

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/08/2021	AJJ ACCA	Miscellaneous Holding Account	52.67	316.00
19/08/2021	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/08/2021	APE BLTDIRECT	Devolved Health & Safety Exps	21.69	130.15
19/08/2021	APE SCREWFIX	Devolved Health & Safety Exps	1.67	9.99
19/08/2021	APE SCREWFIX	Devolved Health & Safety Exps	5.35	32.10
19/08/2021	APE SCREWFIX	Devolved Health & Safety Exps	2.50	14.99
19/08/2021	APE SCREWFIX	Devolved Health & Safety Exps	3.33	19.99
19/08/2021	APE TOOLSTATION	Devolved Health & Safety Exps	1.95	11.67
19/08/2021	BDF AMAZON - Tools	Miscellaneous Holding Account	1.11	6.66
19/08/2021	CJS AMAZON - Ink cartridges for printer	Corporate Support		33.33
19/08/2021	CJS SYCAMORE (PETERBOROUGH - CFO rear brake service	Repairs - Vehicles		224.50
19/08/2021	CJS WM MORRISON PETROL PFS - Fuel for courtesy car	Petrol/Oil/Diesel Own Vehicles		20.85
19/08/2021	CWM HILTI (GT. BRITAIN) LT - Spares for equipment repairs	Operational Equipment - Repairs & Maint		39.20
19/08/2021	DJR POST OFFICE COUNTER - First class postage	Staff Travelling & Subsistence		0.85
19/08/2021	DJS MILLFIELD AUTOPARTS LI - 2 x rear number plate	Garages & Workshops Tools		13.32
19/08/2021	DLB SCREWFIX - Battery	Unplanned Maintenance		16.83
19/08/2021	DLB SCREWFIX - Material	Unplanned Maintenance		11.90
19/08/2021	DLB SCREWFIX - Woodstain	Unplanned Maintenance		33.33
19/08/2021	DMK COME CLEAN LIMITED	Miscellaneous Holding Account		225.72
19/08/2021	EPM COSTA COFFEE - Training meeting	Staff Travelling & Subsistence		5.04
19/08/2021	EPM COSTA COFFEE - Welfare meeting	Staff Travelling & Subsistence		4.05
19/08/2021	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.66
19/08/2021	HD CHARTERED INSTITUTE OF - Professional subscription	Subscriptions - General		66.67
19/08/2021	HD ZOOM.US 888-799-9666 video	Miscellaneous Holding Account		9.99
19/08/2021	JCW TESCO - Memory sticks and stationery	Office/Equipment Purchases (Incl. furniture)		46.04
19/08/2021	JJ B & Q 1061 - Maintain equipment	Equipment Purchases		23.44
19/08/2021	JJ B & Q 1061 - Maintain equipment	Equipment Purchases		27.50
19/08/2021	JJ CAFFE NERO - Holmatro Demo day	Staff Travelling & Subsistence		4.88
19/08/2021	JJ MCDONALDS - Welfare x4 office over night at seminar	Staff Travelling & Subsistence		15.88
19/08/2021	JJ NISA BROAD STREET - Incident welfare	Operational Consumables - Devolved		14.92
19/08/2021	JJ SAINSBURYS SACAT 2007 - Holmatro demo day welfare	Staff Travelling & Subsistence		5.50
19/08/2021	JLH AMZNMKTPLACE - Refreshments for L&OD events	Training - Devolved Budgets		9.40
19/08/2021	JLH AMZNMKTPLACE AMAZON.CO - Refreshments for L&OD events	Training - Devolved Budgets		57.64
19/08/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.38	26.27
19/08/2021	JP CANVA 03114-0604745	Miscellaneous Holding Account	1.62	9.69
19/08/2021	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	1.63	9.75
19/08/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/08/2021	JP RYMAN 1200	Miscellaneous Holding Account	7.01	42.06
19/08/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	1.99	11.96
19/08/2021	JSH AMAZON - Amazon membership	Unplanned Maintenance		6.66
19/08/2021	JSH AMZNMKTPLACE AMAZON.CO - Signs & materials	Unplanned Maintenance		51.50
19/08/2021	JSH RIDGEONS ST IVES - Feathered fence panels & fittings	Unplanned Maintenance		48.38

19/08/2021	JSH SCREWFIX - Quarter turn basin taps & fittings	Unplanned Maintenance		31.83
19/08/2021	JSH SCREWFIX - Toilet cistern materials	Unplanned Maintenance		42.28
19/08/2021	JSH SCREWFIX - Wall plate elbows & plumbing fittings	Unplanned Maintenance		25.01
19/08/2021	JSH WOLSELEY UK - Outside BIB tap with check valve	Unplanned Maintenance		13.30
19/08/2021	KAT PLANNING.CO - Planning Consent & Service Charge	Buildings		257.33
19/08/2021	LAD INDUSTRIAL SIGNS - Channel parts for locker spacing	Repairs - Vehicles		40.00
19/08/2021	MC MACHINE MART LTD - Tools for workshop	Operational Equipment - Repairs & Maint		87.95
19/08/2021	MF SCREWFIX - Replacement work boots	Garages & Workshops Tools		33.33
19/08/2021	MJC PAYPAL BLTDIRECT BLT - MR16 LED lamps	Unplanned Maintenance		26.13
19/08/2021	MJC PAYPAL RIBBLEVALLE - 12V 21Ah batteries	Unplanned Maintenance		173.16
19/08/2021	MJC PAYPAL SCREWFIX - Palm/Foot stop switches	Unplanned Maintenance		162.88
19/08/2021	MJC SCREWFIX - 18V DeWalt Multi-tool	Garages & Workshops Tools		108.32
19/08/2021	MPF ATLISSIAN - Cloud Services	Computer Software		74.62
19/08/2021	MPF AWS EMEA - Cloud Services	Computer Software		95.31
19/08/2021	MPF GITHUB - Cloud Services	Computer Software		22.46
19/08/2021	MPF GOOGLE - Cloud Services	Computer Software		2.43
19/08/2021	MPF LUCIDCHART.COM/CHARGE - Cloud services	Computer Software		41.00
19/08/2021	MPF TWILIO SENDGRID - Cloud Services	Computer Software		9.30
19/08/2021	MPF TWILIO SENDGRID - Cloud Services	Computer Software		9.24
19/08/2021	MRD AMAZON - 3 x Laptop Bags	Computer Software Annual Licence\Maint.		27.90
19/08/2021	MRD AMAZON - Laptop Bag	Computer Software Annual Licence\Maint.		9.30
19/08/2021	MRD AMAZON - Laptop Bag	Computer Software Annual Licence\Maint.		9.30
19/08/2021	MRD AMAZON - Portable SSD	Computer Software Annual Licence\Maint.		66.20
19/08/2021	MRD AMZNMKTPLACE AMAZON.CO - iPhone car charger	Computer Software Annual Licence\Maint.		70.79
19/08/2021	MRD AMZNMKTPLACE AMAZON.CO - Laptop battery	Computer Software Annual Licence\Maint.		51.66
19/08/2021	MRD CMP BLACK BOX NETWORK - USB Extender Cable	Computer Software Annual Licence\Maint.		107.37
19/08/2021	MRD DNH GODADDY - SSL Renewal	Computer Software Annual Licence\Maint.		139.98
19/08/2021	MRD TICKSPOT.COM SUBSCRIPT - Time recording subscription	Computer Software Annual Licence\Maint.		58.55
19/08/2021	NAB MCDONALDS	Operational Consumables - Devolved		95.69
19/08/2021	NAB MCDONALDS	Operational Consumables - Devolved		43.85
19/08/2021	NAE BOOKER - Water	Training - Operational Training		19.12
19/08/2021	PAW SP THE FIRE FIGHTERS	Miscellaneous Holding Account		47.20
19/08/2021	PRT AMZNMKTPLACE - Service ipad case	Hydrants Maintenance (Sundries)		9.99
19/08/2021	PRT SCREWFIX - equipment for hydrants van	Hydrants Maintenance (Sundries)		91.66
19/08/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	3.50	20.99
19/08/2021	SAF GARDEN PARK HOTEL	Miscellaneous Holding Account		84.50
19/08/2021	SAF SP PATROLSTORE	Miscellaneous Holding Account		104.47
19/08/2021	SRF MCDONALDS - Crew feeding Spate conditions flooding	Miscellaneous Holding Account		36.63
19/08/2021	SS COSTA COFFEE - Out of county sub	Staff Travelling & Subsistence		11.00
19/08/2021	TC AMZNMKTPLACE	Miscellaneous Holding Account	5.66	33.98
19/08/2021	TC PTC 1898 LTD	Miscellaneous Holding Account	26.25	157.50
19/08/2021	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	44.83	269.00
19/08/2021	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	23.69	142.11
19/08/2021	TJB HALFORDS 0995	Fire Break Expenses	3.42	20.50
19/08/2021	VEB CAMBRIDGE BUFFET	Miscellaneous Holding Account		8.10
19/08/2021	VPC SAINSBURYS SACAT 2007 - Raid pest killer	Operational Consumables - Devolved		5.00
19/08/2021	WPS AMZNMKTPLACE - IT kit	Staff Travelling & Subsistence		21.63

19/08/2021	WPS DOMINO S PIZZA - Refreshment for staff following flood incident	Staff Travelling & Subsistence	38.46
<b>19/08/2021</b>	<b>Purchase Card VAT Aug 21</b>		<b>460.22</b>
<b>19/08/2021</b>	<b>Purchase Card Aug 21</b>		<b>5362.78</b>