

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Service
Month: October 2020

Transaction D	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/10/2020	AMC DVLA VEHICLE TAX - Vehicle Tax	Own Vehicles Vehicle Excise Duty		22.50
19/10/2020	AMC DVLA VEHICLE TAX - Vehicle Tax	Own Vehicles Vehicle Excise Duty		22.50
19/10/2020	AMC GRAVELEY GARAGE - MOT	Own Vehicles Vehicle Excise Duty		124.60
19/10/2020	APE SCREWFIX	Devolved Health & Safety Exps	1.20	7.19
19/10/2020	BDF AMAZON	Miscellaneous Holding Account	1.33	7.99
19/10/2020	BDF BOOKER	Miscellaneous Holding Account	32.62	195.70
19/10/2020	CJP BEING DEVELOPED - NFCC CONFERENCE	Miscellaneous Holding Account		50.00
19/10/2020	CJP NCP LIMITED PARKING WHIST TRAINING	Staff Travelling & Subsistence		10.00
19/10/2020	CJP NCP LIMITED PARKING WHIST TRAINING	Staff Travelling & Subsistence		25.00
19/10/2020	CWM AMAZON - BOLT CROPPERS	Operational Equipment - Repairs & Maint		313.15
19/10/2020	CWM AMAZON - COMPRESSED AIR LABELS	Operational Equipment - Repairs & Maint		12.96
19/10/2020	DH AUTORAMA PETERBOROUGH - MOT	Garages & Workshops Tools		60.00
19/10/2020	DH SHELL BARNSDALR BAR ST Beve	Garages & Workshops Tools		8.83
19/10/2020	DH SUMUP PETERBOROUGH - tow bar	Garages & Workshops Tools		140.00
19/10/2020	DLB B E WELDING - cut & weld racking	Unplanned Maintenance		60.00
19/10/2020	DLB IRONMONGERYDIRECT - Door closer	Unplanned Maintenance		49.95
19/10/2020	DLB SCREWFIX - materials for van	Unplanned Maintenance		19.14
19/10/2020	DR NOUNPROJECT.COM	Computer Software Annual Lice	2.60	15.62
19/10/2020	EPM MCDONALDS	Staff Travelling & Subsistence	2.16	12.95
19/10/2020	EPM ORDNANCE SURVEY LEISUR	Staff Travelling & Subsistence	2.83	16.99
19/10/2020	GMW AMAZON - CAR MATS	Garages & Workshops Tools		15.41
19/10/2020	GMW DUMFRIES ARMS HOTEL - Accommodation	Staff Travelling & Subsistence		350.00
19/10/2020	GMW LANCASTER S/W COSTA - Refreshments	Staff Travelling & Subsistence		4.78
19/10/2020	GMW M6 TOLL - Toll charge	Staff Travelling & Subsistence		5.58
19/10/2020	HD APPLE.COM/BILL - storage	Miscellaneous Holding Account		0.66
19/10/2020	HD ZOOM.US - Corporate Zoom Account	Miscellaneous Holding Account		9.99
19/10/2020	JG ZOOM.GBP - Zoom Account	Staff Travelling & Subsistence	2.40	14.39
19/10/2020	JJ AMAZON - Covid mask wearing	COVID-19 Recovery		45.33
19/10/2020	JJ BEACON INT. LTD -Covid equipment	COVID-19 Recovery		2,299.40
19/10/2020	JJ PAYPAL MASTERJECT - Equipment for Ops	Equipment Purchases		450.00
19/10/2020	JJ SCREWFIX - COVID equipment	COVID-19 Recovery		7.49
19/10/2020	JJ TOOLSTATION - Equipment for ops	Equipment Purchases		144.17
19/10/2020	JLF MF FIRE & SAFETY EQUIP - First Aider C	COVID-19 Recovery		999.50
19/10/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.74	28.41
19/10/2020	JP CANVA 02811-0454861	Miscellaneous Holding Account	1.74	10.44
19/10/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.12	12.73
19/10/2020	JSA BEING DEVELOPED - NFCC Conference	Combined Control Holding Account		50.00
19/10/2020	JSH HEDLEY & ELLIS LTD - LAMPS	Unplanned Maintenance		15.90
19/10/2020	JSH LINCAT - LINCAT HOT WATER BOILER	Unplanned Maintenance		26.09
19/10/2020	JSH PAYPAL EBATHSCOUK - SHOWER DO	Unplanned Maintenance		85.10
19/10/2020	JSH PAYPAL SCREWFIX - AQUALISA BAR T	Unplanned Maintenance		99.99
19/10/2020	JSH PAYPAL SCREWFIX - MIRA SHOWER F	Unplanned Maintenance		36.65
19/10/2020	JSH PAYPAL SCREWFIX-PLUMBING MATEI	Unplanned Maintenance		24.90
19/10/2020	KT EURO CAR PARTS - Cleaning products	Training - Operational Training		12.63
19/10/2020	KT HALFORDS 0822 - Cleaning products	Training - Operational Training		14.25
19/10/2020	KT WILKO - Cleaning products	Training - Operational Training		17.17
19/10/2020	LAD DESIGNATION LTD - Pipe Connectors ar	Repairs - Vehicles		71.77
19/10/2020	LAD PNEUMATECHNIQUE - Pipe and connec	Repairs - Vehicles		32.00
19/10/2020	LB TESTPARTNERSHIP.COM - Recruitment t	Marketing for Staff		1,200.00
19/10/2020	LB ZOOM.US - virtual assessment use	Marketing for Staff		119.90
19/10/2020	MC HOWSAFE LIMITED - PPE	Operational Equipment - Repairs & Maint		132.50
19/10/2020	MPF ATLISSIAN - Cloud Services	Computer Software		99.22
19/10/2020	MPF AWS EMEA - Cloud Services	Computer Software		37.03
19/10/2020	MPF GITHUB - Cloud Services	Computer Software		24.05
19/10/2020	MPF GOOGLE - Cloud Services	Computer Software		12.92
19/10/2020	MPF LUCIDCHART.COM -Cloud Services	Computer Software		82.00
19/10/2020	MPF SLACK - Cloud Services	Computer Software		25.73
19/10/2020	MPM ROADCHEF - Refreshments	Training - Operational Training		7.89
19/10/2020	MRD AMAZON - Cordless phone	Computer Software Annual Licence\Maint.		28.24
19/10/2020	MRD AMAZON - Display port to HDMI	Computer Software Annual Licence\Maint.		8.73
19/10/2020	MRD DNH GODADDY - SSL Certificate	Computer Software Annual Licence\Maint.		99.98
19/10/2020	MRD TICKSPOT.COM SUBSCRIPT - ICT	Hired Management Support		63.40
19/10/2020	MSW BEING DEVELOPED - NFCC Autumn C	Miscellaneous Holding Account		900.00
19/10/2020	NAE PAYPAL MASTERJECT - Masterject	Training - Operational Training		225.00
19/10/2020	PAW ALEXANDRA WEBSITE - Sample trowse	Clothing Purchase Hunters (Non PPE)		18.98
19/10/2020	PAW AMAZON - Beeswax sticks for zips	Operational Consumables - Devolved		3.33
19/10/2020	PAW AMAZON - Car phone holders	Community Fire Safety Expenses		87.44

19/10/2020 PAW AMAZON - Chinagraph pencils	Operational Consumables - Devolved		116.50
19/10/2020 PAW AMAZON- Face Visors	COVID-19 Recovery		11.44
19/10/2020 PAW AMAZON - Hot drinks for appliances	Operational Consumables - Devolved		177.91
19/10/2020 PAW AMAZON - Kitchen Equipment	Operational Consumables - Devolved		187.88
19/10/2020 PAW WORKWEAR EXPRESS - Sample trousers	Clothing Purchase Hunters (Non PPE)		23.64
19/10/2020 SAF AMAZON - Hazmat officer supplies	Staff Travelling & Subsistence		39.54
19/10/2020 SAF APPLEGREEN CHATTERIS - Fuel	Petrol/Oil/Diesel Own Vehicles		61.49
19/10/2020 SAF MCDONALD S - Fireground welfare	Operational Consumables - Devolved		13.06
19/10/2020 SB AT WORK PARTNERSHIP LT	Occupational Health/Doctors Fees	59.60	357.60
19/10/2020 SB ROAD TRANSPORT	Occupational Health/Doctors Fees	29.83	179.00
19/10/2020 SMS YE OLDE GRIFFIN HO - Accommodation	Staff Travelling & Subsistence		40.83
19/10/2020 SMS YE OLDE GRIFFIN HO - Accommodation	Staff Travelling & Subsistence		40.83
19/10/2020 SPN BEING DEVELOPED - NFCC CONFERENCE	Miscellaneous Holding Account		50.00
19/10/2020 SPN BRANDON HALL HOTEL AND - DEPOSIT	Miscellaneous Holding Account		0.01
19/10/2020 SPN BRANDON HALL HOTEL AND - HOTEL	Miscellaneous Holding Account		239.38
19/10/2020 SPN BRANDON HALL HOTEL AND - DEPOSIT	Miscellaneous Holding Account		(0.01)
19/10/2020 SPN PUNCH TAVERNS JUBILEE - EVENING	Miscellaneous Holding Account		3.96
19/10/2020 SRF AMAZON - FP CAMERAS	Miscellaneous Holding Account		258.65
19/10/2020 SRF HALFORDS - Car oilEmergency Oil	Petrol/Oil/Diesel Own Vehicles		12.00
19/10/2020 SS FIRE CORAL WORLD - Covid 19 supplies	COVID-19 Recovery		1,090.00
19/10/2020 SS ROMIL LTD- Covid-19 Supplies	COVID-19 Recovery		1,520.00
19/10/2020 SS SEAMARK NUNN LTD - Boat Equipment	Staff Travelling & Subsistence		53.98
19/10/2020 SS ST IVES CONNECT - Fuel	Petrol/Oil/Diesel Own Vehicles		62.93
19/10/2020 ST DELIVEROO - Food during external Course	Operational Consumables - Devolved		14.15
19/10/2020 ST DELIVEROO - Food during external Course	Operational Consumables - Devolved		20.74
19/10/2020 ST INDIAN BRASSERIE - Food during external	Operational Consumables - Devolved		12.46
19/10/2020 ST MCDONALDS - Food for crews at incident	Staff Travelling & Subsistence		93.00
19/10/2020 ST SOHAM SF CONNECT - Fuel	Petrol/Oil/Diesel Own Vehicles		51.63
19/10/2020 ST THE COCONUT TREE CHELT - Food for crew	Staff Travelling & Subsistence		16.67
19/10/2020 TC AMAZON - Thermal paper	Office Purchases (Incl. furniture)		30.14
19/10/2020 TC AMAZON - Coffee for pumps	Operational Consumables - Devolved		94.95
19/10/2020 TC AMAZON - Hot choc for pumps	Office Purchases (Incl. furniture)		101.94
19/10/2020 TC TILLROLLKING - Turnout paper	Operational Consumables - Devolved		107.94
19/10/2020 TJB ARGOS - Mugs for station	Canteen & Messing		20.00
19/10/2020 TJB TESCO - Dish washer cleaner	Canteen & Messing		5.83
19/10/2020 VPC BEING DEVELOPED - CONFERENCE BOARD	Operational Consumables - Devolved	6.00	36.00
19/10/2020 VPC BREWHOUSE AND KITCHEN - REFRESHMENTS	Operational Consumables - Devolved	3.14	18.86
19/10/2020 VPC BREWHOUSE AND KITCHEN - REFRESHMENTS	Operational Consumables - Devolved	2.89	17.35
19/10/2020 VPC FIVE GUYS - REFRESHMENTS -COURTESY	Operational Consumables - Devolved	2.74	16.45
19/10/2020 VPC FIVE GUYS - REFRESHMENTS -COURTESY	Operational Consumables - Devolved	3.61	21.65
19/10/2020 VPC FIVE GUYS - REFRESHMENTS -COURTESY	Operational Consumables - Devolved	2.26	13.55
19/10/2020 VPC FIVE GUYS - REFRESHMENTS -COURTESY	Operational Consumables - Devolved	0.88	5.25
19/10/2020 VPC FIVE GUYS - REFRESHMENTS -COURTESY	Operational Consumables - Devolved	2.13	12.80
19/10/2020 VPC INDIAN BRASSERIE - REFRESHMENTS	Operational Consumables - Devolved	2.83	17.00
19/10/2020 VPC MCDONALDS - REFRESHMENTS - COLLECT	Operational Consumables - Devolved	0.48	2.88
19/10/2020 VPC PAPARRITOS - REFRESHMENTS / COLLECT	Operational Consumables - Devolved	2.40	14.40
19/10/2020 VPC PAPARRITOS - REFRESHMENTS / COLLECT	Operational Consumables - Devolved	1.55	9.30
19/10/2020 VPC POUNDLAND	Operational Consumables - Devolved	2.17	13.00
19/10/2020 VPC THE SPICE ROOM - REFRESHMENTS	Operational Consumables - Devolved	3.13	18.75
19/10/2020 VPC TOOLSTATION - OPS CONSUMABLES	Operational Consumables - Devolved	1.66	9.98
19/10/2020 VPC TOOLSTATION - OPS CONSUMABLES	Operational Consumables - Devolved	2.33	13.97
19/10/2020 VPC TOOLSTATION - OPS CONSUMABLES	Operational Consumables - Devolved	0.83	4.99
19/10/2020 WPS FROSTS GARDEN CENTRE - Meeting room	Operational Equipment - Repairs & Maintenance		12.71
19/10/2020 Purchase Card VAT Oct 20			2,571.60
19/10/2020 Purchase Card Oct 20			17,176.70