

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

| Transaction Date | Beneficiary & purpose of expenditure    | Category                                  | Irrecoverable VAT | Value  |
|------------------|---|---|-------------------|--------|
| 19/04/2020       | AMC AMAZON                              | Garages & Workshops Tools                 | 1.91              | 11.45  |
| 19/04/2020       | AMC DVLA VEHICLE TAX                    | Own Vehicles Vehicle Excise Duty          |                   | 22.50  |
| 19/04/2020       | AMC DVLA VEHICLE TAX                    | Own Vehicles Vehicle Excise Duty          |                   | 147.50 |
| 19/04/2020       | AMC DVLA VEHICLE TAX                    | Own Vehicles Vehicle Excise Duty          |                   | 147.50 |
| 19/04/2020       | AMC DVLA VEHICLE TAX                    | Own Vehicles Vehicle Excise Duty          |                   | 22.50  |
| 19/04/2020       | AMC DVLA VEHICLE TAX                    | Own Vehicles Vehicle Excise Duty          |                   | 147.50 |
| 19/04/2020       | AMC DVLA VEHICLE TAX                    | Own Vehicles Vehicle Excise Duty          |                   | 22.50  |
| 19/04/2020       | AMC LAWSON H I S LTD                    | Garages & Workshops Tools                 | 82.16             | 492.98 |
| 19/04/2020       | AMC TOOLFIX - MATERIALS                 | Garages & Workshops Tools                 | 1.07              | 6.43   |
| 19/04/2020       | APE IPSPARTSONLINE - MATERIALS          | Garages & Workshops Tools                 | 5.82              | 34.92  |
| 19/04/2020       | APE NATIONAL LIGHTING - MATERIALS       | Unplanned Maintenance                     | 9.04              | 54.24  |
| 19/04/2020       | APE SCREWFIX - MATERIALS                | Unplanned Maintenance                     | 0.61              | 3.68   |
| 19/04/2020       | APE SCREWFIX - MATERIALS                | Unplanned Maintenance                     | 0.86              | 5.13   |
| 19/04/2020       | BDF CAFFE NERO - REFRESHMENTS           | Staff Travelling & Subsistence            | 0.97              | 5.80   |
| 19/04/2020       | CJS AMAZON - USB CHARGER                | Corporate Support                         |                   | 17.25  |
| 19/04/2020       | CJS MCDONALDS CS - LGA CONFERENCE - LL  | Staff Travelling & Subsistence            |                   | 4.16   |
| 19/04/2020       | CJS SOHAM SF CONNECT - SCREENWASH       | Corporate Support                         |                   | 6.41   |
| 19/04/2020       | CWM 4IMPRINT DIRECT - BAGS              | Covid-19 Supplies                         |                   | 111.16 |
| 19/04/2020       | CWM AMAZON - GLOW SICKS                 | Operational Equipment - Repairs & Maint   |                   | 117.52 |
| 19/04/2020       | DJDL SCREWFIX                           | Covid-19 Supplies                         | 7.49              | 44.95  |
| 19/04/2020       | DJDL TOOLSTATION                        | Covid-19 Supplies                         | 8.98              | 53.88  |
| 19/04/2020       | DLB B & Q                               | Unplanned Maintenance                     | 10.07             | 60.44  |
| 19/04/2020       | DMC DOMINOS - REFRESHMENTS              | Staff Travelling & Subsistence            | 11.23             | 67.38  |
| 19/04/2020       | DMC DOMINOS - REFRESHMENTS              | Staff Travelling & Subsistence            | 11.24             | 67.44  |
| 19/04/2020       | DMC DOMINOS - REFRESHMENTS              | Staff Travelling & Subsistence            | 11.44             | 68.62  |
| 19/04/2020       | DMC GO 2 TELECOM - HEADSETS             | Communication Expenses - Combined Control |                   | 887.55 |
| 19/04/2020       | DMC IMOTEK INTERNTNL LTD V              | Staff Travelling & Subsistence            | 4.40              | 26.40  |
| 19/04/2020       | DMK BOOKER - REFRESHMENTS               | Miscellaneous Holding Account             |                   | 32.11  |
| 19/04/2020       | DMK DSA THEORY TEST                     | Miscellaneous Holding Account             |                   | 11.00  |
| 19/04/2020       | DMK DSA THEORY TEST                     | Miscellaneous Holding Account             |                   | 26.00  |
| 19/04/2020       | DMK TESCO - REFRESHMENTS                | Miscellaneous Holding Account             | 0.63              | 3.79   |
| 19/04/2020       | DMK WAITROSE                            | Covid-19 Supplies                         | 1.67              | 10.00  |
| 19/04/2020       | DR NOUNPROJECT.COM                      | Subscriptions - General                   |                   | 17.86  |
| 19/04/2020       | DR NOUNPROJECT.COM                      | Subscriptions - General                   |                   | 16.85  |
| 19/04/2020       | DR RICOH ARENA                          | Staff Travelling & Subsistence            |                   | 13.83  |
| 19/04/2020       | GMW AMAZON                              | Covid-19 Supplies                         | 138.88            | 833.25 |
| 19/04/2020       | GMW GETECH.ORG.UK                       | Covid-19 Supplies                         | 106.67            | 640.00 |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 13.27             | 79.62  |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 13.27             | 79.62  |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 13.27             | 79.62  |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 13.27             | 79.62  |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 4.98              | 29.89  |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 13.27             | 79.62  |
| 19/04/2020       | GMW JJAUTOMOTIV EB                      | Garages & Workshops Tools                 | 13.27             | 79.62  |
| 19/04/2020       | HD AMAZON                               | Miscellaneous Holding Account             |                   | 5.49   |
| 19/04/2020       | HD APPLE.COM/BILL - SUBSCRIPTION        | Miscellaneous Holding Account             |                   | 0.66   |
| 19/04/2020       | HD CENTRAL ENG COOP                     | Corporate Events                          | 0.92              | 5.50   |
| 19/04/2020       | JB GO 2 TELECOM ECOM                    | Communication Expenses - Combined Control |                   | 622.95 |
| 19/04/2020       | JJ ALDI - WELFARE                       | Operational Consumables - Devolved        |                   | 20.02  |
| 19/04/2020       | JJ AMAZON - OSG EQUIPMENT               | Equipment Purchases                       |                   | 141.07 |
| 19/04/2020       | JJ COSTA COFFEE - WELFARE               | Operational Consumables - Devolved        |                   | 7.96   |
| 19/04/2020       | JJ GREENCORE FOOD TO GO - WELFARE       | Operational Consumables - Devolved        |                   | 7.17   |
| 19/04/2020       | JJ KESHCO LIMITED - WELFARE             | Operational Consumables - Devolved        |                   | 32.46  |
| 19/04/2020       | JLF AMAZON                              | Computer Hardware                         |                   | 19.97  |
| 19/04/2020       | JLF AQUA LEBANESE RESTAURA              | Staff Travelling & Subsistence            |                   | 36.43  |
| 19/04/2020       | JLF RICOH ARENA                         | Staff Travelling & Subsistence            |                   | 5.33   |
| 19/04/2020       | JP ALDI - REFRESHMENTS                  | Miscellaneous Holding Account             | 0.67              | 4.03   |
| 19/04/2020       | JP ANIMAKER INC.                        | Miscellaneous Holding Account             | 5.13              | 30.79  |
| 19/04/2020       | JP CANVA                                | Miscellaneous Holding Account             | 0.17              | 0.99   |
| 19/04/2020       | JP CANVA                                | Miscellaneous Holding Account             | 1.73              | 10.38  |
| 19/04/2020       | JP CANVA                                | Miscellaneous Holding Account             | 0.17              | 0.99   |
| 19/04/2020       | JP CANVA                                | Miscellaneous Holding Account             | 0.33              | 1.98   |
| 19/04/2020       | JP FACEBK                               | Miscellaneous Holding Account             | 16.67             | 100.00 |
| 19/04/2020       | JP WEVIDEO.COM/CHARGE                   | Miscellaneous Holding Account             | 2.38              | 14.28  |
| 19/04/2020       | JSA BLYTH COSTA KIOSK - REFRESHMENTS    | Staff Travelling & Subsistence            |                   | 8.73   |
| 19/04/2020       | JSA LA FONTANA - DINNER X 6             | Staff Travelling & Subsistence            |                   | 166.10 |
| 19/04/2020       | JSA THE IMPERIAL HOTEL - ACCOMMODATIOI  | Staff Travelling & Subsistence            |                   | 108.33 |
| 19/04/2020       | JSA THE IMPERIAL HOTEL - ACCOMMODATIOI  | Staff Travelling & Subsistence            |                   | 108.33 |
| 19/04/2020       | JSH PAYPAL SCREWFIX - PLUMBING FITTING  | Unplanned Maintenance                     |                   | 52.59  |
| 19/04/2020       | JSH SCREWFIX - LEVER BASIN TAPS AND FIT | Unplanned Maintenance                     |                   | 47.01  |
| 19/04/2020       | JSH SCREWFIX - LEVER BASIN TAPS AND FIT | Unplanned Maintenance                     |                   | 35.53  |
| 19/04/2020       | KAT ELY PLANNINGPORTAL.CO - PLANNING A  | Buildings                                 |                   | 944.83 |
| 19/04/2020       | KRA AMAZON - COURSE RESOURCES           | Road Traffic Collision Prevention         |                   | 455.95 |

|            |   |   |           |
|------------|---|---|-----------|
| 19/04/2020 | KT GRAFHAM WATER SAILING - TRAINING CO  | Training - Operational Training         | 1,090.00  |
| 19/04/2020 | KT PARKING FEE - CAR PARKING            | Training - Operational Training         | 5.00      |
| 19/04/2020 | LAD SCREWFIX                            | Repairs - Vehicles                      | 1.05 6.32 |
| 19/04/2020 | LB INDEED - JOB ADVERTISEMENT           | ADC Expenditure                         | 3.20      |
| 19/04/2020 | LB TESTPARTNERSHIP.COM                  | Covid-19 Supplies                       | 96.00     |
| 19/04/2020 | MC HALFORDS - FUEL CANS                 | Operational Equipment - Repairs & Maint | 36.88     |
| 19/04/2020 | MC MACKAYS OF CAMBS - TOOLS             | Operational Equipment - Repairs & Maint | 7.38      |
| 19/04/2020 | MJC AMAZON - PULLEY SYSTEMS AND CORD'   | Devolved Health & Safety Exps           | 34.37     |
| 19/04/2020 | MJC RS COMPONENTS - ELECTRICAL COMPO    | Devolved Health & Safety Exps           | 1,452.59  |
| 19/04/2020 | MJC RS COMPONENTS - ELECTRICAL COMPO    | Devolved Health & Safety Exps           | 18.26     |
| 19/04/2020 | MJC RS COMPONENTS - ELECTRICAL COMPO    | Devolved Health & Safety Exps           | 251.32    |
| 19/04/2020 | MJC RS COMPONENTS - ELECTRICAL COMPO    | Devolved Health & Safety Exps           | 116.65    |
| 19/04/2020 | MJC SCREWFIX - 2 X 12V BATTERIES        | Devolved Health & Safety Exps           | 23.58     |
| 19/04/2020 | MPF ATLISSIAN - CLOUD SERVICES          | Computer Software                       | 99.16     |
| 19/04/2020 | MPF GITHUB - CLOUD SERVICES             | Computer Software                       | 40.76     |
| 19/04/2020 | MPF GOOGLE - CLOUD SERVICES             | Computer Software                       | 22.63     |
| 19/04/2020 | MPF LUCIDCHART.COM/CHARGE - CLOUD SEI   | Computer Software                       | 82.00     |
| 19/04/2020 | MPF SLACK - CLOUD SERVICES              | Computer Software                       | 7.77      |
| 19/04/2020 | MRD DNH GODADDY                         | Computer Software Annual Licence\Maint. | 99.98     |
| 19/04/2020 | MRD TICKSPOT.COM SUBSCRIPT              | Computer Software Annual Licence\Maint. | 55.32     |
| 19/04/2020 | MSW COMPASS GRP T/A M&S - CONFERENCE    | Staff Travelling & Subsistence          | 9.73      |
| 19/04/2020 | MSW KEELE NORTH STARBUCKS - COFFEE X    | Staff Travelling & Subsistence          | 8.63      |
| 19/04/2020 | MSW M6 TOLL MW - M6 Toll                | Staff Travelling & Subsistence          | 5.58      |
| 19/04/2020 | MSW NEW TREASURE CITY - EVENING MEAL    | Staff Travelling & Subsistence          | 119.60    |
| 19/04/2020 | NAE GREGGS PLC - REFRESHMENTS - PASS    | Training - Operational Training         | 136.25    |
| 19/04/2020 | PAW AMAZON                              | Community Fire Safety Expenses          | 160.00    |
| 19/04/2020 | PAW AMAZON                              | Stationery, Comp/Copier Cons            | 18.58     |
| 19/04/2020 | PAW AMAZON                              | Covid-19 Supplies                       | 833.25    |
| 19/04/2020 | PAW AMAZON                              | Covid-19 Supplies                       | 34.95     |
| 19/04/2020 | PAW AMAZON                              | Occupational Health/Doctors Fees        | 11.63     |
| 19/04/2020 | PAW AMAZON                              | Stationery, Comp/Copier Cons            | 31.46     |
| 19/04/2020 | PAW AMAZON                              | Canteen & Messing                       | 24.80     |
| 19/04/2020 | PAW AMAZON                              | Covid-19 Supplies                       | 833.25    |
| 19/04/2020 | PAW ARGOS                               | Miscellaneous Holding Account           | 1,464.13  |
| 19/04/2020 | PAW BOOKER                              | Canteen & Messing                       | 172.13    |
| 19/04/2020 | PAW GO 2 TELECOM ECOM                   | Computer Hardware                       | 398.95    |
| 19/04/2020 | PAW GV HEALTH LTD                       | Covid-19 Supplies                       | 39.84     |
| 19/04/2020 | PAW HUNTER APPAREL SOLUTIO              | Covid-19 Supplies                       | 2,853.50  |
| 19/04/2020 | PAW PAYPAL FARLA MED                    | Covid-19 Supplies                       | 83.00     |
| 19/04/2020 | PAW SCREWFIX                            | Community Fire Safety Expenses          | 14.12     |
| 19/04/2020 | PAW SCRIBBL                             | Stationery, Comp/Copier Cons            | 9.31      |
| 19/04/2020 | PAW TILLROLLKING                        | Operational Consumables - Devolved      | 107.94    |
| 19/04/2020 | PRT AMAZON                              | Hydrants Maintenance (Sundries)         | 57.67     |
| 19/04/2020 | RCS LEVY RESTAURANTS - REFRESHMENTS     | Staff Travelling & Subsistence          | 36.65     |
| 19/04/2020 | RCS LEVY RESTAURANTS - REFRESHMENTS     | Staff Travelling & Subsistence          | 16.78     |
| 19/04/2020 | RCS MCDONALDS - REFRESHMENTS            | Staff Travelling & Subsistence          | 1.79      |
| 19/04/2020 | RCS STARBUCKS WARWICK - REFRESHMENT     | Staff Travelling & Subsistence          | 1.93      |
| 19/04/2020 | RJO PCWB - WEBCAMS                      | Covid-19 Supplies                       | 116.63    |
| 19/04/2020 | RJO SCREWFIX - PPE for Covid-19         | Covid-19 Supplies                       | 48.18     |
| 19/04/2020 | RJO TESCO - REFRESHMENTS                | Miscellaneous Holding Account           | 1.80      |
| 19/04/2020 | RJO TESCO - TRAINING COURSE MESSING     | Training - Operational Training         | 2.87      |
| 19/04/2020 | SAF KEN BOOTH & CO LTD - CHLORINE TABLE | Miscellaneous Holding Account           | 191.81    |
| 19/04/2020 | SAF SCREWFIX - DECONTAMINATION SPRAYE   | Miscellaneous Holding Account           | 104.58    |
| 19/04/2020 | SB AMAZON - JABRA SPEAKER               | Office Purchases (Incl. furniture)      | 79.16     |
| 19/04/2020 | SRF AMAZON - ERROR PURCHASE - RETURNF   | Miscellaneous Holding Account           | 62.99     |
| 19/04/2020 | SRF AMAZON - FI OVERALLS                | Miscellaneous Holding Account           | 30.21     |
| 19/04/2020 | SS BOSWELL AND SON - REFRESHMENTS       | Marketing for Staff                     | 52.08     |
| 19/04/2020 | SS CENTRAL ENG CO OP - REFRESHMENTS     | Marketing for Staff                     | 5.58      |
| 19/04/2020 | SS KEN BOOTH & CO LTD                   | Covid-19 Supplies                       | 191.45    |
| 19/04/2020 | SS KEN BOOTH & CO LTD                   | Covid-19 Supplies                       | 404.40    |
| 19/04/2020 | SS ROMIL LTD                            | Covid-19 Supplies                       | 532.00    |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 56.90     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 28.45     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 42.68     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 9.48      |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 29.21     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 21.72     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 12.23     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 63.16     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 41.44     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 9.48      |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 7.49      |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 48.93     |
| 19/04/2020 | SS SCREWFIX                             | Covid-19 Supplies                       | 52.44     |
| 19/04/2020 | SS TESCO                                | Covid-19 Supplies                       | 133.33    |
| 19/04/2020 | SS TOOLSTATION                          | Covid-19 Supplies                       | 74.28     |
| 19/04/2020 | SS TOOLSTATION                          | Covid-19 Supplies                       | 69.77     |
| 19/04/2020 | SS TOOLSTATION                          | Covid-19 Supplies                       | 166.33    |

|  |                                    |        |                  |
|--|------------------------------------|--------|------------------|
| 19/04/2020 SS TOOLSTATION                  | Covid-19 Supplies                  |        | 4.98             |
| 19/04/2020 SS TOOLSTATION                  | Covid-19 Supplies                  |        | 66.47            |
| 19/04/2020 SS TOOLSTATION                  | Covid-19 Supplies                  |        | 58.22            |
| 19/04/2020 TC AMAZON                       | Office Purchases (Incl. furniture) | 2.82   | 16.89            |
| 19/04/2020 TC PP INDIGOPROMO               | Covid-19 Supplies                  |        | 168.00           |
| 19/04/2020 TC PP INDIGOPROMO               | Covid-19 Supplies                  |        | 4,500.00         |
| 19/04/2020 TDS AMAZON                      | Subscriptions - General            | 166.65 | 999.90           |
| 19/04/2020 TDS JUSTGLOVES                  | Subscriptions - General            | 99.78  | 598.68           |
| 19/04/2020 WPS BEACON INT. LTD.            | Operational Equipment - Repairs    | 239.92 | 1,439.52         |
| 19/04/2020 WPS BEACON INT. LTD.            | Operational Equipment - Repairs    | 59.98  | 359.88           |
| <b>19/04/2020 Purchase Card VAT Apr 20</b> |                                    |        | <b>4,139.93</b>  |
| <b>19/04/2020 Purchase Card Apr 20</b>     |                                    |        | <b>33,610.85</b> |