

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: April 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/04/2020	AMC AMAZON	Garages & Workshops Tools	1.91	11.45
19/04/2020	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2020	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/04/2020	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/04/2020	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2020	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		147.50
19/04/2020	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		22.50
19/04/2020	AMC LAWSON H I S LTD	Garages & Workshops Tools	82.16	492.98
19/04/2020	AMC TOOLFIX - MATERIALS	Garages & Workshops Tools	1.07	6.43
19/04/2020	APE IPSPARTSONLINE - MATERIALS	Garages & Workshops Tools	5.82	34.92
19/04/2020	APE NATIONAL LIGHTING - MATERIALS	Unplanned Maintenance	9.04	54.24
19/04/2020	APE SCREWFIX - MATERIALS	Unplanned Maintenance	0.61	3.68
19/04/2020	APE SCREWFIX - MATERIALS	Unplanned Maintenance	0.86	5.13
19/04/2020	BDF CAFFE NERO - REFRESHMENTS	Staff Travelling & Subsistence	0.97	5.80
19/04/2020	CJS AMAZON - USB CHARGER	Corporate Support		17.25
19/04/2020	CJS MCDONALDS CS - LGA CONFERENCE - LUNCH	Staff Travelling & Subsistence		4.16
19/04/2020	CJS SOHAM SF CONNECT - SCREENWASH	Corporate Support		6.41
19/04/2020	CWM 4IMPRINT DIRECT - BAGS	Covid-19 Supplies		111.16
19/04/2020	CWM AMAZON - GLOW SICKS	Operational Equipment - Repairs & Maint		117.52
19/04/2020	DJDL SCREWFIX	Covid-19 Supplies	7.49	44.95
19/04/2020	DJDL TOOLSTATION	Covid-19 Supplies	8.98	53.88
19/04/2020	DLB B & Q	Unplanned Maintenance	10.07	60.44
19/04/2020	DMC DOMINOS - REFRESHMENTS	Staff Travelling & Subsistence	11.23	67.38
19/04/2020	DMC DOMINOS - REFRESHMENTS	Staff Travelling & Subsistence	11.24	67.44
19/04/2020	DMC DOMINOS - REFRESHMENTS	Staff Travelling & Subsistence	11.44	68.62
19/04/2020	DMC GO 2 TELECOM - HEADSETS	Communication Expenses - Combined Control		887.55
19/04/2020	DMC IMOTEK INTERNL LTD V	Staff Travelling & Subsistence	4.40	26.40
19/04/2020	DMK BOOKER - REFRESHMENTS	Miscellaneous Holding Account		32.11
19/04/2020	DMK DSA THEORY TEST	Miscellaneous Holding Account	-	11.00
19/04/2020	DMK DSA THEORY TEST	Miscellaneous Holding Account	-	26.00
19/04/2020	DMK TESCO - REFRESHMENTS	Miscellaneous Holding Account	0.63	3.79
19/04/2020	DMK WAITROSE	Covid-19 Supplies	1.67	10.00
19/04/2020	DR NOUNPROJECT.COM	Subscriptions - General		17.86
19/04/2020	DR NOUNPROJECT.COM	Subscriptions - General		16.85
19/04/2020	DR RICOH ARENA	Staff Travelling & Subsistence	2.31	13.83
19/04/2020	GMW AMAZON	Covid-19 Supplies	138.88	833.25
19/04/2020	GMW GETECH.ORG.UK	Covid-19 Supplies	106.67	640.00
19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	-	13.27 - 79.62

19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	13.27	79.62
19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	13.27	79.62
19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	13.27	79.62
19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	4.98	29.89
19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	13.27	79.62
19/04/2020	GMW JJAUTOMOTIV EB	Garages & Workshops Tools	13.27	79.62
19/04/2020	HD AMAZON	Miscellaneous Holding Account		5.49
19/04/2020	HD APPLE.COM/BILL - SUBSCRIPTION	Miscellaneous Holding Account		0.66
19/04/2020	HD CENTRAL ENG COOP	Corporate Events	0.92	5.50
19/04/2020	JB GO 2 TELECOM ECOM	Communication Expenses - Combined Control		622.95
19/04/2020	JJ ALDI - WELFARE	Operational Consumables - Devolved		20.02
19/04/2020	JJ AMAZON - OSG EQUIPMENT	Equipment Purchases		141.07
19/04/2020	JJ COSTA COFFEE - WELFARE	Operational Consumables - Devolved		7.96
19/04/2020	JJ GREENCORE FOOD TO GO - WELFARE	Operational Consumables - Devolved		7.17
19/04/2020	JJ KESHCO LIMITED - WELFARE	Operational Consumables - Devolved		32.46
19/04/2020	JLF AMAZON	Computer Hardware		19.97
19/04/2020	JLF AQUA LEBANESE RESTAURA	Staff Travelling & Subsistence		36.43
19/04/2020	JLF RICOH ARENA	Staff Travelling & Subsistence		5.33
19/04/2020	JP ALDI - REFRESHMENTS	Miscellaneous Holding Account	0.67	4.03
19/04/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	5.13	30.79
19/04/2020	JP CANVA	Miscellaneous Holding Account	0.17	0.99
19/04/2020	JP CANVA	Miscellaneous Holding Account	1.73	10.38
19/04/2020	JP CANVA	Miscellaneous Holding Account	0.17	0.99
19/04/2020	JP CANVA	Miscellaneous Holding Account	0.33	1.98
19/04/2020	JP FACEBK	Miscellaneous Holding Account	16.67	100.00
19/04/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.38	14.28
19/04/2020	JSA BLYTH COSTA KIOSK - REFRESHMENTS X 3	Staff Travelling & Subsistence		8.73
19/04/2020	JSA LA FONTANA - DINNER X 6	Staff Travelling & Subsistence		166.10
19/04/2020	JSA THE IMPERIAL HOTEL - ACCOMMODATION X1	Staff Travelling & Subsistence		108.33
19/04/2020	JSA THE IMPERIAL HOTEL - ACCOMMODATION X2	Staff Travelling & Subsistence		108.33
19/04/2020	JSH PAYPAL SCREWFIX - PLUMBING FITTINGS	Unplanned Maintenance		52.59
19/04/2020	JSH SCREWFIX - LEVER BASIN TAPS AND FITTINGS	Unplanned Maintenance		47.01
19/04/2020	JSH SCREWFIX - LEVER BASIN TAPS AND FITTINGS	Unplanned Maintenance		35.53
19/04/2020	KAT ELY PLANNINGPORTAL.CO - PLANNING APPLICATION	Buildings		944.83
19/04/2020	KRA AMAZON - COURSE RESOURCES	Road Traffic Collision Prevention		455.95
19/04/2020	KT GRAFHAM WATER SAILING - TRAINING COURSE	Training - Operational Training		1,090.00
19/04/2020	KT PARKING FEE - CAR PARKING	Training - Operational Training		5.00
19/04/2020	LAD SCREWFIX	Repairs - Vehicles	1.05	6.32
19/04/2020	LB INDEED - JOB ADVERTISEMENT	ADC Expenditure		3.20
19/04/2020	LB TESTPARTNERSHIP.COM	Covid-19 Supplies		96.00
19/04/2020	MC HALFORDS - FUEL CANS	Operational Equipment - Repairs & Maint		36.88
19/04/2020	MC MACKAYS OF CAMBS - TOOLS	Operational Equipment - Repairs & Maint		7.38
19/04/2020	MJC AMAZON - PULLEY SYSTEMS AND CORDS	Devolved Health & Safety Exps		34.37

19/04/2020	MJC RS COMPONENTS - ELECTRICAL COMPONENTS	Devolved Health & Safety Exps	1,452.59
19/04/2020	MJC RS COMPONENTS - ELECTRICAL COMPONENTS	Devolved Health & Safety Exps	18.26
19/04/2020	MJC RS COMPONENTS - ELECTRICAL COMPONENTS	Devolved Health & Safety Exps	251.32
19/04/2020	MJC RS COMPONENTS - ELECTRICAL COMPONENTS	Devolved Health & Safety Exps	116.65
19/04/2020	MJC SCREWFIX - 2 X 12V BATTERIES	Devolved Health & Safety Exps	23.58
19/04/2020	MPF ATLISSIAN - CLOUD SERVICES	Computer Software	99.16
19/04/2020	MPF GITHUB - CLOUD SERVICES	Computer Software	40.76
19/04/2020	MPF GOOGLE - CLOUD SERVICES	Computer Software	22.63
19/04/2020	MPF LUCIDCHART.COM/CHARGE - CLOUD SERVICES	Computer Software	82.00
19/04/2020	MPF SLACK - CLOUD SERVICES	Computer Software	7.77
19/04/2020	MRD DNH GODADDY	Computer Software Annual Licence\Maint.	99.98
19/04/2020	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	55.32
19/04/2020	MSW COMPASS GRP T/A M&S - CONFERENCE LUNCH X 3	Staff Travelling & Subsistence	9.73
19/04/2020	MSW KEELE NORTH STARBUCKS - COFFEE X 3	Staff Travelling & Subsistence	8.63
19/04/2020	MSW M6 TOLL MW - M6 Toll	Staff Travelling & Subsistence	5.58
19/04/2020	MSW NEW TREASURE CITY - EVENING MEAL X 4	Staff Travelling & Subsistence	119.60
19/04/2020	NAE GREGGS PLC - REFRESHMENTS - PASS OUT PARADE	Training - Operational Training	136.25
19/04/2020	PAW AMAZON	Community Fire Safety Expenses	160.00
19/04/2020	PAW AMAZON	Stationery, Comp/Copier Cons	18.58
19/04/2020	PAW AMAZON	Covid-19 Supplies	833.25
19/04/2020	PAW AMAZON	Covid-19 Supplies	34.95
19/04/2020	PAW AMAZON	Occupational Health/Doctors Fees	11.63
19/04/2020	PAW AMAZON	Stationery, Comp/Copier Cons	31.46
19/04/2020	PAW AMAZON	Canteen & Messing	24.80
19/04/2020	PAW AMAZON	Covid-19 Supplies	833.25
19/04/2020	PAW ARGOS	Miscellaneous Holding Account	1,464.13
19/04/2020	PAW BOOKER	Canteen & Messing	172.13
19/04/2020	PAW GO 2 TELECOM ECOM	Computer Hardware	398.95
19/04/2020	PAW GV HEALTH LTD	Covid-19 Supplies	39.84
19/04/2020	PAW HUNTER APPAREL SOLUTIO	Covid-19 Supplies	2,853.50
19/04/2020	PAW PAYPAL FARLA MED	Covid-19 Supplies	83.00
19/04/2020	PAW SCREWFIX	Community Fire Safety Expenses	14.12
19/04/2020	PAW SCRIBBL	Stationery, Comp/Copier Cons	9.31
19/04/2020	PAW TILLROLLKING	Operational Consumables - Devolved	107.94
19/04/2020	PRT AMAZON	Hydrants Maintenance (Sundries)	57.67
19/04/2020	RCS LEVY RESTAURANTS - REFRESHMENTS	Staff Travelling & Subsistence	36.65
19/04/2020	RCS LEVY RESTAURANTS - REFRESHMENTS	Staff Travelling & Subsistence	16.78
19/04/2020	RCS MCDONALDS - REFRESHMENTS	Staff Travelling & Subsistence	1.79
19/04/2020	RCS STARBUCKS WARWICK - REFRESHMENTS	Staff Travelling & Subsistence	1.93
19/04/2020	RJO PCWB - WEBCAMS	Covid-19 Supplies	116.63
19/04/2020	RJO SCREWFIX - PPE for Covid-19	Covid-19 Supplies	48.18
19/04/2020	RJO TESCO - REFRESHMENTS	Miscellaneous Holding Account	1.80
19/04/2020	RJO TESCO - TRAINING COURSE MESSING	Training - Operational Training	2.87

19/04/2020	SAF KEN BOOTH & CO LTD - CHLORINE TABLETS	Miscellaneous Holding Account		191.81
19/04/2020	SAF SCREWFIX - DECONTAMINATION SPRAYER	Miscellaneous Holding Account		104.58
19/04/2020	SB AMAZON - JABRA SPEAKER	Office Purchases (Incl. furniture)		79.16
19/04/2020	SRF AMAZON - ERROR PURCHASE - RETURNED	Miscellaneous Holding Account		62.99
19/04/2020	SRF AMAZON - FI OVERALLS	Miscellaneous Holding Account		30.21
19/04/2020	SS BOSWELL AND SON - REFRESHMENTS	Marketing for Staff		52.08
19/04/2020	SS CENTRAL ENG CO OP - REFRESHMENTS	Marketing for Staff		5.58
19/04/2020	SS KEN BOOTH & CO LTD	Covid-19 Supplies		191.45
19/04/2020	SS KEN BOOTH & CO LTD	Covid-19 Supplies		404.40
19/04/2020	SS ROMIL LTD	Covid-19 Supplies		532.00
19/04/2020	SS SCREWFIX	Covid-19 Supplies		56.90
19/04/2020	SS SCREWFIX	Covid-19 Supplies		28.45
19/04/2020	SS SCREWFIX	Covid-19 Supplies		42.68
19/04/2020	SS SCREWFIX	Covid-19 Supplies		9.48
19/04/2020	SS SCREWFIX	Covid-19 Supplies		29.21
19/04/2020	SS SCREWFIX	Covid-19 Supplies		21.72
19/04/2020	SS SCREWFIX	Covid-19 Supplies		12.23
19/04/2020	SS SCREWFIX	Covid-19 Supplies		63.16
19/04/2020	SS SCREWFIX	Covid-19 Supplies		41.44
19/04/2020	SS SCREWFIX	Covid-19 Supplies		9.48
19/04/2020	SS SCREWFIX	Covid-19 Supplies		7.49
19/04/2020	SS SCREWFIX	Covid-19 Supplies		48.93
19/04/2020	SS SCREWFIX	Covid-19 Supplies		52.44
19/04/2020	SS TESCO	Covid-19 Supplies		133.33
19/04/2020	SS TOOLSTATION	Covid-19 Supplies		74.28
19/04/2020	SS TOOLSTATION	Covid-19 Supplies		69.77
19/04/2020	SS TOOLSTATION	Covid-19 Supplies		166.33
19/04/2020	SS TOOLSTATION	Covid-19 Supplies		4.98
19/04/2020	SS TOOLSTATION	Covid-19 Supplies		66.47
19/04/2020	SS TOOLSTATION	Covid-19 Supplies		58.22
19/04/2020	TC AMAZON	Office Purchases (Incl. furniture)	2.82	16.89
19/04/2020	TC PP INDIGOPROMO	Covid-19 Supplies		168.00
19/04/2020	TC PP INDIGOPROMO	Covid-19 Supplies		4,500.00
19/04/2020	TDS AMAZON	Subscriptions - General	166.65	999.90
19/04/2020	TDS JUSTGLOVES	Subscriptions - General	99.78	598.68
19/04/2020	WPS BEACON INT. LTD.	Operational Equipment - Repairs & Maint	239.92	1,439.52
19/04/2020	WPS BEACON INT. LTD.	Operational Equipment - Repairs & Maint	59.98	359.88
19/04/2020	Purchase Card VAT Apr 20			4,139.93
19/04/2020	Purchase Card Apr 20			33,610.85

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: May 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/05/2020	AJJ ACCA - Exam fees	Miscellaneous Holding Account		147.00
19/05/2020	AJJ PAYPAL APT APT	Miscellaneous Holding Account		366.00
19/05/2020	AJJ PAYPAL APT APT	Miscellaneous Holding Account		366.00
19/05/2020	AJM BOOKER - Covid-19 masks	Covid-19 Recovery		30.99
19/05/2020	AJM MACKAYS OF CAMBS - Multistar vehicle parts	Garages & Workshops Tools		5.60
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC DVLA - VEHICLE TAX CAR	Own Vehicles Vehicle Excise Duty		152.50
19/05/2020	AMC RS COMPONENTS - optocal laptop mouse	Operational Equipment - Repairs & Maint		21.32
19/05/2020	AMC TRANSVEND LTD - water heater repair	Operational Equipment - Repairs & Maint		52.55
19/05/2020	AMC TRANSVEND LTD - water heater repair	Operational Equipment - Repairs & Maint		24.50
19/05/2020	APE SCREWFIX - 4 batteries for fire alarm panel	Unplanned Maintenance		67.30
19/05/2020	BDF WAITROSE - refreshments	Miscellaneous Holding Account	6.66	39.95
19/05/2020	CJP AMAZON - phone charger	Staff Travelling & Subsistence		21.66
19/05/2020	CJS AMAZON - Ink Cartridge	Corporate Support		43.67
19/05/2020	CJS AMAZON - selfie stick	Corporate Support		14.99
19/05/2020	CWM AMAZON - spray bottles	Operational Equipment - Repairs & Maint		17.48
19/05/2020	CWM MASONS MOWERS - carburetor	Operational Equipment - Repairs & Maint		78.32
19/05/2020	DMC JUST EAT - refreshments	Staff Travelling & Subsistence	15.22	91.30
19/05/2020	DMK TESCO Refreshments	Miscellaneous Holding Account		11.58
19/05/2020	DR NOUNPROJECT.COM - Credit for inactive account	Computer Software Annual Licence\Maint.	-	16.60
19/05/2020	FR AMAZON - 1 month membership	Miscellaneous Holding Account		6.66
19/05/2020	FR AMAZON - FI SD card	Miscellaneous Holding Account		16.63
19/05/2020	FR AMAZON - iPad Case	Miscellaneous Holding Account		90.83
19/05/2020	HD APPLE.COM/BILL - storage	Miscellaneous Holding Account		0.66
19/05/2020	HD CENTRAL ENG COOP - Thank you sweets	Miscellaneous Holding Account		5.83
19/05/2020	JLF AMAZON - ICT consumables	Computer Hardware		84.93

19/05/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.88	29.30
19/05/2020	JP CANVA	Miscellaneous Holding Account	1.79	10.72
19/05/2020	JP FACEBK - advert	Miscellaneous Holding Account	3.33	20.00
19/05/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.21	13.27
19/05/2020	JSH PAYPAL SCREWFIX - bottle traps	Unplanned Maintenance		13.73
19/05/2020	JSH PAYPAL SCREWFIX - plumbing materials	Unplanned Maintenance		53.43
19/05/2020	JSH WEST END DIY - plumbing materials	Unplanned Maintenance		8.63
19/05/2020	JSS TESCO - Ink Cartridges for Printer	Training - Operational Training		21.67
19/05/2020	KG GLOVECLUB - TyellR masks	Covid-19 Recovery		7,509.99
19/05/2020	KT SPAR WELLAND RD - Welfare provisions	Training - Operational Training		16.83
19/05/2020	LAD SGS ENGINEERING - jack	Repairs - Vehicles		55.99
19/05/2020	LAD TOOLSTATION - Compressor for grease gun	Repairs - Vehicles		83.21
19/05/2020	LAD TOOLSTATION - Grinding/cutting disc	Repairs - Vehicles		8.46
19/05/2020	MJC PAYPAL TLCSOUTHERN - Electronic components	Project Suspense		48.85
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		90.02
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		52.45
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		130.76
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		140.64
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		887.55
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		87.92
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		20.50
19/05/2020	MJC RS COMPONENTS - Electronic Compnents	Project Suspense		584.53
19/05/2020	MPF ATLISSIAN - Cloud Services	Computer Software		102.52
19/05/2020	MPF AWS EMEA - Cloud Services	Computer Software		39.11
19/05/2020	MPF AWS EMEA - Cloud Services	Computer Software		38.65
19/05/2020	MPF GITHUB - Cloud Services	Computer Software		42.07
19/05/2020	MPF GOOGLE - Cloud Services	Computer Software		23.64
19/05/2020	MPF LUCIDCHART.COM/CHARGE - Cloud Services	Computer Software		82.00
19/05/2020	MPF SENDGRID - Cloud Services	Computer Software		10.52
19/05/2020	MPF SLACK - Cloud Services	Computer Software		26.25
19/05/2020	MPM AMAZON - Ear phones for skype	Training - Operational Training		14.16
19/05/2020	MPM AMAZON - Note books	Training - Operational Training		19.99
19/05/2020	MPM DRI LOGITECH STORE - iPad keyboard/ case	Training - Operational Training		74.99
19/05/2020	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	10.91	65.46
19/05/2020	MSW CARDFACTORY - card for employee	Miscellaneous Holding Account		2.74
19/05/2020	MSW ZOOM.GBP MW - Corporate Zoom Account	Miscellaneous Holding Account		119.90
19/05/2020	PAW HUNTER APPAREL SOLUTIO - Polycarb faceshield and goggles	Covid-19 Recovery		1,227.50
19/05/2020	PAW POSTOFFICESHOP.CO. - Chinagraph pencils	Operational Consumables - Devolved		198.20
19/05/2020	PAW PREMIER INN - Cancellation of course	Staff Travelling & Subsistence	-	86.24
19/05/2020	PAW PREMIER INN - Cancellation of course	Staff Travelling & Subsistence	-	86.24
19/05/2020	PAW SCREWFIX - Screws and raw plugs	Community Fire Safety Expenses		39.58

19/05/2020 PAW WORKWEAR EXPRESS LTD - Workwear	Covid-19 Recovery		639.50
19/05/2020 PAW WORKWEAR EXPRESS LTD - Workwear	Covid-19 Recovery		475.59
19/05/2020 PAW WORKWEAR EXPRESS LTD - Workwear	Covid-19 Recovery		413.91
19/05/2020 SB NURSING& MIDWIFERY - membership fees	Occupational Health/Doctors Fees		120.00
19/05/2020 SB SOCIETY OF OCCUPATIONA - membership fees	Occupational Health/Doctors Fees		153.33
19/05/2020 SMS PAYPAL APT APT - training course	Training - Devolved Budgets		305.00
19/05/2020 SMS PAYPAL APT APT - training course	Training - Leadership & Development		305.00
19/05/2020 SMS THE POST OFFICE - Postage	Training - Leadership & Development		2.06
19/05/2020 SMS THE POST OFFICE - Postage	Training - Leadership & Development		10.64
19/05/2020 SPN APPLE.COM/UK - IPAD KEYBOARD	Staff Travelling & Subsistence		82.50
19/05/2020 SS KEN BOOTH & CO LTD - Covid-19 BA decon supplies	Covid-19 Recovery		312.40
19/05/2020 SS ROMIL LTD - Covid-19 BA decon supplies	Covid-19 Recovery		1,672.00
19/05/2020 SS WEST END DIY - Covid-19 BA decon supplies	Covid-19 Recovery		9.68
19/05/2020 SS WEST END DIY - Covid-19 BA decon supplies	Covid-19 Recovery		29.85
19/05/2020 SS WILKO - Covid-19 BA decon supplies	Covid-19 Recovery		10.08
19/05/2020 SS WILKO - Covid-19 BA decon supplies	Covid-19 Recovery		12.79
19/05/2020 TC EB - UNDERSTANDING TRAUMA COURSE	Miscellaneous Holding Account		273.12
19/05/2020 TDS HUNTER APPAREL SOLUTIO - Covid-19 clothing	Subscriptions - General		6,460.80
19/05/2020 TDS UKPACKAGINGSUPPLIE - Garment Bags	Subscriptions - General		76.50
19/05/2020 TW INSTOFOCCSAFE - IOSH Membership	Health & Safety Expenses		133.00
19/05/2020 VEB AMZNMKTPLACE	Miscellaneous Holding Account	14.98	89.90
19/05/2020 VEB AMZNMKTPLACE	Miscellaneous Holding Account	9.99	59.94
19/05/2020 Purchase Card VAT May 20			3,313.64
19/05/2020 Purchase Card May 20			30,223.63

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

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 LAMPSHOPNL	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

19/06/2020 SRF APPLGREEN 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

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: July 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable V	Value
19/07/2020	AJJ LONDONMINDFUL. - Training Course	Miscellaneous Holding Account	25.83	155.00
19/07/2020	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		152.50
19/07/2020	AMC MARSHALL PETERBORO - VAN SERVICE	Repairs - Vehicles		679.36
19/07/2020	AMC MARSHALL PETERBORO - VAN SERVICE	Repairs - Vehicles		274.44
19/07/2020	AMC MARSHALL PETERBORO - VAN SERVICE	Repairs - Vehicles		235.56
19/07/2020	AMC RS COMPONENTS - TYRE PRESSURE GUAGE	Repairs - Vehicles		160.52
19/07/2020	APE BED CORBY LTD	Devolved Health & Safety Exps	5.47	32.82
19/07/2020	BDF MCDONALDS - CREW WELFARE	Operational Consumables - Devolved		26.90
19/07/2020	CWM SP DISCOUNT HOME LIG	Operational Equipment - Repairs & Maint	37.49	224.95
19/07/2020	DH HALFORDS 0822	Garages & Workshops Tools	21.50	129.00
19/07/2020	DH PNEUMATECHNIQUE	Garages & Workshops Tools	7.00	41.99
19/07/2020	DH SCREWFIX	Garages & Workshops Tools	22.50	134.99
19/07/2020	DMK BOOKER - Catering Supplies	Operational Consumables - Devolved		32.41
19/07/2020	DMK DUNELM LTD - Catering Equipment	Operational Consumables - Devolved		14.58
19/07/2020	DMK TESCO - Catering Equipment	Operational Consumables - Devolved		33.33
19/07/2020	DMK TESCO - Fire Investigation Memory Cards	Community Fire Safety Expenses		13.33
19/07/2020	DMK TESCO - Fireground Refreshments	Operational Consumables - Devolved		9.18
19/07/2020	EPM HTTPS://WWW.REDESDALEA - Accommodation	Project Programme Costs		56.67
19/07/2020	EPM MCDONALDS - Crew Welfare at incident	Operational Consumables - Devolved		21.49
19/07/2020	FR SCREWFIX - installation hardware	Sprinkler Initiative		24.54
19/07/2020	FR WM MORRISONS STORE - Fireground Refreshments	Operational Consumables - Devolved		49.13
19/07/2020	HD AMZNMKTPLACE - headphones and charging adapter	Office Purchases (Incl. furniture)		17.48
19/07/2020	HD APPLE.COM/BILL - data storage	Miscellaneous Holding Account		0.66
19/07/2020	JG ZOOM.GBP	Equality & Diversity Expenses	2.40	14.39
19/07/2020	JJ AMAZON - membership	Equipment Purchases		6.66
19/07/2020	JJ AMAZON - Covid-19 Equipment	Covid-19 Recovery		59.97
19/07/2020	JJ AMAZON - Covid-19 Equipment	Covid-19 Recovery		19.93
19/07/2020	JJ HOWSAFE LIMITED - Community Safety PPE	Covid-19 Recovery		183.60
19/07/2020	JJ MCDONALDS - Welfare for COVID working group	Covid-19 Recovery		16.84
19/07/2020	JLF CBT NUGGETS LLC - eLearning subscription	Computer Software Annual Licence\Maint.		5,862.82
19/07/2020	JP AMAZON	Miscellaneous Holding Account	10.00	60.00
19/07/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.85	29.09
19/07/2020	JP CANVA	Miscellaneous Holding Account	1.76	10.57
19/07/2020	JP JP PHOTOGRAPHIC LTD	Miscellaneous Holding Account	12.59	75.54
19/07/2020	JP ONEBELOW	Miscellaneous Holding Account	0.50	3.00
19/07/2020	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	3.82	22.89

19/07/2020	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	0.82	4.94
19/07/2020	JP SURVEYMONKEY	Miscellaneous Holding Account	52.00	312.00
19/07/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.22	13.34
19/07/2020	JSH DOBBIES - HOSE COUPLING	Unplanned Maintenance		8.73
19/07/2020	JSH PAYPAL CATERINGAPP - LINCAT WATER BOILER	Unplanned Maintenance		318.99
19/07/2020	JSH PAYPAL CATERINGAPP - LINCAT WATER BOILER FACIA	Unplanned Maintenance		87.30
19/07/2020	JSH PAYPAL SCREWFIX - PLUMBING MATERIALS	Unplanned Maintenance		55.06
19/07/2020	JSH PAYPAL SCREWFIX - SAFETY BOOTS	Clothing Purchase - PPE		44.99
19/07/2020	JSS TESCO - Wireless mouse	Training Centre Equipment		12.50
19/07/2020	KT B&M RETAIL - Cleaning materia	Training - Operational Training		3.33
19/07/2020	KT MCDONALDS - Crew Welfare	Training - Operational Training		13.01
19/07/2020	KT TESCO - Cleaning materials	Training - Operational Training		16.67
19/07/2020	LAD NEWWEY & EYRE	Repairs - Vehicles	2.02	12.10
19/07/2020	LAD PETERBOROUGH GRASS MAC	Repairs - Vehicles	16.56	99.36
19/07/2020	MC NCP LTD - parking for training Course	Operational Equipment - Repairs & Maint		8.20
19/07/2020	MC TOOLSTATION - saw blades	Operational Equipment - Repairs & Maint		129.40
19/07/2020	MC WICKES PETERBOROUGH - plug adapter	Operational Equipment - Repairs & Maint		8.75
19/07/2020	MJC RS COMPONENTS - Cable Ties/Fixing & spirit level	Unplanned Maintenance		44.42
19/07/2020	MJC RS COMPONENTS - Sounder/Beacon x 2	Unplanned Maintenance		58.05
19/07/2020	MPF ATLISSIAN - Cloud Service	Computer Software		101.43
19/07/2020	MPF GITHUB - Cloud Service	Computer Software		24.48
19/07/2020	MPF GOOGLE - Cloud Service	Computer Software		24.46
19/07/2020	MPF LUCIDCHART.COM/CHARGE - Cloud service	Computer Software		82.00
19/07/2020	MPF SLACK - Cloud Services	Computer Software		26.25
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.		80.37
19/07/2020	MRD TICKSPOT.COM - SUBSCRIPTION	Computer Software Annual Licence\Maint.		66.34
19/07/2020	NAE RAPID ELECTRONICS - Round Bottom flasks	Training - Operational Training		16.37
19/07/2020	PAW ESPARES CO UK - Washing machine seal	Operational Consumables - Devolved		33.73
19/07/2020	PAW AMAZON - Ant powder	Operational Consumables - Devolved		10.00
19/07/2020	PAW AMAZON - Shower Squeegee	Operational Consumables - Devolved		13.72
19/07/2020	PAW AMAZON - Anti-fog glasses wipes	Community Fire Safety Expenses		46.12
19/07/2020	PAW AMAZON - Hot Chocolate	Operational Consumables - Devolved		69.97
19/07/2020	PAW HOT PACK INTERNATIONAL - Vegetarian hotpacks	Operational Consumables - Devolved		61.88
19/07/2020	PAW WORKWEAR EXPRESS LTD - Uniform	Covid-19 Recovery		86.90

19/07/2020 PAW WORKWEAR EXPRESS LTD - Uniform	Covid-19 Recovery	425.80
19/07/2020 PAW WORKWEAR EXPRESS LTD - Uniform	Covid-19 Recovery	34.35
19/07/2020 PRT WICKES 8464 HUNTINGDON	Hydrants Maintenance (Sundries)	11.97 71.80
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscription	Subscriptions - General	163.00
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscription	Subscriptions - General	163.00
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscription	Subscriptions - General	163.00
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscription	Subscriptions - General	163.00
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscription	Subscriptions - General	163.00
19/07/2020 SMS CIPD MEMBERSHIP - Professional membership subscription	Subscriptions - General	190.00
19/07/2020 SPN TRAINLINE - refund for train ticket	Staff Travelling & Subsistence	- 49.33
19/07/2020 SS HALFORDS 0389 - BIO EX drill pumps and hose	Covid-19 Recovery	24.14
19/07/2020 SS HOMEBASE LTD - Boat securing accessories	Equipment Purchases	16.21
19/07/2020 SS HTTPS://WWW.REDESDALEA - Accommodation	Training - New Recruits	230.00
19/07/2020 SS HTTPS://WWW.REDESDALEA - Accommodation	Training - New Recruits	328.33
19/07/2020 SS KETT AUTOPAINTS - filtration for isopropanol	Covid-19 Recovery	27.92
19/07/2020 SS ROMIL LTD 002 - BIO EX containers and Labels	Covid-19 Recovery	753.10
19/07/2020 SS SEAMARK NUNN LTD - Boat engine Service	Equipment Purchases	109.81
19/07/2020 SS SEAMARK NUNN LTD - Boat fuel cans and adapters	Equipment Purchases	177.60
19/07/2020 SS WEST END DIY - TC BA cleaning	Covid-19 Recovery	15.80
19/07/2020 SS WORKWEAR EXPRESS LTD White wicken shirts	Miscellaneous Holding Account	368.19
19/07/2020 ST MUSIC STORE PROFESSION - speaker for station	Miscellaneous Holding Account	139.00
19/07/2020 TC 4OURHOUSE - washing machine seal	Office Purchases (Incl. furniture)	36.08
19/07/2020 TC PETERBOROUGH ENGRA - tallies	Office Purchases (Incl. furniture)	51.00
19/07/2020 Purchase Card VAT Jul 20		1,324.74
19/07/2020 Purchase Card Jul 20		16,533.42

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

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/08/2020	AJJ DVSA LEARNER - LGV Theory Test	Miscellaneous Holding Account		60.00
19/08/2020	AJM B & Q 1061 - Stowage mods Angloco trays	Garages & Workshops Tools		2.93
19/08/2020	AMC TRANSVEND LTD - Water heater repair	Garages & Workshops Tools		52.55
19/08/2020	APE BRITANNIA FIRE	Devolved Health & Safety Exps	7.50	45.00
19/08/2020	APE SCREWFIX	Devolved Health & Safety Exps	3.82	22.89
19/08/2020	BDF AMAZON	Miscellaneous Holding Account	1.60	9.57
19/08/2020	CWM AMAZON - BUCKETS AND SHOVELS	Operational Equipment - Repairs & Maint		89.08
19/08/2020	CWM DPD WL - Postage	Operational Equipment - Repairs & Maint		22.00
19/08/2020	DH AMAZON - solder iron replacement	Garages & Workshops Tools		66.66
19/08/2020	DH FARNELL - Solder iron tips	Garages & Workshops Tools		30.65
19/08/2020	DH HALFORDS - SD card for Dash cam	Garages & Workshops Tools		8.33
19/08/2020	DJR CO-OP GROUP - Incident welfare	Staff Travelling & Subsistence		98.75
19/08/2020	DLB SCREWFIX - materials for floor painting	Unplanned Maintenance		59.46
19/08/2020	DMK ONE STOP - Incident Welfare	Miscellaneous Holding Account		30.33
19/08/2020	DMK TESCO - Catering for meeting	Miscellaneous Holding Account		21.25
19/08/2020	EPM HTTPS://WWW.REDESDALEA	Staff Travelling & Subsistence	0.89	5.35
19/08/2020	EPM MCDONALDS	Staff Travelling & Subsistence	0.83	4.99
19/08/2020	GMW AMAZON prime & cancel	Garages & Workshops Tools	-	7.99
19/08/2020	GMW AMAZON Prime & cancel	Garages & Workshops Tools		7.99
19/08/2020	GMW LOCHSIDE HOUSE HOTEL - Accommodation	Garages & Workshops Tools		233.33
19/08/2020	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/08/2020	HD ZOOM.US 888-799-9666	Miscellaneous Holding Account	2.00	11.99
19/08/2020	IJS BANK HOUSE - Evening Meal - Out of county Course	Miscellaneous Holding Account		7.90
19/08/2020	IJS BROTHERS KEBAB - Evening Meal - Out of county Course	Miscellaneous Holding Account		5.25
19/08/2020	IJS CHOP SUEY HOUSE - Evening Meal out of county course	Miscellaneous Holding Account		6.33
19/08/2020	IJS KFC CHELTENHAM PITTIVIL - Evening meal out of county course	Miscellaneous Holding Account		5.83
19/08/2020	IJS MCDONALDS - Evening Meal out of county course	Miscellaneous Holding Account		5.97
19/08/2020	IJS PAPA JOHNS - Evening Meal - Out of county course	Miscellaneous Holding Account		8.33
19/08/2020	IJS PAPA JOHNS - Evening Meal - Out of county course	Miscellaneous Holding Account		13.15
19/08/2020	IJS PAPARRITOS - Evening Meal - out of county course	Miscellaneous Holding Account		4.33
19/08/2020	IJS SON OF STEAK CHELTENHAM - Evening meal out of county course	Miscellaneous Holding Account		10.88
19/08/2020	IJS TESCO Evening Meal Out of county course	Miscellaneous Holding Account		10.91
19/08/2020	IJS TESCO Evening Meal Out of county course	Miscellaneous Holding Account		6.17
19/08/2020	IJS TESCO Evening Meal Out of county course	Miscellaneous Holding Account		11.13
19/08/2020	IJS TESCO Evening Meal Out of county course	Miscellaneous Holding Account		11.52
19/08/2020	IJS TESCO Evening Meal Out of county course	Miscellaneous Holding Account		6.08
19/08/2020	IJS TESCO Evening Meal Out of county course	Miscellaneous Holding Account		9.68
19/08/2020	JB AMAZON - ICT Cable	Staff Travelling & Subsistence		20.33
19/08/2020	JG ZOOM.GBP - Subscription	Staff Travelling & Subsistence		14.39
19/08/2020	JJ JWL (ARCHITECTURAL IRO - Operational equipment	Equipment Purchases		272.50
19/08/2020	JJ SCREWFIX - Operational equipment	Equipment Purchases		38.16
19/08/2020	JJ ST JOHN AMBULANCE - Operational equipment	Equipment Purchases		207.00
19/08/2020	JLF MOBILISE GROUP LIMITED - Mobile phone repairs	Mobile Phones		308.33
19/08/2020	JP ANIMAKER INC.	Miscellaneous Holding Account	4.72	28.34

19/08/2020	JP CANVA 02749-0317066	Miscellaneous Holding Account	1.77	10.61
19/08/2020	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.19	13.16
19/08/2020	JSH LOCKSONLINE - LOCKS FOR LOCKERS	Unplanned Maintenance		125.48
19/08/2020	JSH PAYPAL B E S LTD - AIR CON DRAIN ADAPTORS	Unplanned Maintenance		13.16
19/08/2020	JSH PAYPAL EBATHSCOUK - SHOWER SPARE PARTS	Unplanned Maintenance		22.08
19/08/2020	JSH PAYPAL LIGHTSAVE - HEATRAE SADIA CONTROL VALVE	Unplanned Maintenance		39.16
19/08/2020	JSH PAYPAL SCREWFIX PLUMBING - PLUMBING MATERIALS	Unplanned Maintenance		22.50
19/08/2020	JSH PAYPAL SCREWFIX PLUMBING - PLUMBING MATERIALS	Unplanned Maintenance		26.81
19/08/2020	JSH PAYPAL SCREWFIX PLUMBING - PLUMBING MATERIALS	Unplanned Maintenance		35.49
19/08/2020	JSH PAYPAL SCREWFIX - TOILET SEAT AND GLOVES	Unplanned Maintenance		16.80
19/08/2020	JSH PAYPAL WATERFILTER - LINCAT WATER FILTERS	Unplanned Maintenance		73.32
19/08/2020	JSS CHELMSFORD VW - VW MOT AND SERVICE	Repairs - Vehicles		388.94
19/08/2020	KAT CAMBRIDGE CITY E-PAYM - Planning fees	Buildings		1,325.00
19/08/2020	KT CENTRAL CO-OP RETA - FIREGROUND WELFARE	Training - Operational Training		15.16
19/08/2020	KT NOTCUTTS GARDEN - Team meeting	Training - Operational Training		10.43
19/08/2020	KT NOTCUTTS GARDEN - Team meeting	Training - Operational Training		5.43
19/08/2020	KT TESCO - FIREGROUND WELFARE	Training - Operational Training		7.08
19/08/2020	LAD EURONETWORK LTD - Covid-19 sprayers	Repairs - Vehicles		9.46
19/08/2020	LAD GSF PETERBOROUGH - vehicle parts	Repairs - Vehicles		11.40
19/08/2020	LAD PNEUMATECHNIQUE -Vehicle parts	Repairs - Vehicles		24.84
19/08/2020	LB INDEED - advertising	Advertising for staff		79.36
19/08/2020	LB SAFETYGLOVES - new equipment for on-call testing	ADC Expenditure		26.55
19/08/2020	LB TESTPARTNERSHIP.COM -trial testing	ADC Expenditure		400.00
19/08/2020	MC B & Q - dust bin	Operational Equipment - Repairs & Maint		47.83
19/08/2020	MC DESIGNATION LTD - repair to hose	Operational Equipment - Repairs & Maint		5.00
19/08/2020	MC MACHINE MART LTD - tools for appliance	Operational Equipment - Repairs & Maint		45.93
19/08/2020	MC MACHINE MART LTD - trolley wheels	Operational Equipment - Repairs & Maint		21.98
19/08/2020	MC MEDLOCK ELEC - electric cable	Operational Equipment - Repairs & Maint		23.95
19/08/2020	MF CBS (POWER TOOLS) LTD - Van replacement stock	Garages & Workshops Tools		55.00
19/08/2020	MJC PAYPAL LIGO ELEC - Panasonic cordless phone	Unplanned Maintenance		49.99
19/08/2020	MJC RYNESS ELECTRICAL SUPP - 10m flexible conduit kit	Unplanned Maintenance		11.99
19/08/2020	MPF ATLISSIAN - cloud services	Computer Software		99.52
19/08/2020	MPF AWS EMEA - cloud services	Computer Software		38.35
19/08/2020	MPF AWS EMEA - cloud services	Computer Software		38.21
19/08/2020	MPF GITHUB - cloud services	Computer Software		24.58
19/08/2020	MPF GOOGLE - cloud services	Computer Software		14.93
19/08/2020	MPF LUCIDCHART.COM/CHARGE - cloud services	Computer Software		82.00
19/08/2020	MPF SENDGRID - cloud services	Computer Software		10.30
19/08/2020	MPF SLACK - cloud services	Computer Software		36.05
19/08/2020	MPM BLYTH COSTA KIOSK - Coffee refreshments	Training - Operational Training		4.78
19/08/2020	MPM SAINSBURYS - refreshments	Training - Operational Training		13.92
19/08/2020	MPM SOUTHWAITE N/E COSTA Coffee - Refreshments	Training - Operational Training		11.37
19/08/2020	MRD AMAZON	Computer Software Annual Licence\Maint.	5.67	33.99
19/08/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.	16.07	96.44
19/08/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.	16.07	96.44
19/08/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.	16.07	96.44
19/08/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.	16.07	96.44
19/08/2020	MRD APPLE.COM/UK	Computer Software Annual Licence\Maint.	16.07	96.44
19/08/2020	MRD DNH GODADDY	Computer Software Annual Licence\Maint.	5.30	31.82

19/08/2020	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	10.40	62.40
19/08/2020	MSW Amazon - marquee	Miscellaneous Holding Account		424.99
19/08/2020	MSW Amazon - Printer Cartridge	Miscellaneous Holding Account		45.79
19/08/2020	NAE WORKWEAR EXPRESS LTD - Clothing	Training - Operational Training		72.91
19/08/2020	PAW Amazon	Miscellaneous Holding Account	3.08	18.48
19/08/2020	PAW Amazon	Miscellaneous Holding Account	25.56	153.37
19/08/2020	PAW Amazon	Miscellaneous Holding Account	4.99	29.91
19/08/2020	PAW Amazon	Miscellaneous Holding Account	4.07	24.44
19/08/2020	PAW BOOTS.COM	Miscellaneous Holding Account	5.50	33.00
19/08/2020	PAW WORKWEAR EXPRESS LTD	Miscellaneous Holding Account	-	91.74
19/08/2020	PJO TESCO - bottled water for station	Miscellaneous Holding Account		5.63
19/08/2020	PRT SCREWFIX	Hydrants Maintenance (Sundries)	10.00	59.99
19/08/2020	PRT SCREWFIX	Hydrants Maintenance (Sundries)	3.33	20.00
19/08/2020	PRT SCREWFIX	Hydrants Maintenance (Sundries)	-3.33	20.00
19/08/2020	PRT WICKES HUNTINGDON	Hydrants Maintenance (Sundries)	11.21	67.24
19/08/2020	SAF DOMINOS - Fireground refreshements	Miscellaneous Holding Account		35.97
19/08/2020	SAF SHELL BURY ROAD - refreshments	Miscellaneous Holding Account		10.93
19/08/2020	SB AMAZON - Test Goggles for OH	Occupational Health/Doctors Fees		13.73
19/08/2020	SB NURSING& MIDWIFERY -Annual Registration	Occupational Health/Doctors Fees		120.00
19/08/2020	SS HTTPS://WWW.REDESDALEA - Accommodation Food	Training - New Recruits		88.95
19/08/2020	SS HTTPS://WWW.REDESDALEA - Accommodation Food	Training - New Recruits		76.86
19/08/2020	SS IZ COTSWOLD CAFE - Travel Food	Training - New Recruits		10.83
19/08/2020	SS KEN BOOTH & CO LTD - BA Cleaning materials	Covid-19 Recovery		82.00
19/08/2020	SS LYON EQUIPMENT LIMITED TC - helmets	Trng - New Recruits		614.40
19/08/2020	SS SEAMARK NUNN LTD - boat prop guides	Equipment Purchases		419.57
19/08/2020	SS TILLYS TEA HOUSE - Food Out of county	Miscellaneous Holding Account		17.42
19/08/2020	TC AMAZON - Shower gel for stations	Miscellaneous Holding Account		45.24
19/08/2020	TC BOOTS.COM - shower gel for stations	Miscellaneous Holding Account		30.00
19/08/2020	TC GREENANDWHITE - Numatic Cleaner parts	Miscellaneous Holding Account		24.16
19/08/2020	TDS WORKWEAR EXPRESS LTD - white wicken t-shirts	Subscriptions - General		1,848.08
19/08/2020	TJB G & J PECK - Padlock for station	Miscellaneous Holding Account		34.99
19/08/2020	TJB MCDONALDS - Crew Welfare	Operational Consumables - Devolved		9.38
19/08/2020	TW RS COMPONENTS - Legionella Testing Kit	Health & Safety Expenses		37.88
19/08/2020	WPS MCDONALDS - Fireground Welfare	Operational Equipment - Repairs & Maint		0.83
19/08/2020	WPS MCDONALDS - Fireground Welfare	Operational Equipment - Repairs & Maint		130.67
19/08/2020	WPS PAYPAL DRI LENOVO - Laptop Case	Operational Equipment - Repairs & Maint		21.81
19/08/2020	Purchase Card VAT Aug 20			1,113.41
19/08/2020	Purchase Card Aug 20			11,467.84

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: September 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/09/2020	AJM MPD - PETERBOROUGH 93	Garages & Workshops Tools	2.09	12.53
19/09/2020	AJM WICKES PETERBOROUGH	Garages & Workshops Tools	4.33	26.00
19/09/2020	AMC DVLA VEHICLE TAX - car tax	Own Vehicles Vehicle Excise Duty		152.50
19/09/2020	AMC HTSSPARES - LPP filters for workshops	Garages & Workshops Tools		58.15
19/09/2020	AMC POST OFFICE COUNTER - Postage	Own Vehicles Vehicle Excise Duty		3.44
19/09/2020	AMC TRANSVEND LTD - Water heater repair	Garages & Workshops Tools		65.21
19/09/2020	BDF AMAZON	Miscellaneous Holding Account		7.99
19/09/2020	BDF SCREWFIX	Miscellaneous Holding Account	3.00	17.98
19/09/2020	CJS AMAZON - Charger cables and screen protectors	Miscellaneous Holding Account		21.63
19/09/2020	CJS FC LTD - flowers and card	Miscellaneous Holding Account		22.33
19/09/2020	CJS TESCO - Addblue & Redex	Staff Travelling & Subsistence		13.75
19/09/2020	CWM Amazon - Equipment	Operational Equipment - Repairs & Maint		18.38
19/09/2020	CWM ASPLI - Water Rescue Equipment	Operational Equipment - Repairs & Maint		158.40
19/09/2020	DH HGV TRUCK AND TRAILER	Garages & Workshops Tools	5.79	34.74
19/09/2020	DLB IRONMONGERYDIRECT - materials	Unplanned Maintenance		30.45
19/09/2020	DLB IRONMONGERYDIRECT - materials	Unplanned Maintenance		45.35
19/09/2020	DLB RADMORETUCKER - 2 stroke oil	Garages & Workshops Tools		12.38
19/09/2020	DLB SCREWFIX - Screws for stock	Unplanned Maintenance		41.66
19/09/2020	DLB TOOLSTATION - Manhole keys	Garages & Workshops Tools		51.25
19/09/2020	DMC DOMINOS PIZZA UK & IRE - crew welfare	Staff Travelling & Subsistence	9.91	59.47
19/09/2020	DMK GRADUS ACCESSORIES	Miscellaneous Holding Account	29.08	174.48
19/09/2020	DMK MCDONALDS - crew welfare	Miscellaneous Holding Account	6.80	40.82
19/09/2020	DR AMAZON	Computer Software Annual Licence\Maint.	13.83	82.97
19/09/2020	DR AMAZON	Computer Software Annual Licence\Maint.	5.46	32.78
19/09/2020	FR AMAZON	Miscellaneous Holding Account	6.18	37.09
19/09/2020	GMW MARKS & SPENCER SACA	Garages & Workshops Tools	1.83	11.00
19/09/2020	GMW MOTO SOUTHWAITTE SERVIC	Garages & Workshops Tools	2.15	12.92
19/09/2020	GMW PAYPAL JJAUTOMOTIV EB	Garages & Workshops Tools	9.85	59.10
19/09/2020	GMW PAYPAL JJAUTOMOTIV EB	Garages & Workshops Tools	9.85	59.10
19/09/2020	GMW PAYPAL JJAUTOMOTIV EB	Garages & Workshops Tools	9.85	59.10
19/09/2020	GMW PAYPAL JJAUTOMOTIV EB	Garages & Workshops Tools	9.85	59.10
19/09/2020	HD APPLE.COM/BILL - storage	Miscellaneous Holding Account		0.66
19/09/2020	HD IISP.ORG - training and development	Miscellaneous Holding Account		66.67
19/09/2020	HD ZOOM.US - Temporary business use whilst WHF	Miscellaneous Holding Account		9.99
19/09/2020	JB DOMINOS PIZZA UK & IRE - Crew welfare	Staff Travelling & Subsistence	7.53	45.17
19/09/2020	JB DOMINOS PIZZA UK & IRE - Crew welfare	Staff Travelling & Subsistence	8.33	49.96
19/09/2020	JB WILKO	Staff Travelling & Subsistence	0.50	3.00
19/09/2020	JG ZOOM.GBP	Staff Travelling & Subsistence	2.40	14.39
19/09/2020	JJ AMAZON - Laptop bag for service Laptop	Miscellaneous Holding Account		12.56

19/09/2020 JJ MCDONALD S - Crew Welfare	Miscellaneous Holding Account		126.97
19/09/2020 JP ANIMAKER INC.	Miscellaneous Holding Account	4.60	27.60
19/09/2020 JP CANVA 02780-0523734	Miscellaneous Holding Account	1.70	10.22
19/09/2020 JP SAINSBURYS SACAT 2007	Miscellaneous Holding Account	0.62	3.70
19/09/2020 JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.10	12.58
19/09/2020 JSH PAYPAL - SCREWFIX PLUMBING	Unplanned Maintenance		66.83
19/09/2020 JSH PAYPAL - SCREWFIX TOILET FITTINGS	Unplanned Maintenance		36.48
19/09/2020 JSH PAYPAL - SCREWFIX TOILET SEAT & DISINFECTANT	Unplanned Maintenance		22.48
19/09/2020 JSH PAYPAL - WATERFILTER - WATER COOLER PLUMBING FITTINGS	Unplanned Maintenance		26.49
19/09/2020 JSH RS COMPONENTS - PLASTIC PIPE FITTINGS AND ISOLATOR VALVE	Unplanned Maintenance		37.82
19/09/2020 JSH TESCO - BATTERIES	Unplanned Maintenance		8.00
19/09/2020 JSH WOLSELEY UK - AIR CON ADAPTORS	Unplanned Maintenance		11.76
19/09/2020 LAD HOWSAFE LIMITED	Repairs - Vehicles	9.99	59.94
19/09/2020 MC HALFORDS - Rubber strap for hose	Operational Equipment - Repairs & Maint		8.33
19/09/2020 MC TERRY'S HEEL BAR - lock keys for container	Operational Equipment - Repairs & Maint		16.67
19/09/2020 MC TOOLFIX - WD40	Operational Equipment - Repairs & Maint		49.90
19/09/2020 MJC RS COMPONENTS - 4 x 4Pole Contractors	Unplanned Maintenance		91.96
19/09/2020 MJC RS COMPONENTS - Din Rail PSU - Belden Cable	Unplanned Maintenance		56.13
19/09/2020 MPF ATLASSIAN - Cloud Services	Computer Software		96.57
19/09/2020 MPF AWS EMEA - Cloud Services	Computer Software		36.87
19/09/2020 MPF GITHUB - Cloud Services	Computer Software		23.66
19/09/2020 MPF GOOGLE - Cloud Services	Computer Software		13.26
19/09/2020 MPF LUCIDCHART.COM - Cloud Services	Computer Software		82.00
19/09/2020 MPF SENDGRID - Cloud Services	Computer Software		9.78
19/09/2020 MPF SENDGRID - Cloud Services	Computer Software		9.69
19/09/2020 MPF SLACK - Cloud Services	Computer Software		23.20
19/09/2020 MPM MCDONALD S - Fire ground refreshments	Training - Operational Training		31.48
19/09/2020 MPM SCREWFIX - Drone equipment	Training - Operational Training		19.98
19/09/2020 MPM WM MORRISONS STORE - Fire ground refreshments	Training - Operational Training		5.00
19/09/2020 MRD AMAZON - Cordless telephone	Telephone System Maint. & Spares		41.66
19/09/2020 MRD AMZNMKTPLACE - iPhone cases	Computer Hardware		149.92
19/09/2020 MRD DNH GODADDY - SSL securelogin	IT Network		119.98
19/09/2020 MRD DNH GODADDY - Standard SSL Palo Alto	IT Network		89.98
19/09/2020 MRD TICKSPOT.COM SUBSCRIPT - Monthly Subscription	Computer Software		61.70
19/09/2020 MRD WIX.COM - WIX Web presence ICT Shared Service	IT Network		72.00
19/09/2020 MSW BEING DEVELOPED - NFCC Autumn Conference x 3 places	Miscellaneous Holding Account		1,350.00
19/09/2020 MSW ZOOM.US - Department Zoom Account	Miscellaneous Holding Account		119.90
19/09/2020 PAW AMAZON - Dymo tape cartridges	Stationery, Comp/Copier Cons		15.40
19/09/2020 PAW AMAZON - Tape Measures	Stationery, Comp/Copier Cons		14.78
19/09/2020 PJO TESCO - Crew welfare at Incident	Miscellaneous Holding Account		124.28
19/09/2020 PRT ACORN DECORATORS MERCH - Stock for Hydrants team	Hydrants Maintenance (Sundries)		419.40
19/09/2020 SMS SURVEYMONKEY - Survey Monkey subscription	Training - Leadership & Development		340.00
19/09/2020 SRF APPLGREEN CHATTERIS - Fuel	Miscellaneous Holding Account		66.67
19/09/2020 SRF DOMINOS PIZZA - Crew Welfare at Incident	Miscellaneous Holding Account		24.45

19/09/2020 SRF LAND REGISTRY - Prohibition	Miscellaneous Holding Account		5.00
19/09/2020 SRF LAND REGISTRY - Prohibition	Miscellaneous Holding Account		5.00
19/09/2020 SS EIGER LTD - Securing pin replacements for arachnipod	Miscellaneous Holding Account		44.95
19/09/2020 ST DOMINOS PIZZA HUNT - Crew Welfare at incident	Miscellaneous Holding Account		33.33
19/09/2020 ST RUMBLES FISH BAR - Food for multi Service Event	Miscellaneous Holding Account		45.25
19/09/2020 ST SOHAM SF CONNECT - Car oil	Miscellaneous Holding Account		13.75
19/09/2020 TC AMAZON	Miscellaneous Holding Account	17.39	104.34
19/09/2020 TC AMAZON	Miscellaneous Holding Account	6.57	39.42
19/09/2020 TC AMAZON	Miscellaneous Holding Account	27.18	163.05
19/09/2020 TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	14.33	85.95
19/09/2020 TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	7.66	45.95
19/09/2020 TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	2.23	13.40
19/09/2020 TDS SQ UK WHOLESALERS 1 LT	Subscriptions - General	38.80	232.80
19/09/2020 TDS WHITEPAPER	Subscriptions - General	19.80	118.80
19/09/2020 TDS ZOOM.US - Subscription	Subscriptions - General	19.98	119.90
19/09/2020 Purchase Card VAT Sep 20			810.65
19/09/2020 Purchase Card Sep 20			7,601.46

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 BOOKING	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 Licence\Maint.	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 COVID PPE	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 Booking	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 AMTERIALS	Unplanned Maintenance		26.09
19/10/2020	JSH PAYPAL EBATHSCOUK - SHOWER DOOR SEALS	Unplanned Maintenance		85.10
19/10/2020	JSH PAYPAL SCREWFIX - AQUALISA BAR THERMOSTAT MIXER SHOWER	Unplanned Maintenance		99.99
19/10/2020	JSH PAYPAL SCREWFIX - MIRA SHOWER HOSES	Unplanned Maintenance		36.65
19/10/2020	JSH PAYPAL SCREWFIX-PLUMBING MATERIALS	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 and fittings	Repairs - Vehicles		71.77
19/10/2020	LAD PNEUMATECHNIQUE - Pipe and connectors	Repairs - Vehicles		32.00
19/10/2020	LB TESTPARTNERSHIP.COM - Recruitment testing	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 Conference x 5	Miscellaneous Holding Account		900.00
19/10/2020	NAE PAYPAL MASTERJECT - Masterject	Training - Operational Training		225.00
19/10/2020	PAW ALEXANDRA WEBSITE - Sample trousers	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 APPLGREEN 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 REFUND	Miscellaneous Holding Account	-	0.01
19/10/2020	SPN PUNCH TAVERNS JUBILEE - EVENING MEAL	Miscellaneous Holding Account		3.96
19/10/2020	SRF AMAZON - FP CAMERAS	Miscellaneous Holding Account		258.65
19/10/2020	SRF HALFORDS - Car oilEmergency Oi	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 course	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 external course	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 BOOKING	Operational Consumables - Devolved	6.00	36.00
19/10/2020	VPC BREWHOUSE AND KITC - REFRESHMENTS COURSE	Operational Consumables - Devolved	3.14	18.86
19/10/2020	VPC BREWHOUSE AND KITC - REFRESHMENTS COURSE	Operational Consumables - Devolved	2.89	17.35
19/10/2020	VPC FIVE GUYS - REFRESHMENTS -COURSE	Operational Consumables - Devolved	2.74	16.45
19/10/2020	VPC FIVE GUYS - REFRESHMENTS -COURSE	Operational Consumables - Devolved	3.61	21.65
19/10/2020	VPC FIVE GUYS - REFRESHMENTS -COURSE	Operational Consumables - Devolved	2.26	13.55
19/10/2020	VPC FIVE GUYS - REFRESHMENTS -COURSE	Operational Consumables - Devolved	0.88	5.25
19/10/2020	VPC FIVE GUYS - REFRESHMENTS -COURSE	Operational Consumables - Devolved	2.13	12.80
19/10/2020	VPC INDIAN BRASSERIE - REFRESHMENTS- COURSE	Operational Consumables - Devolved	2.83	17.00
19/10/2020	VPC MCDONALDS - REFRESHMENTS - COURSE	Operational Consumables - Devolved	0.48	2.88
19/10/2020	VPC PAPARRITOS - REFRESHMENTS / COURSE	Operational Consumables - Devolved	2.40	14.40
19/10/2020	VPC PAPARRITOS - REFRESHMENTS / COURSE	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 - COURSE	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 refreshments	Operational Equipment - Repairs & Maint		12.71
19/10/2020	Purchase Card VAT Oct 20			2,571.60

19/10/2020 Purchase Card Oct 20

17,176.70

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: November 2020

Transaction D 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 - Evening Meal	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 transaction	Unplanned Maintenance		41.02
19/11/2020 DLB DISPUTE REFUND REVERSAL - fraudulent transaction	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 transaction	Unplanned Maintenance	-	41.02
19/11/2020 DLB PSD - FRAUD PERM. CREDIT - fraudulent transaction	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 days	Miscellaneous Holding Account		34.58
19/11/2020 DMK BELLMANS BAKERY - Catering for WT Have a go days	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
19/11/2020 HD VOUCHEREXPRESS.CO. - Long service award	Corporate Events		83.33
19/11/2020 HD VOUCHEREXPRESS.CO. - long service award	Corporate Events		83.33
19/11/2020 HD VOUCHEREXPRESS.CO. - Long service award	Corporate Events		83.33
19/11/2020 HD VOUCHEREXPRESS.CO. - long service award	Corporate Events		83.33
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	15.73	94.35
19/11/2020 JG ZOOM.GBP - video conferencing	Subscriptions		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 FITTINGS	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 UNLIMITE - 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 - refreshements	Staff Travelling & Subsistence	1.03	6.15
19/11/2020	MPM TESCO - refreshements	Staff Travelling & Subsistence	2.60	15.60
19/11/2020	MPM TESCO - refreshements	Staff Travelling & Subsistence	0.53	3.15
19/11/2020	MPM TESCO - refreshements	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 - refreshements	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 GODMANCHEST	Petrol/Oil/Diesel Own Vehicles	11.67	70.00
19/11/2020 SS SHELL GODMANCHEST	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 SERVIC	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

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: December 2020

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/12/2020	AJM NATIONWIDE HYDRAULICS - Cab ram repairs	Garages & Workshops Tools		833.33
19/12/2020	AMC GRAVELEY GARAGE - MOT	Tyres		201.42
19/12/2020	AMC GRAVELEY GARAGE - MOT	Own Vehicles Vehicle Excise Duty		120.85
19/12/2020	AMC TRANSVEND LTD - WATER HEATER REPAIR	Garages & Workshops Tools		52.55
19/12/2020	APE BEDFORD.AC.UK	Devolved Health & Safety Exps	150.00	900.00
19/12/2020	APE SCREWFIX	Devolved Health & Safety Exps	0.62	3.69
19/12/2020	BDF AMAZON	Miscellaneous Holding Account		7.99
19/12/2020	CA FIVE GUYS - food for HMA course	Miscellaneous Holding Account		12.58
19/12/2020	CA KFC CHELTENHAM PITTIVIL - food for HMA course	Miscellaneous Holding Account		4.24
19/12/2020	CA PAPARRITOS - food for HMA course	Miscellaneous Holding Account		6.08
19/12/2020	CA PRESTBURY ROAD CONNECT - food for HMA course	Miscellaneous Holding Account		12.79
19/12/2020	CA PRESTBURY ROAD CONNECT - food for HMA course	Miscellaneous Holding Account		14.75
19/12/2020	CA ROGAN JOSH - food for HMA course	Miscellaneous Holding Account		9.08
19/12/2020	CA ROGAN JOSH - food for HMA course	Miscellaneous Holding Account		9.50
19/12/2020	CA SAINSBURYS - food for HMA course	Miscellaneous Holding Account		9.08
19/12/2020	CHS DISCLOSURE & BARRING - DBS check	Community Fire Safety Projects		13.00
19/12/2020	CJS ZOOM.GBP CS - Corporate Zoom Account	Corporate Support		99.92
19/12/2020	DH AMAZON- Replacement Hoist	Garages & Workshops Tools		120.79
19/12/2020	DH B & Q - Mirrors for toilets	Garages & Workshops Tools		30.00
19/12/2020	DH P. F JONES - Tow Bars x 2	Garages & Workshops Tools		455.27
19/12/2020	DH POST OFFICE COUNTER - Postage	Garages & Workshops Tools		4.70
19/12/2020	DH POST OFFICE COUNTER - Postage	Garages & Workshops Tools		1.15
19/12/2020	DH SYCAMORE - vehicle Service	Vehicle Repairs		187.97
19/12/2020	DH TOOLSTATION - Electrical Clips	Garages & Workshops Tools		14.13
19/12/2020	DJT GOVERNMENT EVENTS - Conference attendance	Members Conference Fees/Expenses		330.65
19/12/2020	DLB ESPARES CO UK - door assembly	Unplanned Maintenance		31.23
19/12/2020	DLB BENN LOCK AND SAFE - lock	Unplanned Maintenance		36.90
19/12/2020	DLB IRONMONGERYDIRECT- door closer	Unplanned Maintenance		49.95
19/12/2020	DLB SCREWFIX - materials	Unplanned Maintenance		37.93
19/12/2020	DLB SCREWFIX - materials	Unplanned Maintenance		80.70
19/12/2020	DLB SCREWFIX - materials	Unplanned Maintenance		67.69
19/12/2020	DLB VALUE PRODUCTS LTD - signage	Unplanned Maintenance		5.05
19/12/2020	DLB WICKES BUILDING - shelving & Brackets	Unplanned Maintenance		174.17
19/12/2020	DMK BELLMANS BAKERY - Catering	Canteen & Messing		32.08

19/12/2020 DMK BELLMANS BAKERY - Catering	Canteen & Messing		32.08
19/12/2020 DMK BELLMANS BAKERY - Catering	Canteen & Messing		22.92
19/12/2020 DMK OUTDOOR365 LTD - Retirement meeting	Miscellaneous Holding Account		116.63
19/12/2020 DMK TESCO - Catering	Canteen & Messing		8.58
19/12/2020 DMK TESCO - Catering	Canteen & Messing		4.38
19/12/2020 DR VIMEO PRO	Computer Software Annual Licence\Maint.	37.80	226.80
19/12/2020 EPM PEPES PIRI PIRI - Evening meal	Staff Travelling & Subsistence		16.23
19/12/2020 EPM PREMIER FARNELL - Festive decorations	Staff Travelling & Subsistence		68.12
19/12/2020 EPM TESCO - Refreshments for project team	Staff Travelling & Subsistence		17.15
19/12/2020 FR IZ MRS P'S CRAFTY TEA	Miscellaneous Holding Account	2.77	16.60
19/12/2020 GMW AMAZON - Postage of consumables	Garages & Workshops Tools		0.99
19/12/2020 GMW MILLFIELD AUTOPARTS - Number Plate	Garages & Workshops Tools		6.66
19/12/2020 GMW PAYPAL - VIVO EBAY - screen cover for cars	Garages & Workshops Tools		172.50
19/12/2020 HD AMAZON - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD AMZNMKTPLACE	Miscellaneous Holding Account	51.16	306.95
19/12/2020 HD AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	1.66	9.98
19/12/2020 HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/12/2020 HD EPIDEMIC SOUND AB	Miscellaneous Holding Account	16.00	96.00
19/12/2020 HD NEXT DIRECTORY	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		100.00
19/12/2020 HD VOUCHEREXPRESS.CO. - Long Service voucher	Miscellaneous Holding Account		105.75
19/12/2020 HD ZOOM.US - Zoom Account	Miscellaneous Holding Account	2.00	11.99
19/12/2020 IJS ENGINEERING & FACTORY - Stainless Steel Bolts	Miscellaneous Holding Account		2.65
19/12/2020 JG ZOOM.GBP - Zoom Account	Staff Travelling & Subsistence		14.39
19/12/2020 JJ GAZEBOSHOP - Covid test tents	Covid-19 Recovery		3,343.33
19/12/2020 JJ NISA BROAD STREET - Crew welfare	Miscellaneous Holding Account		9.51
19/12/2020 JJ SCREWFIX - Covid testing equipment	Covid-19 Recovery		14.98
19/12/2020 JLH PAYPAL MAGENTA COACHI - NLP Course	Training - Devolved Budgets		1,500.00
19/12/2020 JLH THE LEARN AND PERFOR - LPI Membership	Training - Devolved Budgets		122.92
19/12/2020 JP AMAZON	Miscellaneous Holding Account		7.99
19/12/2020 JP ANIMAKER INC.	Miscellaneous Holding Account	4.52	27.09
19/12/2020 JP CANVA	Miscellaneous Holding Account	1.69	10.11
19/12/2020 JP PARLI-TRAINING	Miscellaneous Holding Account	85.00	510.00
19/12/2020 JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.07	12.44
19/12/2020 JSH SCREWFIX Electric shower and fittings	Unplanned Maintenance		129.32

19/12/2020	JSH SCREWFIX - MATERIALS	Unplanned Maintenance		16.94
19/12/2020	JSH SCREWFIX - shower handsets	Unplanned Maintenance		33.32
19/12/2020	JSS AMAZON - Laptop desk stand	Training Centre Equipment		35.83
19/12/2020	JSS TESCO - Printer Ink Cartridge	Training Centre Equipment		21.67
19/12/2020	KAT EAST CAMBS DC - Planning Fee	Buildings		300.00
19/12/2020	KG ENDOLE - Supplier Company Check Report	Subscriptions - General		13.00
19/12/2020	KRA WORKWEAR EXPRESS - WC T Shirts	Uniform - Workwear		36.40
19/12/2020	LAD F S TRAILERS LTD - Lens light	Repairs - Vehicles		11.00
19/12/2020	LAD F S TRAILERS LTD - Lens light	Repairs - Vehicles		11.00
19/12/2020	LAD NEWWEY & EYRE - Emergency stops for appliances	Repairs - Vehicles		55.45
19/12/2020	MJC NEWWEY & EYRE	Devolved Health & Safety Exps	2.10	12.62
19/12/2020	MJC PAYPAL RIBBLEVALLE	Devolved Health & Safety Exps	5.49	32.94
19/12/2020	MJC PAYPAL RIBBLEVALLE	Devolved Health & Safety Exps	16.38	98.29
19/12/2020	MJC RS COMPONENTS	Devolved Health & Safety Exps	6.56	39.36
19/12/2020	MPF ATLISSIAN - Cloud services	Computer Software		81.77
19/12/2020	MPF AWS EMEA - Cloud services	Computer Software		123.34
19/12/2020	MPF GITHUB - Cloud services	Computer Software		23.54
19/12/2020	MPF GOOGLE - Cloud services	Computer Software		13.08
19/12/2020	MPF LUCIDCHART.COM - Cloud services	Computer Software		82.00
19/12/2020	MPF SENDGRID - Cloud Services	Computer Software		9.66
19/12/2020	MRD AMAZON	Computer Software Annual Licence\Maint.	19.65	117.90
19/12/2020	MRD TICKSPOT.COM SUBSCRIPTION	Computer Software Annual Licence\Maint.	10.20	61.19
19/12/2020	MSW LOCAL.GOV.UK - Local Gov Seminar	Miscellaneous Holding Account		25.00
19/12/2020	PAW AMAZON - OS Maps - St Neots	Stationery, Comp/Copier Cons		23.83
19/12/2020	PAW AMAZON - Chinagraph pencils	Operational Consumables - Devolved		174.75
19/12/2020	PAW AMAZON -Milton fluid	Operational Consumables - Devolved		63.29
19/12/2020	PAW AMAZON - dividers	Stationery, Comp/Copier Cons		22.63
19/12/2020	PAW CUT KEYS DIRECT - Locker keys	Office Purchases (Incl. furniture)		6.10
19/12/2020	PAW CUT KEYS DIRECT - Locker keys	Office Purchases (Incl. furniture)		28.15
19/12/2020	PAW WORKWEAR EXPRESS - Cleaners Uniform	Clothing Purchase Hunters (Non PPE)		1,009.86
19/12/2020	PJO GREGGS - Crew Welfare	Miscellaneous Holding Account		5.25
19/12/2020	PJO TIMPSON LTD - Cupboard Keys	Miscellaneous Holding Account		6.67
19/12/2020	PRM POST OFFICE COUNTER - 200 First Class Stamps	Miscellaneous Holding Account		152.00
19/12/2020	PRM POST OFFICE COUNTER - 200 First Class Stamps	Miscellaneous Holding Account		152.00
19/12/2020	PRM SAFESOL - Disinfectant solution	Miscellaneous Holding Account		67.40
19/12/2020	PRM SCREWFIX - Service PMS System	Miscellaneous Holding Account		96.41
19/12/2020	PRM SCREWFIX - Safe and well equipment	Miscellaneous Holding Account		66.63
19/12/2020	PRM SCREWFIX - Safe and well equipment	Miscellaneous Holding Account		116.89
19/12/2020	PRM THESAFTYCENTRE.CO - Aerosol dispenser	Miscellaneous Holding Account		231.00

19/12/2020 PRT AMAZON	Hydrants Maintenance (Sundries)	3.58	21.48
19/12/2020 PRT VIKING METAL DETEC	Hydrants Maintenance (Sundries)	33.65	201.91
19/12/2020 SB ROYAL COLLEGE OF NURSI	Occupational Health/Doctors Fees		196.85
19/12/2020 SMH AMAZON - 2 Shelving units	Miscellaneous Holding Account		56.65
19/12/2020 SPN BP EMERSON VALLEY - refreshments out of county	Staff Travelling & Subsistence		2.17
19/12/2020 SPN TESCO - Refreshments - out of county	Staff Travelling & Subsistence		1.97
19/12/2020 SRF LAND REGISTRY - Prohibition search - Fire Protection	Miscellaneous Holding Account		3.00
19/12/2020 SRF LAND REGISTRY - Prohibition search - Fire Protection	Miscellaneous Holding Account		3.00
19/12/2020 SS APPLE.COM/UK - Filming device	Staff Travelling & Subsistence		99.96
19/12/2020 SS ARTHUR IBBETT LTD - covid decon sprayer	Covid-19 Recovery		585.79
19/12/2020 SS BP WHITLESFORD F/STN - fuel	Petrol/Oil/Diesel Own Vehicles		54.58
19/12/2020 SS FIRE CORAL WORLD P - face fit testing	Covid-19 Recovery		545.00
19/12/2020 SS HALFORDS - Car Mats	Staff Travelling & Subsistence		12.50
19/12/2020 SS KEN BOOTH & CO LTD Covid cleaning supplies	Covid-19 Recovery		342.00
19/12/2020 SS KEN BOOTH & CO LTD Covid cleaning supplies	Covid-19 Recovery		279.72
19/12/2020 SS MCDONALDS - Incident welfare	Operational Consumables - Devolved		330.63
19/12/2020 SS SEAMARK NUNN LTD - boat engine repairs	Staff Travelling & Subsistence		501.21
19/12/2020 TC AMAZON - thermometres	Office Purchases (Incl. furniture)		229.93
19/12/2020 TC CATERINGPACKS - dishwasher solution	Office Purchases (Incl. furniture)		35.18
19/12/2020 TC UKOFFICEDIRECT.CO - tea and coffee for pumps	Veh Incidentals, Leathers,Etc		395.49
19/12/2020 TC WORKWEAR EXPRESS - CFO shirts	Clothing Purchase Hunters (Non PPE)		99.05
19/12/2020 TW IOSH - IOSH membership fee.	Subscriptions - General		168.00
19/12/2020 VPC AMAZON	Operational Consumables - Devolved	5.66	33.93
19/12/2020 Purchase Card VAT Dec 20			2,758.69
19/12/2020 Purchase Card Dec 20			22,053.89

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 VALVE	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 ATLISSIAN - 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	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	Purchase Card VAT Jan 21			1,848.40
19/01/2021	Purchase Card Jan 21			14,764.84

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Service

Month: February 2021

Transaction Date	Beneficiary & purpose of expenditure	Category	Irrecoverable VAT	Value
19/02/2021	AMC AMAZON - KETTLE LEADS	Garages & Workshops Tools		23.43
19/02/2021	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		152.50
19/02/2021	AMC RS COMPONENTS - POWER SOCKET	Garages & Workshops Tools		143.40
19/02/2021	AMC ST PETER'S GARAGE - MOT TEST	Own Vehicles Vehicle Excise Duty		50.00
19/02/2021	AMC ST PETER'S GARAGE - MOT TEST	Own Vehicles Vehicle Excise Duty		50.00
19/02/2021	AMC TRANSVEND LTD - WATER HEATER	Garages & Workshops Tools		52.55
19/02/2021	APE NEWWEY & EYRE - panel heater	Unplanned Maintenance		110.00
19/02/2021	APE SCREWFIX - materials	Unplanned Maintenance		30.23
19/02/2021	APE SCREWFIX - materials	Unplanned Maintenance		26.63
19/02/2021	APE SCREWFIX - materials	Unplanned Maintenance		14.16
19/02/2021	APE SCREWFIX - materials	Unplanned Maintenance		34.90
19/02/2021	APE SCREWFIX - refund	Unplanned Maintenance	-	2.00
19/02/2021	APE SP TECHNI-PROS - van racking	Garages & Workshops Tools		999.98
19/02/2021	APE VAN ESSENTIALS - van roof rack	Garages & Workshops Tools		135.41
19/02/2021	BDF AMAZON	Miscellaneous Holding Account		7.99
19/02/2021	CA LA PIAZZA - Volunteering welfare	Miscellaneous Holding Account		12.80
19/02/2021	CA LA PIAZZA - Volunteering welfare	Miscellaneous Holding Account		1.80
19/02/2021	CHS AMAZON - ink for home printer	Stationery, Comp/Copier Cons		23.67
19/02/2021	CJS IGPP LTD CS - conference places	Corporate Support		792.00
19/02/2021	CJS ROYAL MAIL GROUP LTD CS - postage	Corporate Support		1.66
19/02/2021	CJS ROYAL MAIL GROUP LTD CS - postage	Corporate Support		1.66
19/02/2021	CJS SERENATAFLOWERS CS - flowers	Corporate Support		20.24
19/02/2021	CWM AMZNMKTPLACE - DRILL BIT	Operational Equipment - Repairs & Maint		22.48
19/02/2021	DH AMZNMKTPLACE - solenoid for LPP starter	Garages & Workshops Tools		49.92
19/02/2021	DH OUTDOOR365 LTD - chargers for torches	Garages & Workshops Tools		21.66
19/02/2021	DH TOOLSTATION - misc bits	Garages & Workshops Tools		5.82
19/02/2021	DLB IRONMONGERYDIRECT. - door lock	Devolved Health & Safety Exps		48.80
19/02/2021	DLB JOHNLEWIS - T.V	Unplanned Maintenance		165.83
19/02/2021	DLB SAFETYBUYER UK - Anti-slip tape	Unplanned Maintenance		46.43
19/02/2021	DLB SCAFFOLDING-DIRECT - scaffold tube	Unplanned Maintenance		62.45
19/02/2021	DLB SCREWFIX - door closers	Unplanned Maintenance		146.03
19/02/2021	DLB SCREWFIX - signage	Unplanned Maintenance		19.97
19/02/2021	DMC WM MORRISONS STORE - Tea, Coffee, Milk	Staff Travelling & Subsistence		8.24
19/02/2021	DR STORE.INSTA360 - 360 camera	Training Centre Equipment		495.99
19/02/2021	EPM SUMUP SOHAM POST OFF - packing bags	Staff Travelling & Subsistence		16.67
19/02/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/02/2021	HD ZOOM.US 888-799-9666	Miscellaneous Holding Account		11.99
19/02/2021	JG ZOOM.US 888-799-9666	Staff Travelling & Subsistence		14.39
19/02/2021	JJ AMAZON - covid supplies	COVID-19 Recovery		3.94
19/02/2021	JJ CIRCUIT SPECIALISTS WS - covid supplies	COVID-19 Recovery		30.99
19/02/2021	JJ DIRECTHYGIENE - covid supplies	COVID-19 Recovery		292.50

19/02/2021	JJ MCDONALDS - welfare	Miscellaneous Holding Account	22.05
19/02/2021	JJ MCDONALDS 1052 - welfare	Miscellaneous Holding Account	10.27
19/02/2021	JJ SCREWFIX - Covid face mask	COVID-19 Recovery	354.15
19/02/2021	JJ SCREWFIX - covid supplies	COVID-19 Recovery	23.73
19/02/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	26.40
19/02/2021	JP CANVA 02933-0992947	Miscellaneous Holding Account	9.92
19/02/2021	JP DRI FLICKR	Miscellaneous Holding Account	46.57
19/02/2021	JP DROPBOX	Miscellaneous Holding Account	95.88
19/02/2021	JP FACEBK QN2TFZ6CV2	Miscellaneous Holding Account	48.12
19/02/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	12.18
19/02/2021	JSH AMZNMKTPLACE - WATER FILTERS	Unplanned Maintenance	94.63
19/02/2021	JSH BES LTD - THERMOSTATIC MIXING VALVES	Unplanned Maintenance	53.25
19/02/2021	JSH ELLIOTT ENGINEERIN - PRESSURE WASHER FITTINGS	Unplanned Maintenance	19.95
19/02/2021	JSH HUNGTINGTON TIMBER - FENCE PANEL	Unplanned Maintenance	23.99
19/02/2021	JSH NATIONAL SHOWER SPARES - SHOWER CARTRIDGE	Unplanned Maintenance	24.50
19/02/2021	JSH PLUMBINATION LTD - FIXED SHOWER HEADS	Unplanned Maintenance	53.96
19/02/2021	JSH SCREWFIX - 15MM COPPER PIPE	Unplanned Maintenance	34.19
19/02/2021	JSH SCREWFIX - 22MM COPPER PIPE	Unplanned Maintenance	35.14
19/02/2021	JSH SCREWFIX - BASIN LEVER TAPS	Unplanned Maintenance	20.73
19/02/2021	JSH SCREWFIX - BOTTOM ENTRY BALL	Unplanned Maintenance	9.28
19/02/2021	JSH SCREWFIX - JEYES DRAINAGE FLUID	Unplanned Maintenance	59.14
19/02/2021	JSH SCREWFIX - MIRA BAR MIXER SHOWER	Unplanned Maintenance	108.33
19/02/2021	JSH SCREWFIX - SILICONE SEALANT	Unplanned Maintenance	14.77
19/02/2021	JSH SCREWFIX - TOILET CISTERN FITTINGS	Unplanned Maintenance	13.98
19/02/2021	JSH TESCO - BATTERIES	Unplanned Maintenance	6.67
19/02/2021	JSH WOLSELEY UK - 22MM ISOLATING	Unplanned Maintenance	22.53
19/02/2021	JSS AMZNMKTPLACE AMAZON.COM - Wireless keyboard and mouse	Training - Operational Training	26.66
19/02/2021	KRA MCDONALDS - lunch	Operational Consumables - Devolved	22.04
19/02/2021	KT SCREWFIX - Station Improvements	Unplanned Maintenance	159.40
19/02/2021	LAD NEWWEY & EYRE - back boxes	Repairs - Vehicles	10.08
19/02/2021	MC SUPPLY PLUS LTD - Hose reel rewind handle	Operational Equipment - Repairs & Maint	38.17
19/02/2021	MJC APPLIANCEDIRECT CO - Electric Oven	Unplanned Maintenance	192.71
19/02/2021	MJC PAYPAL RIBBLEVALLE - Addressable Call Point	Unplanned Maintenance	53.31
19/02/2021	MJC PAYPAL RIBBLEVALLE - Refund	Unplanned Maintenance	6.51
19/02/2021	MJC PAYPAL TOOLSTATION - 18v Battery Drill	Garages & Workshops Tools	149.98
19/02/2021	MJC RS COMPONENTS - IEC connectors	Unplanned Maintenance	16.10
19/02/2021	MPF ATLISSIAN - Cloud Services	Computer Software	79.28
19/02/2021	MPF AWS EMEA - Cloud Services	Computer Software	127.24
19/02/2021	MPF GITHUB - Cloud Services	Computer Software	22.83
19/02/2021	MPF GOOGLE - Cloud Services	Computer Software	12.69
19/02/2021	MPF LUCIDCHART.COM/CHARGE - Cloud services	Computer Software	82.00
19/02/2021	MPF SENDGRID 1-877-969-864 - Cloud services	Computer Software	9.48
19/02/2021	MPF SENDGRID 1-877-969-864 - Cloud services	Computer Software	9.43
19/02/2021	MRD TICKSPOT.COM SUBSCRIPT - Subscription	Computer Software Annual Licence\Maint.	59.55
19/02/2021	MSW CIPFA.ORG.UK MW - CIPFA membership	Subscriptions - General	276.67
19/02/2021	NAE AMZNMKTPLACE - Stationary	Training - Operational Training	43.32

19/02/2021	NAE TESCO - Printer Cartridge	Training - Operational Training	30.83
19/02/2021	OT AMAZON - Bluetooth, microphones	Fire Break Expenses	133.24
19/02/2021	PAW AMAZON - Mattress covers	Office Purchases (Incl. furniture)	73.27
19/02/2021	PAW AMZNMKTPLACE - Step stools	Operational Consumables - Devolved	23.32
19/02/2021	PAW AMZNMKTPLACE AMAZON.COM - Door wedges	Equipment Purchases	10.55
19/02/2021	PAW BUYITDIRECT CO UK - Propeller guard	Miscellaneous Holding Account	18.51
19/02/2021	PAW SP CLEANING CLUB - Shower gel	Operational Consumables - Devolved	71.52
19/02/2021	PAW SP STREET SOLUTIONS - Drill yard signs	Office Purchases (Incl. furniture)	110.81
19/02/2021	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)	398.08
19/02/2021	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)	95.44
19/02/2021	PAW WORKWEAR EXPRESS - Credit for returned uniform	Clothing Purchase Hunters (Non PPE)	- 41.69
19/02/2021	PRT SCREWFIX - work tools	Hydrants Maintenance (Sundries)	149.99
19/02/2021	RAF AMZNMKTPLACE AMAZON.CO - Recording equipment	Fire Break Expenses	113.68
19/02/2021	SAF AMZNMKTPLACE - 2 X 12V Light	Miscellaneous Holding Account	93.30
19/02/2021	SMS MOONPIG - card	Office Purchases (Incl. furniture)	3.38
19/02/2021	SS KEN BOOTH & CO LTD - Covid filter cloths	COVID-19 Recovery	79.50
19/02/2021	TC AMZNMKTPLACE	Miscellaneous Holding Account	40.99
19/02/2021	TC AMZNMKTPLACE	Miscellaneous Holding Account	12.68
19/02/2021	TC COPSHOPUK	Miscellaneous Holding Account	106.49
19/02/2021	TC GRAFTON CRAFTS	Miscellaneous Holding Account	228.00
19/02/2021	TC GRAFTON CRAFTS	Miscellaneous Holding Account	235.20
19/02/2021	TC GRAFTON CRAFTS	Miscellaneous Holding Account	235.20
19/02/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	47.20
19/02/2021	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	283.37
19/02/2021	TJB SCREWFIX - Fixings for station	Miscellaneous Holding Account	5.19
19/02/2021	VPC AMZNMKTPLACE AMAZON.COM - Electric cable	Operational Consumables - Devolved	33.33
19/02/2021	VPC AMZNMKTPLACE AMAZON.CO - Portable wipe boards	Operational Consumables - Devolved	21.65
19/02/2021	VPC STATIONERY OFFICE BOOK - Course manuals	Operational Consumables - Devolved	300.28
19/02/2021	WSP WP-THE INSTITUTION	Operational Consumables - Devolved	132.00
19/02/2021	Purchase Card VAT Feb 21		1,480.89
19/02/2021	Purchase Card Feb 21		11,434.84

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Service
Month: March 2021

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/03/2021	AMC AMZNMKTPLACE AMAZON - HEAVY DUTY PLASTIC POCKETS	Garages & Workshops Tools		13.73
19/03/2021	AMC DANIELSSILVERMAN - FUEL	Petrol/Oil/Diesel Own Vehicles		208.28
19/03/2021	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		32.50
19/03/2021	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		152.50
19/03/2021	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		152.50
19/03/2021	AMC DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		152.50
19/03/2021	AMC MARSHALL PEUGEOT	Repairs - Vehicles		300.07
19/03/2021	AMC RS COMPONENTS - REPAIR KIT	Garages & Workshops Tools		34.88
19/03/2021	APE SCREWFIX angle	Garages & Workshops Tools		8.33
19/03/2021	APE SCREWFIX - lamps	Unplanned Maintenance		12.48
19/03/2021	APE SCREWFIX - materials	Unplanned Maintenance		34.45
19/03/2021	APE SCREWFIX - materials	Unplanned Maintenance		8.33
19/03/2021	APE SCREWFIX - wood bit	Garages & Workshops Tools		2.08
19/03/2021	BDF AMAZON PRIME	Miscellaneous Holding Account	1.33	7.99
19/03/2021	BDF AMAZON PRIME	Miscellaneous Holding Account	7.52	45.10
19/03/2021	CA MCDONALDS UK - Incident fire ground	Miscellaneous Holding Account		106.83
19/03/2021	CA SIGNORELLIS DELI - Volunteering welfare	Miscellaneous Holding Account		6.53
19/03/2021	CJS AMZNMKTPLACE - Ink cartridge	Corporate Support		44.13
19/03/2021	CJS CFOA - NFCC Spring Conference Ticket	Corporate Support		50.00
19/03/2021	CJS ROYAL MAIL GROUP LTD - LETTERS	Corporate Support		3.85
19/03/2021	CVH TESCO - Welfare for exercise	Miscellaneous Holding Account		10.29
19/03/2021	CWM AMAZON - Workshop Tool	Operational Equipment - Repairs & Maint		26.63
19/03/2021	CWM AMZNMKTPLACE - Tools for appliances	Operational Equipment - Repairs & Maint		36.36
19/03/2021	CWM RESPIRATOR SHOP - Cartridges	Operational Equipment - Repairs & Maint		443.33
19/03/2021	DH ESPARES CO UK DH - to talk	Garages & Workshops Tools		10.75
19/03/2021	DH AMZNMKTPLACE - Fire ground radio magnetic suppressors	Garages & Workshops Tools		14.65
19/03/2021	DH AMZNMKTPLACE AMAZON - DH to talk	Garages & Workshops Tools		10.83
19/03/2021	DH MILLFIELD AUTOPARTS - Spring clamps	Garages & Workshops Tools		15.83
19/03/2021	DH MILLFIELD AUTOPARTS - no plate A21 Appliance	Garages & Workshops Tools		6.66
19/03/2021	DH MILLFIELD AUTOPARTS - spring clamps	Garages & Workshops Tools		15.83
19/03/2021	DLB BENN LOCK AND SAFE - Locks	Unplanned Maintenance		341.86
19/03/2021	DLB IRONMONGERYDIRECT - materials	Unplanned Maintenance		49.60
19/03/2021	DLB SAFE FENCE - fence clips and spanner	Unplanned Maintenance		69.87
19/03/2021	DLB SCREWFIX - materials	Unplanned Maintenance		35.70
19/03/2021	EPM BOOKER - Station kitchen supplies	Staff Travelling & Subsistence		41.36
19/03/2021	EPM DVSA LEARNER - refund	Staff Travelling & Subsistence	-	26.00
19/03/2021	EPM DVSA LEARNER - refund	Staff Travelling & Subsistence	-	11.00
19/03/2021	EPM TESCO - crew welfare	Staff Travelling & Subsistence		6.95
19/03/2021	EPM WELL HEELED - workshoes repaired	Staff Travelling & Subsistence		30.00
19/03/2021	FR CIVIL AVIATION AUTHORITY	Miscellaneous Holding Account	1.50	9.00
19/03/2021	GMW ROBINSONS VOLKSWAGEN - Service	Garages & Workshops Tools		182.50
19/03/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/03/2021	HD BUILD A BEAR WORKSHOP	Miscellaneous Holding Account	5.33	31.99
19/03/2021	HD PETER GRAVES FLORIST	Miscellaneous Holding Account	12.08	72.50
19/03/2021	HD VOUCHEREXPRESS.CO.UK	Miscellaneous Holding Account	16.67	100.00
19/03/2021	HD ZOOM.US 888-799-9666	Miscellaneous Holding Account	2.00	11.99
19/03/2021	JB CURRYS ONLINE Microwave for secondary control	Staff Travelling & Subsistence		62.49

19/03/2021	JG ZOOM.US 888-799-9666	Staff Travelling & Subsistence	2.40	14.39
19/03/2021	JJ GAZEBOSHOP - equipment return	Equipment Purchases	-	226.84
19/03/2021	JJ MCDONALDS - incident welfare	Miscellaneous Holding Account		28.28
19/03/2021	JJ MEDISAVE - covid supplies	Subscriptions - General		49.90
19/03/2021	JJ NISA BROAD STREET - Ex. welfare	Miscellaneous Holding Account		15.02
19/03/2021	JJ SP ARKTIS STORE - welfare	Miscellaneous Holding Account		166.50
19/03/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.26	25.57
19/03/2021	JP CANVA 02964-0789641	Miscellaneous Holding Account	1.61	9.66
19/03/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	1.98	11.89
19/03/2021	JSH AMAZON AMAZON - PRIME SUBSCRIPTION	Unplanned Maintenance		6.66
19/03/2021	JSH AMZNMKTPLACE - DRAIN ROD SET	Unplanned Maintenance		45.79
19/03/2021	JSH MACKAYS OF CAMBS - BOLTS & SPANNERS	Unplanned Maintenance		7.04
19/03/2021	JSH SCREWFIX - BASIN LEVER TAPS	Unplanned Maintenance		29.15
19/03/2021	JSH SCREWFIX - PLUMBING FITTINGS	Unplanned Maintenance		27.66
19/03/2021	JSH SCREWFIX - STOP TAP KEY & PIPE FREEZER KIT	Unplanned Maintenance		85.35
19/03/2021	JSH SCREWFIX - THERMOSTATIC BAR MIXER SHOWER	Unplanned Maintenance		74.99
19/03/2021	JSH SCREWFIX - THERMOSTATIC BASIN MIXER TAP	Unplanned Maintenance		217.49
19/03/2021	JSH SCREWFIX - TOILET CISTERN FITTINGS	Unplanned Maintenance		17.74
19/03/2021	JSH SCREWFIX - TOILET SEAT	Unplanned Maintenance		12.49
19/03/2021	JSH TRAVIS PERKINS - BASIN TAPS REPAIR KIT	Unplanned Maintenance		21.00
19/03/2021	JSH TRAVIS PERKINS - PIPE FREEZER	Unplanned Maintenance		40.00
19/03/2021	JSH TRAVIS PERKINS - WASTE PIPE	Unplanned Maintenance		14.53
19/03/2021	JSH WOLSELEY UK - 22MM PLUMBING BRASS FITTINGS	Unplanned Maintenance		21.36
19/03/2021	KRA BOOKER - Refreshments for B02 - DG	Miscellaneous Holding Account		77.93
19/03/2021	MJC AMZNMKTPLACE - 20 x Ferrite	Unplanned Maintenance		14.98
19/03/2021	MJC AMZNMKTPLACE AMAZON - 12V LED Lighting Strips	Unplanned Maintenance		14.84
19/03/2021	MPF ATASSIAN - Cloud Services	Computer Software		77.33
19/03/2021	MPF AWS EMEA - Cloud Services	Computer Software		117.61
19/03/2021	MPF GITHUB - Cloud Services	Computer Software		22.40
19/03/2021	MPF GOOGLE - Cloud Services	Computer Software		12.32
19/03/2021	MPF LUCIDCHART.COM/CHARGE - Cloud services	Computer Software		15.59
19/03/2021	MRD AMZNMKTPLACE - 10m HDMI Cable	Computer Software		32.48
19/03/2021	MRD AMZNMKTPLACE - Bluetooth Key for iPad	Computer Software		18.32
19/03/2021	MRD DNH GODADDY SSL Wildcard Certificate for ICCS/Mobs system	Computer Software		279.98
19/03/2021	MRD TICKSPOT.COM SUBSCRIPT - Time recording system monthly subscription	Computer Software		58.55
19/03/2021	NAE BOOKER - Refreshments	Training - Operational Training		126.18
19/03/2021	PAW AMAZON - Mattress protector	Office Purchases (Incl. furniture)		14.98
19/03/2021	PAW AMZNMKTPLACE - Shower squeegees	Cleaning Materials		12.46
19/03/2021	PAW AMZNMKTPLACE - Trousers hangers for SHQ store cupboard	Clothing Purchase Hunters (Non PPE)		14.16
19/03/2021	PAW AMZNMKTPLACE AMAZON - Car seat cover	Office Purchases (Incl. furniture)		19.98
19/03/2021	PAW ARGOS - Reclining Chairs for A14	Miscellaneous Holding Account		1,672.46
19/03/2021	PAW SP STREET SOLUTIONS - Safety signs for drill yard - A27	Office Purchases (Incl. furniture)		110.81
19/03/2021	PAW TETLEY - Seal cup tea for the pumps	Operational Consumables - Devolved		86.99
19/03/2021	PAW WORKWEAR EXPRESS - White officer t-shirts	Clothing Purchase Hunters (Non PPE)		1,071.00
19/03/2021	PRM AMZNMKTPLACE - Flea spray for CSO	Miscellaneous Holding Account		55.28
19/03/2021	RJO SP ARKTIS STORE - NILO/Drone pilot jacket	Equipment Purchases		166.50
19/03/2021	SAF AMAZON - NILO Boots / PPE	Staff Travelling & Subsistence		50.23
19/03/2021	SAF AMZNMKTPLACE - NILO Boots / PPE	Staff Travelling & Subsistence		104.57
19/03/2021	SAF PATROLSTORE - HMA & NILO Uniform/PPE	Staff Travelling & Subsistence		63.30
19/03/2021	SAF PATROLSTORE - HMA & NILO Uniform/PPE	Staff Travelling & Subsistence		149.88
19/03/2021	SDP PAYPAL CHINATERA EBAY - Drone project - guards	Miscellaneous Holding Account		10.52
19/03/2021	SPN CFOA-NFCC - NFCC OC conference	Miscellaneous Holding Account		50.00

19/03/2021	SPN CFOA-NFCC- NFCC OC conference	Miscellaneous Holding Account		250.00
19/03/2021	SRF AMZNMKTPLACE - Fire Investigation SD Card reader	Miscellaneous Holding Account		5.83
19/03/2021	SS ARCH MOTOR MFG CO LTD - OSG E and I	B.A./M.A.R.S./Gas Tight Suits - R&M		20.00
19/03/2021	SS FIRE CORAL WORLD P - covid face fit	COVID 19 Recovery		625.00
19/03/2021	SS FIRE CORAL WORLD P - covid face fit	COVID 19 Recovery		622.00
19/03/2021	SS ROMIL LTD - covid BA cleaning	COVID 19 Recovery		1,520.00
19/03/2021	SS SAFETY LIFTINGEAR VT/M - OSG E and I	B.A./M.A.R.S./Gas Tight Suits - R&M		175.96
19/03/2021	SS SCREWFIX - Covid face fit	COVID 19 Recovery		349.98
19/03/2021	SS TESCO - Bluetooth Mouse	Staff Travelling & Subsistence		8.33
19/03/2021	TC AMZNMKTPLACE	Miscellaneous Holding Account	5.67	33.99
19/03/2021	TC GRAFTON CRAFTS	Miscellaneous Holding Account	78.40	470.40
19/03/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	7.87	47.20
19/03/2021	TJB DVSA LEARNER - LGV theory test	Miscellaneous Holding Account		21.67
19/03/2021	VPC AMAZON - amazon prime postage	Operational Consumables - Devolved		6.66
19/03/2021	WSP AMAZON PRIME	Operational Consumables - Devolved	13.17	79.00
19/03/2021	Purchase Card VAT Mar 21			2,102.42
19/03/2021	Purchase Card Mar 21			14,553.51