

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/06/2021	AJM MACHINE MART LTD - small tools	Garages & Workshops Tools		70.26
19/06/2021	AJM WOOLIES - Clips equip techs	Garages & Workshops Tools		25.00
19/06/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/06/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/06/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/06/2021	AMC EBAY - USBC LEAD W/SHOPS	Repairs - Vehicles		4.16
19/06/2021	AMC OVER GARAGE - MOT	Own Vehicles Vehicle Excise Duty		54.85
19/06/2021	AMC TRANSVEND LTD - WATER HEATER REPAIR	Garages & Workshops Tools		52.55
19/06/2021	AMC TRANSVEND LTD - WATER HEATER REPAIR	Garages & Workshops Tools		106.78
19/06/2021	BDF AMAZON PRIME	Miscellaneous Holding Account	1.33	7.99
19/06/2021	BDF CAFFE NERO	Miscellaneous Holding Account		9.35
19/06/2021	BDF GIRTON SERVICE STATION	Miscellaneous Holding Account	14.76	88.58
19/06/2021	CJS CFOA-NFCC - Refund	Corporate Support	-	50.00
19/06/2021	CJS CFOA-NFCC - Refund	Corporate Support	-	50.00
19/06/2021	CJS CFOA-NFCC - Refund	Corporate Support	-	50.00
19/06/2021	CJS CFOA-NFCC - Refund	Corporate Support	-	50.00
19/06/2021	DLB DULUX DECORATOR CENTRE - paint	Unplanned Maintenance		91.76
19/06/2021	DLB SCREWFIX - batteries	Unplanned Maintenance		6.99
19/06/2021	DLB SCREWFIX - electric materials	Unplanned Maintenance		4.10
19/06/2021	DLB SCREWFIX - materials	Unplanned Maintenance		10.97
19/06/2021	DLB SCREWFIX - Tape	Unplanned Maintenance		5.79
19/06/2021	DLB TOOLSTATION - batteries	Unplanned Maintenance		4.32
19/06/2021	DLB TOOLSTATION - painting materials	Unplanned Maintenance		33.50
19/06/2021	DMC AMAZON - IV verification course manual	Staff Travelling & Subsistence		13.68
19/06/2021	EPM GOOGLE PLAY AP	Staff Travelling & Subsistence		9.99
19/06/2021	EPM LITTLEPORT SF CONNECT	Staff Travelling & Subsistence		7.50
19/06/2021	EPM SOHAM SF CONNECT	Staff Travelling & Subsistence		4.50
19/06/2021	EPM WAITROSE 674	Staff Travelling & Subsistence		4.00
19/06/2021	HD APPLE.COM/BILL - storage	Miscellaneous Holding Account		0.66
19/06/2021	HD CS MORRISONS GIFT CARD - Long service award	Corporate Events		83.33
19/06/2021	HD SP AF GOLFSTORE - Long service award	Corporate Events		45.83
19/06/2021	HD ZOOM.US - corporate zoom account	Corporate Events		9.99
19/06/2021	JB ASSA ABLOY LTD - 2 x locker keys cut	Office Purchases (Incl. furniture)		32.64
19/06/2021	JG ZOOM.US 888-799-9666	Staff Travelling & Subsistence	2.40	14.39
19/06/2021	JJ AMZ AMAZON US - refund	Equipment Purchases	-	2.50
19/06/2021	JJ AMZ AMAZON US - refund	Equipment Purchases	-	2.47
19/06/2021	JJ AMZ AMAZON US - refund	Equipment Purchases	-	2.50
19/06/2021	JJ AMZ AMAZON US - refund	Equipment Purchases	-	2.50
19/06/2021	JJ MCDONALDS - incident welfare	Operational Consumables - Devolved		21.28
19/06/2021	JJ MCDONALDS - incident welfare	Operational Consumables - Devolved		6.22
19/06/2021	JJ THE PANTRY - incident welfare	Operational Consumables - Devolved		21.25
19/06/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.26	25.53
19/06/2021	JP CANVA 03053-0755134	Miscellaneous Holding Account	1.58	9.45
19/06/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/06/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	1.94	11.66
19/06/2021	JSH AMAZON - AMAZON SUBSCRIPTON	Unplanned Maintenance		6.66

19/06/2021	JSH CATERING APPLIANCE SUP - WATER FILTERS	Unplanned Maintenance	161.91
19/06/2021	JSH ELLIOTT ENGINEERING - PRESSURE WASHER HOSE	Unplanned Maintenance	39.98
19/06/2021	JSH HUGH CRANE CLEANING - WATER HOSE	Unplanned Maintenance	36.00
19/06/2021	JSH JACKSONS - PETERBOROUGH - TOILET FITTINGS	Unplanned Maintenance	26.19
19/06/2021	JSH PLUMBASE - PETERBOROUGH - THERMOSTATIC RADIATOR VALVE	Unplanned Maintenance	7.17
19/06/2021	JSH SCREWFIX - KITCHEN LEVER TAP & BALL VALVE	Unplanned Maintenance	34.89
19/06/2021	JSH SCREWFIX - PLUMBING MATERIALS	Unplanned Maintenance	34.62
19/06/2021	JSH SCREWFIX - PLUMBING MATERIALS	Unplanned Maintenance	59.05
19/06/2021	JSH SCREWFIX - PLUMBING MATERIALS	Unplanned Maintenance	11.56
19/06/2021	JSH SCREWFIX - TRITON ELECTRIC SHOWER	Unplanned Maintenance	79.16
19/06/2021	JSH TRAVIS PERKINS - CHROME BASIN TAP HEADS	Unplanned Maintenance	24.40
19/06/2021	JSS AMZNMKTPLACE - Replacement iPhone and iPad case	Training - Operational Training	24.15
19/06/2021	KRA BARNWELL FLORISTS - Flowers for funeral	Miscellaneous Holding Account	166.67
19/06/2021	MC HUGH CRANE CLEANING - repair to jet washer	Operational Equipment - Repairs & Maint	176.20
19/06/2021	MC MACHINE MART LTD - Tools	Operational Equipment - Repairs & Maint	65.94
19/06/2021	MC MACHINE MART LTD - tools for appliance	Operational Equipment - Repairs & Maint	18.97
19/06/2021	MJC AMZNMKTPLACE - 10 x Manual Call Point Test Keys	Unplanned Maintenance	5.87
19/06/2021	MJC AMZNMKTPLACE - IEE Wiring Regs & On-Site Guide	Office Purchases (Incl. furniture)	72.75
19/06/2021	MPF ATLASSIAN - Cloud services	Computer Software	63.64
19/06/2021	MPF AWS EMEA - Cloud services	Computer Software	93.47
19/06/2021	MPF GITHUB - Cloud services	Computer Software	22.10
19/06/2021	MPF GOOGLE - Cloud services	Computer Software	12.30
19/06/2021	MPF LUCIDCHART.COM/CHARGE - Cloud services	Computer Software	41.00
19/06/2021	MPF SENDGRID - Cloud services	Computer Software	9.09
19/06/2021	MRD AMZNMKTPLACE - 10 x iPhone 7 cases	Computer Software Annual Licence\Maint.	30.42
19/06/2021	MRD AMZNMKTPLACE - 5 x Security Lock Cables	Computer Software Annual Licence\Maint.	43.71
19/06/2021	MRD CABLEMONKEY - Cat5E Patch Cables	Computer Software Annual Licence\Maint.	65.50
19/06/2021	MRD FLEXTRONICS - Laptop Repair	Computer Software Annual Licence\Maint.	231.19
19/06/2021	MRD TICKSPOT.COM SUBSCRIPT - Time recording system subscription	Computer Software Annual Licence\Maint.	57.53
19/06/2021	NAE AMZNMKTPLACE AMAZON.CO - Lock	Training - Operational Training	18.33
19/06/2021	NAE AMZNMKTPLACE AMAZON.CO - Lock Refund	Training - Operational Training	- 18.33
19/06/2021	NAE SCREWFIX - Animal Rescue	Training - Operational Training	79.14
19/06/2021	NAE SCREWFIX - Animal Rescue Purchase	Training - Operational Training	- 49.98
19/06/2021	NAE SCREWFIX - Combination padlock	Training - Operational Training	11.24
19/06/2021	NAE SCREWFIX - Ratchet strap refund	Training - Operational Training	- 29.16
19/06/2021	NAE SCREWFIX - Ratchet Straps	Training - Operational Training	29.16
19/06/2021	NAE SCREWFIX - Towing Lock	Training - Operational Training	16.66
19/06/2021	NAE SCREWFIX - Towing lock	Training - Operational Training	- 16.66
19/06/2021	PAW AMAZON - Mattress Cover	Office Purchases (Incl. furniture)	11.90
19/06/2021	PAW AMAZON - MDT rolls	Operational Consumables - Devolved	28.99
19/06/2021	PAW AMZNMKTPLACE - Address stamp - OHU	Stationery, Comp/Copier Cons	15.79
19/06/2021	PAW AMZNMKTPLACE - Disposable cups for pumps	Operational Consumables - Devolved	56.62
19/06/2021	PAW AMZNMKTPLACE AMAZON.CO - Rubber broom cleaners	Cleaning D.S.O Basic Contract	19.15
19/06/2021	PAW CUT KEYS DIRECT LI - Locker keys	Operational Consumables - Devolved	6.10
19/06/2021	PAW MYPOSTSHOP - Chinagraph Pencils	Operational Consumables - Devolved	253.92
19/06/2021	PAW TILLROLLKING - MDT rolls	Operational Consumables - Devolved	24.95
19/06/2021	PAW WORKWEAR EXPRESS - Uniform - cleaners	Clothing Purchase Hunters (Non PPE)	100.18
19/06/2021	PJO TESCO - Stationery	Miscellaneous Holding Account	5.83
19/06/2021	RJO TIMPSON LTD - Replacement of battery for car key	Miscellaneous Holding Account	16.63
19/06/2021	SAF GREGGS PLC	Miscellaneous Holding Account	15.70
19/06/2021	SDP MCDONALDS - refreshments	Miscellaneous Holding Account	20.67

19/06/2021	SDP MCDONALDS - refreshments	Miscellaneous Holding Account		59.31
19/06/2021	SS BRANDON HALL HOTEL - hotel for CBRN course booking	Staff Travelling & Subsistence		319.92
19/06/2021	SS LYON EQUIPMENT LIMITED - TTL Trial lanyards	Equipment Purchases		158.70
19/06/2021	SS MCDONALDS - FESG extra working arrangements	Staff Travelling & Subsistence		27.62
19/06/2021	SS SEAMARK NUNN LTD - boat equipment	Equipment Purchases		71.65
19/06/2021	SS SP ARKTIS STORE - Additional payment for jacket	Equipment Purchases		8.33
19/06/2021	SS SP ARKTIS STORE - trial jacket	Equipment Purchases		95.67
19/06/2021	TC AMAZON	Miscellaneous Holding Account		49.90
19/06/2021	TC AMZNMKTPLACE	Miscellaneous Holding Account	16.71	100.26
19/06/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		47.20
19/06/2021	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	34.54	207.21
19/06/2021	VEB AMZNMKTPLACE	Miscellaneous Holding Account	1.33	7.95
19/06/2021	VPC AMAZON - Refund	Operational Consumables - Devolved	-	6.66
19/06/2021	VPC BOOKER - TC BA refreshments	Operational Consumables - Devolved		133.99
19/06/2021	WPS FROSTS AT BRAMPTON - refreshments	Staff Travelling & Subsistence		5.83
<b>19/06/2021</b>	<b>Purchase Card VAT Jun 21</b>			<b>704.18</b>
<b>19/06/2021</b>	<b>Purchase Card Jun 21</b>			<b>5,518.85</b>