

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

Transaction ID	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/11/2020	AJJ ACCA - Subscription	Miscellaneous Holding Account		562.00
19/11/2020	AJJ ACCA - Exam Fees	Miscellaneous Holding Account		346.00
19/11/2020	AJM STARBUCKS BUDBROOKE - Refreshments	Staff Travelling & Subsistence		14.80
19/11/2020	AMC GRAVELEY GARAGE - MOT and Repairs	Repairs - Vehicles		188.71
19/11/2020	AMC POST OFFICE - Postage	Own Vehicles Vehicle Excise Duty		6.25
19/11/2020	AMC SAINSBURYS - Fuel	Petrol/Oil/Diesel Own Vehicles		19.23
19/11/2020	AMC TRANSVEND LTD - Water heater	Garages & Workshops Tools		52.55
19/11/2020	BDF AMAZON - Membership	Training - Operational Training		7.99
19/11/2020	CA GREENE KING BREWING - Refreshments	Staff Travelling & Subsistence	1.67	9.99
19/11/2020	CA GREENE KING BREWING - Refreshments	Staff Travelling & Subsistence	1.78	10.69
19/11/2020	CJS MCDONALDS UK CS - Retirement Presentation - Ev	Staff Travelling & Subsistence		4.73
19/11/2020	CWM AMAZON - EQUIPMENT	Operational Equipment - Repairs & Maint		134.79
19/11/2020	CWM ARCO - TEST ADAPTORS	Operational Equipment - Repairs & Maint		166.62
19/11/2020	CWM ASPLI - LIFE JACKET CARTRIDGES	Operational Equipment - Repairs & Maint		268.00
19/11/2020	CWM DIVE IN LIMITED - DRYSUIT REPAIR	Operational Equipment - Repairs & Maint		37.50
19/11/2020	CWM MEDISAVE- FIRST AID	Operational Equipment - Repairs & Maint		155.60
19/11/2020	CWM SCREWFIX - SPRAYERS	Operational Equipment - Repairs & Maint		37.46
19/11/2020	DH BRANSTONS SF CONNECT - Refreshments	Staff Travelling & Subsistence	4.17	25.04
19/11/2020	DH CO-STAR	Equipment Purchases	59.66	357.98
19/11/2020	DH CO-STAR	Garages & Workshops Tools	9.44	56.66
19/11/2020	DH SHELL RETFORD	Staff Travelling & Subsistence	1.19	7.12
19/11/2020	DH SOUTHWAIT N/E COSTA	Staff Travelling & Subsistence	1.42	8.53
19/11/2020	DJDL CAFFE NERO - Coffee	Staff Travelling & Subsistence		8.29
19/11/2020	DJDL CAFFE NERO - Coffee	Staff Travelling & Subsistence		5.92
19/11/2020	DJR ESPRESSO LIBRARY - refreshments	Staff Travelling & Subsistence		5.83
19/11/2020	DLB B & Q - postcrete	Unplanned Maintenance		39.58
19/11/2020	DLB DISPUTE REFUND REVERSAL - fraudulent transac	Unplanned Maintenance		41.02
19/11/2020	DLB DISPUTE REFUND REVERSAL - fraudulent transac	Unplanned Maintenance		45.20
19/11/2020	DLB EPL CYENWANLTD - fraudulent transaction	Unplanned Maintenance		(41.39)
19/11/2020	DLB EPL CYENWANLTD - fraudulent transaction	Unplanned Maintenance		(45.62)
19/11/2020	DLB EPL CYENWANLTD - fraudulent transaction	Unplanned Maintenance		41.02
19/11/2020	DLB EPL CYENWANLTD - fraudulent transaction	Unplanned Maintenance		45.20
19/11/2020	DLB EPL CYENWANLTDBEIJING - fraudulent transaction	Unplanned Maintenance		41.39
19/11/2020	DLB EPL CYENWANLTDBEIJING - fraudulent transaction	Unplanned Maintenance		45.62
19/11/2020	DLB FIRESAFETY.UK - brackets	Unplanned Maintenance		18.16
19/11/2020	DLB IRONMONGERYDIRECT. - spring closer	Unplanned Maintenance		22.15
19/11/2020	DLB IRONMONGERYDIRECT. - window hinge	Unplanned Maintenance		13.05
19/11/2020	DLB PSD - FRAUD PERM. CREDIT - fraudulent transacti	Unplanned Maintenance		(41.02)
19/11/2020	DLB PSD - FRAUD PERM. CREDIT - fraudulent transacti	Unplanned Maintenance		(45.20)
19/11/2020	DLB PSD FRAUD TEMP. CREDIT - fraudulent transaction	Unplanned Maintenance		(41.02)
19/11/2020	DLB PSD FRAUD TEMP. CREDIT - fraudulent transaction	Unplanned Maintenance		(45.20)
19/11/2020	DLB SCREWFIX - materials	Garages & Workshops Tools		30.36
19/11/2020	DMK BELLMANS BAKERY - Catering for WT Have a go d	Miscellaneous Holding Account		34.58
19/11/2020	DMK BELLMANS BAKERY - Catering for WT Have a go d	Miscellaneous Holding Account		32.79
19/11/2020	DR KINDLE SVCS - error purchase (repaid to CFRS)	Computer Software Annual Licence/Maint.		2.99
19/11/2020	EPM DOMINOS PIZZA HUNT - foreground welfare	Operational Consumables - Devolved		31.24
19/11/2020	EPM DVSA LEARNER - LGV Theory test	Miscellaneous Holding Account		30.83
19/11/2020	EPM PREMIER INN - Accommodation	Staff Travelling & Subsistence		44.58
19/11/2020	GMW AMAZON - prime membership	Garages & Workshops Tools		7.99
19/11/2020	GMW AMAZON - prime membership refunded	Garages & Workshops Tools		(7.99)
19/11/2020	GMW DUMFRIES ARMS HOTEL - Accommodation	Staff Travelling & Subsistence	81.67	490.00
19/11/2020	GMW DUMFRIES ARMS HOTEL - Accommodation refund	Staff Travelling & Subsistence	11.67	(70.00)
19/11/2020	GMW SQ BOMBAY COTTAGE - accommodation	Staff Travelling & Subsistence	17.81	106.85
19/11/2020	HD AMAZON - Long service award	Corporate Events		83.33
19/11/2020	HD AMAZON - Long service award	Corporate Events		83.33
19/11/2020	HD APPLE.COM/BILL - data storage	Miscellaneous Holding Account		0.66
19/11/2020	HD GOLDSMITHS - Long service award	Corporate Events		83.33
19/11/2020	HD GOOUTDOORS - Long service award	Corporate Events		83.33
19/11/2020	HD MARKS&SPENCER PLC - Long service award	Corporate Events		41.67
19/11/2020	HD MARKS&SPENCER PLC - Long service award	Corporate Events		83.33
19/11/2020	HD OUTDOORANDCOUNTRY. - Long service award	Corporate Events		83.33
19/11/2020	HD TESCO - Long service award	Corporate Events		83.33
19/11/2020	HD TESCO - Long service award	Corporate Events		83.33
19/11/2020	HD VOUCHEREXPRESS.CO. - Long service award	Corporate Events		83.33
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19/11/2020	HD VOUCHEREXPRESS.CO. - long service award	Corporate Events		83.33
19/11/2020	HD ZOOM.US - Video conferencing	Miscellaneous Holding Account		9.99
19/11/2020	JCW AMAZON	Community Fire Safety Expenses		94.35
19/11/2020	JG ZOOM.GBP - video conferencing	Subscriptions	15.73	14.39
19/11/2020	JJ CAFFE NERO - Refreshments for staff	Operational Consumables - Devolved		3.96
19/11/2020	JJ CAFFE NERO - Refreshments for staff	Operational Consumables - Devolved		7.46
19/11/2020	JJ DOMINOS PIZZA HUNT - Refreshments for staff	Operational Consumables - Devolved		54.01
19/11/2020	JJ DVSA LEARNER - LGV Theory test	Miscellaneous Holding Account		21.67
19/11/2020	JLH COSTA COFFEE - refreshments	Staff Travelling & Subsistence	1.44	8.66
19/11/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.61	27.68
19/11/2020	JP CANVA	Miscellaneous Holding Account	1.72	10.32
19/11/2020	JP FIREPRO	Miscellaneous Holding Account	12.50	75.00
19/11/2020	JP FIREPRO	Miscellaneous Holding Account	12.50	75.00
19/11/2020	JP PAYPAL	Miscellaneous Holding Account	58.33	350.00
19/11/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.13	12.80
19/11/2020	JSA MFG HUNTINGDON - Evening meal	Staff Travelling & Subsistence		4.80

19/11/2020	JSA TESCO - Evening meal	Staff Travelling & Subsistence		6.01
19/11/2020	JSH B & Q - SINK WASTE KIT	Unplanned Maintenance		8.33
19/11/2020	JSH CATERSPARES UK - HEATING ELEMENT	Unplanned Maintenance		22.50
19/11/2020	JSH ENFIELD ELEC - LAMPS	Unplanned Maintenance		44.00
19/11/2020	JSH GIBBS AND DANDY - POSTFIX AND FITTINGS	Unplanned Maintenance		32.10
19/11/2020	JSH JACKSONS - PETERBOROUGH - PLUMBING FITTING	Unplanned Maintenance		23.85
19/11/2020	JSH JEWSON LTD - DOOR HANDLES	Unplanned Maintenance		11.86
19/11/2020	JSH ELEC DEALS - UNDERSINK WATER HEATER	Unplanned Maintenance		128.83
19/11/2020	JSH RIDGEONS ST IVES - CONCRETE REPAIR SPURS	Unplanned Maintenance		31.17
19/11/2020	JSH RIDGEONS ST IVES - CONCRETE REPAIR SPURS	Unplanned Maintenance		39.99
19/11/2020	JSH SCREWFIX - PLUMBING FITTINGS	Unplanned Maintenance		50.07
19/11/2020	JSH SCREWFIX - PLUMBING FITTINGS	Unplanned Maintenance		22.73
19/11/2020	JSH TRAVIS PERKINS - TOILET SEAT	Unplanned Maintenance		20.24
19/11/2020	KAT EAST CAMBS DC - Planning permission fees	Buildings		189.00
19/11/2020	LAD TYREPRODUCT	Repairs - Vehicles	6.19	37.14
19/11/2020	LB DOMINO S PIZZA - Food for have a go days	Marketing for Staff		24.98
19/11/2020	LB REC.UK - Subscription	Subscriptions		104.17
19/11/2020	MF MACHINE MART LTD	Garages & Workshops Tools	10.00	59.98
19/11/2020	MJC AMAZON - Brother P-Touch Label Tapes	Unplanned Maintenance		14.37
19/11/2020	MJC AMAZON -TV Bracket Corner Mount	Unplanned Maintenance		31.66
19/11/2020	MJC LAMPSHOPONL - LED Tubes & Electronic Ballast	Unplanned Maintenance		221.77
19/11/2020	MPF ATLASSIAN - Cloud Service	Computer Software		96.48
19/11/2020	MPF AWS EMEA - Cloud Service	Computer Software		72.20
19/11/2020	MPF GITHUB - Cloud Service	Computer Software		23.91
19/11/2020	MPF GOOGLE - Cloud Service	Computer Software		13.28
19/11/2020	MPF LUCIDCHART.COM - Cloud Service	Computer Software		82.00
19/11/2020	MPF SCREENCASTIFY UNLIMITED - Cloud Service	Computer Software		15.95
19/11/2020	MPF SENDGRID - Cloud Service	Computer Software		9.96
19/11/2020	MPF SENDGRID - Cloud Service	Computer Software		9.99
19/11/2020	MPF SLACK - Cloud Services	Computer Software		36.58
19/11/2020	MPM ARGOS	Miscellaneous Holding Account	6.67	39.99
19/11/2020	MPM BLYTH COSTA KIOSK - refreshments	Staff Travelling & Subsistence	0.96	5.74
19/11/2020	MPM SAINSBURYS - refreshments	Staff Travelling & Subsistence	4.04	24.25
19/11/2020	MPM TESCO - refreshments	Staff Travelling & Subsistence	0.60	3.60
19/11/2020	MPM TESCO - refreshments	Staff Travelling & Subsistence	1.03	6.15
19/11/2020	MPM TESCO - refreshments	Staff Travelling & Subsistence	2.60	15.60
19/11/2020	MPM TESCO - refreshments	Staff Travelling & Subsistence	0.53	3.15
19/11/2020	MPM TESCO - refreshments	Staff Travelling & Subsistence	1.03	6.15
19/11/2020	MRD AMAZON - USB 3.0 Male	Computer Software Annual Licence/Maint.		9.57
19/11/2020	MRD TICKSPOT.COM - Monthly Subscription	Computer Software		63.13
19/11/2020	MSW BEING DEVELOPED - Conference refund	Miscellaneous Holding Account		(1,350.00)
19/11/2020	MSW BEING DEVELOPED - Conference refund	Miscellaneous Holding Account		(900.00)
19/11/2020	NAE AMAZON - Animal Rescue Items	Training - Operational Training		23.29
19/11/2020	NAE BREWERS FAYRE 4 - Fireground Welfare	Training - Operational Training		84.17
19/11/2020	NAE HORIZON PREMIER INN - Hotel Accommodation	Training - Operational Training		4.17
19/11/2020	NAE NEWFORESTHOTELS - Hotel Accommodation	Training - Operational Training		2,266.67
19/11/2020	NAE STATIONERY OFFICE BOOK - Roadcraft Licences	Training - Operational Training		500.00
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	2.50	15.00
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	0.65	3.88
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	0.83	4.99
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	14.17	85.00
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	2.25	13.49
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	2.50	(15.00)
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	0.49	2.95
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	5.33	31.98
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	3.40	20.37
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	1.67	9.99
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	2.17	12.99
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	1.67	9.99
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	3.36	20.14
19/11/2020	PAW AMAZON	Miscellaneous Holding Account	118.95	713.72
19/11/2020	PJC BEING DEVELOPED	Community Fire Safety Expenses		108.00
19/11/2020	PJC MCDONALDS - Crew Welfare	Operational Consumables - Devolved		64.38
19/11/2020	PJO B&M 042 - Kettle for station	Miscellaneous Holding Account		10.83
19/11/2020	PJO MCDONALDS - welfare food for incident	Operational Consumables - Devolved		76.84
19/11/2020	PJO TESCO -fuel	Petrol/Oil/Diesel Own Vehicles		63.11
19/11/2020	SAF AMAZON	Miscellaneous Holding Account	5.58	33.49
19/11/2020	SAF SCREWFIX	Miscellaneous Holding Account	6.99	41.96
19/11/2020	SMS HAYMARKET MEDIA GROUP - Virtual Conference	Training		290.00
19/11/2020	SPN BP TOWCESTER - refreshments	Staff Travelling & Subsistence		2.17
19/11/2020	SS ARTHUR IBBETT LTD	Miscellaneous Holding Account	3.57	21.39
19/11/2020	SS DOMINOS PIZZA HUNT - Food for incident	Operational Consumables - Devolved	21.80	130.81
19/11/2020	SS KEN BOOTH & CO LTD	Miscellaneous Holding Account	1.24	7.43
19/11/2020	SS KEN BOOTH & CO LTD	Miscellaneous Holding Account	65.60	393.60
19/11/2020	SS MR BS SHOES AND KEYS	Miscellaneous Holding Account	2.50	15.00
19/11/2020	SS SHELL GODMANCHESTER	Petrol/Oil/Diesel Own Vehicles	11.67	70.00
19/11/2020	SS SHELL GODMANCHESTER	Petrol/Oil/Diesel Own Vehicles	12.92	77.50
19/11/2020	SS WELCOME BREAK	Staff Travelling & Subsistence	2.44	14.65
19/11/2020	TC ACCESS LOCK KEY SERVICE	Miscellaneous Holding Account	61.33	368.00
19/11/2020	TC AMAZON	Miscellaneous Holding Account	7.75	46.50
19/11/2020	TC PREMIER INN - Accommodation	Miscellaneous Holding Account	45.99	275.96
19/11/2020	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	12.33	73.95
19/11/2020	VPC CHARLIES STORES LTD	Miscellaneous Holding Account	2.62	15.74
19/11/2020	WSP AMAZON - Fire safety Course materials	Community Fire Safety Expenses		58.29
19/11/2020	Purchase Card VAT Nov 20			1,033.70
19/11/2020	Purchase Card Nov 20			11,818.00