

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: May 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/05/2020	AJJ ACCA - Exam fees	Miscellaneous Holding Account		147.00
19/05/2020	AJJ PAYPAL APT APT	Miscellaneous Holding Account		366.00
19/05/2020	AJJ PAYPAL APT APT	Miscellaneous Holding Account		366.00
19/05/2020	AJM BOOKER - Covid-19 masks	Covid-19 Recovery		30.99
19/05/2020	AJM MACKAYS OF CAMBS - Multistar vehicle parts	Garages & Workshops Tools		5.60
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
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19/05/2020	AMC RS COMPONENTS - optocal laptop mouse	Operational Equipment - Repairs & Maint		21.32
19/05/2020	AMC TRANSVEND LTD - water heater repair	Operational Equipment - Repairs & Maint		52.55
19/05/2020	AMC TRANSVEND LTD - water heater repair	Operational Equipment - Repairs & Maint		24.50
19/05/2020	APE SCREWFIX - 4 batteries for fire alarm panel	Unplanned Maintenance		67.30
19/05/2020	BDF WAITROSE - refreshments	Miscellaneous Holding Account	6.66	39.95
19/05/2020	CJP AMAZON - phone charger	Staff Travelling & Subsistence		21.66
19/05/2020	CJS AMAZON - Ink Cartridge	Corporate Support		43.67
19/05/2020	CJS AMAZON - selfie stick	Corporate Support		14.99
19/05/2020	CWM AMAZON - spray bottles	Operational Equipment - Repairs & Maint		17.48
19/05/2020	CWM MASONS MOWERS - carburetor	Operational Equipment - Repairs & Maint		78.32
19/05/2020	DMC JUST EAT - refreshments	Staff Travelling & Subsistence	15.22	91.30
19/05/2020	DMK TESCO Refreshments	Miscellaneous Holding Account		11.58
19/05/2020	DR NOUNPROJECT.COM - Credit for inactive account	Computer Software Annual Licence\Maint.		(16.60)
19/05/2020	FR AMAZON - 1 month membership	Miscellaneous Holding Account		6.66
19/05/2020	FR AMAZON - FI SD card	Miscellaneous Holding Account		16.63
19/05/2020	FR AMAZON - iPad Case	Miscellaneous Holding Account		90.83
19/05/2020	HD APPLE.COM/BILL - storage	Miscellaneous Holding Account		0.66
19/05/2020	HD CENTRAL ENG COOP - Thank you sweets	Miscellaneous Holding Account		5.83

19/05/2020	JLF AMAZON - ICT consumables	Computer Hardware		84.93
19/05/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.88	29.30
19/05/2020	JP CANVA	Miscellaneous Holding Account	1.79	10.72
19/05/2020	JP FACEBK - advert	Miscellaneous Holding Account	3.33	20.00
19/05/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.21	13.27
19/05/2020	JSH PAYPAL SCREWFIX - bottle traps	Unplanned Maintenance		13.73
19/05/2020	JSH PAYPAL SCREWFIX - plumbing materials	Unplanned Maintenance		53.43
19/05/2020	JSH WEST END DIY - plumbing materials	Unplanned Maintenance		8.63
19/05/2020	JSS TESCO - Ink Cartridges for Printer	Training - Operational Training		21.67
19/05/2020	KG GLOVECLUB - TypellR masks	Covid-19 Recovery		7,509.99
19/05/2020	KT SPAR WELLAND RD - Welfare provisions	Training - Operational Training		16.83
19/05/2020	LAD SGS ENGINEERING - jack	Repairs - Vehicles		55.99
19/05/2020	LAD TOOLSTATION - Compressor for grease gun	Repairs - Vehicles		83.21
19/05/2020	LAD TOOLSTATION - Grinding/cutting disc	Repairs - Vehicles		8.46
19/05/2020	MJC PAYPAL TLC SOUTHERN - Electronic components	Project Suspense		48.85
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		90.02
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		52.45
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		130.76
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		140.64
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		887.55
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		87.92
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		20.50
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		584.53
19/05/2020	MPF ATLISSIAN - Cloud Services	Computer Software		102.52
19/05/2020	MPF AWS EMEA - Cloud Services	Computer Software		39.11
19/05/2020	MPF AWS EMEA - Cloud Services	Computer Software		38.65
19/05/2020	MPF GITHUB - Cloud Services	Computer Software		42.07
19/05/2020	MPF GOOGLE - Cloud Services	Computer Software		23.64
19/05/2020	MPF LUCIDCHART.COM/CHARGE - Cloud Services	Computer Software		82.00
19/05/2020	MPF SENDGRID - Cloud Services	Computer Software		10.52
19/05/2020	MPF SLACK - Cloud Services	Computer Software		26.25
19/05/2020	MPM AMAZON - Ear phones for skype	Training - Operational Training		14.16
19/05/2020	MPM AMAZON - Note books	Training - Operational Training		19.99
19/05/2020	MPM DRI LOGITECH STORE - iPad keyboard/ case	Training - Operational Training		74.99
19/05/2020	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	10.91	65.46
19/05/2020	MSW CARDFACTORY - card for employee	Miscellaneous Holding Account		2.74
19/05/2020	MSW ZOOM.GBP MW - Corporate Zoom Account	Miscellaneous Holding Account		119.90
19/05/2020	PAW HUNTER APPAREL SOLUTIO - Polycarb faceshield and goggles	Covid-19 Recovery		1,227.50
19/05/2020	PAW POSTOFFICESHOP.CO. - Chinagraph pencils	Operational Consumables - Devolved		198.20
19/05/2020	PAW PREMIER INN - Cancellation of course	Staff Travelling & Subsistence		(86.24)
19/05/2020	PAW PREMIER INN - Cancellation of course	Staff Travelling & Subsistence		(86.24)
19/05/2020	PAW SCREWFIX - Screws and raw plugs	Community Fire Safety Expenses		39.58
19/05/2020	PAW WORKWEAR EXPRESS LTD - Workwear	Covid-19 Recovery		639.50

19/05/2020 PAW WORKWEAR EXPRESS LTD - Workwear	Covid-19 Recovery		475.59
19/05/2020 PAW WORKWEAR EXPRESS LTD - Workwear	Covid-19 Recovery		413.91
19/05/2020 SB NURSING& MIDWIFERY - membership fees	Occupational Health/Doctors Fees		120.00
19/05/2020 SB SOCIETY OF OCCUPATIONA - membership fees	Occupational Health/Doctors Fees		153.33
19/05/2020 SMS PAYPAL APT APT - training course	Training - Devolved Budgets		305.00
19/05/2020 SMS PAYPAL APT APT - training course	Training - Leadership & Development		305.00
19/05/2020 SMS THE POST OFFICE - Postage	Training - Leadership & Development		2.06
19/05/2020 SMS THE POST OFFICE - Postage	Training - Leadership & Development		10.64
19/05/2020 SPN APPLE.COM/UK - IPAD KEYBOARD	Staff Travelling & Subsistence		82.50
19/05/2020 SS KEN BOOTH & CO LTD - Covid-19 BA decon supplies	Covid-19 Recovery		312.40
19/05/2020 SS ROMIL LTD - Covid-19 BA decon supplies	Covid-19 Recovery		1,672.00
19/05/2020 SS WEST END DIY - Covid-19 BA decon supplies	Covid-19 Recovery		9.68
19/05/2020 SS WEST END DIY - Covid-19 BA decon supplies	Covid-19 Recovery		29.85
19/05/2020 SS WILKO - Covid-19 BA decon supplies	Covid-19 Recovery		10.08
19/05/2020 SS WILKO - Covid-19 BA decon supplies	Covid-19 Recovery		12.79
19/05/2020 TC EB - UNDERSTANDING TRAUMA COURSE	Miscellaneous Holding Account		273.12
19/05/2020 TDS HUNTER APPAREL SOLUTIO - Covid-19 clothing	Subscriptions - General		6,460.80
19/05/2020 TDS UKPACKAGINGSUPPLIE - Garment Bags	Subscriptions - General		76.50
19/05/2020 TW INSTOFOCCSAFE - IOSH Membership	Health & Safety Expenses		133.00
19/05/2020 VEB AMZNMKTPLACE	Miscellaneous Holding Account	14.98	89.90
19/05/2020 VEB AMZNMKTPLACE	Miscellaneous Holding Account	9.99	59.94
19/05/2020 Purchase Card VAT May 20			3,313.64
19/05/2020 Purchase Card May 20			30,223.63