

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: April 2021

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/04/2021	AMC AMAZON selotape dispenser	Garages & Workshops Tools		5.55
19/04/2021	AMC DVLA VEHICLE TAX VEHICLE	Own Vehicles Vehicle Excise Duty		152.50
19/04/2021	AMC DVLA VEHICLE TAX VEHICLE	Own Vehicles Vehicle Excise Duty		152.50
19/04/2021	AMC RS COMPONENTS Tyre gauge x 4	Garages & Workshops Tools		163.72
19/04/2021	APE ELIXIRGARDENS heater	Unplanned Maintenance		24.16
19/04/2021	APE PAYPAL CREATE9MAST Office furniture	Office Purchases (Incl. furniture)		19.13
19/04/2021	APE SCREWFIX materials	Unplanned Maintenance		67.17
19/04/2021	APE SCREWFIX materials	Unplanned Maintenance		23.22
19/04/2021	APE SCREWFIX office furniture	Office Purchases (Incl. furniture)		120.82
19/04/2021	APE SCREWFIX office furniture	Office Purchases (Incl. furniture)		27.20
19/04/2021	APE SCREWFIX office furniture	Office Purchases (Incl. furniture)		370.81
19/04/2021	BDF AMAZON	Miscellaneous Holding Account		7.99
19/04/2021	CA HALFORDS 0415 Oil for service car	Miscellaneous Holding Account		15.83
19/04/2021	CA MCDONALDS UK food	Miscellaneous Holding Account		7.48
19/04/2021	CJP CFOA-NFCC NFCC Spring conference	Staff Travelling & Subsistence		50.00
19/04/2021	CJS CFOA-NFCC CS - NFCC Spring conference	Corporate Support		50.00
19/04/2021	CJS CFOA-NFCC refunding payment in error	Corporate Support		50.00
19/04/2021	CJS CFOA-NFCC refunding payment in error	Corporate Support		50.00
19/04/2021	CJS CFOA-NFCC refunding payment in error	Corporate Support		50.00
19/04/2021	CJS ROYAL MAIL GROUP LTD CS - postage	Corporate Support		0.71
19/04/2021	DH AMAZON A Prime delivery	Garages & Workshops Tools		7.99
19/04/2021	DH RS COMPONENTS HUD ref radio interference	Garages & Workshops Tools		32.86
19/04/2021	DLB HUNTINGTON TIMBER wood	Unplanned Maintenance		52.80
19/04/2021	DLB IRONMONGERYDIRECT. Materials	Unplanned Maintenance		24.60
19/04/2021	DLB IRONMONGERYDIRECT. Materials	Unplanned Maintenance		18.50
19/04/2021	DLB SAFETYSIGNSUP.COUK sticker turn to open	Unplanned Maintenance		1.09
19/04/2021	DLB SCREWFIX adhesive	Unplanned Maintenance		9.98
19/04/2021	DLB SCREWFIX adhesive	Unplanned Maintenance		16.63
19/04/2021	DLB SCREWFIX filler	Unplanned Maintenance		8.33
19/04/2021	DLB SCREWFIX materials	Unplanned Maintenance		82.29
19/04/2021	DLB SP FLASHBACK TAPE materials	Unplanned Maintenance		11.50
19/04/2021	DMC AMAZON Sheets for control recruits	Staff Travelling & Subsistence		28.93
19/04/2021	DR BRINGYOUROWN MEMBRSHIP online training	Computer Software Annual Licence\Maint.	10.48	62.87
19/04/2021	DR NOUNPROJECT.COM Digital learning resources	Computer Software Annual Licence\Maint.		14.86
19/04/2021	EPM NANDOS Meal for watch when station in deep clean	Staff Travelling & Subsistence		91.58
19/04/2021	EPM TESCO crew welfare	Staff Travelling & Subsistence		2.17
19/04/2021	EPM TESCO watch welfare	Staff Travelling & Subsistence		21.58
19/04/2021	HD APPLE.COM/BILL data storage	Miscellaneous Holding Account		0.66
19/04/2021	HD ZOOM.US 888-799-9666 video conferencing	Miscellaneous Holding Account		9.99

19/04/2021	JG ZOOM.US 888-799-9666	Staff Travelling & Subsistence	2.40	14.39
19/04/2021	JJ ALDI 84 776 incident welfare	Operational Consumables - Devolved		41.36
19/04/2021	JJ KFC - MARCH welfare at incident	Operational Consumables - Devolved		47.47
19/04/2021	JJ KFC - MARCH welfare at incident	Operational Consumables - Devolved		34.79
19/04/2021	JJ MCDONALDS incident welfare	Operational Consumables - Devolved		44.25
19/04/2021	JJ SAFETYCULTURE i-auditor ren	Computer Software Annual Licence/Maint.		5,818.73
19/04/2021	JJ TESCO incident welfare	Operational Consumables - Devolved		4.96
19/04/2021	JJ TESCO incident welfare	Operational Consumables - Devolved		94.98
19/04/2021	JLF AMZNMKTPLACE ICT consumables	Computer Hardware		89.13
19/04/2021	JP ACM - HERTS WEB	Miscellaneous Holding Account		4.99
19/04/2021	JP AMAZON	Miscellaneous Holding Account	1.07	6.43
19/04/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.39	26.36
19/04/2021	JP CANVA 02992-0699579	Miscellaneous Holding Account	1.60	9.60
19/04/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/04/2021	JP SUBSAVER	Miscellaneous Holding Account	9.98	59.88
19/04/2021	JP SUBSCRIPTIONSAVE.C	Miscellaneous Holding Account	5.83	34.99
19/04/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	1.98	11.88
19/04/2021	JSA CFOA-NFCC JA - NFCC Spring conference	Combined Control Holding Account		50.00
19/04/2021	JSH AMAZON AMAZON REGISTRATION	Unplanned Maintenance		6.66
19/04/2021	JSH BENN LOCK AND SAFE DOOR LOCK	Unplanned Maintenance		19.92
19/04/2021	JSH G & J PECK PRESSURE WASHER ADAPTERS	Unplanned Maintenance		12.48
19/04/2021	JSH PLUMBASE - ELY PLUMBING FITTINGS	Unplanned Maintenance		7.98
19/04/2021	JSH SCREWFIX BASIN WASTE AND MORTICE LOCK	Unplanned Maintenance		16.23
19/04/2021	JSH SCREWFIX ELECTRIC SHOWER AND FITTINGS	Unplanned Maintenance		100.33
19/04/2021	JSH SCREWFIX PIPE CLIPS AND SOLVENT CEMENT	Unplanned Maintenance		17.12
19/04/2021	JSH SCREWFIX PLUMBING FITTINGS	Unplanned Maintenance		34.04
19/04/2021	JSH SCREWFIX PLUMBING MATERIALS	Unplanned Maintenance		34.06
19/04/2021	JSH SCREWFIX TOILET & SOIL PIPE FITTINGS	Unplanned Maintenance		42.28
19/04/2021	JSH TLC SOUTHERN VENTED HEAT KITCHEN TAPS	Unplanned Maintenance		190.80
19/04/2021	JSH WICKES 8464 HUNTINGDON NUT AND BOLTS	Unplanned Maintenance		6.78
19/04/2021	JSH WOLSELEY UK OUTSIDE TAP AND FITTINGS	Unplanned Maintenance		28.23
19/04/2021	JSH WOLSELEY UK PLUMBING FITTINGS	Unplanned Maintenance		12.74
19/04/2021	KAT PLANNING.CO Planning consent	Devolved Health & Safety Exps		259.00
19/04/2021	MJC AMZNMKTPLACE CK Magma Tool bag	Office Purchases (Incl. furniture)		56.83
19/04/2021	MJC AMZNMKTPLACE Wiha Screwdriver/Pliers set	Office Purchases (Incl. furniture)		112.45
19/04/2021	MJC PAYPAL UCIELEMENTS Tangential crossflow fan	Unplanned Maintenance		32.00
19/04/2021	MJC RS COMPONENTS Ducati Energia capacitors	Unplanned Maintenance		9.53
19/04/2021	MJC RS COMPONENTS EBM-PAPST Centrifual fan	Unplanned Maintenance		113.45
19/04/2021	MPF ATLISSIAN Cloud services	Computer Software		78.23
19/04/2021	MPF AWS EMEA Cloud services	Computer Software		98.73
19/04/2021	MPF GITHUB Cloud services	Computer Software		22.31
19/04/2021	MPF GOOGLE Cloud services	Computer Software		12.15
19/04/2021	MPF LUCIDCHART.COM/CHARGE Cloud services	Computer Software		27.00
19/04/2021	MPF SENDGRID 1-877-969-864 Cloud services	Computer Software		9.22

19/04/2021	MPM TESCO Kitchen equipment	Training - Operational Training		28.00
19/04/2021	MPM WILKO Kitchen equipment	Training - Operational Training		148.50
19/04/2021	MRD AMZNMKTPLACE 10 x HDMI Cables	Computer Software Annual Licence\Maint.		49.17
19/04/2021	MRD AMZNMKTPLACE HDMI Cables	Computer Software Annual Licence\Maint.		9.65
19/04/2021	MRD AMZNMKTPLACE TV Wall Brack	Computer Software Annual Licence\Maint.		14.90
19/04/2021	MRD TICKSPOT.COM SUBSCRIPT Time recording system subscription	Computer Software Annual Licence\Maint.		59.34
19/04/2021	NAE GRAFHAM WATER SAILING Annual membership	Training - Operational Training		866.67
19/04/2021	OT AMZNMKTPLACE AMAZON.CO Recoding equipment	Fire Break Expenses		5.83
19/04/2021	OT B & Q 1152 Small blades purchased	Fire Break Expenses		10.50
19/04/2021	PAW SP CLEANING CLUB Shower gel	Stationery, Comp/Copier Cons		128.09
19/04/2021	PAW VIKING UK A3 Dividers	Stationery, Comp/Copier Cons		10.39
19/04/2021	PJC CFOA-NFCC Attendance at NFCC online event	Miscellaneous Holding Account		90.00
19/04/2021	PRT SCREWFIX Vehicle stock	Hydrants Maintenance (Sundries)		81.20
19/04/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	10.63	63.78
19/04/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	10.63	63.78
19/04/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	10.63	63.78
19/04/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	53.09	318.56
19/04/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	5.99	35.95
19/04/2021	SAF PATROLSTORE	Miscellaneous Holding Account	58.81	352.83
19/04/2021	SAF PATROLSTORE	Miscellaneous Holding Account	22.80	136.78
19/04/2021	SAF PATROLSTORE	Miscellaneous Holding Account	24.84	149.01
19/04/2021	SAF PATROLSTORE	Miscellaneous Holding Account	11.16	66.97
19/04/2021	SAF TESCO	Miscellaneous Holding Account		14.57
19/04/2021	SB AMAZON	Occupational Health/Doctors Fees	16.34	98.01
19/04/2021	SB NURSING& MIDWIFERY	Occupational Health/Doctors Fees	20.00	120.00
19/04/2021	SDP EBAY O 14-06807-35040 card used in error	Miscellaneous Holding Account		166.66
19/04/2021	SDP LEISURESHOPDIRECT LTD Fleet equipment	Miscellaneous Holding Account		61.01
19/04/2021	SMH MCDONALDS Incident food for operational staff	Miscellaneous Holding Account		33.20
19/04/2021	SRF PAYPAL EVENTSINDUS Fire Protection purple guide	Miscellaneous Holding Account		25.00
19/04/2021	SS DOMINOS PIZZA	Miscellaneous Holding Account		56.67
19/04/2021	SS DOMINOS PIZZA	Miscellaneous Holding Account		44.79
19/04/2021	SS HODSONS FISH BAR & RES Provision of lunch for ICL4 training	Miscellaneous Holding Account		120.83
19/04/2021	SS MCDONALDS	Miscellaneous Holding Account		25.88
19/04/2021	SS MCDONALDS	Miscellaneous Holding Account		29.92
19/04/2021	SS RIGGING LAB & RRG	Miscellaneous Holding Account		371.92
19/04/2021	SS ROMIL LTD	Miscellaneous Holding Account		738.00
19/04/2021	SS STOTTS FISH RESTAURANT	Miscellaneous Holding Account		203.20
19/04/2021	TC AMZNMKTPLACE coffee tea and milk for pumps	Canteen & Messing		49.91
19/04/2021	TC SP THE FIRE FIGHTERS ff charity retirement plaque	Office Purchases (Incl. furniture)	5.50	33.00
19/04/2021	TC UKOFFICEDIRECT.CO. Coffee tea and milk for pumps	Canteen & Messing		190.09
19/04/2021	TW CEDREC INFORMATION SYS H&S legislation update	Health & Safety Expenses		20.83
19/04/2021	TW CEDREC INFORMATION SYS H&S legislation update	Health & Safety Expenses		20.83
19/04/2021	TW CEDREC INFORMATION SYS H&S legislation update	Health & Safety Expenses		20.83
19/04/2021	TW CEDREC.COM H&S legislation update	Health & Safety Expenses		20.83

19/04/2021 TW INSTOFOCCSAFE SG IOSH Membership fee	Health & Safety Expenses	133.00
19/04/2021 VPC AMAZON postage	Operational Consumables - Devolved	6.66
19/04/2021 VPC BP BRAMPTON HUT S/SERV Beverages for level 4 course	Operational Consumables - Devolved	5.04
19/04/2021 VPC DOMINOS PIZZA HUNT food for level 4 course	Operational Consumables - Devolved	98.28
19/04/2021 VPC DOMINOS PIZZA HUNT food for level 4 course	Operational Consumables - Devolved	114.94
19/04/2021 VPC DVSA Driver training licenses	Operational Consumables - Devolved	30.83
19/04/2021 VPC DVSA Driver training licenses	Operational Consumables - Devolved	61.67
19/04/2021 VPC SP BARGAINFOX.COM Training centre consumables	Operational Consumables - Devolved	20.48
19/04/2021 WPS ALDI 776 94 Provisions for vaccinator course	Operational Equipment - Repairs & Maint	14.38
19/04/2021 WSP AMAZON Amazon prime refund	Operational Consumables - Devolved	- 65.83
19/04/2021 Purchase Card VAT Apr 21		2,175.84
19/04/2021 Purchase Card Apr 21		17,505.18