

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: June 2020

| Transaction Date | Beneficiary & purpose of expenditure | Category | Irrecoverable VAT | Value |
|------------------|--|---|-------------------|----------|
| 19/06/2020 | AJM DESIGNATION LTD | Garages & Workshops Tools | 36.72 | 220.30 |
| 19/06/2020 | AMC AMAZON - CELL BATTERIES | Repairs - Vehicles | | 17.95 |
| 19/06/2020 | AMC DVLA - VEHICLE TAX | Own Vehicles Vehicle Excise Duty | | 152.50 |
| 19/06/2020 | AMC DVLA - VEHICLE TAX | Own Vehicles Vehicle Excise Duty | | 477.50 |
| 19/06/2020 | AMC DVLA - VEHICLE TAX | Own Vehicles Vehicle Excise Duty | | 152.50 |
| 19/06/2020 | AMC DVLA - VEHICLE TAX | Own Vehicles Vehicle Excise Duty | | 22.50 |
| 19/06/2020 | BDF AMAZON | Covid-19 Recovery | 11.67 | 69.99 |
| 19/06/2020 | BDF PIZZA HUT - ELY | Operational Consumables - Devolved | 18.70 | 112.20 |
| 19/06/2020 | BDF TESCO | Operational Consumables - Devolved | 4.75 | 28.52 |
| 19/06/2020 | CJS AMAZON - Screen Protector | Corporate Support | | 4.98 |
| 19/06/2020 | CJS AMAZON - Refund | Corporate Support | | (3.60) |
| 19/06/2020 | CJS ARGOS - shredder | Corporate Support | | 28.28 |
| 19/06/2020 | CWM LYON EQUIPMENT LIMITED | Operational Equipment - Repairs & Maint | 6.40 | 38.40 |
| 19/06/2020 | DH AMAZON | Garages & Workshops Tools | 13.40 | 80.37 |
| 19/06/2020 | DH BARRIERS DIRECT | Garages & Workshops Tools | 16.48 | 98.86 |
| 19/06/2020 | DH SCREWFIX | Garages & Workshops Tools | 13.89 | 83.33 |
| 19/06/2020 | DMK EVANS CYCLES LTD - Covid -19 Equipment | Covid-19 Recovery | | 22.65 |
| 19/06/2020 | DMK POST OFFICE COUNTER - Postage | Postage & Packaging | | 1.72 |
| 19/06/2020 | DMK TESCO - Covid-19 Equipment for station | Covid-19 Recovery | | 36.67 |
| 19/06/2020 | GMW AMZ BIMONK | Garages & Workshops Tools | -16.67 | (99.99) |
| 19/06/2020 | HD APPLE.COM/BILL - storage | Miscellaneous Holding Account | | 0.79 |
| 19/06/2020 | HD POST OFFICE COUNTER - postage | Miscellaneous Holding Account | | 5.57 |
| 19/06/2020 | JJ AMAZON - COVID19 | Covid-19 Recovery | | 78.32 |
| 19/06/2020 | JJ AMAZON - COVID19 | Covid-19 Recovery | | 137.48 |
| 19/06/2020 | JJ FLAMEPRO GLOBAL LTD - 2500 washable facemasks | Covid-19 Recovery | | 5,635.00 |
| 19/06/2020 | JJ NEEDEN WORDANS - COVID19 | Covid-19 Recovery | | 362.50 |
| 19/06/2020 | JJ PRINTED.COM - washable facemasks | Covid-19 Recovery | | 68.49 |
| 19/06/2020 | JJ SCREWFIX - BIO-EX COVID19 dispersal equipment | Covid-19 Recovery | | 224.75 |
| 19/06/2020 | JP ANIMAKER INC. | Miscellaneous Holding Account | 4.94 | 29.62 |
| 19/06/2020 | JP CANVA | Miscellaneous Holding Account | 1.81 | 10.85 |
| 19/06/2020 | JP LIDL GB MARCH | Miscellaneous Holding Account | 0.60 | 3.59 |
| 19/06/2020 | JP SAINSBURYS | Miscellaneous Holding Account | 0.33 | 2.00 |
| 19/06/2020 | JP WEVIDEO.COM/CHARGE | Miscellaneous Holding Account | 2.25 | 13.52 |
| 19/06/2020 | JSH LOGICVENDING - LINCAT BOILER DE-SCALER | Unplanned Maintenance | | 53.99 |
| 19/06/2020 | JSH PAYPAL SCREWFIX - BASIN LEVER TAPS | Unplanned Maintenance | | 23.18 |
| 19/06/2020 | JSH PAYPAL SCREWFIX - CABIN HOOKS | Unplanned Maintenance | | 9.98 |

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| 19/06/2020 | JSH PAYPAL SCREWFIX - PLUMBING MATERIALS | Unplanned Maintenance | | 34.86 |
| 19/06/2020 | JSH PAYPAL SCREWFIX - TOILET SEAT | Unplanned Maintenance | | 13.33 |
| 19/06/2020 | JSS CO-OP GROUP - Emergency food for control | Operational Consumables - Devolved | | 12.33 |
| 19/06/2020 | KT COSMETICSMEGASTORE - Covid 19 cleaning | Covid-19 Recovery | | 34.98 |
| 19/06/2020 | KT HOWSAFE LIMITED - PPE - Driver training | Training - Operational Training | | 106.35 |
| 19/06/2020 | KT HUGH CRANE CLEANIN - Covid -19 cleaning | Covid-19 Recovery | | 59.50 |
| 19/06/2020 | MC MASONS MOWERS - PPV Recoil Spring | Operational Equipment - Repairs & Maint | | 27.35 |
| 19/06/2020 | MF MACHINE MART LTD | Garages & Workshops Tools | 7.00 | 41.97 |
| 19/06/2020 | MJC AMZNMKTPLACE | Devolved Health & Safety Exps | 11.58 | 69.47 |
| 19/06/2020 | MJC LUDO MCGURK TRANSPORT | Devolved Health & Safety Exps | 11.99 | 71.94 |
| 19/06/2020 | MJC PAYPAL FINERFILTER | Devolved Health & Safety Exps | 17.49 | 104.95 |
| 19/06/2020 | MJC PAYPAL LAMPSHOPONL | Devolved Health & Safety Exps | 5.69 | 34.16 |
| 19/06/2020 | MJC PAYPAL TLCSOUTHERN | Devolved Health & Safety Exps | 29.70 | 178.20 |
| 19/06/2020 | MJC PAYPAL TLCSOUTHERN | Devolved Health & Safety Exps | 10.10 | 60.60 |
| 19/06/2020 | MJC PAYPAL TLCSOUTHERN | Devolved Health & Safety Exps | 14.95 | 89.70 |
| 19/06/2020 | MJC RS COMPONENTS | Devolved Health & Safety Exps | 8.74 | 52.45 |
| 19/06/2020 | MJC RS COMPONENTS | Devolved Health & Safety Exps | 8.30 | 49.80 |
| 19/06/2020 | MJC RS COMPONENTS | Devolved Health & Safety Exps | 5.13 | 30.80 |
| 19/06/2020 | MJC RS COMPONENTS | Devolved Health & Safety Exps | 7.54 | 45.24 |
| 19/06/2020 | MJC RS COMPONENTS | Devolved Health & Safety Exps | 3.81 | 22.87 |
| 19/06/2020 | MJC RS COMPONENTS | Devolved Health & Safety Exps | 83.00 | 498.00 |
| 19/06/2020 | MPF ATLISSIAN - Cloud Services | Computer Software | | 103.69 |
| 19/06/2020 | MPF AWS EMEA - Cloud Services | Computer Software | | 39.38 |
| 19/06/2020 | MPF GITHUB - Cloud Services | Computer Software | | 25.14 |
| 19/06/2020 | MPF GOOGLE - Cloud Services | Computer Software | | 23.32 |
| 19/06/2020 | MPF LUCIDCHART.COM/CHARGE - Cloud Services | Computer Software | | 82.00 |
| 19/06/2020 | MPF SENDGRID - Cloud Services | Computer Software | | 10.33 |
| 19/06/2020 | MPF SENDGRID - Cloud Services | Computer Software | | 10.27 |
| 19/06/2020 | MPF SLACK -Cloud Services | Computer Software | | 26.25 |
| 19/06/2020 | MRD TICKSPOT.COM SUBSCRIPT - Subscription | Computer Software Annual Licence\Maint. | | 66.17 |
| 19/06/2020 | PAW AMAZON - SD cards for drones | Project Suspense | | 25.74 |
| 19/06/2020 | PAW AMAZON - SD cards for drones | Project Suspense | | 32.38 |
| 19/06/2020 | PAW AMAZON - Wristrest | Stationery, Comp/Copier Cons | | 8.13 |
| 19/06/2020 | PAW BOOTS.COM - Shower Gel | Operational Consumables - Devolved | | 42.50 |
| 19/06/2020 | PAW NRS HEALTHCARE - Shower Stool | Office Purchases (Incl. furniture) | | 16.28 |
| 19/06/2020 | RAF CIPR - Membership renewal fee | Subscriptions - General | | 235.00 |
| 19/06/2020 | RJO CHILLI MASTERS - operation welfare | Miscellaneous Holding Account | 6.67 | 40.00 |
| 19/06/2020 | SB ROYAL COLLEGE OF NURSI - RGN Registration | Occupational Health/Doctors Fees | | 196.85 |
| 19/06/2020 | SMS KNOWLEDGETRAIN - Training Course | Training - Devolved Budgets | | 699.00 |
| 19/06/2020 | SMS THE POST OFFICE - Postage | Office Purchases (Incl. furniture) | | 23.00 |
| 19/06/2020 | SMS THE POST OFFICE - Postage | Office Purchases (Incl. furniture) | | 2.94 |

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| 19/06/2020 | SRF APPLEGREEN CHATTERIS - Fuel | Petrol/Oil/Diesel own Vehicles | | 58.35 |
| 19/06/2020 | SRF ELY SF CONNECT - crew welfare at Incident | Operational Consumables - Devolved | | 66.85 |
| 19/06/2020 | SRF ELY SF CONNECT - crew welfare at Incident | Operational Consumables - Devolved | | 23.25 |
| 19/06/2020 | SRF PIZZA HUT - ELY - crew welfare at incident | Operational Consumables - Devolved | | 200.00 |
| 19/06/2020 | SRF PIZZA HUT - ELY - FI welfare at incident | Operational Consumables - Devolved | | 24.99 |
| 19/06/2020 | SS KEN BOOTH & CO LTD - BA Cleaning | Covid-19 Recovery | | 23.38 |
| 19/06/2020 | SS KEN BOOTH & CO LTD - BA Cleaning | Covid-19 Recovery | | 75.32 |
| 19/06/2020 | SS LYON EQUIPMENT LIMITED - Bariatric Kit | Equipment Purchases | | 173.70 |
| 19/06/2020 | SS ROMIL LTD - BA Cleaning | Covid-19 Recovery | | 1,520.05 |
| 19/06/2020 | SS ROMIL LTD - BA Cleaning | Covid-19 Recovery | | 1,520.00 |
| 19/06/2020 | SS ROMIL LTD - BA Cleaning | Covid-19 Recovery | | 1,230.00 |
| 19/06/2020 | SS RUTH LEE LTD - Bariatric Kit | Equipment Purchases | | 408.38 |
| 19/06/2020 | SS TESCO - BA Cleaning | Covid-19 Recovery | | 54.58 |
| 19/06/2020 | TC Amazon | Miscellaneous Holding Account | 7.01 | 42.04 |
| 19/06/2020 | TDS HUNTER APPAREL SOLUTIO | Subscriptions - General | 23.50 | 141.00 |
| 19/06/2020 | TDS HUNTER APPAREL SOLUTIO | Subscriptions - General | 31.33 | 188.00 |
| 19/06/2020 | TW INSTOFOCCSAFE Payment of IOSH Membership | Health & Safety Expenses | | 133.00 |
| 19/06/2020 | WPS KLARNA BUYTEC | Operational Equipment - Repairs & Maint | 9.33 | 55.98 |
| 19/06/2020 | Purchase Card VAT Jun 20 | | | 2,888.03 |
| 19/06/2020 | Purchase Card Jun 20 | | | 20,379.38 |