

**Body Name: Cambridgeshire Fire & Rescue**  
**Service: Fire Service**  
**Month: January 2021**

Transaction D	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/01/2021	AJJ ACCA - Membership fees	Miscellaneous Holding Account		112.00
19/01/2021	AJM WICKES PETERBOROUGH - Flexi storage boxes	Garages & Workshops Tools		20.00
19/01/2021	AMC BATTERYSTATION - Battery for workshops	Garages & Workshops Tools		13.04
19/01/2021	AMC DVLA - Vehicle tax	Own Vehicles Vehicle Excise Duty		152.50
19/01/2021	AMC EBAY - USB Lead	Garages & Workshops Tools		4.99
19/01/2021	AMC RS COMPONENTS - Cable mount for workshops	Garages & Workshops Tools		7.62
19/01/2021	AMC RS COMPONENTS - hot knife and wire foam cutter	Garages & Workshops Tools		99.57
19/01/2021	AMC ST PETER'S GARAGE - MOT	Own Vehicles Vehicle Excise Duty		50.00
19/01/2021	APE SCREWFIX - Materials	Unplanned Maintenance		20.02
19/01/2021	APE SCREWFIX - Materials	Unplanned Maintenance		12.50
19/01/2021	BDF - AMAZON membership	Miscellaneous Holding Account		7.99
19/01/2021	CA LITTLEPORT - Fireground welfare	Miscellaneous Holding Account		57.58
19/01/2021	CJP COSTA COFFEE - Refreshments for meeting	Staff Travelling & Subsistence		4.75
19/01/2021	CJP SHELL THURCASTON - Refreshments for meeting	Staff Travelling & Subsistence		8.32
19/01/2021	CJS AMAZON - Ink Cartridges for employee	Corporate Support		32.46
19/01/2021	CJS TESCO - Adblue & Screenwash	Staff Travelling & Subsistence		11.67
19/01/2021	DH AMZNMKTPLACE - Lockers for technicians	Garages & Workshops Tools		191.66
19/01/2021	DH B & Q - Mirrors toilet/shower rooms	Garages & Workshops Tools		55.84
19/01/2021	DH MILLFIELD AUTOPARTS - Number plates	Garages & Workshops Tools		15.40
19/01/2021	DLB HOMEBASE LTD - materials	Unplanned Maintenance		14.17
19/01/2021	DLB MACKAYS OF CAMBS - clothes line	Unplanned Maintenance		5.30
19/01/2021	DLB SCAFFOLDING-DIRECT - materials	Unplanned Maintenance		213.45
19/01/2021	DLB SCREWFIX - materials for van	Unplanned Maintenance		17.13
19/01/2021	DMC DOMINO S PIZZA - CFC food welfare - spate conditions	Staff Travelling & Subsistence		49.14
19/01/2021	DMK SCREWFIX	Miscellaneous Holding Account	1.33	7.96
19/01/2021	DMK SCREWFIX	Miscellaneous Holding Account	0.33	(1.99)
19/01/2021	EPM DOMINO'S PIZZA - Welfare feeding at protracted incident	Staff Travelling & Subsistence		74.17
19/01/2021	FR MCDONALDS - Fireground welfare	Miscellaneous Holding Account	12.80	76.78
19/01/2021	GMW SYCAMORE - Touch up stick	Garages & Workshops Tools		15.83
19/01/2021	HD AMZNMKTPLACE	Miscellaneous Holding Account	2.66	15.95
19/01/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/01/2021	HD BUILD A BEAR WORKSHOP	Miscellaneous Holding Account	9.83	58.99
19/01/2021	HD CENTRAL ENG COOP	Miscellaneous Holding Account	0.81	4.85
19/01/2021	HD POST OFFICE COUNTER	Miscellaneous Holding Account	1.40	8.38
19/01/2021	HD POST OFFICE COUNTER	Miscellaneous Holding Account	0.38	2.30
19/01/2021	HD POST OFFICE COUNTER	Miscellaneous Holding Account	1.83	11.00
19/01/2021	HD POST OFFICE COUNTER	Miscellaneous Holding Account	1.03	6.20
19/01/2021	HD POUNDLAND 1548	Miscellaneous Holding Account	2.50	15.00
19/01/2021	HD RUTLAND CYCLING	Miscellaneous Holding Account	16.67	100.00
19/01/2021	HD TESCO	Miscellaneous Holding Account	27.68	166.05
19/01/2021	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account	16.67	100.00
19/01/2021	HD ZOOM.US - video conferencing	Miscellaneous Holding Account	2.00	11.99
19/01/2021	JB ALDI - Messing for control - spate conditions	Staff Travelling & Subsistence		8.71
19/01/2021	JG ZOOM.US - Video conferencing	Staff Travelling & Subsistence		14.39
19/01/2021	JJ AMZ AMAZON US - Money back in shipping tax	COVID-19 Recovery		(2.50)
19/01/2021	JJ AMAZON - COVID TESTING SET UP	COVID-19 Recovery		349.83
19/01/2021	JJ AMAZON - COVID TESTING SET UP	COVID-19 Recovery		232.37
19/01/2021	JJ AMAZON - COVID TESTING SET UP	COVID-19 Recovery		12.23
19/01/2021	JJ DIRECTHYGIENE - COVID TESTING SET UP	COVID-19 Recovery		336.32
19/01/2021	JJ DIRECTHYGIENE - COVID TESTING SET UP	COVID-19 Recovery		105.83
19/01/2021	JJ GAZEBOSHOP - COVID TESTING SET UP	COVID-19 Recovery		751.63
19/01/2021	JJ HARTLEYS DIRECT - COVID TESTING SET UP	COVID-19 Recovery		153.88
19/01/2021	JJ MACROPACKAG - COVID TESTING SET UP	COVID-19 Recovery		172.31
19/01/2021	JJ MCDONALDS - Crew Welfare	Operational Consumables - Devolved		98.20
19/01/2021	JJ SHELL ST IVES - Crew Welfare	Operational Consumables - Devolved		7.81
19/01/2021	JJ THERMOS - COVID TESTING SET UP	COVID-19 Recovery		222.74
19/01/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.46	26.76
19/01/2021	JP CANVA 02902-0639880	Miscellaneous Holding Account	1.69	10.15
19/01/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.04	12.22
19/01/2021	JSH ARTHUR IBBETT LTD - SAFETY GLOVES	Devolved Health & Safety Exps		16.23
19/01/2021	JSH SCREWFIX - BASIN LEVER TAPS	Unplanned Maintenance		35.53
19/01/2021	JSH SCREWFIX - MONOBLOC SINK MIX	Unplanned Maintenance		42.73
19/01/2021	JSH SCREWFIX - RADIATOR AND THERMOSTATIC RAD VALV	Unplanned Maintenance		30.83
19/01/2021	JSH TESCO - BATTERIES	Unplanned Maintenance		6.67
19/01/2021	KRA JOHN LEWIS - Fire Engine toy for prize	Miscellaneous Holding Account		16.71
19/01/2021	KT COSTA COFFEE - Fire Ground provisions	Training - Operational Training		5.67
19/01/2021	KT KFC - Fire Ground provisions	Training - Operational Training		23.29
19/01/2021	KT SAINSBURYS - Emergency Uniform	Training - Operational Training		37.50
19/01/2021	KT SAINSBURYS - Emergency Uniform	Training - Operational Training		(37.50)
19/01/2021	KT WM MORRISONS STORE - Emergency Uniform	Training - Operational Training		8.33
19/01/2021	LAD B & Q - Copper pipe & conn repairs LPP	Repairs - Vehicles		8.64
19/01/2021	MJC AMAZON - LED Drivers	Unplanned Maintenance		39.97
19/01/2021	MPF ATLASSIAN - Cloud Services	Computer Software		81.24
19/01/2021	MPF AWS EMEA - Cloud Services	Computer Software		126.43
19/01/2021	MPF GITHUB - Cloud Services	Computer Software		23.33
19/01/2021	MPF GOOGLE - Cloud Services	Computer Software		12.98
19/01/2021	MPF LUCIDCHART.COM/CHARGE - Cloud Services	Computer Software		82.00
19/01/2021	MRD AMAZON - 2 x Dell Laptop keyboards	Computer Hardware		83.25
19/01/2021	MRD AMAZON - 3 x iphone cases	Computer Hardware		23.67
19/01/2021	MRD AMAZON - Iphone case	Computer Hardware		10.80
19/01/2021	MRD OPENXTRA LTD - IP Remote Power switch	Computer Hardware		77.74
19/01/2021	MRD TICKSPOT.COM SUBSCRIPT - time recording equipment	Computer Software		59.82

19/01/2021	NAE BREWERS FAYRE - Hot Meals	Training - Operational Training		116.87
19/01/2021	NAE BREWERS FAYRE - Hot Meals	Training - Operational Training		116.67
19/01/2021	NAE BREWERS FAYRE - Hot Meals	Training - Operational Training		113.42
19/01/2021	NAE MCDONALDS - Refreshments on course	Training - Operational Training		24.51
19/01/2021	NAE NEWFORESTHOTELS - Hotel Accommodation	Training - Operational Training		1,983.33
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		419.95
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		(7.49)
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		139.98
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		139.98
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		139.98
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		139.98
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		(7.49)
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		(7.49)
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		(7.49)
19/01/2021	NAE PREMIER INN - Hotel Accommodation	Training - Operational Training		(7.49)
19/01/2021	NAE THE ADVENT PLASTICS LT - AR Rescue Sled	Training - Operational Training		464.00
19/01/2021	PAW AMAZON - Iron	Office Purchases (Incl. furniture)		26.67
19/01/2021	PAW AMAZON - Mattress covers	Office Purchases (Incl. furniture)		73.27
19/01/2021	PAW AMAZON - Gloves for drone operators	Office Purchases (Incl. furniture)		113.64
19/01/2021	PAW AMAZON - Shoe brushes	Operational Consumables - Devolved		17.06
19/01/2021	PAW AMAZON - Shower Gel	Operational Consumables - Devolved		87.73
19/01/2021	PAW AMAZON - Water Dividers	Stationery, Comp/Copier Cons		11.32
19/01/2021	PAW CUT KEYS DIRECT - Locker Keys	Office Purchases (Incl. furniture)		10.80
19/01/2021	PJO TIMPSON LTD - Key Cutting	Miscellaneous Holding Account		8.75
19/01/2021	PRM POST OFFICE COUNTER - Stamps	Miscellaneous Holding Account		380.00
19/01/2021	PRT RAMSEY KEBAB & PIZZA - Fireground welfare	Operational Consumables - Devolved		45.00
19/01/2021	PRT SCREWFIX - Wellies for hydrant team	Hydrants Maintenance (Sundries)		13.32
19/01/2021	SAF AMAZON - Key safe	Staff Travelling & Subsistence		12.49
19/01/2021	SAF AMAZON - Fuel cans	Miscellaneous Holding Account		266.58
19/01/2021	SAF AMAZON - Camble ties	Miscellaneous Holding Account		5.83
19/01/2021	SB ATWORKPARTNERSHIP.CO.U	Occupational Health/Doctors Fees	90.00	540.00
19/01/2021	SB CHARLES BLOE TRAINING	Occupational Health/Doctors Fees	4.00	24.00
19/01/2021	SB DOMINOS PIZZA-PETERBOR	Occupational Health/Doctors Fees	17.21	103.26
19/01/2021	SB SOCIETY OF OCCUPATIONA	Occupational Health/Doctors Fees	39.17	235.00
19/01/2021	SMS POST OFFICE COUNTER - Postage	Office Purchases (Incl. furniture)		2.06
19/01/2021	SRF LAND REGISTRY - Fire Protection Search	Miscellaneous Holding Account		3.00
19/01/2021	SRF MFG MARCH SERVICE STN - LPP fuel	Miscellaneous Holding Account		18.76
19/01/2021	SS BLOOMANDWILD - Flowers retirement	Miscellaneous Holding Account		40.00
19/01/2021	SS BLOOMANDWILD - Flowers retirement	Miscellaneous Holding Account		40.00
19/01/2021	SS BP BRAMPTON HUT - Fireground welfare	Miscellaneous Holding Account		8.25
19/01/2021	SS BP BRAMPTON HUT - Fireground welfare	Miscellaneous Holding Account		8.25
19/01/2021	SS BP BRAMPTON HUT - Fireground welfare	Miscellaneous Holding Account		4.13
19/01/2021	SS CO-OP GROUP - refreshments meeting	Miscellaneous Holding Account		6.45
19/01/2021	SS KFC - out of county refreshments	Miscellaneous Holding Account		38.45
19/01/2021	SS OPEN AIR - Jacket proofing	Miscellaneous Holding Account		30.60
19/01/2021	SS SCREWFIX - covid-19 sprayers	Miscellaneous Holding Account		89.90
19/01/2021	SS SEAMARK NUNN LTD - prop guard	Miscellaneous Holding Account		483.95
19/01/2021	SS THELMAS FLOWERS - Flowers for incident	Miscellaneous Holding Account		34.50
19/01/2021	SS WAITROSE - Christmas gift on call	Miscellaneous Holding Account		83.33
19/01/2021	SS WELC B/ N STARBUCK - out of county meeting	Miscellaneous Holding Account		11.63
19/01/2021	TC UKOFFICEDIRECT.CO. - hot drinks for appliances	Miscellaneous Holding Account		616.23
19/01/2021	TJB ELY SF CONNECT -fuel	Petrol/Oil/Diesel Own Vehicles		64.90
19/01/2021	VPC BP BRAMPTON HUT - food welfare	Operational Consumables - Devolved		4.73
19/01/2021	VPC MCDONALDS - food welfare	Operational Consumables - Devolved		12.69
19/01/2021	WPS KITCHEN EDGE - Meeting supplies	Operational Equipment - Repairs & Maint		10.21
19/01/2021	WPS KITCHEN EDGE - Meeting supplies	Operational Equipment - Repairs & Maint		4.08
19/01/2021	WPS MCDONALDS - Incident Welfare	Operational Equipment - Repairs & Maint		235.17
19/01/2021	WSP AMAZON - Presentation clicker	Operational Consumables - Devolved		9.16
19/01/2021	<b>Purchase Card VAT Jan 21</b>			<b>1,848.40</b>
19/01/2021	<b>Purchase Card Jan 21</b>			<b>14,764.84</b>