle stock	Miscellaneous Holding Account		34.99
19/05/2019	RJO QD STORES Storage boxes for firebreak kit	Miscellaneous Holding Account		74.95
19/05/2019	SAF COSTA COFFEE - Refreshments	Operational Consumables - Devolved		4.29
19/05/2019	SAF PAYPAL EVENTSINDUS - Subscription	Staff Travel & Subsistance		25.00
19/05/2019	SB ABBOTT LABORATORIES LT	Occupational Health/Doctors Fees	16.10	96.58
19/05/2019	SB EB WORKSHOP PETERBORO	Occupational Health/Doctors Fees	8.19	49.15
19/05/2019	SB EB WORKSHOP PETERBORO	Occupational Health/Doctors Fees	8.19	49.15
19/05/2019	SB HXPAYMENTS	Occupational Health/Doctors Fees	8.00	47.99
19/05/2019	SMS DISRUPTIVE HR - materials for L&D	Training - Leadership & Development		14.50
19/05/2019	SMS LEVY RESTAURANTS materials for team away day	Training - Leadership & Development		58.71
19/05/2019	SPN NCP LTD Risk visit to Addenbrookes	Staff Travel & Subsistance		4.00
19/05/2019	SS NCP LTD parking addenbrooke	Staff Travel & Subsistance		13.42
19/05/2019	ST KING WILLIAM HOUSE - Parking for DIM course	Staff Travel & Subsistance		8.33
19/05/2019	ST KING WILLIAM HOUSE - Parking for DIM course	Staff Travel & Subsistance		8.33
19/05/2019	ST MCDONALDS - Food at incident	Operational Consumables - Devolved		17.97
19/05/2019	TC AMAZON Books for WC	Stationery, Comp/Copier Cons		29.86
19/05/2019	TC AMAZON Frames for Firebreak	Office Purchases (Incl. furniture)		18.62

19/05/2019	TC AMAZON Prime delivery for boxes for ELY	Postage And Carriage	7.99
19/05/2019	TC AMAZON Frames for Firebreak	Office Purchases (Incl. furniture)	38.97
19/05/2019	TC AMAZON Frames for Firebreak	Office Purchases (Incl. furniture)	38.97
19/05/2019	TC BOOTS.COM Sanitary products	Operational Consumables - Devolved	187.50
19/05/2019	TDS CUT KEYS DIRECT LI key cutting for station	Office Purchases (Incl. furniture)	62.60
19/05/2019	TJB ADVENTURE CLIMB RESCUE Harness for Firebreak	Miscellaneous Holding Account	192.34
19/05/2019	TJB CENTRAL ENG COOP tea & coffee for firebreak	Miscellaneous Holding Account	13.28
19/05/2019	TJB MACKAYS OF CAMBS Ant powder	Cleaning Materials	6.50
19/05/2019	TW IOSH IOSH Membership fee	Miscellaneous Holding Account	130.00
19/05/2019	TW THE BCI FORUM R/T	Miscellaneous Holding Account	89.00
19/05/2019	Purchase Card VAT May 19		952.00
19/05/2019	Purchase Card May 19		9,460.26

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

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
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 room - 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	Traing - 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 ATLISSIAN - 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
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
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
<b>19/06/2019</b>	<b>Purchase Card VAT Jun 19</b>			<b>1,010.45</b>
<b>19/06/2019</b>	<b>Purchase Card Jun 19</b>			<b>14,185.00</b>

**Body Name: Cambridgeshire Fire & Rescue****Service: Fire Service****Month: July 2019**

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19/07/2019	AMC AMAZON - White grease for workshops	Garages & Workshops Tools		11.97
19/07/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/07/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/07/2019	AMC GLOBE PACKAGING - Document enclosed wallets	Stationery, Comp/Copier Cons		27.70
19/07/2019	APE ENFIELD ELECTRICAL - lighting	Unplanned Maintenance		60.00
19/07/2019	APE EYRE & ELLISTON LTD - lighting	Unplanned Maintenance		33.70
19/07/2019	APE HOWSAFE LIMITED - PPE jacket	Clothing Purchase - PPE		31.95
19/07/2019	APE JEWSON LTD - Materials	Unplanned Maintenance		30.24
19/07/2019	APE PBORO FENGATE - Stock	Unplanned Maintenance		5.97
19/07/2019	APE WADES - Service Key	Unplanned Maintenance		2.99
19/07/2019	APE WICKES PETERBOROUGH - Materials	Unplanned Maintenance		9.72
19/07/2019	CAP BOOKER - Food	Training - Devolved Budgets	22.17	133.01
19/07/2019	CAP MAMMOTH WORKWEAR - Workwear	Training Centre Equipment	(3.04)	(18.21)
19/07/2019	CAP PAYPAL - HU YEDAN	Training Centre Equipment	4.29	25.71
19/07/2019	CAP SCREWFIX	Training Centre Equipment	4.15	24.90
19/07/2019	CAP STATIONERY OFFICE BOOK	Training Centre Equipment		30.00
19/07/2019	CJP MCDONALDS - subsistence	Staff Travelling & Subsistence	1.60	9.58
19/07/2019	CJP PRET A MANGER - subsistence	Staff Travelling & Subsistence	1.09	6.55
19/07/2019	CJP TSGN - rail ticket	Staff Travelling & Subsistence		57.60
19/07/2019	CJS BULLRING CAR PARK - Parking NFCC meeting	Staff Travelling & Subsistence		16.67
19/07/2019	CJS CAFFE NERO Coffee - JR Hearing	Staff Travelling & Subsistence		2.42
19/07/2019	CJS CMT UK LTD - TAXI FARE	Staff Travelling & Subsistence		11.40
19/07/2019	CJS HOLIDAY INN - Evening Meal	Staff Travelling & Subsistence		32.95
19/07/2019	CJS INDIAN BREWERY - Evening Meal	Staff Travelling & Subsistence		16.25
19/07/2019	CJS M6 TOLL - NAPFAM Conference	Staff Travelling & Subsistence		5.33
19/07/2019	CJS M6 TOLL - NFCC meeting	Staff Travelling & Subsistence		5.33
19/07/2019	CJS MCDONALDS - Lunch NFCC meeting	Staff Travelling & Subsistence		4.39
19/07/2019	CJS MCDONALDS - Lunch NFCC meeting	Staff Travelling & Subsistence		3.07
19/07/2019	CJS PRET A MANGER -Lunch HMIC	Staff Travelling & Subsistence		3.78
19/07/2019	CJS PRET A MANGER - Lunch - JR Hearing	Staff Travelling & Subsistence		4.65
19/07/2019	CJS PRET A MANGER - Lunch	Staff Travelling & Subsistence		20.18
19/07/2019	CJS TSGN Train - JR Hearing	Staff Travelling & Subsistence		36.20
19/07/2019	CJS TSGN Train - JR Hearing	Staff Travelling & Subsistence		36.20

19/07/2019	CJS TSGN Train Ticket - HMICFRS	Staff Travelling & Subsistence		36.20
19/07/2019	CJS WELCOME BREAK STARBUCK - Coffee	Staff Travelling & Subsistence		2.87
19/07/2019	CJS WELCOME BREAK STARBUCK - Lunch	Staff Travelling & Subsistence		7.38
19/07/2019	CJS WELCOME BREAK STARBUCK - Refreshments	Staff Travelling & Subsistence		5.04
19/07/2019	CWM MARSHALL PETERBORO - Vehicle service	Repairs - Vehicles	64.45	386.71
19/07/2019	CWM NORTHEAST KAYAKS & PAD - In Water equipment	Equipment		260.98
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		6.00
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		6.00
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		3.00
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		3.00
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		3.00
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		3.00
19/07/2019	DJDL LAND REGISTRY Land registry Search	Community Fire Safety Expenses		3.00
19/07/2019	DJT TSGN - Return train travel	Staff Travelling & Subsistence		99.70
19/07/2019	DLB B & Q - Materials	Unplanned Maintenance		13.00
19/07/2019	DLB MACKAYS OF CAMBS - hooks	Unplanned Maintenance		14.97
19/07/2019	DLB TOOLS4TRADE - makita power tools	Garages & Workshops Tools		547.50
19/07/2019	DMK BELLMANS BAKERY - Refreshments	Operational Consumables - Devolved		28.33
19/07/2019	DMK BOOKER - Dishwasher Detergent	Operational Consumables - Devolved		19.98
19/07/2019	DMK DOMINO'S PIZZA - Refreshment	Operational Consumables - Devolved		116.18
19/07/2019	DMK PARTY MANIA - Cambridge Pride materials	Diversity Positive Action		37.50
19/07/2019	FR PURBANI HEDGE END - subsistence	Staff Travelling & Subsistence		12.50
19/07/2019	FR REGGINA'S RISTORANTE I - subsistence	Staff Travelling & Subsistence		12.50
19/07/2019	GMW MACHINE MART LTD - AIR DRILL	Unplanned Maintenance		35.99
19/07/2019	GMW PETERBOROUGH DIRECT - Parking	Staff Travelling & Subsistence		35.00
19/07/2019	GMW SYCAMORE PETERBOROUGH - Brake Pads	Repairs - Vehicles		143.49
19/07/2019	GMW SYCAMORE PETERBOROUGH - Service & MOT	Repairs - Vehicles		91.66
19/07/2019	HD ITUNES.COM - storage work phone	Miscellaneous Holding Account		0.66
19/07/2019	JJ CATERING APPLIANCE - New fridge for spate conditions	Miscellaneous Holding Account		564.94
19/07/2019	JJ VALUE PRODUCTS LTD - Summer spate ice packs	Miscellaneous Holding Account		129.75
19/07/2019	JLF Amazon - ICT consumables	Computer Hardware		17.99
19/07/2019	JLF Amazon - ICT consumables	Computer Hardware		50.76
19/07/2019	JP ANIMAKER INC - Animation software	Subscriptions - General		28.46
19/07/2019	JP CANVAS PRO MONTHLY - Design software	Subscriptions - General		10.53
19/07/2019	JP DOMINOS PIZZA - Evening meal	Staff Travelling & Subsistence		9.37
19/07/2019	JP HOTEL IBIS - Evening accommodation	Staff Travelling & Subsistence		37.50
19/07/2019	JP MEDIA TRAINING LTD - PR course	Training - Devolved Budgets		250.00

19/07/2019	JP SIP CAR PARKS LTD - Car parking	Staff Travelling & Subsistence		5.17
19/07/2019	JP SURVEYMONKEY - Annual subscription	Subscriptions - General		260.00
19/07/2019	JP TESCO - Event supplies	Miscellaneous Holding Account		5.00
19/07/2019	JP WEVIDEO.COM/CHARGE - Video software	Subscriptions - General		13.13
19/07/2019	JSA BOTLEY PARK - Accommodation	Diversity Network & Support	16.00	96.00
19/07/2019	JSA BOTLEY PARK - Accommodation	Diversity Network & Support	16.00	96.00
19/07/2019	JSA GREATER ANGLIA - Train Ticket	Staff Travelling & Subsistence		49.80
19/07/2019	JSA MRH HUNTINGDON STATION - Evening Meal station visit	Staff Travelling & Subsistence		7.50
19/07/2019	JSH SCREWFIX - AQUALISA SHOWER	Unplanned Maintenance		83.33
19/07/2019	JSH SCREWFIX - GUTTERING	Unplanned Maintenance		42.63
19/07/2019	JSH SCREWFIX - MANHOLE KEYS	Unplanned Maintenance		12.50
19/07/2019	JSH SCREWFIX - MATERIALS	Unplanned Maintenance		22.30
19/07/2019	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		39.14
19/07/2019	JSH WOLSELEY UK - PLUMBING MATERIAL	Unplanned Maintenance		19.90
19/07/2019	KB T K MAXX - Screen protector for service phone	Miscellaneous Holding Account		4.16
19/07/2019	KRA BEVIS SHOE REPAIRS re-sole officer shoe	Clothing Purchase - PPE		13.50
19/07/2019	KRA BEVIS SHOE REPAIRS re-sole officer shoe	Clothing Purchase - PPE		13.50
19/07/2019	KRA CO-OP GROUP - firebreak food	Community Fire Safety ICARUS project exp		7.92
19/07/2019	KRA TESCO - Firebreak food	Community Fire Safety ICARUS project exp		93.57
19/07/2019	KRA TESCO - Firebreak food	Community Fire Safety ICARUS project exp		57.32
19/07/2019	KRN HIGH LODGE CAFE - Coffee x 4 out of county	Staff Travelling & Subsistence		7.70
19/07/2019	LAD EURO CAR PARTS - parts	Repairs - Vehicles	19.89	119.33
19/07/2019	LAD HOWSAFE LIMITED - parts	Repairs - Vehicles	5.12	30.70
19/07/2019	LAD MASONS MOWERS - parts	Repairs - Vehicles	2.78	16.68
19/07/2019	LAD PNEUMATECHNIQUE - parts	Repairs - Vehicles	3.57	21.39
19/07/2019	MC HALFORDS - Black Paint	Garages & Workshops Tools		15.80
19/07/2019	MC HALFORDS - Fuel Can	Garages & Workshops Tools		23.32
19/07/2019	MC SUPPLY PLUS LTD - Strap Retention for 13.5 ladder	Garages & Workshops Tools		129.48
19/07/2019	MF HOWSAFE LIMITED - workwear	Clothing Purchase - PPE		39.90
19/07/2019	MF MACHINE MART LTD - Jack & brace replacement	Unplanned Maintenance		44.97
19/07/2019	MJC ARGOS - Wireless Keyboard/Mouse	Computer Hardware		17.49
19/07/2019	MJC B & Q - Ratchet Straps	Unplanned Maintenance		7.05
19/07/2019	MJC TRICELGLOUC - Meter box fixings	Unplanned Maintenance		6.08
19/07/2019	MJC WORKWEAREXP - Cargo trousers - workwear	Clothing Purchase - PPE		18.44
19/07/2019	MPF ATLISSIAN - Cloud Services	Computer Software		80.74

19/07/2019	MPF AWS EMEA - Cloud Services	Computer Software		58.60
19/07/2019	MPF GITHUB - Cloud Services	Computer Software		3.44
19/07/2019	MPF GITHUB - Cloud Services	Computer Software		5.89
19/07/2019	MPF GITHUB - Cloud Services	Computer Software		29.12
19/07/2019	MPF GOOGLE - Cloud Services	Computer Software		5.64
19/07/2019	MPF LUCIDCHART.COM - Cloud services	Computer Software		117.47
19/07/2019	MPF SENDGRID - Cloud Services	Computer Software		10.19
19/07/2019	MPM AMAZON - Iron for Dogsthorpe	Miscellaneous Holding Account		28.74
19/07/2019	MPM PCH CAR PARKING - Car parking	Staff Travelling & Subsistence		2.17
19/07/2019	MPM ALIZADA CONVEN - refreshments	Operational Consumables - Devolved		7.91
19/07/2019	MRD AMAZON - Mobile phone case	Miscellaneous Holding Account		9.57
19/07/2019	MRD TICKSPOT.COM - SUBSCRIPTION	Miscellaneous Holding Account		39.81
19/07/2019	MRD VUE CISCO - Cisco Exam	Miscellaneous Holding Account		270.00
19/07/2019	MSW PRET A MANGER Lunch - SEERPIC Mutual Meeting	Staff Travelling & Subsistence		4.33
19/07/2019	MSW REDACTIVE - Refund on CIPFA conference place	Miscellaneous Holding Account		(150.00)
19/07/2019	MSW TSGN Train Ticket - SEERPIC mutual Meeting	Staff Travelling & Subsistence		28.90
19/07/2019	NDH ALDI - refreshements	Project Programme Costs		10.08
19/07/2019	NDH AMAZON - phone hardware	Mobile Phones	56.63	339.80
19/07/2019	NDH LIDL - refreshments	Project Programme Costs		38.60
19/07/2019	PAW ALDI - Milk for Tea Club	Canteen & Messing		1.58
19/07/2019	PAW AMAZON - Dymo Machine	Stationery, Comp/Copier Cons		19.79
19/07/2019	PAW AMAZON - Boot Pullers	Operational Consumables - Devolved		16.23
19/07/2019	PAW AMAZON - Glitter tubes	Community Fire Safety ICARUS project exp		15.40
19/07/2019	PAW AMAZON - Glitter Tubes	Community Fire Safety ICARUS project exp		38.72
19/07/2019	PAW AMAZON - Tent pegs - recruitment	Advertising for Staff		5.82
19/07/2019	PAW BOOKER - Tea Club Supplies	Canteen & Messing		274.12
19/07/2019	PAW SCREWFIX - FI Equipment	Community Fire Safety Expenses		358.37
19/07/2019	PJO MCDONALDS food for crew following incident	Operational Consumables - Devolved		21.02
19/07/2019	PRT SCREWFIX - Screwfix items for hydrants van	Miscellaneous Holding Account		61.12
19/07/2019	SAF AMZNMKTPLACE AMAZON.CO Haz	Miscellaneous Holding Account		(19.79)
19/07/2019	SAF MARKS&SPENCER PLC - Welfare for visiting agency	Operational Consumables - Devolved		6.67
19/07/2019	SAF MARKS&SPENCER PLC - Welfare for visiting agency	Operational Consumables - Devolved		9.28
19/07/2019	SAF TESCO - Fireground welfare	Operational Consumables - Devolved		18.33
19/07/2019	SB AT WORK PARTNERSHIP LT	Occupational Health/Doctors Fees	59.80	358.80
19/07/2019	SB INDIGO PARK SERVICES - parking	Staff Travelling & Subsistence		5.70

19/07/2019	SB NURSING& MIDWIFERY	Occupational Health/Doctors Fees		120.00
19/07/2019	SMS CIPD INTEGRA CIPD professional fees	Subscriptions - General		163.00
19/07/2019	SMS CIPD INTEGRA CIPD professional fees	Subscriptions - General		163.00
19/07/2019	SMS CIPD MEMBERSHIP RENEWA CIPD professional fees	Subscriptions - General		163.00
19/07/2019	SMS CIPD MEMBERSHIP RENEWA CIPD professional fees	Subscriptions - General		163.00
19/07/2019	SMS CIPD MEMBERSHIP RENEWA CIPD professional fees	Subscriptions - General		163.00
19/07/2019	SMS CIPD MEMBERSHIP RENEWA CIPD professional fees	Subscriptions - General		190.00
19/07/2019	SMS CIPD MEMBERSHIP RENEWA CIPD professional fees	Subscriptions - General		163.00
19/07/2019	SMS MULBERRIES THE FLORIST flowers for retirement presentation	Office Purchases (Incl. furniture)		29.17
19/07/2019	SMS POUNDLAND LTD supplies for retirement presentation	Office Purchases (Incl. furniture)		5.83
19/07/2019	SMS TRAVELODGE - Hotel	Staff Travelling & Subsistence		49.17
19/07/2019	SS CLOCK TOWER evening meal HMA Course	Staff Travelling & Subsistence		14.08
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		10.00
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		14.96
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		11.63
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		12.08
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		14.96
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		12.46
19/07/2019	SS DOUBLETREE BY HILTON - evening meal - HMA course	Staff Travelling & Subsistence		10.79
19/07/2019	SS INDIAN BRASSERIE - evening meal HMA course	Staff Travelling & Subsistence		12.04
19/07/2019	SS THE GREEN DRAGON - Evening meal HMA course	Staff Travelling & Subsistence		19.33
19/07/2019	SS THE ROYAL evening meal HMA course	Staff Travelling & Subsistence		15.83
19/07/2019	SS THE ROYAL evening meal HMA course	Staff Travelling & Subsistence		23.75
19/07/2019	ST NCP LTD	Miscellaneous Holding Account	1.34	8.00
19/07/2019	ST SAINSBURYS - refreshments	Staff Travelling & Subsistence	0.58	3.50
19/07/2019	TC AMZ GIFT_GARDEN	Miscellaneous Holding Account	(2.17)	(12.99)
19/07/2019	TC AMAZON	Miscellaneous Holding Account	4.23	25.40
19/07/2019	TC AMAZON	Miscellaneous Holding Account	3.00	17.98

19/07/2019	TC AMAZON	Miscellaneous Holding Account	2.33	13.99
19/07/2019	TC BOOTS.COM	Miscellaneous Holding Account	3.92	23.50
19/07/2019	TC CAMBRIDGE VEHICLE SVCS	Miscellaneous Holding Account	21.50	129.00
19/07/2019	TC DEAFBLIND.ORG.UK	Miscellaneous Holding Account	46.50	279.00
19/07/2019	TC EB PRIMARY AUTHORITY	Miscellaneous Holding Account	2.50	15.00
19/07/2019	TC HI-TEC	Miscellaneous Holding Account	16.91	101.48
19/07/2019	TC SAFETYBOOTSUK	Clothing Purchase - PPE	(18.32)	(109.93)
19/07/2019	TC WORKWEAR EXPRESS LTD	Clothing Purchase - PPE	(12.92)	(77.52)
19/07/2019	TC WORKWEAR EXPRESS LTD	Clothing Purchase - PPE	(3.50)	(21.01)
19/07/2019	TC WORKWEAR EXPRESS LTD	Clothing Purchase - PPE	12.36	74.15
19/07/2019	TDS BRAMPTON MILL	Staff Travelling & Subsistence	18.85	113.10
19/07/2019	TJB ARGOS Station Furnishing	Miscellaneous Holding Account		47.49
19/07/2019	TJB JOHNLEWIS Station Furnishing	Miscellaneous Holding Account		257.50
19/07/2019	TW KYMERA EMBROIDERY High viz Jackets	Health & Safety Expenses		23.25
19/07/2019	VEB MR BS SHOES AND KEYS Shoes	Clothing Purchase - PPE	4.17	24.99
19/07/2019	WC GWR - train travel	Staff Travelling & Subsistence		83.40
19/07/2019	WC SANDORD HOUSE - welfare meeting refreshments	Staff Travelling & Subsistence	1.63	9.78
19/07/2019	WC SE LONDON BRIDGE TO train ticket	Staff Travelling & Subsistence		20.10
19/07/2019	WC SE ROBERTSBRIDGE SST rail ticket	Staff Travelling & Subsistence		20.10
19/07/2019	WC TSGN - rail ticket to nfcc FSIS planning meeting	Staff Travelling & Subsistence		91.60
19/07/2019	WC WHITE HART NFCC TtT accomadation	Staff Travelling & Subsistence	97.70	586.19
19/07/2019	WC ZEERA RESTAURANT NFCC TtT course evening meal	Staff Travelling & Subsistence	9.44	56.65
19/07/2019	WPS COSTA COFFEE - refreshments	Staff Travelling & Subsistence	1.50	9.00
<b>19/07/2019</b>	<b>Purchase Card VAT Jul 19</b>		<b>VAT</b>	<b>963.38</b>
<b>19/07/2019</b>	<b>Purchase Card Jul 19</b>		<b>Total</b>	<b>11,904.66</b>



**Body Name: Cambridgeshire Fire & Rescue****Service: Fire Service****Month: August 2019**

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19/08/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		467.50
19/08/2019	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/08/2019	AMC EVAQ8 - BATTERY PACK FOR ADVENTURE LIGHTS	Garages & Workshops Tools		150.00
19/08/2019	APE HUNTINGDON TIMBER - timber and screws	Unplanned Maintenance		274.27
19/08/2019	APE IRONMONGERYDIRECT - glass cleaner	Miscellaneous Holding Account	-	5.40
19/08/2019	APE IRONMONGERYDIRECT - goods	Unplanned Maintenance		56.50
19/08/2019	APE SCREWFIX - door catches	Unplanned Maintenance		5.00
19/08/2019	APE SCREWFIX - goods	Unplanned Maintenance		29.68
19/08/2019	APE SCREWFIX - silicon	Unplanned Maintenance		7.42
19/08/2019	APE SCREWFIX - silicon stock	Unplanned Maintenance		14.56
19/08/2019	APS HUNTINGDON LIBRARY - Venue for focus forum	Diversity Network & Support		47.25
19/08/2019	APS MARKS&SPENCER PLC - Lunch for staff focus group	Diversity Network & Support		24.23
19/08/2019	APS - OHNODAVIDO Rainbow laces for Ely Pride	Diversity Positive Action		21.90
19/08/2019	CAP WICKES HUNTINGDON	Miscellaneous Holding Account	6.50	39.00
19/08/2019	CJP EB BUILDING SAFER FUTURE - ticket to event	Miscellaneous Holding Account		15.00
19/08/2019	CJP EB BUILDING SAFER FUTURE - ticket to event	Miscellaneous Holding Account		15.00
19/08/2019	CJP STARBUCKS - JR Hearing	Staff Travelling & Subsistence		10.33
19/08/2019	CJP TESCO - HR Hearing - Lunch	Staff Travelling & Subsistence		15.65
19/08/2019	CJP TSGN - JR Hearing - Train ticket	Staff Travelling & Subsistence		57.60
19/08/2019	CJS Amazon - Ink Cartridges	Corporate Support		8.59
19/08/2019	CJS NANDOS ELY - Station Visit	Staff Travelling & Subsistence		11.28
19/08/2019	CJS NANDOS HUNTINGDON - Station visit	Staff Travelling & Subsistence		9.50
19/08/2019	CJS PRET A MANGER - NJC meeting refreshments	Staff Travelling & Subsistence		3.92
19/08/2019	CJS TSGN - NJC meeting - train travel	Staff Travelling & Subsistence		26.10
19/08/2019	DH EURO CAR PARTS - Battery charger	Repairs - Vehicles		70.60
19/08/2019	DH MILLFIELD AUTOPARTS - fleet parts	Repairs - Vehicles		9.98
19/08/2019	DJDL COSTA COFFEE - refreshments	Staff Travelling & Subsistence	2.76	16.55
19/08/2019	DLB IRONMONGERYDIRECT - stock	Unplanned Maintenance		68.76
19/08/2019	DLB SCREWFIX - stock	Unplanned Maintenance		18.94
19/08/2019	DLB SCREWFIX stock and PPE	Clothing Purchase - PPE		28.13
19/08/2019	DLB WICKES - stock	Unplanned Maintenance		10.80
19/08/2019	DMK TESCO	Staff Travelling & Subsistence		20.00

19/08/2019	EPM HUNTINGDON VOLKSWAGEN - Service	Repairs - Vehicles	313.76
19/08/2019	FR WM MORRISONS STORE - refreshments	Canteen & Messing	12.57
19/08/2019	GMW C.WOELLHAF GASTROSERV beverage airport	Staff Travelling & Subsistence	9.57
19/08/2019	GMW EASYJET - flights	Staff Travelling & Subsistence	- 135.54
19/08/2019	GMW EASYJET - flights	Staff Travelling & Subsistence	245.28
19/08/2019	GMW EASYJET - flights	Staff Travelling & Subsistence	142.12
19/08/2019	GMW HXPAYMENTS Airport parking	Staff Travelling & Subsistence	53.32
19/08/2019	GMW HXPAYMENTS Airport parking	Staff Travelling & Subsistence	47.25
19/08/2019	HD ITUNES.COM - phone storage	Miscellaneous Holding Account	0.79
19/08/2019	JJ 178 MILL ROAD - fireground refreshments	Operational Consumables - Devolved	8.32
19/08/2019	JJ 178 MILL ROAD - fireground refreshments	Operational Consumables - Devolved	26.65
19/08/2019	JJ MCDONALDS - Fire ground refreshments	Operational Consumables - Devolved	3.66
19/08/2019	JJ ALIZADA CONVEN - OBB refreshments	Operational Consumables - Devolved	11.04
19/08/2019	JJ TESCO - Fire ground refreshments	Operational Consumables - Devolved	63.89
19/08/2019	JJ TESCO - Fire ground refreshments	Operational Consumables - Devolved	11.12
19/08/2019	JLF WM MORRISONS STORE - T&S - Tender evaluation	Project Programme Costs	11.70
19/08/2019	JLF WM MORRISONS STORE - T&S - Tender evaluation	Project Programme Costs	14.94
19/08/2019	JLF WM MORRISONS STORE - T&S - Tender evaluation	Project Programme Costs	25.25
19/08/2019	JLF WM MORRISONS STORE - T&S - Tender evaluation	Project Programme Costs	9.90
19/08/2019	JP ALDI - Interview refreshments	Office Purchases (Incl. furniture)	3.38
19/08/2019	JP ANIMAKER INC - Animation software	Subscriptions - General	29.12
19/08/2019	JP CANVA - Design Icon	Miscellaneous Holding Account	0.83
19/08/2019	JP CANVA PRO MONTHLY - Design Software	Subscriptions - General	10.67
19/08/2019	JP GOOGLE - Ad refund	Subscriptions - General	- 0.03
19/08/2019	JP TSGN - Train travel	Staff Travelling & Subsistence	58.08
19/08/2019	JP WEVIDEO.COM - Editing Software	Subscriptions - General	13.18
19/08/2019	JSH ENFIELD ELEC - 4 PIN LAMPS	Unplanned Maintenance	16.74
19/08/2019	JSH SCREWFIX - MATERIALS	Unplanned Maintenance	8.58
19/08/2019	JSH SCREWFIX - MATERIALS	Unplanned Maintenance	24.16
19/08/2019	JSH SCREWFIX - SCREWDRIVER BIT & NUT DRIVER	Unplanned Maintenance	8.33
19/08/2019	JSH WEST END DIY - MATERIALS	Unplanned Maintenance	10.98
19/08/2019	KB MR BS SHOES AND KEYS - Repairs to uniform	Miscellaneous Holding Account	21.87
19/08/2019	KB REDESDALE HOLDINGS LTD - Evening meal x 2	Staff Travelling & Subsistence	36.50
19/08/2019	KB WARNERS BUDGENS - Refreshements	Miscellaneous Holding Account	22.16
19/08/2019	KG ACHILLES INFORMAT - Themis Licence	Subscriptions - General	660.00
19/08/2019	KRA ST IVES CONNECT	Staff Travelling & Subsistence	9.69 58.16
19/08/2019	KRN CAFFE NERO - Food and drink	Staff Travelling & Subsistence	4.50
19/08/2019	KRN CAFFE NERO - Food and drink	Staff Travelling & Subsistence	6.08

19/08/2019	KRN GREENS COFFEE CO LTD - Food for project team	Staff Travelling & Subsistence		27.00
19/08/2019	KRN IZ HOT NUMBERS COFFEE - Coffee x 4	Staff Travelling & Subsistence		7.00
19/08/2019	KRN MCDONALDS - Fireground food	Miscellaneous Holding Account		132.46
19/08/2019	KT JOHNLEWIS	Training Centre Equipment	21.00	125.98
19/08/2019	KT RUTLAND SAILING SC	Training Centre Equipment	48.33	290.00
19/08/2019	LAD PNEUMATECHNIQUE - Air couplings	Repairs - Vehicles		9.06
19/08/2019	LB AMAZON - game for wholetime workshops	ADC Expenditure		6.66
19/08/2019	LB DOMINOS PIZZA - food for staff at have a go day	Staff Travelling & Subsistence		63.72
19/08/2019	LB DOMINOS PIZZA - food for staff at have a go day	Staff Travelling & Subsistence		49.95
19/08/2019	LB DOMINOS PIZZA - food for staff at have a go day	Staff Travelling & Subsistence		57.88
19/08/2019	LB FACEBK - Wholetime advertising	Advertising for staff		150.83
19/08/2019	MC ARTHUR IBBETT LTD - Socket set	Garages & Workshops Tools		49.99
19/08/2019	MJC AMAZON 2 x 14.3V 3.0ah batteries	Garages & Workshops Tools		51.97
19/08/2019	MJC FINERFILTER - 6 x FC Water filters	Unplanned Maintenance		104.95
19/08/2019	MPF ATLISSIAN - Cloud services	Computer Software		87.04
19/08/2019	MPF AWS EMEA - Cloud services	Computer Software		99.11
19/08/2019	MPF GITHUB - Cloud services	Computer Software		41.87
19/08/2019	MPF GOOGLE - Cloud services	Computer Software		5.82
19/08/2019	MPF SENDGRID - Cloud Services	Computer Software		10.61
19/08/2019	MRD AMAZON - iPhone Cases	Mobile Phones		17.89
19/08/2019	MRD GODADDY - Security Certificate	Computer Software Annual Licence\Maint.		109.98
19/08/2019	MRD TICKSPOT.COM - time keeping subscription	Computer Software Annual Licence\Maint.		40.36
19/08/2019	MRM COSTA COFFEE - coffee for contractor	Staff Travelling & Subsistence		5.08
19/08/2019	MSW ACCA - Exam Fees	Miscellaneous Holding Account		155.00
19/08/2019	MSW HILTON - CIPFA Conference	Staff Travelling & Subsistence		20.00
19/08/2019	MSW WETHERSPOONS - CIPFA Conference	Staff Travelling & Subsistence		9.50
19/08/2019	NDH ALDI - project costs	Project Programme Costs		20.30
19/08/2019	NDH LIDL - project costs	Project Programme Costs		9.09
19/08/2019	NDH TESCO - Project costs	Project Programme Costs		8.67
19/08/2019	NS TSGN Rail Travel to the HMICFRS	Staff Travelling & Subsistence		47.10
19/08/2019	PAW AMAZON	Miscellaneous Holding Account	13.48	80.85
19/08/2019	PAW AMAZON	Miscellaneous Holding Account	22.80	136.82
19/08/2019	PAW AMAZON	Miscellaneous Holding Account	5.00	30.00
19/08/2019	PAW AMAZON	Miscellaneous Holding Account	3.65	21.90
19/08/2019	PAW AMAZON	Miscellaneous Holding Account	50.00	299.97
19/08/2019	PAW BOOTS.COM	Miscellaneous Holding Account	25.00	150.00
19/08/2019	PAW PREMIER INN	Staff Travelling & Subsistence	-	0.50 - 3.00

19/08/2019	PAW PREMIER INN	Staff Travelling & Subsistence	-	36.00	-	215.98
19/08/2019	PAW PREMIER INN	Staff Travelling & Subsistence		36.00		215.98
19/08/2019	PAW PREMIER INN	Staff Travelling & Subsistence		36.00		215.98
19/08/2019	PJC GREGGS PLC - Catering for On-call pass out parade	Staff Travelling & Subsistence				108.33
19/08/2019	PJO LITTLE PETRA coffees for incident - ICU	Miscellaneous Holding Account		1.10		6.61
19/08/2019	PJO MCDONALDS - fireground welfare	Miscellaneous Holding Account				356.26
19/08/2019	RH TRAINLINE - train ticket	Staff Travelling & Subsistence				75.70
19/08/2019	RJO AMAZON	Miscellaneous Holding Account		5.23		31.40
19/08/2019	SB CFOASERVICES	Hired Management Support		80.00		480.00
19/08/2019	SB INDIGO PARK SERVICES - CAR PARKING	Staff Travelling & Subsistence		0.95		5.70
19/08/2019	SB TRAINLINE.COM - RAIL TICKET	Staff Travelling & Subsistence				66.45
19/08/2019	SMS GREATER ANGLIA - train ticket	Staff Travelling & Subsistence				57.60
19/08/2019	SMS PMGLTD	Training - Leadership & Development		79.00		474.00
19/08/2019	SPN GREGGS PLC - JR Hearing refreshments	Staff Travelling & Subsistence				3.75
19/08/2019	SPN TSGN - JR Hearing - Train ticket	Staff Travelling & Subsistence				53.10
19/08/2019	SS DOMINOS PIZZA - Food for Station commander OBB	Miscellaneous Holding Account				54.91
19/08/2019	SS MCDONALDS - Welfare for incident	Miscellaneous Holding Account				7.74
19/08/2019	SS TESCO FSC - Training Centre Scenarios	Canteen & Messing				10.83
19/08/2019	SS TESCO FSC - Training Centre Scenarios	Canteen & Messing				11.25
19/08/2019	SS TESCO -Royal Visit Tea and Coffee - milton	Canteen & Messing				3.79
19/08/2019	ST SPAR YAXLEY - Meeting condiments	Canteen & Messing				5.27
19/08/2019	TC AMAZON chairs for community events	Office Purchases (Incl. furniture)				34.99
19/08/2019	TC WORKWEAR EXPRESS LIMIT -refund shirts for CFO	Clothing Purchase Hunters (Non PPE)			-	55.80
19/08/2019	TC WORKWEAR EXPRESS LIMIT - Shirts for CFO	Clothing Purchase Hunters (Non PPE)				81.19
19/08/2019	TDS CMT UK LTD - TAXI FARE	Staff Travelling & Subsistence		2.97		17.80
19/08/2019	TDS PREMIER INN	Staff Travelling & Subsistence	-	15.17	-	90.99
19/08/2019	TDS TSGN - train travel	Staff Travelling & Subsistence				94.20
19/08/2019	TDS VERIFONE TAXI - taxi fare	Staff Travelling & Subsistence		2.50		15.00
19/08/2019	TJB DSA THEORY TEST FF LGV Theory test	Miscellaneous Holding Account				30.83
19/08/2019	TJB SCREWFIX Wall bracket	Miscellaneous Holding Account				13.49
19/08/2019	TNHM WM MORRISONS STORE Lunch for ICCS tender panel	Project Programme Costs				16.71
19/08/2019	VEB SAINSBURYS - Fireground welfare	Operational Consumables - Devolved				23.75
19/08/2019	WC MARKS&SPENCER PLC - refreshments	Staff Travelling & Subsistence		3.33		20.00
19/08/2019	WC SE ROBERTSBRIDGE - rail ticket	Staff Travelling & Subsistence				20.20
19/08/2019	WPS AMAZON	Miscellaneous Holding Account		13.25		79.47
19/08/2019	WPS AMAZON	Miscellaneous Holding Account		4.64		27.82
19/08/2019	WPS AMAZON	Miscellaneous Holding Account		110.97		665.82

19/08/2019	WPS CAFFE NERO	Staff Travelling & Subsistence	1.62	9.70
19/08/2019	WPS CAREBROOK LTD	Staff Travelling & Subsistence	1.50	8.97
19/08/2019	WPS D & M AT KINGS CROSS	Staff Travelling & Subsistence	0.88	5.30
19/08/2019	WPS TSGN - RAIL TICKET	Staff Travelling & Subsistence		37.20
<b>19/08/2019</b>	<b>Purchase Card VAT Aug 19</b>			<b>802.20</b>
<b>19/08/2019</b>	<b>Purchase Card Aug 19</b>			<b>9,982.95</b>

**Body Name: Cambridgeshire Fire & Rescue**

**Service: Fire Service**

**Month: September 2019**

<b>Transactic Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19.09.2019 AJM SAINSBURYS - Diesel for demo vehicle	Petrol/Oil/Diesel Own Vehicles		16.67
19.09.2019 AMC BURLEY HYDRAULICS - hose for workshops	Garages & Workshops Tools		32.91
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		147.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		147.50
19.09.2019 AMC DVLA - Vehicle Car Tax	Own Vehicles Vehicle Excise Duty		22.50
19.09.2019 AMC GRAVELEY GARAGE - MOT	Own Vehicles Vehicle Excise Duty		48.83
19.09.2019 AMC RS COMPONENTS - Tyre Depth Guage x 5	Garages & Workshops Tools		21.55
19.09.2019 APS DOMINO'S PIZZA - Lunch for crew attending Ely PRIDE	Diversity Positive Action		43.31
19.09.2019 APS HUNTINGDON LIBRARY - Room booking for Staff Forum	Diversity Positive Action		52.86
19.09.2019 CAP PETERBOROUGH ENGRAVING	Training Centre Equipment	35.80	214.80
19.09.2019 CJP CFOASERVICES - Firefit conference	Miscellaneous Holding Account		450.00
19.09.2019 CJS NANDOS HUNTINGDON - Evening meal CFO visit	Staff Travelling & Subsistence		9.70
19.09.2019 CJS NORWEGIAN JADE - Internet access	Corporate Support		101.27
19.09.2019 CWM HOWSAFE LIMITED - PPE	Garages & Workshops Tools		79.80
19.09.2019 CWM N DIVER - Watr Rescue Gloves	Garages & Workshops Tools		76.67
19.09.2019 CWM SP SERVICES UK LTD - First Aid Supplies	Operational Equipment - Repairs & Maint		76.71
19.09.2019 CWM TOOLSTATION - Traffic Cones	Operational Equipment - Repairs & Maint		249.67
19.09.2019 DH MILLFIELD AUTOPARTS - Number plate	Repairs - Vehicles		6.66
19.09.2019 DLB SCREWFIX - plumbing parts	Unplanned Maintenance		38.70
19.09.2019 DLB SCREWFIX - wood filler	Unplanned Maintenance		9.17
19.09.2019 DLB THE PLUMBING CENTRE - Plumbing Part	Unplanned Maintenance		13.57
19.09.2019 DLB WOLSELEY UK - plumbing part	Unplanned Maintenance		13.80
19.09.2019 DMK MCDONALDS - Refreshments incident ground	Operational Consumables - Devolved		133.02

19.09.2015 DR PREMIUMBEAT.COM	Computer Software Annual Licence\Maint.	6.97	41.81
19.09.2015 FR MCDONALDS - refreshments	Staff Travelling & Subsistence		1.66
19.09.2015 FR MCDONALDS - refreshments	Staff Travelling & Subsistence		4.55
19.09.2015 GMW ALLBARONE AIRSIDE - Beverage	Staff Travelling & Subsistence		19.00
19.09.2015 GMW SKYPARKSECURE.COM - Car park	Staff Travelling & Subsistence		37.49
19.09.2015 GMW STANSTED PARKING - Drop off	Staff Travelling & Subsistence		3.33
19.09.2015 GMW THE DUMFRIES ARMS - meeting	Staff Travelling & Subsistence		116.67
19.09.2015 GMW THE WINDMILL - Beverages	Staff Travelling & Subsistence		12.75
19.09.2015 HD IISP.ORG - membership subscription	Subscriptions - General		66.67
19.09.2015 HD ITUNES.COM/BILL - phone storage	Miscellaneous Holding Account		0.66
19.09.2015 JJ BURGER KING - Even meal out of county	Staff Travelling & Subsistence		6.99
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		27.93
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		21.31
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		24.57
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		17.72
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		24.69
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		25.82
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		24.51
19.09.2015 JJ LITTLEPORT SF CONNECT - Incident ground refreshments	Operational Consumables - Devolved		25.73
19.09.2015 JJ ROBINSONS Incident refreshments	Operational Consumables - Devolved		6.05
19.09.2015 JJ TRAVELODGE - Incident in Essex - overnight accommodation	Staff Travelling & Subsistence		56.87
19.09.2015 JLF 3C_ CAMBRIDGE CITY COU- Parking	Staff Travelling & Subsistence		2.60
19.09.2015 JLF AMAZON - IT Hardware	Computer Hardware		16.66
19.09.2015 JLF AMAZON - IT Hardware	Computer Hardware		6.66
19.09.2015 JLF CBT NUGGETS - eLearning Subs	Hired Management Support		1,543.78
19.09.2015 JP ANIMAKER INC	Subscriptions - General	4.92	29.52
19.09.2015 JP CANVA PRO MONTHLY	Subscriptions - General	1.84	11.06
19.09.2015 JP FACEBOOK	Other Advertising	22.90	137.42
19.09.2015 JP TSGN - Rail Ticket	Staff Travelling & Subsistence		57.60
19.09.2015 JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.27	13.60
19.09.2015 JSA MRH HUNTINGDON ST JA - Evening meal	Staff Travelling & Subsistence	1.56	9.34
19.09.2015 JSA TIMPSON LTD - clothing repairs	Miscellaneous Holding Account	4.99	29.95
19.09.2015 JSH A1 FENCING LTD - Fence Couplers	Unplanned Maintenance		9.50
19.09.2015 JSH PORT PLUMBING LTD - Plumbing Fittings	Unplanned Maintenance		15.00
19.09.2015 JSH SCREWFIX - Plumbing Fittings	Unplanned Maintenance		14.62
19.09.2015 JSH SCREWFIX - Plumbing materials	Unplanned Maintenance		109.70
19.09.2015 JSH SCREWFIX - Radiator	Unplanned Maintenance		59.50

19.09.2019	JSH TRAVIS PERKINS - nuts and bolts	Unplanned Maintenance		6.95
19.09.2019	JSH WEST END DIY - Bath Waste Fittings	Unplanned Maintenance		6.30
19.09.2019	JSH WICKES HUNTINGDON - 15MM Chrome Pipe	Unplanned Maintenance		12.50
19.09.2019	JSH WOLSELEY UK - Plumbing Fittings	Unplanned Maintenance		20.02
19.09.2019	JSS COLCHESTER AUDI - vehicle repairs	Repairs - Vehicles	56.74	340.43
19.09.2019	KB BURGER KING - Food for crew at operational incident	Operational Consumables - Devolved		15.80
19.09.2019	KB HAMPTON BY- Evening meal whilst out of county	Staff Travelling & Subsistence		16.21
19.09.2019	KB HAMPTON BY- Evening meal whilst out of county	Staff Travelling & Subsistence		16.21
19.09.2019	KB J BOWDEN AUTO SERVICES - Emergency vehicle repairs out of county	Repairs - Vehicles		240.06
19.09.2019	KB MCDONALDS - Food for officer at incident	Staff Travelling & Subsistence		5.16
19.09.2019	KB SUBWAY - Refreshments for Officer out of county	Staff Travelling & Subsistence		3.91
19.09.2019	KB TESCO - Refreshments for crew at incident	Operational Consumables - Devolved		122.17
19.09.2019	KB THE BEACH - Refreshments for officers out of county	Staff Travelling & Subsistence		4.37
19.09.2019	KRN ALCON DAILY GRIND Coffee at external meeting	Staff Travelling & Subsistence		11.69
19.09.2019	KT -TURNERKENWO - NFCC Conference tickets	Miscellaneous Holding Account		120.00
19.09.2019	KT SAINSBURYS - Refreshments	Staff Travelling & Subsistence		6.54
19.09.2019	KT YELLOW BRICK CAFE LTD - Refreshments	Staff Travelling & Subsistence		80.57
19.09.2019	LAD PETERBOROUGH GRASS MAC - Dipsticks x3 for LPP's	Operational Equipment - Repairs & Maint		45.45
19.09.2019	LAD PETERBOROUGH GRASS MAC - Fuel filters x 5 for LPP's	Operational Equipment - Repairs & Maint		66.75
19.09.2019	LB DOMINO'S PIZZA - subsistence	Staff Travelling & Subsistence	11.08	66.47
19.09.2019	LB DOMINO'S PIZZA - subsistence	Staff Travelling & Subsistence	13.32	79.92
19.09.2019	MC MACHINE MART LTD - tools	Operational Equipment - Repairs & Maint		86.91
19.09.2019	MJC PAYPAL CATERKWIKLT - Lincat water boiler	Unplanned Maintenance		331.98
19.09.2019	MJC PAYPAL HEADLIGHTS - 4 x Electronic Ballast	Unplanned Maintenance		55.80
19.09.2019	MJC SCREWFIX - 3Pk LED Mini Globe Lamps	Unplanned Maintenance		5.83
19.09.2019	MJC SCREWFIX - Plumbing Material	Unplanned Maintenance		37.07
19.09.2019	MJC TOOLSTATION - 12V 7AH Sealed lead Acid Battery	Unplanned Maintenance		15.00
19.09.2019	MPF ATLISSIAN - Cloud Services	Computer Software		88.62
19.09.2019	MPF AWS EMEA - Cloud Services	Computer Software		108.15
19.09.2019	MPF FAST SMS - Cloud Services	Computer Software		35.00
19.09.2019	MPF GITHUB - Cloud Services	Computer Software		43.41
19.09.2019	MPF GOOGLE - Cloud Services	Computer Software		4.51
19.09.2019	MPF SENDGRID - Cloud Services	Computer Software		10.66
19.09.2019	MPM DOMINOS PIZZA HUNT - Refreshments for control	Operational Consumables - Devolved		46.67
19.09.2019	MRD AMAZON 2 x Wireless Keyboards	Computer Hardware		29.98
19.09.2019	MRD DNH GODADDY - SSL Renewal -	Subscriptions - General		109.98
19.09.2019	MRD TICKSPOT.COM - time recording system subscription	Subscriptions - General		41.84



19.09.2015 MRD WIX.COM - ICT Shared Service website annual subscription	Subscriptions - General		72.00
19.09.2015 MRM PAYMENT TO HDC - tree protection orders	Legal Fees		15.00
19.09.2015 NDH AMAZON - iphone cases	Mobile Phones		707.92
19.09.2015 NDH TESCO - Demo day lunch and refreshments	Project Programme Costs		42.00
19.09.2015 NDH MORRISONS STORE - evaluation refreshments	Project Programme Costs		5.46
19.09.2015 NDH MORRISONS STORE - evaluation refreshments	Project Programme Costs		20.37
19.09.2015 PAW AMAZON	Operational Consumables - Devolved	3.00	18.00
19.09.2015 PAW AMAZON - Coffee for Roaming	Operational Consumables - Devolved		74.94
19.09.2015 PAW AMAZON Frying pans - A27	Operational Consumables - Devolved		25.00
19.09.2015 PAW AMAZON - Shower gel	Operational Consumables - Devolved		15.00
19.09.2015 PAW AMAZON - Shower gel	Operational Consumables - Devolved		30.00
19.09.2015 PAW AMAZON - Shower gel	Operational Consumables - Devolved		15.00
19.09.2015 PAW AMAZON - Folding Table	Community Fire Safety ICARUS project exp		25.38
19.09.2015 PAW AMAZON - Mugs for Cambridge	Operational Consumables - Devolved		26.65
19.09.2015 PAW ARGOS - Reclining Chairs - Ely	Office Purchases (Incl. furniture)		698.25
19.09.2015 PAW CUT KEYS DIRECT - Replacement Desk keys	Office Purchases (Incl. furniture)		12.95
19.09.2015 PAW MAMMOTH WORKWEAR - Coveralls & hardhats	Community Fire Safety Expenses		219.53
19.09.2015 PAW POSTOFFICESHOP.CO - Chinagraph pencils	Operational Consumables - Devolved		183.20
19.09.2015 PRM WM MORRISONS STORE - Supplie for course	Miscellaneous Holding Account		11.75
19.09.2015 RH TSGN RH - Train Ticket	Staff Travelling & Subsistence		49.10
19.09.2015 SAF COSTCUTTER - Incident welfare	Operational Consumables - Devolved		6.89
19.09.2015 SAF TSGN - train ticket / travel	Staff Travelling & Subsistence		48.00
19.09.2015 SMS SURVEYMONKEY - Survey Monkey Subscription	Training - Leadership & Development		340.00
19.09.2015 SPN COSTA COFFEE - prep with HR	Staff Travelling & Subsistence		5.17
19.09.2015 SS MCDONALDS - Incident refreshments	Operational Consumables - Devolved		65.70
19.09.2015 ST AMAZON - Vehicle wiper Blades	Repairs - Vehicles		12.47
19.09.2015 ST ITUNES.COM - incident Command Tool	Miscellaneous Holding Account		8.32
19.09.2015 TC AMAZON - coffee storage roaming pump	Canteen & Messing		11.23
19.09.2015 TC AMAZON - tea and coffee roaming pump	Canteen & Messing		26.35
19.09.2015 TC AMAZON - tool bags Community champions	Community Partnerships		130.00
19.09.2015 TC AMAZON - coffee storage	Canteen & Messing		5.47
19.09.2015 TC PHILIPPA GRANGER - uniform Alterations	Clothing Purchase Hunters (Non PPE)		75.00
19.09.2015 TC PHILIPPA GRANGER - uniform Alterations	Clothing Purchase Hunters (Non PPE)		12.50
19.09.2015 TC SWANSEA SALUBRIOUS - Car Parking	Staff Travelling & Subsistence		12.50
19.09.2015 TDS CITYFLEET DAC ST - Taxi	Staff Travelling & Subsistence	2.68	16.06
19.09.2015 TDS CMT UK LTD - Taxi	Staff Travelling & Subsistence	3.80	22.80
19.09.2015 TDS CMT UK LTD - Taxi	Staff Travelling & Subsistence	3.12	18.69

19.09.2019 TDS CMT UK LTD - Taxi	Staff Travelling & Subsistence	2.77	16.59
19.09.2019 TDS IZ EXPRESS COFFEE - refreshments	Staff Travelling & Subsistence	0.63	3.80
19.09.2019 TDS PRET A MANGER - refreshments	Staff Travelling & Subsistence	0.83	4.98
19.09.2019 TDS STARBUCKS - refreshments	Staff Travelling & Subsistence	0.91	5.45
19.09.2019 TDS TSGN - rail ticket	Staff Travelling & Subsistence		19.10
19.09.2019 TDS TSGN - rail ticket	Staff Travelling & Subsistence		19.10
19.09.2019 TNHM GRAFTON CRAFTS - Furniture for first floor officers	Project Programme Costs		2,768.00
19.09.2019 TNHM THEBARCODEWAREHOUS - Battery packs and cables for project	Project Programme Costs		290.90
19.09.2019 TW SAINSBURYS - supplies for internal training course	Staff Travelling & Subsistence		3.75
19.09.2019 VEB POSY BOWL FLORIST - Flowers for FF	Miscellaneous Holding Account	8.33	50.00
<b>19.09.2019 Purchase Card VAT Sep 19</b>			<b>1,827.31</b>
<b>19.09.2019 Purchase Card Sep 19</b>			<b>15,252.98</b>

**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 & BENNY'S - 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	63.81
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 BANGKOK KITCHEN - Haz Mat Course refreshments	Staff Travelling & Subsistence	3.33 20
19/10/2019	RJO CLOCK TOWER - 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 VITALOGRAPH	Occupational Health/Doctors Fees	45.20 271.2

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 BEEFEATER - 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

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 HANDLES	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 PAYPAL 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 PROTECT DIRECT	Miscellaneous Holding Account	13.42
19/11/2019 TC PSD - FRAUD PERM. CREDIT	Miscellaneous Holding Account	-178.99
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	13.99
19/11/2019 TDS CIPS.ORG - CIPS SUBSCRIPTION	Subscriptions - General	198
19/11/2019 TDS WELCOME BREAK STARBUCK - REFRESHMENTS	Subscriptions - General	2.68
19/11/2019 TJB DOMINOS PIZZA - FOOD FOR STANDBY	Operational Consumables - Devolved	36.95
19/11/2019 TJB TESCO - FOOD FOR STANDBY	Operational Consumables - Devolved	3.46
19/11/2019 TJB TESCO - FOOD FOR STANDBY	Operational Consumables - Devolved	29.29
19/11/2019 TNHM TSGN - TRAIN TICKET	Staff Travelling & Subsistence	53.1

19/11/2019 TW IOSH - IOSH MEMBERSHIP  
19/11/2019 WPS ESPRESSO LIBRARY - STAFF METING  
**19/11/2019 Purchase Card VAT Nov 19**  
**19/11/2019 Purchase Card Nov 19**

External Audit Fees  
Staff Travelling & Subsistence

165  
10.5  
**1473.9**  
**10958.52**

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

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
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 confe	Staff Travelling & Subsistence		6.33
19/12/2019	CJS AMAZON - Iphone case and screen protecto	Corporate Support		14.56
19/12/2019	CJS AMAZON - Iphone case and screen protecto	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 par	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 & Dat	Staff Travelling & Subsistence		4.64
19/12/2019	CJS PRET A MANGER CS - lunch - NFCC meet	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 - Refreshn	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 equipr	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 Garten	Miscellaneous Holding Account	20.00
19/12/2019	DMK BELLMANS BAKERY - Messing for Garten	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-lea	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 drir	Miscellaneous Holding Account	12.08
19/12/2019	EPM DOUBLETREE BY HILTON - Food and drir	Miscellaneous Holding Account	5.79
19/12/2019	EPM DOUBLETREE BY HILTON - Food and drir	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 w	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 CREATIVCOM - awards ticket	Miscellaneous Holding Account		20.00
19/12/2019	HD PAYPAL CREATIVCOM 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 cc	Miscellaneous Holding Account		11.67
19/12/2019	JJ DOMINOS PIZZA HUNT - crew welfare at prc	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 awar	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 - Refreshment	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 t	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 provis	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 - Station	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 subscrip	Computer Software Annual Licence\Maint.		39.49
19/12/2019	MSW Amazon - iPhone 11 case and screen prote	Miscellaneous Holding Account		14.56
19/12/2019	MSW Amazon - power bank and wireless charge	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 Per	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 fo	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 2	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

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

<b>Transaction Date</b>	<b>Beneficiary &amp; purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19/01/2020	AJJ ACCA - ACCA EXAM ENTRY	Miscellaneous Holding Account		155.00
19/01/2020	AJJ ACCA - ACCA SUBSCRIPTION	Miscellaneous Holding Account		112.00
19/01/2020	AJJ CIMAGLOBAL - CIMA SUBSCRIPTION	Miscellaneous Holding Account		297.00
19/01/2020	AMC AMAZON - BATTERIES FOR WORKSHO	Repairs - Vehicles		16.15
19/01/2020	AMC DVLA - VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		22.50
19/01/2020	AMC DVLA - VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		147.50
19/01/2020	AMC LAWSON H I S LTD - AMBERKLENE SC	Garages & Workshops Tools		132.95
19/01/2020	AMC RS COMPONENTS - SILICONE GREAS	Garages & Workshops Tools		86.90
19/01/2020	APE SCREWFIX - materials	Unplanned Maintenance		89.69
19/01/2020	APE SCREWFIX - materials	Unplanned Maintenance		11.07
19/01/2020	APE SCREWFIX - materials	Unplanned Maintenance		5.32
19/01/2020	CJP CAMBRIDGE CITY COUNCIL - PARKING	Staff Travelling & Subsistence		2.33
19/01/2020	CJS NANDOS HUNTINGDON - CFO VISIT - E	Staff Travelling & Subsistence		12.33
19/01/2020	CWM MEDISAVE - MEDICAL SUPPLIES	Equipment Purchases		288.44
19/01/2020	CWM TNT DIRECT - PALLET OF EQUIPMEN	Equipment Purchases		94.05
19/01/2020	DH PNEUMATECHNIQUE - EQUIPMENT	Vehicle repairs	2.71	16.23
19/01/2020	DLB IRONMONGERYDIRECT - HASP & STAF	Unplanned Maintenance		10.45
19/01/2020	DLB TOOLSTATION - CARPET ADHESIVE	Unplanned Maintenance		10.92
19/01/2020	DMK NISBETS PLC - STATION CATERING E	Miscellaneous Holding Account		43.99
19/01/2020	DMK ST IVES CONNECT - REFRESHMENTS	Miscellaneous Holding Account		3.75
19/01/2020	GMW TRAINLINE - RAIL FARE	Staff Travelling & Subsistence		30.85
19/01/2020	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/01/2020	HD BIG ART AND BANNERS	Miscellaneous Holding Account	6.79	40.74
19/01/2020	HD DVSA LEARNER	Miscellaneous Holding Account		37.00
19/01/2020	HD HOTEL IBIS	Miscellaneous Holding Account		84.55
19/01/2020	HD NCP LIMITED	Miscellaneous Holding Account		8.00
19/01/2020	HD SAINSBURYS SACAT 0417	Miscellaneous Holding Account		22.75
19/01/2020	HD STARBUCKS	Miscellaneous Holding Account	0.77	4.59
19/01/2020	HD TESCO	Miscellaneous Holding Account		15.40
19/01/2020	JB DUNELM LTD - CONTROL RECRUIT BEI	Staff Travelling & Subsistence		17.50
19/01/2020	JJ CEF - EQUIPMENT PURCHASE	Equipment Purchases		62.50
19/01/2020	JJ FROSTS AT BRAMPTON - PROJECT MEI	Operational Consumables - Devolved		23.25
19/01/2020	JJ SAINSBURYS - OPERATION WHEELER R	Operational Consumables - Devolved		46.00

19/01/2020	JJ SAINSBURYS - OPERATION WHEELER R	Operational Consumables - Devolved		25.46
19/01/2020	JJ SAXON AUTOPOINT - CREW WELFARE	Operational Consumables - Devolved		10.99
19/01/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.65	27.90
19/01/2020	JP CANVA	Miscellaneous Holding Account	1.70	10.18
19/01/2020	JP RYMAN 1200	Miscellaneous Holding Account	5.34	32.02
19/01/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.11	12.68
19/01/2020	JSA GREATER ANGLIA - External Awards Eve	Staff Travelling & Subsistence		49.80
19/01/2020	JSH ENFIELD ELEC - LAMPS	Unplanned Maintenance		12.60
19/01/2020	JSH RIDGEONS NUFFIELD ROAD - PLASTIC	Unplanned Maintenance		18.31
19/01/2020	JSH WOLSELEY UK - BOTTLES OF DRAIN C	Unplanned Maintenance		21.77
19/01/2020	KB CMT UK LTD - TAXI FARE	Community Fire Safety General		14.83
19/01/2020	KB TSGN - TRAIN FOR 3 PEOPLE	Community Fire Safety General		51.00
19/01/2020	KG BREWERS FAYRE - MEAL OUT OF COL	Subscriptions - General		25.89
19/01/2020	KG BREWERS FAYRE - MEETING REFRESH	Subscriptions - General		4.48
19/01/2020	KT PARKING CHARGE - COURSE PARKING	Miscellaneous Holding Account		4.17
19/01/2020	LAD - PNEUMATECHNIQUE - VEHICLE REP/	Repairs - Vehicles		169.97
19/01/2020	LB DOMINOS PIZZA HUNT - FOOD PURCHA	Recruitment Campaigns		75.79
19/01/2020	LB DOMINOS PIZZA HUNT - FOOD PURCHA	Recruitment Campaigns		33.30
19/01/2020	MC ALLERTONS AED LTD - BATTERY STUD	Operational Equipment - Repairs & Maint		12.90
19/01/2020	MC MACHINE MART LTD - BIN RACK	Operational Equipment - Repairs & Maint		19.98
19/01/2020	MJC PAYPAL RIBBLEVALLE - ENGINEERS F	Unplanned Maintenance		17.45
19/01/2020	MPF ATLISSIAN - CLOUD SERVICES	Computer Software		83.76
19/01/2020	MPF FIREBRAND TRAINING - TRAINING	Computer Software		226.00
19/01/2020	MPF GITHUB - CLOUD SERVICES	Computer Software		39.92
19/01/2020	MPF GOOGLE - CLOUD SERVICES	Computer Software		22.90
19/01/2020	MPF LUCIDCHART.COM/CHARGE - CLOUD	Computer Software		82.00
19/01/2020	MRD DNH GODADDY SSL for CAMBSFIRE	Computer Software Annual Licence\Maint.		109.98
19/01/2020	MRD TICKSPOT.COM SUBSCRIPT - Monthly	Computer Software Annual Licence\Maint.		38.48
19/01/2020	MSW CIPFA.ORG.UK - CIPFA 2020 Members	Subscriptions - General		332.00
19/01/2020	NAE AMAZON - Training Equipment	Training - Operational Training		41.98
19/01/2020	NAE BOOKER - Refreshments	Training - Operational Training		267.59
19/01/2020	NAE BREWERS FAYRE - Meals for 3 day wat	Training - Operational Training		162.37
19/01/2020	NAE GREGGS PLC - Refreshments	Training - Operational Training		135.50
19/01/2020	NAE SAINSBURYS - Refreshments	Training - Operational Training		12.08
19/01/2020	NAE WILKO - Kettle	Training - Operational Training		25.00
19/01/2020	PAW AMAZON - Roaming pump supplies	Canteen & Messing		69.46
19/01/2020	PAW AMAZON - Stationery	Stationery, Comp/Copier Cons		4.57
19/01/2020	PAW PREMIER INN - hotel Accommodation	Staff Travelling & Subsistence		549.58

19/01/2020	PJC BLS EIFNATIONALCONFERENCE - Ear	Miscellaneous Holding Account		241.67
19/01/2020	PJC BLS EIFNATIONALCONFERENCE - Ear	Miscellaneous Holding Account		241.67
19/01/2020	RH TRAINLINE - Rail booking	Staff Travelling & Subsistence		63.20
19/01/2020	RJO TESCO	Miscellaneous Holding Account		9.05
19/01/2020	SMS THE POST OFFICE - stamps	Office Purchases (Incl. furniture)		4.20
19/01/2020	SS FROSTS AT BRAMPTON - Control recruit	Clothing Purchase Hunters (Non PPE)		13.92
19/01/2020	SS MET PARKING SERVICES - Car Parking	Miscellaneous Holding Account		50.00
19/01/2020	TC AMAZON - outside xmas lights	Office Purchases (Incl. furniture)		64.56
19/01/2020	TC COPSHOPUK - Heavy black Coat	Clothing Purchase Hunters (Non PPE)		157.91
19/01/2020	TC SCREWFIX - xmas lights box	Office Purchases (Incl. furniture)		23.33
19/01/2020	TDS COSTA COFFEE - Coffee	Staff Travelling & Subsistence	1.70	10.20
19/01/2020	VEB SAINSBURYS	Miscellaneous Holding Account		70.44
19/01/2020	Purchase Card VAT Jan 20	VAT Inputs		(670.40)
19/01/2020	Purchase Card Jan 20	Bank Ac - Payments Cash A/C (20438707)		6,427.68

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: February 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/02/2020	AJJ ACCA - Exam Fees	Miscellaneous Holding Account		147.00
19/02/2020	AJJ ACCA - Exam Fees	Miscellaneous Holding Account		155.00
19/02/2020	AJM HALFORDS -3 PETROL CAPS	Garages & Workshops Tools		13.75
19/02/2020	AMC AMAZON - Amazon prime - refund being processed	Repairs - Vehicles		65.83
19/02/2020	AMC AMAZON - Bulbs for workplace	Garages & Workshops Tools		14.97
19/02/2020	AMC GARDENTRACTORSPARE - B & S Fuel filter	Garages & Workshops Tools		74.00
19/02/2020	AMC HEReward C&T PETERBORO - Air dryer catridge & blue roll	Garages & Workshops Tools		55.48
19/02/2020	AMC HTSSPARES - Air filter GX100 x 12	Garages & Workshops Tools		69.19
19/02/2020	AMC RS COMPONENTS - Magnet for heavy duty switches	Garages & Workshops Tools		4.49
19/02/2020	AMC RS COMPONENTS Pre-wired sw	Garages & Workshops Tools		15.13
19/02/2020	APE SCREWFIX - Materials	Unplanned Maintenance		23.59
19/02/2020	APE SCREWFIX - Materials	Unplanned Maintenance		13.33
19/02/2020	APE WICKES HUNTINGDON - Materials	Unplanned Maintenance		7.08
19/02/2020	BDF DART-CHARGE - toll charge	Miscellaneous Holding Account		4.17
19/02/2020	BDF SCIENCE IN SPORT (SIS) - Energy tablets for BA	Miscellaneous Holding Account		97.49
19/02/2020	BDF VILLAGE HOTEL MAIDSTON - 2 X meals	Miscellaneous Holding Account		25.00
19/02/2020	CJP LEON - Lunch while attending out of county meeting	Staff Travelling & Subsistence		5.79
19/02/2020	CJP TSGN - Train ticket to attend out of county meeting	Staff Travelling & Subsistence		38.20
19/02/2020	CJS Amazon - Anker USB Cables x 3	Corporate Support		24.98
19/02/2020	CJS NANDOS HUNTINGDON - Evening meal - station visit	Staff Travelling & Subsistence		12.57
19/02/2020	CJS PHO BIRMINGHAM - Evening meal	Staff Travelling & Subsistence		29.17
19/02/2020	CJS TESCO - Lunch - Regional meeting	Staff Travelling & Subsistence		7.83
19/02/2020	CJS THE BULL - Breakfast - out of county meeting	Staff Travelling & Subsistence		9.38
19/02/2020	CJS THETRAINLINE.COM - Travelcard - out of county meeting	Staff Travelling & Subsistence		63.20
19/02/2020	CJS THETRAINLINE.COM - Refund of train ticket	Staff Travelling & Subsistence		(49.20)
19/02/2020	CJS TL&GN RAIL CS - Train - Out of county meeting	Staff Travelling & Subsistence		40.80
19/02/2020	CWM PAYPAL PACERMARINE EB	Operational Equipment - Repairs & Maint	6.66	39.95
19/02/2020	CWM SP SERVICES UK LTD	Operational Equipment - Repairs & Maint	17.99	107.94
19/02/2020	DH HGV TRUCK AND TRAILER - exhaust parts	Garages & Workshops Tools		76.91
19/02/2020	DJDL COPA OF CHELTENHAM - conference evening meal x 3	Staff Travelling & Subsistence		35.27
19/02/2020	DJDL HOTEL IBIS - Car park for conference	Staff Travelling & Subsistence		16.67
19/02/2020	DJDL SAN CARLO - Conference evening meal x 4	Staff Travelling & Subsistence		99.46
19/02/2020	DJR CAMBS CLIFTON - Heaters for station	Unplanned Maintenance		66.63
19/02/2020	DJR SCREWFIX - Fire Investigator gloves	Miscellaneous Holding Account		8.97
19/02/2020	DJR SCREWFIX - Fire Investigator gloves	Miscellaneous Holding Account		(8.97)
19/02/2020	DJR TESCO - refreshments for two crews at incident	Staff Travelling & Subsistence		23.58
19/02/2020	DJT TSGN - Return rail travel for counsellor	Staff Travelling & Subsistence		65.10
19/02/2020	DLB BENN LOCK & SAFE LTD - sashlock	Unplanned Maintenance		96.71
19/02/2020	DLB IRONMONGERYDIRECT - Door fire strips	Unplanned Maintenance		49.00

19/02/2020 DLB SCREWFIX - Knife and blades	Unplanned Maintenance		5.89
19/02/2020 DLB SCREWFIX - Toilet seat	Unplanned Maintenance		16.66
19/02/2020 DLB TRAVIS PERKINS - Manhole cover	Unplanned Maintenance		25.00
19/02/2020 DMK BOOKER Bookers - Dishwasher Liquid	Miscellaneous Holding Account		17.98
19/02/2020 DMK FORGET ME NOT ST IVES - Retirement Flowers	Miscellaneous Holding Account		41.67
19/02/2020 DMK MCDONALDS - Crew welfare at incident	Operational Consumables - Devolved		108.59
19/02/2020 DMK TESCO - Refreshments	Miscellaneous Holding Account		4.43
19/02/2020 DR AMAZON - Induction Loop mic	Computer Software Annual Licence\Maint.		16.03
19/02/2020 DR AMAZON - Wireless keyboard and mouse	Computer Software Annual Licence\Maint.		15.78
19/02/2020 DR AMAZON - Induction Loop tester	Computer Software Annual Licence\Maint.		11.08
19/02/2020 DR SAFETYCULTURE - lauditor additional licences	Computer Software Annual Licence\Maint.		507.06
19/02/2020 DR SAFETYCULTURE - lauditor annual subscription	Computer Software Annual Licence\Maint.		6,825.66
19/02/2020 DR VIMEO.COM - Tax not charged on original invoice	Computer Software Annual Licence\Maint.		31.50
19/02/2020 FR APEX TYRES LTD - Puncture repair	Repairs - Vehicles		12.50
19/02/2020 GMW NATIONWIDE JCC - Insurance Excess	Garages & Workshops Tools		1,107.38
19/02/2020 GMW TIME PIECE - Beverages	Staff Travelling & Subsistence		13.53
19/02/2020 HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/02/2020 HD TESCO	Miscellaneous Holding Account	3.80	22.79
19/02/2020 IJS MCDONALDS - Food for crews at Incident	Operational Consumables - Devolved		74.44
19/02/2020 IJS MRH HUNTINGDON ST - Fuel for service at incident	Petrol/Oil/Diesel Own Vehicles		63.33
19/02/2020 JB FERRYBRIDGE BK - Breakfast for 1 out of county meeting	Staff Travelling & Subsistence		4.15
19/02/2020 JB FERRYBRIDGE BK - Breakfast for 1 out of county meeting	Staff Travelling & Subsistence		4.82
19/02/2020 JB RAMSIDE HALL HOTEL - Dinner for 2 person out of county meeting	Staff Travelling & Subsistence		36.63
19/02/2020 JB TABLE TABLE- Lunch for 2 persons out of county meeting	Staff Travelling & Subsistence		12.50
19/02/2020 JJ CCH HOSE & COUPLINGS - Equipment	Equipment		150.00
19/02/2020 JJ COPA OF CHELTENHAM - 3 x staff evening meal	Staff Travelling & Subsistence		24.40
19/02/2020 JJ MCDONALDS - Crew welfare at incident	Operational Consumables - Devolved		23.96
19/02/2020 JJ SAINSBURYS - Crew Welfare	Operational Consumables - Devolved		5.13
19/02/2020 JJ SON OF STEAK CHELTENHAM - 3 x Evening meals	Staff Travelling & Subsistence		40.29
19/02/2020 JJ SON OF STEAK CHELTENHAM - 3 x Evening Meals	Staff Travelling & Subsistence		43.21
19/02/2020 JJ TALL BLDG FIRE SAFETY - 2 x staff attending conference	Equipment		412.09
19/02/2020 JLF AMAZON - ICT Hardware	Computer Hardware		28.33
19/02/2020 JP ANIMAKER INC.	Miscellaneous Holding Account	4.60	27.59
19/02/2020 JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/02/2020 JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/02/2020 JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/02/2020 JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/02/2020 JP CANVA	Miscellaneous Holding Account	1.71	10.23
19/02/2020 JP DIGITAL RIVER	Miscellaneous Holding Account	6.65	39.90
19/02/2020 JP DROPBOX	Miscellaneous Holding Account	15.98	95.88
19/02/2020 JP RYMAN 1200	Miscellaneous Holding Account	1.55	9.28
19/02/2020 JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.11	12.65
19/02/2020 JP WILKO	Miscellaneous Holding Account	2.25	13.50
19/02/2020 JSH ARTHUR IBBETT LTD - SAFETY WORK GLOVES	Devolved Health & Safety Exps		6.66

19/02/2020	JSH PAYPAL PLUMBINATION - SANTON WATER HEATER	Unplanned Maintenance		141.50
19/02/2020	JSH RIDGEONS MARCH - LAMPS & STARTERS	Unplanned Maintenance		17.00
19/02/2020	JSH SCREWFIX - BASIN TAPS & MATERIALS	Unplanned Maintenance		23.62
19/02/2020	JSH SCREWFIX - DOOR CLOSER & BOTTOM INLET BALL VALVE	Unplanned Maintenance		49.28
19/02/2020	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		49.53
19/02/2020	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		8.14
19/02/2020	JSH TRAVIS PERKINS - TOILET PAN	Unplanned Maintenance		42.50
19/02/2020	KB WELCOME BREAK STARBUCKS	Staff Travelling & Subsistence	0.52	3.10
19/02/2020	KG ALDI - Milk for Mess	Canteen & Messing		6.00
19/02/2020	KG ALDI - Milk for Mess	Canteen & Messing		2.20
19/02/2020	KG LNER WEB SALES - Travel to meeting x 2	Staff Travelling & Subsistence		65.20
19/02/2020	KG THE TRAIN LINE - Travel to meeting x 2	Staff Travelling & Subsistence		60.90
19/02/2020	KRA AMAZON - Safety Zone Resources	CYP Expenditure		19.57
19/02/2020	KRA AMAZON - Safety Zone Resources	CYP Expenditure		19.08
19/02/2020	KRA TESCO - Incident welfare	Operational Consumables - Devolved		83.67
19/02/2020	KT ACTIVEIQ	Training - Operational Training	286.67	1,720.00
19/02/2020	KT ALDI 79 776	Training - Operational Training	2.08	12.50
19/02/2020	KT AMZNMKTPLACE AMAZON.CO	Training - Operational Training	12.90	77.42
19/02/2020	KT DVSA LEARNER	Training - Operational Training		37.00
19/02/2020	KT DVSA LEARNER	Training - Operational Training		37.00
19/02/2020	KT LIDL GB HUNTINGDON	Training - Operational Training	1.74	10.42
19/02/2020	KT PARKING CHARGE	Staff Travelling & Subsistence	0.83	5.00
19/02/2020	KT PARKING CHARGE	Staff Travelling & Subsistence	0.83	5.00
19/02/2020	KT SEAMARK NUNN LTD	Repairs - equipment	7.19	43.11
19/02/2020	LB AMAZON - arms for monitor screens	Recruitment Campaigns		165.67
19/02/2020	MC CROMWELL PETERBOROUGH -studlock and screwlock	Operational Equipment - Repairs & Maint		60.21
19/02/2020	MC MACHINE MART LTD - tools	Operational Equipment - Repairs & Maint		38.57
19/02/2020	MC MACHINE MART LTD - tools	Operational Equipment - Repairs & Maint		12.99
19/02/2020	MJC AMAZON - Logitech MK270 Wireless keyboard & mouse	Unplanned Maintenance		19.95
19/02/2020	MJC RS COMPONENTS - 24V 12w LED Driver	Unplanned Maintenance		14.21
19/02/2020	MJC RS COMPONENTS - Various Electrical components	Unplanned Maintenance		187.26
19/02/2020	MPF ATLASSIAN - Cloud Software / Service	Computer Software		87.11
19/02/2020	MPF AWS EMEA - Cloud Software / Service	Computer Software		37.00
19/02/2020	MPF AWS EMEA - Cloud Software / Service	Computer Software		36.93
19/02/2020	MPF FIREBRAND TRAINING -Training	Training - Devolved Budgets		130.52
19/02/2020	MPF GITHUB - Cloud Software / Service	Computer Software		40.13
19/02/2020	MPF GOOGLE - Cloud Software / Service	Computer Software		22.32
19/02/2020	MPF LUCIDCHART.COM- Cloud Software / Service	Computer Software		82.00
19/02/2020	MPF SENDGRID - Cloud Software / Service	Computer Software		9.83
19/02/2020	MPF SENDGRID - Cloud Software / Service	Computer Software		9.91
19/02/2020	MRD DOORSOLUTIONSDIREC Digital	Computer Hardware		35.55
19/02/2020	MRD TICKSPOT.COM SUBSCRIPT - Monthly subscription to time recordii	Computer Software Annual Licence\Maint.		62.18
19/02/2020	MRD TICKSPOT.COM SUBSCRIPT - Monthly subscription to time recordii	Computer Software Annual Licence\Maint.		38.68
19/02/2020	MRD TICKSPOT.COM SUBSCRIPT - Monthly subscription to time recordii	Computer Software Annual Licence\Maint.		62.18

19/02/2020 MSW AMAZON - iPad keyboard batteries	Miscellaneous Holding Account		2.88
19/02/2020 NAE AMAZON - Cross Wrench	Training - Operational Training		4.79
19/02/2020 NAE AMAZON - Training equipment	Training - Operational Training		26.65
19/02/2020 NAE B AND M RETAIL - Refreshments - boat course	Training - Operational Training		10.00
19/02/2020 NAE MCDONALDS - Refreshments	Training - Operational Training		31.94
19/02/2020 NAE MR BS SHOES AND KEYS - Keys	Training - Operational Training		5.83
19/02/2020 NAE SAFEQUIP LTD - Drysuit	Training - Operational Training		420.00
19/02/2020 OT AMAZON - Folder for firebreak	Fire Break Expenses		14.16
19/02/2020 OT AMAZON - 2 dogs and babies for course	Fire Break Expenses		142.33
19/02/2020 OT F S TRAILERS LTD - trailer repairs	Fire Break Expenses		40.00
19/02/2020 PAW AMAZON - Tool bags for safe and well visits	Community Fire Safety Expenses		278.69
19/02/2020 PAW AMAZON - Understanding Youth work	Community Fire Safety Expenses		21.28
19/02/2020 PAW AMAZON - Wireless doorbell	Stationery, Comp/Copier Cons		24.06
19/02/2020 PAW BOOKER - Tea Club Supplies	Canteen & Messing		180.38
19/02/2020 PAW BOOTS.COM - Shower Gel	Operational Consumables - Devolved		17.92
19/02/2020 PAW CUT KEYS DIRECT - Replacement locker keys	Office Purchases (Incl. furniture)		5.90
19/02/2020 PAW FRAMA (UK) LTD - Franking machine funds	Postage And Carriage		15.00
19/02/2020 PAW FRAMA (UK) LTD - Franking machine funds	Postage And Carriage		625.00
19/02/2020 PAW OFFICEPRODUCTS.CO.UK - 10 litre bottle water	Canteen & Messing		32.88
19/02/2020 PAW PREMIER INN - accommodation	Staff Travelling & Subsistence		61.25
19/02/2020 PAW PREMIER INN - accommodation	Staff Travelling & Subsistence		134.15
19/02/2020 PAW PREMIER INN - accommodation	Staff Travelling & Subsistence		169.17
19/02/2020 PAW TESCO - BSG team day supplies	Office Purchases (Incl. furniture)		8.75
19/02/2020 PAW TRAVELODGE - accommodation	Staff Travelling & Subsistence		106.94
19/02/2020 PJC BLS EIFNATIONALCONFERE - Conference attendance	Staff Travelling & Subsistence		(241.67)
19/02/2020 PJO WM MORRISONS STORE tea/coffee for engagement event	Staff Travelling & Subsistence		8.79
19/02/2020 PRM MCDONALDS - crew welfare at incident	Operational Consumables - Devolved	6.22	37.31
19/02/2020 PRT SP SERVICES UK LTD - work footwear	Hydrants Maintenance (Sundries)		45.00
19/02/2020 RCS LEVY RESTAURANTS	Staff Travelling & Subsistence	4.33	26.00
19/02/2020 RCS LEVY RESTAURANTS	Staff Travelling & Subsistence	6.47	38.80
19/02/2020 RCS LEVY RESTAURANTS	Staff Travelling & Subsistence	1.78	10.70
19/02/2020 RCS LNE RAILWAY GRA STN	Staff Travelling & Subsistence		146.00
19/02/2020 RCS LNER	Staff Travelling & Subsistence	0.18	1.05
19/02/2020 RCS NCP LTD PAYBYPHONE	Staff Travelling & Subsistence	2.03	12.20
19/02/2020 RCS WELCOME BREAK WHS-NTH	Staff Travelling & Subsistence	0.93	5.60
19/02/2020 SAF COSY CLUB CHELTENHAM - welfare for course	Staff Travelling & Subsistence		37.46
19/02/2020 SAF PMGLTD - Credit due to cancellation	Miscellaneous Holding Account		(474.00)
19/02/2020 SAF RAC - Car Battery and breakdown callout	Repairs - Vehicles		174.99
19/02/2020 SB AMAZON	Occupational Health/Doctors Fees	8.33	49.99
19/02/2020 SB SQ BACK ON TRACK INJU	Occupational Health/Doctors Fees	21.67	130.00
19/02/2020 SB STERLINGEVENTS.CO.	Occupational Health/Doctors Fees	42.00	252.00
19/02/2020 SMH DVSA LEARNER - Theory Test	Training - Operational Training		37.00
19/02/2020 SRF AMAZON - SD cards FP South Team	Community Fire Safety Expenses		33.29
19/02/2020 SRF AMAZON Error - Faux cloth	Miscellaneous Holding Account		5.75



19/02/2020	SRF AMAZON Error - fire board	Miscellaneous Holding Account	25.40
19/02/2020	SRF AMAZON Error - fire rope	Miscellaneous Holding Account	9.53
19/02/2020	SRF AMAZON - Refund	Community Fire Safety Expenses	(6.90)
19/02/2020	SRF HOTEL IBIS - Conference Parking	Staff Travelling & Subsistence	16.67
19/02/2020	SRF MERSEYFLOW - Confrence Toll payment	Staff Travelling & Subsistence	1.67
19/02/2020	SRF MOWGLI STREET FOOD - Conference meal x 3	Staff Travelling & Subsistence	51.29
19/02/2020	SS GREGGS PLC - Incident welfare	Operational Consumables - Devolved	23.33
19/02/2020	SS LIDL GB ST NEOTS - Supplies for assessment centres	Unplanned Maintenance	7.40
19/02/2020	SS MCDONALDS - Incident welfare	Operational Consumables - Devolved	7.18
19/02/2020	SS SAFETYGLOVES - Rope rescue Glove trial	Clothing Purchase Hunters (Non PPE)	49.00
19/02/2020	TC AMAZON	Miscellaneous Holding Account	4.60
19/02/2020	TC AMAZON	Miscellaneous Holding Account	0.96
19/02/2020	TC AMAZON	Miscellaneous Holding Account	90.31
19/02/2020	TC AMAZON	Miscellaneous Holding Account	2.00
19/02/2020	TC AMAZON	Miscellaneous Holding Account	5.25
19/02/2020	TC AMAZON	Miscellaneous Holding Account	6.33
19/02/2020	TC COPSHOPUK	Miscellaneous Holding Account	17.75
19/02/2020	TC DRMARTENS	Miscellaneous Holding Account	17.85
19/02/2020	TDS CFOASERVICES	Staff Travelling & Subsistence	60.00
19/02/2020	TDS COOPERS BROOK	Staff Travelling & Subsistence	2.00
19/02/2020	TDS IZ EXPRESS COFFEE	Staff Travelling & Subsistence	1.18
19/02/2020	TDS OLD BRIDGE HOTEL	Staff Travelling & Subsistence	26.88
19/02/2020	TJB CO-OP GROUP - Tea Coffee for course	Staff Travelling & Subsistence	5.43
19/02/2020	TNHM TESCO - Lunch for meeting with Supplier	Project Programme Costs	20.00
19/02/2020	TW BSIGROUP - New version of Business continuity standard	Health & Safety Expenses	232.00
19/02/2020	WC CURRYS S/S - PETERBORO - mobile charging unit	Community Fire Safety General	39.99
19/02/2020	WC CURRYS S/S - PETERBORO - mobile charging unit (refund)	Community Fire Safety General	(39.99)
19/02/2020	WPS DOBBIES HR meeting - off site	Staff Travelling & Subsistence	7.83
19/02/2020	WPS WELCOME BREAK STARBUCKS - meeting out of county	Staff Travelling & Subsistence	5.88
<b>19/02/2020</b>	<b>Purchase Card VAT Feb 20</b>		<b>1,498.14</b>
<b>19/02/2020</b>	<b>Purchase Card Feb 20</b>		<b>21,345.28</b>

**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 DIGITALL 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 TLCSOUTHERN - HEATRAY SADIA TAPS	Unplanned Maintenance		154.95
19/03/2020	JSH SCOTSDALES NURSRY GDN - PRO METAL HOSE CONNECTC	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>