

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: April 2021

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

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

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

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

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: May 2021

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/05/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/05/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/05/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/05/2021	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		157.50
19/05/2021	AMC EBAY - USBC for Fleet	Garages & Workshops Tools		4.16
19/05/2021	AMC RS COMPONENTS - DASH CAM FIXING TAPE	Garages & Workshops Tools		75.49
19/05/2021	AMC TRANSVEND LTD - WATER HEATER REPAIRS	Garages & Workshops Tools		52.55
19/05/2021	AMC TRANSVEND LTD - WATER HEATER REPAIRS	Garages & Workshops Tools		52.55
19/05/2021	APE EBAY - control locker catches	Unplanned Maintenance		11.97
19/05/2021	APE EBAY - control locker catches	Unplanned Maintenance		3.33
19/05/2021	APE ELIXIRGARDENS - heater	Unplanned Maintenance		24.16
19/05/2021	APE SCREWFIX - materials	Unplanned Maintenance		18.93
19/05/2021	APE SCREWFIX - materials	Unplanned Maintenance		76.35
19/05/2021	BDF AMAZON - Instructor resources	Miscellaneous Holding Account		6.66
19/05/2021	CJS ROYAL MAIL GROUP LTD - postage of meeting papers	Corporate Support		0.55
19/05/2021	CJS TESCO - Adblue	Corporate Support		8.33
19/05/2021	CVH CO OP GROUP FOOD - Welfare arrangements	Miscellaneous Holding Account		13.00
19/05/2021	CVH SAINSBURYS - Welfare arrangements	Miscellaneous Holding Account		36.79
19/05/2021	DH AMAZON- refund Amazon Prime	Garages & Workshops Tools		-7.99
19/05/2021	DH BP GUYS CLIFFE CONVEN - beverages	Garages & Workshops Tools		5.63
19/05/2021	DJT CFOA-NFCC - Attendance (DT) webinar	Corporate Support		30.00
19/05/2021	DLB HUNGTINGTON TIMBER - ply wood	Unplanned Maintenance		43.50
19/05/2021	DLB RIDGEONS MARCH - flashing tape	Unplanned Maintenance		20.47
19/05/2021	DLB SCAFFOLDING-DIRECT - scaffolding fixings	Unplanned Maintenance		74.95
19/05/2021	DLB SCAFFOLDING-DIRECT - tube ann fixings	Unplanned Maintenance		45.25
19/05/2021	DLB SCREWFIX - door handles	Unplanned Maintenance		18.32
19/05/2021	DLB SCREWFIX - materials	Unplanned Maintenance		39.63
19/05/2021	DLB SCREWFIX - mirror fixings	Unplanned Maintenance		25.88
19/05/2021	DLB SP FLASHBACK TAPE - reflective tape	Unplanned Maintenance		44.50
19/05/2021	FR AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	5.00	29.99
19/05/2021	FR MCDONALDS	Miscellaneous Holding Account		13.17
19/05/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/05/2021	HD EFLORIST	Miscellaneous Holding Account		40.98
19/05/2021	HD HIGHSTREET VOUCHERS	Miscellaneous Holding Account		50.00
19/05/2021	HD HIGHSTREET VOUCHERS	Miscellaneous Holding Account		100.00
19/05/2021	HD TESCO	Miscellaneous Holding Account		100.00
19/05/2021	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account	17.63	105.75

19/05/2021	HD ZOOM.US 888-799-9666	Miscellaneous Holding Account	2.00	11.99
19/05/2021	JG ZOOM.US 888-799-9666	Staff Travelling & Subsistence	2.40	14.39
19/05/2021	JJ MCDONALDS - Welfare for crew	Operational Consumables - Devolved		12.13
19/05/2021	JJ NISA BROAD STREET - Welfare for tender process	Equipment Purchases		23.63
19/05/2021	JJ RAMPTON MOTORS - Petrol	Miscellaneous Holding Account		8.33
19/05/2021	JJ TESCO - Welfare for crews	Operational Consumables - Devolved		38.00
19/05/2021	JJ THE PANTRY - Incident welfare	Operational Consumables - Devolved		18.33
19/05/2021	JLF CAMBRIDGE REGIONAL COL - Training	Hired Management Support	133.33	800.00
19/05/2021	JLF CBT NUGGETS LLC - Training	Hired Management Support	737.66	4425.97
19/05/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.35	26.07
19/05/2021	JP CANVA 03023-0799997	Miscellaneous Holding Account	1.63	9.75
19/05/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/05/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.00	12.01
19/05/2021	JSH AMAZON - AMAZON MEMBERSHIP	Unplanned Maintenance		6.66
19/05/2021	JSH POLYTHERM LTD - PLASTIC FASCIA & FITTINGS	Unplanned Maintenance		52.25
19/05/2021	JSH POLYTHERM LTD - PLASTIC FLAT BOARD	Unplanned Maintenance		20.54
19/05/2021	JSH POLYTHERM LTD - PLASTIC SOFFIT BOARD & SILICONE	Unplanned Maintenance		58.01
19/05/2021	JSH SCREWFIX - EXPANDING FOAM	Unplanned Maintenance		33.30
19/05/2021	JSH SCREWFIX - PLUMBING MATERIAL	Unplanned Maintenance		28.78
19/05/2021	JSH WOLSELEY UK - PLUMBING MATERIALS	Unplanned Maintenance		26.26
19/05/2021	KT PETERBOROUGH COSTA - Welfare Provisions	Training - Operational Training		5.83
19/05/2021	LAD PETERBOROUGH GRASS MAC - lpp fuel filters	Repairs - Vehicles		138.00
19/05/2021	MC MACHINE MART LTD - tools for appliances	Operational Equipment - Repairs & Maint		60.93
19/05/2021	MC TIMPSON LTD - keys cut for storage conrtainer	Operational Equipment - Repairs & Maint		15.83
19/05/2021	MJC AMZNMKTPLACE AMAZON.CO - 4 x LED wall lights	Unplanned Maintenance		58.49
19/05/2021	MPF ATLASSIAN - Cloud Service	Computer Software		78.18
19/05/2021	MPF AWS EMEA - Cloud Service	Computer Software		93.16
19/05/2021	MPF GITHUB - Cloud Service	Computer Software		22.59
19/05/2021	MPF GOOGLE - Cloud Service	Computer Software		12.44
19/05/2021	MPF LUCIDCHART.COM/CHARGE - Cloud Service	Computer Software		27.00
19/05/2021	MPF LUCIDCHART.COM/CHARGE - Cloud Service	Computer Software		12.26
19/05/2021	MPF SENDGRID 1-877-969-864 - Cloud Service	Computer Software		9.28
19/05/2021	MPF TWILIO SENDGRID - Cloud Service	Computer Software		9.27
19/05/2021	MPM AMAZON - Kitchen equipment	Training - Operational Training		38.33
19/05/2021	MPM ARGOS - Kitchen equipment	Training - Operational Training		24.96
19/05/2021	MPM E TIMBER PRODUCTS - Table and benches	Training - Operational Training		516.67
19/05/2021	MPM TESCO - Kitchen equipment	Training - Operational Training		17.50
19/05/2021	MPM TESCO - Kitchen equipment	Training - Operational Training		38.33
19/05/2021	MPM THE RANGE - Kitchen equipment	Training - Operational Training		3.33
19/05/2021	MPM WF WAYFAIR - Kitchen equipment	Training - Operational Training		45.23
19/05/2021	MPM WILKO - Kitchen equipment	Training - Operational Training		50.00
19/05/2021	MRD AMAZON - Shrink Wrap	Staff Travelling & Subsistence		8.32

19/05/2021	MRD AMZNMKTPLACE - iPhone 6s Case	Mobile Phones		24.99
19/05/2021	MRD AMZNMKTPLACE AMAZON.CO - iPhone 11 Case	Mobile Phones		13.32
19/05/2021	MRD DNH GO DADDY EUROPE GB - GoDaddy Wild SSL	Computer Software Annual Licence\Maint.		459.98
19/05/2021	MRD TICKSPOT.COM SUBSCRIPT - Monthly subscription	Computer Software Annual Licence\Maint.		58.55
19/05/2021	MSW BARONS GROUP MW - Car Service	Repairs - Vehicles		269.77
19/05/2021	MSW ZOOM.US 888-799-9666 - Corporate Zoom Account	Miscellaneous Holding Account		119.90
19/05/2021	NAE BOOKER - Refreshments	Training - Operational Training		228.31
19/05/2021	NAE PREMIER INN44531970 - Accommodation	Training - Operational Training		135.38
19/05/2021	PAW AMAZON - Mattress covers for Control	Office Purchases (Incl. furniture)		320.54
19/05/2021	PAW AMAZON - MDT Rolls	Operational Consumables - Devolved		36.35
19/05/2021	PAW AMZNMKTPLACE - Address stamp OHU	Stationery, Comp/Copier Cons		18.95
19/05/2021	PJC BLS APPLEYARDFLOWERS.C - Delivery of flowers to colleague	Miscellaneous Holding Account		41.64
19/05/2021	PRT WADES - Locks for A24	Hydrants Maintenance (Sundries)		3.98
19/05/2021	SAF SITE KING - Trial for new NILO	Staff Travelling & Subsistence		33.31
19/05/2021	SDP AMAZON - SD Cards for drone project	Miscellaneous Holding Account		36.00
19/05/2021	SDP MCDONALDS - refreshments for incident	Miscellaneous Holding Account		66.83
19/05/2021	SMH CHOP SUEY HOUSE - Food whilst on external course	Miscellaneous Holding Account		6.33
19/05/2021	SMH FIVE GUYS - Food whilst on external course	Miscellaneous Holding Account		11.21
19/05/2021	SMH MCDONALDS - Food whilst on external course	Miscellaneous Holding Account		5.08
19/05/2021	SS CFOA-NFCC - NFCC spring conference	Miscellaneous Holding Account		50.00
19/05/2021	SS ROMIL LTD	Miscellaneous Holding Account		1824.00
19/05/2021	SS SEAMARK NUNN LTD	Miscellaneous Holding Account		30.00
19/05/2021	SS SHELL HIGH STREET	Miscellaneous Holding Account	7.58	45.48
19/05/2021	TC AMAZON	Miscellaneous Holding Account	16.80	100.80
19/05/2021	TC AMZNMKTPLACE	Miscellaneous Holding Account	17.69	106.16
19/05/2021	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	5.33	31.98
19/05/2021	TJB ROBERT DYAS HOLDNG LTD - laptop bag	Computer Hardware		24.95
19/05/2021	TW INSTOFOCCSAFE - Renewed IOSH membership	Subscriptions - General		133.00
19/05/2021	VEB AMZNMKTPLACE	Miscellaneous Holding Account	6.49	38.93
19/05/2021	VPC AMAZON - monthly subscription	Operational Consumables - Devolved		6.66
19/05/2021	VPC YOURS CLOTHING LIMITED - trouser	Operational Consumables - Devolved		48.33
19/05/2021	Purchase Card May 21			13824.75
19/05/2021	Purchase Card VAT May 21			758.58

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 ATLISSIAN - 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
19/06/2021	Purchase Card VAT Jun 21			704.18
19/06/2021	Purchase Card Jun 21			5,518.85

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/07/2021	AJJ FIRST4SAFETY	Miscellaneous Holding Account		238.80
19/07/2021	AMC AMAZON	Garages & Workshops Tools	1.67	9.99
19/07/2021	AMC LASALIGN LTD	Garages & Workshops Tools		84.00
19/07/2021	AMC ROUGHTON AUTOS LTD	Garages & Workshops Tools		30.00
19/07/2021	APE INSULATION SUPERSTORE - Ceiling Tiles B01	Unplanned Maintenance		80.00
19/07/2021	APE SCREWFIX - fly killer	Unplanned Maintenance		37.49
19/07/2021	APE SCREWFIX - parts	Unplanned Maintenance		4.41
19/07/2021	APE SCREWFIX - parts	Unplanned Maintenance		4.41
19/07/2021	APE SCREWFIX - signs	Unplanned Maintenance		14.55
19/07/2021	BDF AMAZON	Miscellaneous Holding Account	1.33	7.99
19/07/2021	CA SAINSBURYS 2007 - Seminar welfare	Miscellaneous Holding Account		30.04
19/07/2021	CWM AMZNMKTPLACE AMAZON.CO - Tags for barcodes	Operational Equipment - Repairs & Maint		29.95
19/07/2021	CWM LOCKSANDHARDWARE - Tools for door entry kits	Operational Equipment - Repairs & Maint		252.00
19/07/2021	DLB B & Q 1140 - steel post	Unplanned Maintenance		15.96
19/07/2021	DLB B & Q 1352 - ant killer	Unplanned Maintenance		8.92
19/07/2021	DLB B & Q 1352 - paving sand	Unplanned Maintenance		24.75
19/07/2021	DLB DULUX DECORATOR CENTRE - paint	Unplanned Maintenance		75.28
19/07/2021	DLB IRONMONGERYDIRECT. - locks	Unplanned Maintenance		47.15
19/07/2021	DLB IRONMONGERYDIRECT. - signage/lock	Unplanned Maintenance		47.60
19/07/2021	DLB IRONMONGERYDIRECT. - u nails	Unplanned Maintenance		4.43
19/07/2021	DLB SCAFFOLDING-DIRECT - scaffolding	Unplanned Maintenance		108.80
19/07/2021	DLB SCREWFIX - first aid kits (vans)	Unplanned Maintenance		44.13
19/07/2021	DLB SUREGREEN LTD - fencing	Unplanned Maintenance		94.73
19/07/2021	DLB TOOLSTATION - connector set hose	Unplanned Maintenance		2.48
19/07/2021	EPM UPS LTD - Delivery of parcel from Camb FS	Staff Travelling & Subsistence		30.09
19/07/2021	GMW EBAY O 10-07221-05301 - Boot mats for new cars	Garages & Workshops Tools		49.25
19/07/2021	GMW EBAY O 14-07220-26963 - Boot mats for new cars	Garages & Workshops Tools		49.25
19/07/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/07/2021	HD ENTHUSE.COM	Miscellaneous Holding Account		50.00
19/07/2021	HD MARKS&SPENCER PLC	Miscellaneous Holding Account		100.00
19/07/2021	HD ZOOM.US 888-799-9666	Miscellaneous Holding Account	2.00	11.99
19/07/2021	JB ARGOS	Staff Travelling & Subsistence		25.99
19/07/2021	JJ AMZ AMAZON US - refund from amazon	Equipment Purchases		-2.50
19/07/2021	JJ AMZNMKTPLACE AMAZON.CO - measuring equipment for new PPE dry suits	Equipment Purchases		20.78
19/07/2021	JJ DOMINOS PIZZA HUNT - welfare	Operational Consumables - Devolved		28.70
19/07/2021	JJ THE PANTRY - welfare	Operational Consumables - Devolved		24.17
19/07/2021	JJ THERMOS - resupply bags for holding covid test kits	COVID 19 Recovery		105.38
19/07/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.33	25.95
19/07/2021	JP CANVA 03084-0658506	Miscellaneous Holding Account	1.58	9.45
19/07/2021	JP PAYPAL LGCOMMS2018	Miscellaneous Holding Account	50.00	300.00
19/07/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/07/2021	JP SURVEYMONKEY	Miscellaneous Holding Account	62.00	372.00
19/07/2021	JP WESTMINSTER-BRIEFI	Miscellaneous Holding Account	35.10	210.60

19/07/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	1.99	11.94
19/07/2021	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance		6.66
19/07/2021	JSH AMZNMKTPLACE AMAZON.CO - CARBON MONOXIDE ALARMS	Unplanned Maintenance		298.96
19/07/2021	JSH PLUMBNATION LTD - WATER HEATER	Unplanned Maintenance		210.80
19/07/2021	JSH SCREWFIX - DOOR LATCHES & TOILET FITTINGS	Unplanned Maintenance		29.47
19/07/2021	JSH TRAVIS PERKINS - TOILET FITTINGS	Unplanned Maintenance		11.10
19/07/2021	JSH WICKES PETERBOROUGH - DOOR HANDLES	Unplanned Maintenance		8.49
19/07/2021	JSH WICKES PETERBOROUGH - TOILET FITTINGS	Unplanned Maintenance		9.57
19/07/2021	JSH WOLSELEY UK - DANFOSS TRV + HEAD	Unplanned Maintenance		29.85
19/07/2021	JSH WOLSELEY UK - RADIATOR VALVES & FITTINGS	Unplanned Maintenance		57.62
19/07/2021	JSS HALFORDS 0708 - Engine Oil And Screen wash	Training - Operational Training		17.92
19/07/2021	KT STARBUCKS COFFEE - Refreshments	Training - Operational Training		2.63
19/07/2021	KT STARBUCKS PETERBOROUGH - Refreshments	Training - Operational Training		5.67
19/07/2021	LAD P G M LTD - Ipp Engine parts	Repairs - Vehicles		138.00
19/07/2021	LAD P G M LTD - Lpp engine parts	Repairs - Vehicles		139.85
19/07/2021	LAD P G M LTD - LPP engine parts	Repairs - Vehicles		138.00
19/07/2021	MC ARGOS - screwdriver for workshop	Operational Equipment - Repairs & Maint		29.17
19/07/2021	MJC NEWY & EYRE - 2 x Metalclad Twin Socket Outlets	Unplanned Maintenance		11.32
19/07/2021	MPF ATLISSIAN - Cloud Services	Computer Software		65.00
19/07/2021	MPF AWS EMEA - Cloud Services	Computer Software		91.94
19/07/2021	MPF GITHUB - Cloud Services	Computer Software		21.95
19/07/2021	MPF GOOGLE - Cloud Services	Computer Software		4.53
19/07/2021	MPF LUCIDCHART.COM/CHARGE - Cloud Services	Computer Software		41.00
19/07/2021	MRD AMAZON	Computer Software Annual Licence\Maint.	4.64	27.84
19/07/2021	MRD AMZNMKTPLACE AMAZON.CO	Computer Software Annual Licence\Maint.	3.40	20.39
19/07/2021	MRD AMZNMKTPLACE AMAZON.CO	Computer Software Annual Licence\Maint.	3.33	19.98
19/07/2021	MRD CABLEMONKEY	Computer Software Annual Licence\Maint.	1.66	9.96
19/07/2021	MRD TICKSPOT.COM SUBSCRIPT	Computer Software Annual Licence\Maint.	9.81	58.88
19/07/2021	NAE AMZNMKTPLACE AMAZON.CO - Phone covers	Training - Operational Training		21.31
19/07/2021	NAE PREMIER INN44531970 - ICL2 Course Hotel	Training - Operational Training		102.49
19/07/2021	PAW AMZNMKTPLACE - Cool bag and iceblocks	Operational Consumables - Devolved		26.28
19/07/2021	PAW AMZNMKTPLACE AMAZON.CO - Thermometres	Operational Consumables - Devolved		17.48
19/07/2021	PAW SP STREET SOLUTIONS - Safety signs	Office Purchases (Incl. furniture)		112.48
19/07/2021	SAF AMZNMKTPLACE - NILO PPE	Miscellaneous Holding Account		196.57
19/07/2021	SAF TESCO - Tea, coffee, refreshments	Miscellaneous Holding Account		8.00
19/07/2021	SB NURSING& MIDWIFERY	Occupational Health/Doctors Fees		120.00
19/07/2021	SB ROYAL COLLEGE OF NURSI	Occupational Health/Doctors Fees		196.85
19/07/2021	SDP BP BRETTON MOTORING CT - Fuel	Miscellaneous Holding Account		66.68
19/07/2021	SDP E TIMBER PRODUCTS - Wooden picnic bench B13	Miscellaneous Holding Account		245.83
19/07/2021	SDP FRESH - Drone team refreshments	Miscellaneous Holding Account		26.21
19/07/2021	SDP PAYPAL YOURDATAALTD - Unknown purchase	Miscellaneous Holding Account		13.49
19/07/2021	SDP WM MORRISONS STORE - Car phoen charger adapter	Miscellaneous Holding Account		5.00
19/07/2021	SMS CIPD INTEGRA - CIPD annual fee	Subscriptions - General		203.00
19/07/2021	SMS CIPD INTEGRA - CIPD annual fee	Subscriptions - General		163.00
19/07/2021	SMS CIPD MEMBERSHIP RENEWA - CIPD annual fee	Subscriptions - General		163.00
19/07/2021	SMS CIPD MEMBERSHIP RENEWA - CIPD annual fee	Subscriptions - General		163.00
19/07/2021	SMS CIPD MEMBERSHIP RENEWA - CIPD annual fee	Subscriptions - General		163.00
19/07/2021	SMS CIPD MEMBERSHIP RENEWA - CIPD annual fee	Subscriptions - General		163.00

19/07/2021	SMS CIPD MEMBERSHIP RENEWA - CIPD annual fee	Subscriptions - General	190.00
19/07/2021	SMS CIPD MEMBERSHIP RENEWA - CIPD annual fee	Subscriptions - General	163.00
19/07/2021	SRF ASDA STORES - Critical incident feedings	Miscellaneous Holding Account	8.25
19/07/2021	SRF BRE GROUP - FP Central guidance document purchase	Miscellaneous Holding Account	37.50
19/07/2021	SRF HM LAND REGISTRY - ONL - FP enforcement search	Miscellaneous Holding Account	5.00
19/07/2021	SRF HM LAND REGISTRY - ONL - FP enforcement search	Miscellaneous Holding Account	5.00
19/07/2021	SRF HM LAND REGISTRY - ONL - FP enforcement search	Miscellaneous Holding Account	5.00
19/07/2021	SRF HM LAND REGISTRY - ONL - FP enforcement search	Miscellaneous Holding Account	5.00
19/07/2021	SS MCDONALDS - Fleet equipment work event	Staff Travelling & Subsistence	30.67
19/07/2021	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	1.15 6.87
19/07/2021	TC BOOTS.COM	Miscellaneous Holding Account	52.80
19/07/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	47.20
19/07/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	47.20
19/07/2021	TC VF NORTHERN EUROPE SER	Miscellaneous Holding Account	176.00
19/07/2021	TDS WHITEPAPER	Subscriptions - General	118.80
19/07/2021	TJB TESCO	Fire Break Expenses	38.80
19/07/2021	TJB TESCO	Fire Break Expenses	66.33
19/07/2021	VPC STATIONERY OFFICE BOOK - Driver training book	Operational Consumables - Devolved	303.40
19/07/2021	WSP HM LAND REGISTRY - ONL - Land registry search for FP	Operational Consumables - Devolved	3.00
19/07/2021	Purchase Card VAT Jul 21		723.32
19/07/2021	Purchase Card Jul 21		8465.54

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
19/08/2021	Purchase Card VAT Aug 21		460.22
19/08/2021	Purchase Card Aug 21		5362.78

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/09/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/09/2021	AMC MARSHALL MOTORS - Van service	Repairs - Vehicles		149.17
19/09/2021	BDF AMAZON	Miscellaneous Holding Account	1.33	7.99
19/09/2021	CWM AMZNMKTPLACE - Workshop tool	Operational Equipment - Repairs & Maint		75.04
19/09/2021	DH HALFORDS 0822 - Vehicle spares	Garages & Workshops Tools		3.33
19/09/2021	DJS SYCAMORE (PETERBOROUGH) - Car service	Garages & Workshops Tools		613.94
19/09/2021	DJT AMAZON - Reference book	Members Conference Fees/Expenses	14.29	85.73
19/09/2021	DLB DULUX DECORATOR CENTRE - Hammerite Paint	Unplanned Maintenance		57.22
19/09/2021	DLB SCREWFIX - Coat hooks	Unplanned Maintenance		9.98
19/09/2021	DLB SCREWFIX - Grinder (bare)	Unplanned Maintenance		83.33
19/09/2021	DLB VALUE PRODUCTS LTD - Signs	Unplanned Maintenance		5.55
19/09/2021	DR SAFETYCULTURE	Computer Software Annual Licence\Maint.		273.59
19/09/2021	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.66
19/09/2021	HD NEXT DIRECTORY - Long service award	Corporate Events		41.67
19/09/2021	HD VOUCHEREXPRESS.CO. - Long service award	Corporate Events		83.33
19/09/2021	HD VOUCHEREXPRESS.CO. - Long service award	Corporate Events		41.67
19/09/2021	HD ZOOM.US 888-799-9666 - Virtual meetings	Miscellaneous Holding Account		9.99
19/09/2021	JB ASDA SUPERSTORE 4981	Staff Travelling & Subsistence		24.00
19/09/2021	JB CENTRAL CO-OP RETA	Staff Travelling & Subsistence		11.90
19/09/2021	JB ICELAND	Staff Travelling & Subsistence		32.50
19/09/2021	JB ICELAND	Staff Travelling & Subsistence		40.00
19/09/2021	JB MARKS&SPENCER PLC SACA	Staff Travelling & Subsistence		33.00
19/09/2021	JB SP ANKER UK	Staff Travelling & Subsistence		69.98
19/09/2021	JB TESCO	Staff Travelling & Subsistence		45.43
19/09/2021	JB TESCO	Staff Travelling & Subsistence		170.90
19/09/2021	JJ DVSA - LGV theory test	Miscellaneous Holding Account		11.00
19/09/2021	JJ DVSA - LGV theory test	Miscellaneous Holding Account		26.00
19/09/2021	JLF AT WORK PARTNERSHIP LT - Conference for OH Nurse	Occupational Health/Doctors Fees		199.00
19/09/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.39	26.32
19/09/2021	JP CANVA I03145-0742178	Miscellaneous Holding Account	1.61	9.66
19/09/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/09/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.00	12.00
19/09/2021	JSH AMAZON - Amazon membership	Unplanned Maintenance		6.66
19/09/2021	JSH AMZNMKTPLACE AMAZON.CO - Lincat filter cartridges	Unplanned Maintenance		80.00
19/09/2021	JSH JEWSON LTD - Clips and silicone	Unplanned Maintenance		17.81
19/09/2021	JSH RIDGEONS ST NEOTS - Silicone sealant	Unplanned Maintenance		5.99
19/09/2021	JSH SCREWFIX - Aqualisa thermostatic, shower & fittings	Unplanned Maintenance		73.64
19/09/2021	JSH SCREWFIX - Basin quarter turn lever taps & fittings	Unplanned Maintenance		44.76
19/09/2021	JSH SCREWFIX - Electric shower	Unplanned Maintenance		99.99
19/09/2021	JSH SCREWFIX - plumbing materials	Unplanned Maintenance		19.48
19/09/2021	JSH SCREWFIX - plumbing washers & rawl plugs	Unplanned Maintenance		16.35

19/09/2021	JSH WOLSELEY UK - Close coupled bottom inlet toilet cistern	Unplanned Maintenance		50.59
19/09/2021	JSS TESCO - Printer Ink Cartridge	Training - Operational Training		21.67
19/09/2021	KT 3C_ HUNTINGDONSHIRE DI - Parking	Training - Operational Training		1.67
19/09/2021	KT BOHEMIA Welfare meeting hel	Training - Operational Training		8.67
19/09/2021	KT COSTA COFFEE - Welfare meeting held off site	Training - Operational Training		2.71
19/09/2021	KT COSTA COFFEE - Welfare meeting held off site	Training - Operational Training		2.71
19/09/2021	KT COSTA COFFEE - Welfare meeting held off site	Training - Operational Training		2.46
19/09/2021	KT CURRYS PC WORLD - Station supplies	Training - Operational Training		26.24
19/09/2021	LJK MARSHALL PETERBORO - Vehicle service	Operational Equipment - Repairs & Maint		380.23
19/09/2021	MC HOWSAFE LIMITED	Operational Equipment - Repairs & Maint	10.34	62.05
19/09/2021	MF SAINSBURYS PETROL - Fuel	Garages & Workshops Tools	11.58	69.45
19/09/2021	MJC AMZNMKTPLACE - MR16 Lamp Holders	Unplanned Maintenance		8.73
19/09/2021	MJC LAMPSHOPONLINE - 100w LED Flood light	Unplanned Maintenance		75.98
19/09/2021	MJC PAYPAL CPC PRESTON - Palm/Foot switch (red button)	Unplanned Maintenance		295.40
19/09/2021	MJC PAYPAL RIBBLEVALLE - Fire Alarm Mains Isolater Switch	Unplanned Maintenance		20.70
19/09/2021	MJC PAYPAL RIBBLEVALLE - Gent VS-PRIN Printer assembly	Unplanned Maintenance		459.54
19/09/2021	MJC PAYPAL SCREWFIX - Tool storage box	Garages & Workshops Tools		16.66
19/09/2021	MPF ATLISSIAN - Cloud Services	Computer Software		52.99
19/09/2021	MPF GITHUB - Cloud Services	Computer Software		22.38
19/09/2021	MPF GOOGLE - Cloud Services	Computer Software		2.98
19/09/2021	MPF LUCIDCHART.COM/CHARGE - Cloud services	Computer Software		41.00
19/09/2021	MRD AMAZON - Logitech Desktop Video conference set	Computer Software Annual Licence\Maint.		137.92
19/09/2021	MRD AMZNMKTPLACE - Display Port to DVI Cable	Computer Software Annual Licence\Maint.		13.74
19/09/2021	MRD AMZNMKTPLACE AMAZON.CO - USB Console Cable	Computer Software Annual Licence\Maint.		14.98
19/09/2021	MRD CONNECTIX LTD - Connector Phone	Computer Software Annual Licence\Maint.		7.50
19/09/2021	MRD TICKSPOT.COM SUBSCRIPT - Monthly time recording subscription	Computer Software Annual Licence\Maint.		59.23
19/09/2021	MRD WIX.COM - ICT Shared Service web	Computer Software Annual Licence\Maint.		72.00
19/09/2021	MSW ZOOM.US 888-799-9666 - L&D Zoom Account subscription renewal	Training - Leadership & Development		119.90
19/09/2021	PAW AMZNMKTPLACE - Shoelaces - CFC	Clothing Purchase Hunters (Non PPE)		7.47
19/09/2021	PAW AMZNMKTPLACE - Stickers for clinical waste bins	Occupational Health/Doctors Fees		4.16
19/09/2021	PAW AMZNMKTPLACE AMAZON.CO - Cable to repair chair in CFC	Office Purchases (Incl. furniture)		10.82
19/09/2021	PAW SP THE FIRE FIGHTERS - Leaver's tally	Promotional Items Plaques, Scarves Etc		39.33
19/09/2021	PAW VIKING UK - Clinical waste bins for OHU	Occupational Health/Doctors Fees		52.98
19/09/2021	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/09/2021	PRT MACHINE MART LTD	Hydrants Maintenance (Sundries)	152.33	913.96
19/09/2021	PRT SCREWFIX	Hydrants Maintenance (Sundries)	18.33	109.99
19/09/2021	PRT SP SERVICES UK LTD	Hydrants Maintenance (Sundries)	7.99	47.94
19/09/2021	PRT WICKES PETERBOROUGH	Hydrants Maintenance (Sundries)	1.67	9.99
19/09/2021	RJF LABELSANDTAGS.CO.U - Signage for ladder checks	Unplanned Maintenance		10.00
19/09/2021	RJO MCDONALDS	Miscellaneous Holding Account		69.82
19/09/2021	SAF AMZNMKTPLACE AMAZON.CO - NILO Boots & Hazmat folding table	Staff Travelling & Subsistence		85.71
19/09/2021	SMH SAINSBURYS S/MKTS - Tea, Coffee, disposable cups	Miscellaneous Holding Account		12.69
19/09/2021	SMS SURVEYMONKEY	Subscriptions - General	56.67	340.00
19/09/2021	SRF AMZNMKTPLACE - Fire Protection charger	Miscellaneous Holding Account		11.99
19/09/2021	SS CFOA-NFCC - NFCC course	Staff Travelling & Subsistence		350.00
19/09/2021	SS COTTONBUDS - Flowers for staff leaver	Staff Travelling & Subsistence		29.17

19/09/2021	SS SEAMARK NUNN - Boat engine parts	Equipment Purchases	18.20
19/09/2021	ST CFOA-NFCC	Miscellaneous Holding Account	420.00
19/09/2021	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	5.00 29.99
19/09/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	47.20
19/09/2021	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	47.20
19/09/2021	TJB MFG WATERBEACH SSTN - Food at incident	Operational Consumables - Devolved	31.94
19/09/2021	VEB CENTRAL ENG CO OP	Miscellaneous Holding Account	22.97
19/09/2021	VPC BUDGENS OF OFFORD - Refreshments for training meeting	Operational Consumables - Devolved	5.17
19/09/2021	WPS AMAZON - Wireless mouse	Staff Travelling & Subsistence	12.48
19/09/2021	WPS FROSTS AT BRAMPTON - Staff one to ones	Staff Travelling & Subsistence	14.25
19/09/2021	Purchase Card VAT Sep 21		858.83
19/09/2021	Purchase Card Sep 21		8475.87

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/10/2021	AJM WETHERSPOONS - Beverages	Garages & Workshops Tools		16.63
19/10/2021	AMC AMZNMKTPLACE - Letratag cartridges	Stationery, Comp/Copier Cons		9.92
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	AMC DVLA VEHICLE TAX - DVLA Car tax	Own Vehicles Vehicle Excise Duty		157.50
19/10/2021	APE BUYAPARCEL - Hoover vans	Devolved Health & Safety Exps		75.72
19/10/2021	APE SCREWFIX	Devolved Health & Safety Exps		36.87
19/10/2021	APE SCREWFIX	Devolved Health & Safety Exps		39.99
19/10/2021	APE SCREWFIX	Devolved Health & Safety Exps		16.77
19/10/2021	APE SCREWFIX - Materials	Devolved Health & Safety Exps		54.96
19/10/2021	APE TEST-METER - Electrical tester	Devolved Health & Safety Exps		1050.00
19/10/2021	BDF AMAZON - Amazon Prime	Miscellaneous Holding Account	1.33	7.99
19/10/2021	CA LITTLEPORT SF CONNECT - Flexi car engine oil	Miscellaneous Holding Account		15.42
19/10/2021	CA RUMBLES FISH BAR - Fire ground feeding	Miscellaneous Holding Account		25.25
19/10/2021	CD PP FC FLAGS - LGBT+ Progress flags for stations	Staff Travelling & Subsistence		200.34
19/10/2021	CD SQ SMM MEDIA LIMITED - Black History month resources pack	Staff Travelling & Subsistence		57.30
19/10/2021	CHS SQ TOMS CAKES LTD - Cake for 30 year celebration	Subscriptions - General		60.00
19/10/2021	CJS EB NFCC AUTUMN CONFERENCE NFC - NFCC Autumn Conference x 3	Corporate Support		775.00
19/10/2021	CJS HOTEL AT BOOKING.COM - accommodation for support during charity challenge	Staff Travelling & Subsistence		112.50
19/10/2021	CJS TESCO - Adblue	Staff Travelling & Subsistence		8.33
19/10/2021	CJS TWO RIVERS - Meal for supporting charity challenge	Corporate Support		55.21
19/10/2021	DH ALDI - transaction reimbursed by DH	Garages & Workshops Tools		20.18
19/10/2021	DH DVLA VEHICLE TAX - Road Tax	Garages & Workshops Tools		157.50
19/10/2021	DH MARKS&SPENCER PLC SACA - transaction reimbursed by DH	Garages & Workshops Tools		22.15
19/10/2021	DH TESCO - transaction reimbursed by DH	Garages & Workshops Tools		6.10
19/10/2021	DH WETHERSPOONS - Beverages	Garages & Workshops Tools		37.33

19/10/2021	DJS AMADEUS NEC - Lunch whilst out of county	Garages & Workshops Tools		23.60
19/10/2021	DLB HUNGTINGTON TIMBER - Fence post & rails	Unplanned Maintenance		87.85
19/10/2021	DLB HUNGTINGTON TIMBER - Rails	Unplanned Maintenance		18.15
19/10/2021	DLB IRONMONGERYDIRECT LTD - Materials	Unplanned Maintenance		77.40
19/10/2021	DLB IRONMONGERYDIRECT LTD - Materials	Unplanned Maintenance		69.25
19/10/2021	DLB SCREWFIX - Padlocks	Unplanned Maintenance		194.83
19/10/2021	DLB SCREWFIX - Padlocks	Unplanned Maintenance		105.00
19/10/2021	DLB VALUE PRODUCTS LTD - Fire signage	Unplanned Maintenance		26.15
19/10/2021	DR NOUNPROJECT.COM - L&D subscription for ICONS, pictures	Computer Software Annual Licence\Maint.		14.90
19/10/2021	EPM ALDI - Large meeting welfare provision	Staff Travelling & Subsistence		16.59
19/10/2021	GMW MCDONALDS1571 - Beverages	Garages & Workshops Tools		2.40
19/10/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/10/2021	HD TESCO	Miscellaneous Holding Account		62.50
19/10/2021	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		100.00
19/10/2021	HD ZOOM.US 888-799-9666	Miscellaneous Holding Account		11.99
19/10/2021	JCW WM MORRISONS STORE - Food items, sandwiches and drinks	Staff Travelling & Subsistence		16.29
19/10/2021	JJ UK POLYTHENE PACKAGING - GTS bags for St Neots	Equipment Purchases		48.50
19/10/2021	JLF AMADEUS NEC - Travel & Subsistence	Staff Travelling & Subsistence		8.65
19/10/2021	JLF AMPLIVOX.LTD.UK - Amplivox training course	Training - Leadership & Development		310.00
19/10/2021	JLF CFOA-NFCC - Fire Fit Conference	Training - Leadership & Development		510.00
19/10/2021	JLF STARBUCKS NEC 2 - Travel & Subsistence	Staff Travelling & Subsistence		11.25
19/10/2021	JLF STARBUCKS NEC 2 - Travel & Subsistence	Staff Travelling & Subsistence		3.55
19/10/2021	JLH AMZNMKTPLACE - Refreshments for events at Training Centre	Training - Devolved Budgets		54.98
19/10/2021	JLH AMZNMKTPLACE AMAZON.CO - Equipment for digital training team	Training - Devolved Budgets		13.99
19/10/2021	JP AMZNMKTPLACE	Miscellaneous Holding Account	1.00	5.99
19/10/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.40	26.39
19/10/2021	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/10/2021	JP CANVA 103176-0693046	Miscellaneous Holding Account	1.61	9.64
19/10/2021	JP EBAY O 20-07608-85485	Miscellaneous Holding Account		49.98
19/10/2021	JP EBAY O 20-07608-85486	Miscellaneous Holding Account		112.25
19/10/2021	JP PRESSREADER.COM	Miscellaneous Holding Account	4.58	27.49
19/10/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.00	11.99
19/10/2021	JSH AMAZON - Amazon subscription	Unplanned Maintenance		6.66
19/10/2021	JSH AMZNMKTPLACE - Curved canopy	Unplanned Maintenance		29.99
19/10/2021	JSH BENN LOCK AND SAFE - Bathroom deadbolt latch	Unplanned Maintenance		19.56
19/10/2021	JSH BENN LOCK AND SAFE - Deadbolt lock	Unplanned Maintenance		6.50
19/10/2021	JSH BENN LOCK AND SAFE - Deadbolt lock	Unplanned Maintenance		6.50
19/10/2021	JSH SCREWFIX - Bar mixer shower & accessories	Unplanned Maintenance		103.28
19/10/2021	JSH SCREWFIX - Downpipe, fittings & clips	Unplanned Maintenance		31.01
19/10/2021	JSH SCREWFIX - Emergency roof seal & silicone sealant	Unplanned Maintenance		35.78
19/10/2021	JSH SCREWFIX - Shower heads & hoses	Unplanned Maintenance		69.13
19/10/2021	JSH SCREWFIX - Toilet cistern fittings	Unplanned Maintenance		25.34
19/10/2021	JSH WEST END DIY - Lamps	Unplanned Maintenance		4.98
19/10/2021	JSH WOLSELEY UK - Drain cleaner	Unplanned Maintenance		11.95
19/10/2021	KAT EAST CAMBS DC - Planning Consent	Buildings		189.00
19/10/2021	KRA DE VERE CRANAGE ESTATE - NFCC on-call conference	Miscellaneous Holding Account		233.33
19/10/2021	KT 3C HUNTINGDONSHIRE DI - Parking charge	Training - Operational Training		1.33
19/10/2021	KT APPLGREEN SPALDING - Welfare discussion	Training - Operational Training		2.28
19/10/2021	KT APPLGREEN SPALDING - Welfare discussion	Training - Operational Training		2.28

19/10/2021	KT BOHEMIA - Welfare discussion	Training - Operational Training	4.50
19/10/2021	KT CENTRAL ENG COOP - Fuel purchase - flexi car	Training - Operational Training	73.57
19/10/2021	LB TESTPARTNERSHIP.COM	ADC Expenditure	1440.00
19/10/2021	LB ZOOM.US 888-799-9666	ADC Expenditure	143.88
19/10/2021	MC BARNACK SHOP - Animal rescue stock	Operational Equipment - Repairs & Maint	61.90
19/10/2021	MJC PAYPAL TLCSOUTHERN - 230V Automatic cable reel	Unplanned Maintenance	82.49
19/10/2021	MPF ATLISSIAN - Cloud Services	Computer Software	52.93
19/10/2021	MPF AWS EMEA - Cloud Services	Computer Software	95.39
19/10/2021	MPF AWS EMEA - Cloud Services	Computer Software	93.95
19/10/2021	MPF GITHUB - Cloud Services	Computer Software	22.33
19/10/2021	MPF GOOGLE - Cloud Services	Computer Software	2.49
19/10/2021	MPF LUCIDCHART.COM/CHARGE - Cloud services	Computer Software	41.00
19/10/2021	MPF TWILIO SENDGRID - Cloud Services	Computer Software	9.28
19/10/2021	MRD AMZNMKTPLACE - 3 x iPhone Cases	Computer Software Annual Licence\Maint.	40.01
19/10/2021	MRD AMZNMKTPLACE - Apple Power Adapter	Computer Software Annual Licence\Maint.	16.43
19/10/2021	MRD AMZNMKTPLACE - Apple Power Adapter	Computer Software Annual Licence\Maint.	16.43
19/10/2021	MRD AMZNMKTPLACE - Apple USB Power adapter	Computer Software Annual Licence\Maint.	16.43
19/10/2021	MRD AMZNMKTPLACE - HDMI Cable and TV bracket	Computer Software Annual Licence\Maint.	49.83
19/10/2021	MRD AMZNMKTPLACE - iPhone Screen protector	Computer Software Annual Licence\Maint.	6.42
19/10/2021	MRD AMZNMKTPLACE - Splitter Cable and adapters	Computer Software Annual Licence\Maint.	12.39
19/10/2021	MRD AMZNMKTPLACE - TV Bracket	Computer Software Annual Licence\Maint.	18.32
19/10/2021	MRD TICKSPOT.COM SUBSCRIPT - Monthly time recording system subscription	Computer Software Annual Licence\Maint.	60.60
19/10/2021	NAE FIREFIGHTER PROTECTION - Bespoke glove size	Training - Operational Training	77.80
19/10/2021	NAE PAYPAL KITTAGS - Tags for bags	Training - Operational Training	110.08
19/10/2021	NAE SP UKMC PRO LTD - Lanyard	Training - Operational Training	27.00
19/10/2021	OT CO-OP GROUP 070661	Fire Break Expenses	60.95
19/10/2021	OT LIDL GB MARCH	Fire Break Expenses	3.58
19/10/2021	OT SAINSBURYS S/MKT	Fire Break Expenses	212.14
19/10/2021	OT TESCO	Fire Break Expenses	26.03
19/10/2021	PAW AMZ AMAZON - Shower gel not supplied	Operational Consumables - Devolved	-24.93
19/10/2021	PAW AMZNMKTPLACE - Extra long duster for cleaners	Cleaning Materials	19.99
19/10/2021	PAW AMZNMKTPLACE - Shower Gel	Operational Consumables - Devolved	210.43
19/10/2021	PAW MYPOSTSHOP - Chinagraph pencils	Operational Consumables - Devolved	294.75
19/10/2021	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)	38.47
19/10/2021	PRM COTTONBUDS FLORIST - Flowers for retirement	Miscellaneous Holding Account	39.16
19/10/2021	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33 7.99
19/10/2021	PRT SCREWFIX	Hydrants Maintenance (Sundries)	8.56 51.35
19/10/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	4.33 25.99
19/10/2021	SAF AMZNMKTPLACE	Miscellaneous Holding Account	3.86 23.14
19/10/2021	SAF KBS TYRE BATTERY LTD	Miscellaneous Holding Account	3.00 18.00
19/10/2021	SAF SHELL BURY ROAD	Miscellaneous Holding Account	13.91
19/10/2021	SAF SHELL BURY ROAD	Miscellaneous Holding Account	80.18
19/10/2021	SB EASYJET	Occupational Health/Doctors Fees	201.92
19/10/2021	SDP ARGOS - TV freeview Box for Ely	Miscellaneous Holding Account	40.83
19/10/2021	SDP G & J PECK - Leaf blower repair for Ely	Miscellaneous Holding Account	35.23
19/10/2021	SMS ECCTIS LTD - Non-UK qualifications checking service	Subscriptions - General	400.00
19/10/2021	SRF SHELL FERNGATE - Flexi car top up	Miscellaneous Holding Account	8.33
19/10/2021	SRF SHELL STANGROUND - Flexi car top up	Miscellaneous Holding Account	41.68
19/10/2021	SRF STARBUCKS KETTERING - Fire protection out of county seminar	Miscellaneous Holding Account	12.00

19/10/2021	SS DOMINO S PIZZA - ICL day	Training - Operational Training	29.48
19/10/2021	SS KEELA INTERNATIONAL - RR Instructors	Equipment Purchases	205.00
19/10/2021	SS LOCKERTEK LTD - Loker locks	Training Centre Equipment	58.85
19/10/2021	SS SPORTSDIRECT 630 - Training centre Equipment	Training Centre Equipment	33.00
19/10/2021	SS THE ROYAL OAK - Out of county food x 3	Training - Operational Training	35.08
19/10/2021	ST CO OP GROUP FOOD - Food for fire	Miscellaneous Holding Account	31.07
19/10/2021	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	58.05 348.30
19/10/2021	TDS AMADEUS NEC	Subscriptions - General	8.65
19/10/2021	TDS ZOOM.US 888-799-9666	Subscriptions - General	119.90
19/10/2021	TW INSTOFOCCSAFE - IOSH Membership	Subscriptions - General	133.00
19/10/2021	VPC AMAZON - Training centre consumables	Operational Consumables - Devolved	6.66
19/10/2021	VPC AMZNMKTPLACE AMAZON - Training centre apple cables	Operational Consumables - Devolved	19.98
19/10/2021	VPC AMZNMKTPLACE AMAZON - Training centre VDI cables	Operational Consumables - Devolved	54.12
19/10/2021	VPC MAGNUM VEHICLE SOLUTION - Extended wing mirrors	Operational Consumables - Devolved	32.04
19/10/2021	VPC MAGNUM VEHICLE SOLUTION - Extended wing mirrors	Operational Consumables - Devolved	32.04
19/10/2021	VPC MAGNUM VEHICLE SOLUTION - Extended wing mirrors	Operational Consumables - Devolved	32.04
19/10/2021	VPC POST OFFICE COUNTER - SFJ exam papers	Operational Consumables - Devolved	2.24
19/10/2021	WSP TESCO - Tea/Coffee/Milk/Sugar/Biscuits for training day	Operational Consumables - Devolved	13.75
19/10/2021	Purchase Card VAT Oct 21		1139.68
19/10/2021	Purchase Card Oct 21		15732.64

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/11/2021	AMC BOWMONK LTD - Thermal paper for workshops	Garages & Workshops Tools		25.00
19/11/2021	AMC DVLA VEHICLE TAX - Vehicle tax	Own Vehicles Vehicle Excise Duty		157.50
19/11/2021	APE SCREWFIX - Materials	Unplanned Maintenance		15.33
19/11/2021	APE SCREWFIX - Materials	Unplanned Maintenance		104.14
19/11/2021	BDF AMAZON	Training - Operational Training	1.33	7.99
19/11/2021	CA EBAY COMMERCE UK LTD - Velcro for updating HMA Tabards	Miscellaneous Holding Account		17.00
19/11/2021	CHS CENTRAL CO-OP RETA - Tea, coffee, milk, sugar for CFC	Canteen & Messing		8.58
19/11/2021	CHS DISCLOSURE & BARRING - DBS renewal	Community Fire Safety Projects		13.00
19/11/2021	CJS STARBUCKS COFFEE - Coffee NFCC Autumn Conference	Staff Travelling & Subsistence		3.60
19/11/2021	CJS THE GOLDEN LION HOTEL - Drinks COG & Councillor meeting	Corporate Support		9.40
19/11/2021	CJS TSGN - Train Ticket for LGA Fit for Future Workshop	Staff Travelling & Subsistence		31.83
19/11/2021	CJS TWO RIVERS CS & MW - breakfast overnight stay support	Staff Travelling & Subsistence		16.50
19/11/2021	CVH RAF WITTERING CAFÉ	Miscellaneous Holding Account		22.18
19/11/2021	CVH RAF WITTERING CAFE	Miscellaneous Holding Account		20.57
19/11/2021	CWM SCREWFIX - Light for appliance	Operational Equipment - Repairs & Maint		279.17
19/11/2021	CWM SCREWFIX - Light for appliance	Operational Equipment - Repairs & Maint		39.83
19/11/2021	CWM TESCO - Fuel Card Failure	Operational Equipment - Repairs & Maint		28.43
19/11/2021	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		38.32
19/11/2021	DLB IRONMONGERYDIRECT LTD - Door stops	Unplanned Maintenance		29.95
19/11/2021	DLB IRONMONGERYDIRECT LTD - Locks	Unplanned Maintenance		96.50
19/11/2021	DLB IRONMONGERYDIRECT LTD - Materials	Unplanned Maintenance		66.85
19/11/2021	DLB LOCKSONLINE - Locks	Unplanned Maintenance		107.61
19/11/2021	DLB SCREWFIX - Materials van	Unplanned Maintenance		45.11
19/11/2021	DLB SCREWFIX - Carpet tiles	Unplanned Maintenance		137.48
19/11/2021	DLB SCREWFIX - Filler	Unplanned Maintenance		23.33
19/11/2021	DLB SCREWFIX - Materials	Unplanned Maintenance		79.37
19/11/2021	DLB SCREWFIX - Materials	Unplanned Maintenance		40.13
19/11/2021	DLB SCREWFIX - Paint	Unplanned Maintenance		33.32
19/11/2021	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.66
19/11/2021	HD COMMS CREATIVES LTD - Training course	Training - Leadership & Development		250.00
19/11/2021	HD THE FIRE FIGHERS C - Long service award	Corporate Events		83.33
19/11/2021	HD VOUCHEREXPRESS.CO. - Long service award	Corporate Events		83.33
19/11/2021	HD ZOOM.US 888-799-9666 - Video conference facility	Miscellaneous Holding Account		9.99
19/11/2021	JB CARD FACTORY - Balloons for Combined Control 10th Anniversary	Miscellaneous Holding Account		11.65
19/11/2021	JB EATYOURPHOTO - Cake for Combimed Control 10th Anniversary	Miscellaneous Holding Account		40.83
19/11/2021	JLF PULSE FITNESS - Repair of fitness equipment	Occupational Health - Fitness Equipment Etc.		68.50
19/11/2021	JLH THETRAINLINE.COM - Train fare	Staff Travelling & Subsistence		68.38
19/11/2021	JLH WMT_GRS_ECOM - Train station car parking	Staff Travelling & Subsistence		11.00
19/11/2021	JP ANIMAKER INC.	Miscellaneous Holding Account		26.23
19/11/2021	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/11/2021	JP CANVA I03206-0968273	Miscellaneous Holding Account	1.63	9.80
19/11/2021	JP FIREPRO	Miscellaneous Holding Account	99.67	598.00

19/11/2021	JP PHOTO MOUNTS UK	Miscellaneous Holding Account	7.42	44.49
19/11/2021	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	1.28	7.69
19/11/2021	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	5.15	30.91
19/11/2021	JP POST OFFICE COUNTER	Miscellaneous Holding Account	2.19	13.14
19/11/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/11/2021	JP SP COLBORNE TROPHIES	Miscellaneous Holding Account	9.90	59.40
19/11/2021	JP THELMAS FLOWERS	Miscellaneous Holding Account	83.33	500.00
19/11/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.00	12.01
19/11/2021	JSA FIREKNOWLEDGE.CO.U - Award tickets	Combined Control Holding Account		480.00
19/11/2021	JSH AMAZON - Amazon subscription	Unplanned Maintenance		6.66
19/11/2021	JSH AMAZON - Bristan sink taps	Unplanned Maintenance		36.08
19/11/2021	JSH AMZNMKTPLACE - 2 x 300mm tall commercial sink	Unplanned Maintenance		43.32
19/11/2021	JSH AMZNMKTPLACE - Lincat hot water boiler filters	Unplanned Maintenance		107.82
19/11/2021	JSH AMZNMKTPLACE - Linkcat hot water filters & descaler	Unplanned Maintenance		96.16
19/11/2021	JSH AMZNMKTPLACE AMAZON.CO - Armitage Shanks shower valve	Unplanned Maintenance		99.99
19/11/2021	JSH SCREWFIX - Basin sprung waste & rad valve	Unplanned Maintenance		16.64
19/11/2021	JSH SCREWFIX - Plumbing material	Unplanned Maintenance		35.70
19/11/2021	JSH SCREWFIX - Push button cable dual flush valve	Unplanned Maintenance		9.40
19/11/2021	JSH SCREWFIX - Soil pipe fittings	Unplanned Maintenance		38.29
19/11/2021	JSH TAYMOR PLUMBING SUPPL - Push button flush valve	Unplanned Maintenance		22.50
19/11/2021	JSH WATERTIGHT PLUMBING - Byelaw 30 kit	Unplanned Maintenance		6.17
19/11/2021	JSH WOLSELEY UK - TRV rad valve & coupling connector	Unplanned Maintenance		32.37
19/11/2021	KAT PLANNING.CO - Planning Application	Buildings		218.33
19/11/2021	KRA DE VERE CRANAGE ESTATE	Staff Travelling & Subsistence		-100.00
19/11/2021	KRA DOMINO S PIZZA	Operational Consumables - Devolved		73.60
19/11/2021	KRA M6 TOLL	Staff Travelling & Subsistence		7.00
19/11/2021	KRA M6 TOLL	Staff Travelling & Subsistence		7.00
19/11/2021	KT DVSA - HGV Theory Test	Training - Operational Training		21.67
19/11/2021	KT DVSA - HGV Theory Test	Training - Operational Training		9.17
19/11/2021	MC DIVE IN LIMITED - Dry suit repair	Operational Equipment - Repairs & Maint		158.33
19/11/2021	MJC AMZNMKTPLACE	Devolved Health & Safety Exps	2.33	13.98
19/11/2021	MJC PAYPAL MR RESISTOR	Devolved Health & Safety Exps		52.80
19/11/2021	MJC PAYPAL RIBBLEVALLE	Devolved Health & Safety Exps		107.20
19/11/2021	MJC TLC SOUTHERN	Devolved Health & Safety Exps	11.49	68.94
19/11/2021	MJC TLC SOUTHERN	Devolved Health & Safety Exps	6.90	41.38
19/11/2021	MPF AWS EMEA - Cloud Service	Computer Software		96.17
19/11/2021	MPF GITHUB - Cloud Service	Computer Software		22.69
19/11/2021	MPF GOOGLE - Cloud Service	Computer Software		2.69
19/11/2021	MPF LUCIDCHART.COM/CHARGE - Cloud service	Computer Software		41.00
19/11/2021	MPF TWILIO SENDGRID - Cloud service	Computer Software		9.43
19/11/2021	MPF TWILIO SENDGRID - Cloud service	Computer Software		9.45
19/11/2021	MRD AMAZON - Cordless Phone	Computer Software Annual Licence\Maint.		43.32
19/11/2021	MRD AMZNMKTPLACE - 10 x iPhone cases	Computer Software Annual Licence\Maint.		19.08
19/11/2021	MRD AMZNMKTPLACE - 5 x Broadband modem cables	Computer Software Annual Licence\Maint.		37.46
19/11/2021	MRD AMZNMKTPLACE - Webcam and tripod	Computer Software Annual Licence\Maint.		18.29
19/11/2021	MRD AMZNMKTPLACE - Wireless Keyboard and iPhone cases	Computer Software Annual Licence\Maint.		28.01
19/11/2021	MRD AMZNMKTPLACE AMAZON.CO - 6x4 port USB hub	Computer Software Annual Licence\Maint.		39.45

19/11/2021	MRD CABLEMONKEY - 12 Socket PDU	Computer Software Annual Licence\Maint.		126.18
19/11/2021	MRD TICKSPOT.COM SUBSCRIPT - Tick time recording system sub	Computer Software Annual Licence\Maint.		59.46
19/11/2021	MRM TESCO - All StarCard expired	Miscellaneous Holding Account		35.07
19/11/2021	MSW ACCA - ACCA ATX pack	Miscellaneous Holding Account		181.00
19/11/2021	MSW KAPLANFOULKSLYNCH - ACCA ATX study notes & exam kit	Miscellaneous Holding Account		75.00
19/11/2021	NAE BOOKER - Welfare facilities	Training Centre Equipment		201.89
19/11/2021	NAE FIREFIGHTER PROTECTION - Protective clothing	Training Centre Equipment		65.25
19/11/2021	NS ATLISSIAN	Subscriptions - General		7.50
19/11/2021	OT ASDA STORES 4218 - Food for Firebreak	Fire Break Expenses		118.61
19/11/2021	OT BRANDON LOCAL - Food for Firebreak	Fire Break Expenses		10.72
19/11/2021	OT TESCO - Food for Firebreak	Fire Break Expenses		26.52
19/11/2021	OT TESCO - Food for Firebreak	Fire Break Expenses		17.43
19/11/2021	OT THE RANGE - Frames for Firebreak	Fire Break Expenses		49.20
19/11/2021	PAW AMAZON	Miscellaneous Holding Account	9.64	57.82
19/11/2021	PAW AMZNMKTPLACE	Miscellaneous Holding Account	21.49	128.96
19/11/2021	PAW MEDISAVE	Miscellaneous Holding Account		276.47
19/11/2021	PAW PREMIER INN44521610	Miscellaneous Holding Account	10.58	63.50
19/11/2021	PAW UKOFFICEDIRECT.CO.	Miscellaneous Holding Account		360.06
19/11/2021	PAW WORKWEAR EXPRESS	Miscellaneous Holding Account		43.79
19/11/2021	PJC MCDONALDS	Operational Consumables - Devolved		76.13
19/11/2021	PJC TESCO	Staff Travelling & Subsistence		12.90
19/11/2021	PRT AMAZON - Purchase	Hydrants Maintenance (Sundries)		6.66
19/11/2021	PRT SP ARKTIS STORE - Uniform	Hydrants Maintenance (Sundries)		179.00
19/11/2021	RJO IEC EXPERIENCE LIMITED	Hired Management Support		17.00
19/11/2021	RJO IEC EXPERIENCE LIMITED	Hired Management Support		7.70
19/11/2021	RJO RICOH ARENA CAR PARK U	Hired Management Support		10.00
19/11/2021	RJO RICOH ARENA CAR PARK U	Hired Management Support		10.00
19/11/2021	SAF MILL GARAGE	Petrol/Oil/Diesel Own Vehicles		43.23
19/11/2021	SAF TESCO	Operational Consumables - Devolved		90.02
19/11/2021	SAF TESCO	Operational Consumables - Devolved		94.51
19/11/2021	SB EASYJET	Staff Travelling & Subsistence		-26.00
19/11/2021	SB HXPAYMENTS	Staff Travelling & Subsistence		17.59
19/11/2021	SS MCDONALDS - Ops welfare	Operational Consumables - Devolved		9.47
19/11/2021	SS ROMIL LTD - 002 Isopropanol Covid	COVID 19 Recovery		1520.00
19/11/2021	SS SCREWFIX - TC OTB	Equipment Purchases		34.98
19/11/2021	SS TESCO - Ops welfare	Operational Consumables - Devolved		9.25
19/11/2021	TC ABSS WASTE - Skip for Gamlingay	Miscellaneous Holding Account		305.41
19/11/2021	TC DRMARTENS.COM - Shoes for ACFO	Miscellaneous Holding Account		119.00
19/11/2021	TC NATIONWIDE HIRE UK - Care hire for AC	Miscellaneous Holding Account		890.54
19/11/2021	TC SP THE FIRE FIGHTERS - FF Tally	Miscellaneous Holding Account		33.00
19/11/2021	TC UKOFFICEDIRECT.CO. - Tea & coffee for pumps	Miscellaneous Holding Account		128.12
19/11/2021	VPC AMAZON - Delivery costs	Training - Operational Training		6.66
19/11/2021	VPC STATIONERY OFFICE BOOK - Driver handbooks	Training - Operational Training		300.28
19/11/2021	WPS DOBBIES - Refreshments 1:1 with staff member	Staff Travelling & Subsistence		12.68
19/11/2021	Purchase Card Nov 21			12606.56
19/11/2021	Purchase Card VAT Nov 21			1259.12

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: December 2021

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/12/2021	AMC AMAZON - Key Fob Batteries	Repairs - Vehicles		12.75
19/12/2021	AMC AMAZON - Key Fob Batteries	Repairs - Vehicles		13.07
19/12/2021	AMC CAMBRIDGE VEHICLE SVCS - MOT	Own Vehicles Vehicle Excise Duty		54.85
19/12/2021	AMC DVLA - VEHICLE TAX	Own Vehicles Vehicle Excise Duty		157.50
19/12/2021	AMC PRESTIGE TYRE & AUTO - MOT	Own Vehicles Vehicle Excise Duty		45.00
19/12/2021	AMC RS COMPONENTS - Fuses Workshops	Garages & Workshops Tools		10.32
19/12/2021	AMC RS COMPONENTS - Power socket and plugs	Garages & Workshops Tools		304.20
19/12/2021	AMC ST ANDREWS ROAD GARAGE - MOT	Own Vehicles Vehicle Excise Duty		46.00
19/12/2021	APE EBAY COMMERCE UK LTD - Bulbs	Devolved Health & Safety Exps		11.50
19/12/2021	APE EBAY COMMERCE UK LTD - tools	Devolved Health & Safety Exps		6.39
19/12/2021	APE EBAY COMMERCE UK LTD - tools	Devolved Health & Safety Exps		4.98
19/12/2021	APE SCREWFIX - materials	Devolved Health & Safety Exps		123.70
19/12/2021	APE SCREWFIX - emergency lights	Devolved Health & Safety Exps		51.98
19/12/2021	APE SCREWFIX - fan	Devolved Health & Safety Exps		27.34
19/12/2021	APE SCREWFIX - materials	Devolved Health & Safety Exps		66.65
19/12/2021	APE SCREWFIX - materials	Devolved Health & Safety Exps		64.97
19/12/2021	APE SCREWFIX - materials	Devolved Health & Safety Exps		123.21
19/12/2021	BDF AMAZON - prime membership	Training - Operational Training		7.99
19/12/2021	CD EB NFCC NEURODIVERSIT - webinar	Staff Travelling & Subsistence		30.00
19/12/2021	CD PARKBEE LIMITED - Parking out of county	Staff Travelling & Subsistence		17.92
19/12/2021	CD PREMIER INN - Hotel for conference	Staff Travelling & Subsistence		312.00
19/12/2021	CD WH SMITH - Paper for recruitment campaign	Staff Travelling & Subsistence		46.93
19/12/2021	CHS DOMINO S PIZZA - food whilst off-site	Canteen & Messing		79.56
19/12/2021	CHS STIVESCHI ST IVES - food whilst off-site	Canteen & Messing		67.91
19/12/2021	CHS THE WELCOME CHINESE RE - food whilst off-site	Canteen & Messing		140.90
19/12/2021	CJS ZOOM.US - Annual Zoom membership	Corporate Support		119.90
19/12/2021	CVH CLOCK TOWER - Evening meal - out of county	Miscellaneous Holding Account		20.75
19/12/2021	CVH DELIVEROO - Evening Meal out of county	Miscellaneous Holding Account		28.16
19/12/2021	CVH DELIVEROO - Evening meal out of county	Miscellaneous Holding Account		28.32
19/12/2021	CVH DOUBLETREE BY HILTON - Evening meal out of county	Miscellaneous Holding Account		17.50

19/12/2021	CVH DOUBLETREE BY HILTON - Evening Meal out of county	Miscellaneous Holding Account		10.00
19/12/2021	CVH INDIAN BRASSERIE - Evening Meal out of county	Miscellaneous Holding Account		18.50
19/12/2021	CWM MEDISAVE	Operational Equipment - Repairs & Ma	31.99	191.94
19/12/2021	DH SAINSBURYS S/MKT - Credit	Garages & Workshops Tools		-27.10
19/12/2021	DH SAINSBURYS SMKT - Credit	Garages & Workshops Tools		27.10
19/12/2021	DJS DESIGNATION LTD - Chimney hose	Garages & Workshops Tools		107.10
19/12/2021	DJS SYCAMORE BMW - Car Service	Garages & Workshops Tools		501.97
19/12/2021	DLB DULUX DECORATOR CENTRE - External Filler	Unplanned Maintenance		19.59
19/12/2021	DLB ELECTROLUX PLC - Oven gaskets	Unplanned Maintenance		42.16
19/12/2021	DLB HUNTINGTON TIMBER - CLS (wood)	Unplanned Maintenance		15.96
19/12/2021	DLB SCAFFOLDING-DIRECT - Scaffolding base plate	Unplanned Maintenance		52.90
19/12/2021	DLB SCAFFOLDING-DIRECT - Scaffolding elbows	Unplanned Maintenance		16.80
19/12/2021	DLB SCREWFIX - Lock and materials	Unplanned Maintenance		28.08
19/12/2021	DLB SCREWFIX - materials	Unplanned Maintenance		9.98
19/12/2021	DLB THE WORKPLACE DEPOT - corner edging	Unplanned Maintenance		29.98
19/12/2021	DLB VALUE PRODUCTS LTD - Signage	Unplanned Maintenance		43.15
19/12/2021	DLB WICKES 8464 HUNTINGDON - cold Tar	Unplanned Maintenance		13.33
19/12/2021	DMC WETHERSPOONS - Meeting subsistence	Staff Travelling & Subsistence		32.34
19/12/2021	DMK MCDONALDS	Staff Welfare	4.64	27.83
19/12/2021	DR VIMEO PRO - iLearn Video platom	Computer Software Annual Licence\Maint.		189.00
19/12/2021	EPM ALDI - Welfare meeting	Staff Travelling & Subsistence		5.28
19/12/2021	EPM DVSA - Theory test for FF Cram	Staff Travelling & Subsistence		21.67
19/12/2021	GB FLOWERS & GIFTS DESIGN - CSO retirement flowers	Community Fire Safety Expenses		37.50
19/12/2021	GB PREMIER INN - AFSA conference	Staff Travelling & Subsistence		228.32
19/12/2021	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/12/2021	HD EPIDEMIC SOUND AB	Miscellaneous Holding Account	16.00	96.00
19/12/2021	HD FIREPRO	Miscellaneous Holding Account	15.83	95.00
19/12/2021	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account	16.67	100.00
19/12/2021	JB ALDI - Bottled still water	Canteen & Messing		1.82
19/12/2021	JB AMAZON - Basic reclining chairs	Office Purchases (Incl. furniture)		144.88
19/12/2021	JB AMAZON - Private screens for control	Office Purchases (Incl. furniture)		61.65
19/12/2021	JJ MCDONALDS - welfare out of county	Staff Travelling & Subsistence		9.47
19/12/2021	JJ SP RIGHT-LIGHT - Equipment trial	Equipment Purchases		65.31
19/12/2021	JLF AMAZON - ICT consumables	Computer Hardware		24.99
19/12/2021	JLF GOVERNMENT EVENTS - Fire Fit Conference	Training - Leadership & Development		330.65

19/12/2021	JLH THE LEARN AND PERFOR I - Annual membership	Training - Devolved Budgets		147.50
19/12/2021	JP AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	1.83	10.98
19/12/2021	JP ANIMAKER INC.	Miscellaneous Holding Account	4.52	27.09
19/12/2021	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/12/2021	JP CANVA I03237-0970135	Miscellaneous Holding Account	1.66	9.98
19/12/2021	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	1.70	10.19
19/12/2021	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/12/2021	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.04	12.23
19/12/2021	JSH AMAZON - MONTHLY SUBS	Subscriptions - General		6.66
19/12/2021	JSH AMAZON - WARNING SIGNS	Unplanned Maintenance		16.49
19/12/2021	JSH SCREWFIX - 40MM BOTTLE TRAPS	Unplanned Maintenance		14.83
19/12/2021	JSH SCREWFIX - 40MM WASTE PIPE & Fittings	Unplanned Maintenance		49.55
19/12/2021	JSH SCREWFIX - BOTTOM INLET BALL VALVE	Unplanned Maintenance		13.91
19/12/2021	JSH SCREWFIX - RADIATOR & TRV VALVE	Unplanned Maintenance		79.63
19/12/2021	JSH SCREWFIX - TOILET CISTERN FITTINGS	Unplanned Maintenance		14.92
19/12/2021	JSH TRAVIS PERKINS - TILE ADHESIVE	Unplanned Maintenance		21.24
19/12/2021	JSH WOLSELEY UK - MONOBLOC KITCHEN SINK TAP & FITTING	Unplanned Maintenance		57.61
19/12/2021	JSS CHELMSFORD VW - Car Service	Miscellaneous Holding Account		238.32
19/12/2021	JSS MCDONALDS - Food/Subsistence	Staff Travelling & Subsistence		6.73
19/12/2021	KRA SP THE FIRE FIGHTERS	Miscellaneous Holding Account	70.13	420.80
19/12/2021	KT W M MORRISON - PETROL	Staff Travelling & Subsistence		40.34
19/12/2021	MJC PAYPAL BLTDIRECT BLT - Tridonic H/F em Ballast	Unplanned Maintenance		45.33
19/12/2021	MJC PAYPAL CPC PRESTON - Retractable cable reel	Unplanned Maintenance		54.50
19/12/2021	MJC PAYPAL PRISMICA LEDKI - 3 x Dimmable LED drivers	Unplanned Maintenance		59.30
19/12/2021	MJC PAYPAL SD FIRE - GSM Speech dialler	Unplanned Maintenance		192.98
19/12/2021	MJC SCREWFIX - Low Voltage Timer Fan	Unplanned Maintenance		39.99
19/12/2021	MJC TLC SOUTHERN 3 x Quinetic switches/receivers	Unplanned Maintenance		117.75
19/12/2021	MPF GITHUB	Computer Software	4.59	27.52
19/12/2021	MPF GOOGLE	Computer Software	0.45	2.67
19/12/2021	MPF LUCIDCHART.COM/CHARGE	Computer Software	8.20	49.20
19/12/2021	MRD AMAZON - HP 96A Laser Cartridge	Computer Software Annual Licence\Maint.		49.58
19/12/2021	MRD CMP BLACK BOX NETWORK - 3 x USB Extenders	Computer Software Annual Licence\Maint.		297.11
19/12/2021	MRD TICKSPOT.COM SUBSCRIPT - Time Recrding monthly subs	Computer Software Annual Licence\Maint.		61.21
19/12/2021	MSW AMAZON - iphone protection	Miscellaneous Holding Account		28.57
19/12/2021	NS AMAZON	Subscriptions - General	3.11	18.67

19/12/2021	NS ATLISSIAN	Subscriptions - General	1.28	7.69
19/12/2021	OT ARGOS - Games for Firebreak course	CYP Expenditure		50.00
19/12/2021	OT ASDA STORES - Food for firebreak course	CYP Expenditure		144.34
19/12/2021	OT THE RANGE - Frames for passout parade	CYP Expenditure		43.63
19/12/2021	PAW AMAZON - Kettle for station	Office Purchases (Incl. furniture)		18.33
19/12/2021	PAW AMAZON - Coffee sachets	Operational Consumables - Devolved		174.71
19/12/2021	PAW AMAZON Inspection camera's and distance meters	Fire Protection Expenses		682.81
19/12/2021	PAW AMAZON - Batteries	Operational Consumables - Devolved		48.50
19/12/2021	PAW DISCOUNT COFFEE - Coffee and hot chocolate - fire appliar	Operational Consumables - Devolved		267.40
19/12/2021	PAW WORKWEAR EXPRESS - Sweatshirts for cleaner	Miscellaneous Holding Account		24.73
19/12/2021	PJO CLOCK TOWER - Refreshments for course	Staff Welfare		15.54
19/12/2021	PJO CLOCK TOWER - Refreshments for course	Staff Welfare		17.21
19/12/2021	PJO CLOCK TOWER - Refreshments for course	Staff Welfare		15.54
19/12/2021	PJO SAINSBURY S/MKTS - Refreshments for course	Staff Welfare		8.67
19/12/2021	PJO SAINSBURY S/MKTS - Refreshments for course	Staff Welfare		5.21
19/12/2021	PRT AMAZON - Prime membership	Hydrants Maintenance (Sundries)		7.99
19/12/2021	SAF DOMINO S PIZZA - Fireground welfare for incident	Staff Welfare		123.39
19/12/2021	SAF TESCO - Fireground welfare for incident	Staff Welfare		11.10
19/12/2021	SDP BELLMANS BAKERY AND - Refreshments for meeting	Staff Welfare		35.00
19/12/2021	SDP CENTRAL ENG CO OP - Refreshments for meeting	Staff Welfare		3.33
19/12/2021	SDP CO OP GROUP FOOD - Refreshments for meeting	Staff Welfare		1.25
19/12/2021	SDP HOME BARGAINS - Refreshments for meeting	Staff Welfare		8.13
19/12/2021	SDP SUBWAY 33845 HUNTINGDO - Refreshments for meeting	Staff Welfare		50.05
19/12/2021	SDP W M MORRISON PETROL - Refreshments for meeting	Staff Welfare		5.00
19/12/2021	SPN THETRAINLINE.COM - train ticket	Staff Travelling & Subsistence		58.98
19/12/2021	SRF CENTRAL ENGLAND CO OP - Food for FP meeting	Staff Welfare		12.33
19/12/2021	SRF CO-OP GROUP FOOD Food for FP meeting	Staff Welfare		6.50
19/12/2021	SRF F P LANE AND SONS LANE Food for FP meeting	Staff Welfare		9.67
19/12/2021	SS B&M - HUNTINGDON	Staff Welfare	6.00	36.00
19/12/2021	SS CENTRAL ENGLAND CO OPE refreshments for meeting	Staff Travelling & Subsistence		5.92
19/12/2021	SS COTSWOLD OUTDOOR - RUS	Miscellaneous Holding Account	4.00	24.00
19/12/2021	SS HOTEL ON BOOKING.COM - hotel booking	Staff Travelling & Subsistence		90.83
19/12/2021	TC AMAZON	Miscellaneous Holding Account	3.59	21.55
19/12/2021	TDS CIPS.ORG - membership	Subscriptions - General		262.00
19/12/2021	TDS EXPERIAN MY BUSINESS P	Subscriptions - General		12.00

19/12/2021	TW IOSH TW IOSH - Membership Fee	Health & Safety Expenses	168.00
19/12/2021	VPC AMAZON refund	Miscellaneous Holding Account	-6.66
19/12/2021	VPC PILOTFISHTRADING - waterproof pencils	Miscellaneous Holding Account	78.20
19/12/2021	WPS M6 TOLL - Toll to attend conference	Staff Travelling & Subsistence	5.83
19/12/2021	WPS M6 TOLL - Toll to attend conference	Staff Travelling & Subsistence	5.67
19/12/2021	WPS PARKBEE LIMITED - Parking for conference	Staff Travelling & Subsistence	16.67
19/12/2021	WPS PREMIER INN - Hotel for conference	Staff Travelling & Subsistence	260.00
19/12/2021	WPS SAINSBURYS S/MKTS - refreshments for conference	Staff Travelling & Subsistence	4.08
19/12/2021	Purchase Card VAT Dec 21		1138.92
19/12/2021	Purchase Card Dec 21		10869.59

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: January 2022

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/01/2022	AJM HALFORDS 0389 - 2 x petrol caps	Garages & Workshops Tools		10.83
19/01/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/01/2022	AMC GRAVELEY GARAGE - MOT test	Own Vehicles Vehicle Excise Duty		54.85
19/01/2022	AMC ONE STOP MOTORIST - MOT test	Own Vehicles Vehicle Excise Duty		71.27
19/01/2022	AMC RAMSEY MOTORS - MOT Test	Own Vehicles Vehicle Excise Duty		45.00
19/01/2022	AMC RS COMPONENTS - Workshops cable mount	Garages & Workshops Tools		102.00
19/01/2022	AMC RS COMPONENTS - Workshops cable mount & crimping tools	Garages & Workshops Tools		164.97
19/01/2022	AMC RS COMPONENTS - Workshops crimping tools	Garages & Workshops Tools		47.93
19/01/2022	AMC ST PETERS GARAGE - MOT test	Own Vehicles Vehicle Excise Duty		50.00
19/01/2022	APE EBAY COMMERCE UK LTD - Allen key for tensor locks	Unplanned Maintenance		4.90
19/01/2022	APE EBAY COMMERCE UK LTD - Bulbs	Unplanned Maintenance		11.39
19/01/2022	APE EBAY COMMERCE UK LTD - Signs for carpark	Unplanned Maintenance		31.95
19/01/2022	APE SCREWFIX - Fan	Unplanned Maintenance		14.16
19/01/2022	APE SCREWFIX - Hooks	Unplanned Maintenance		4.15
19/01/2022	APE SCREWFIX - Paint kit for van	Unplanned Maintenance		27.49
19/01/2022	APE SCREWFIX - Control map stickers	Unplanned Maintenance		45.80
19/01/2022	APE SCREWFIX - Memorial garden	Unplanned Maintenance		100.57
19/01/2022	APE SCREWFIX - Toilet lights	Unplanned Maintenance		190.62
19/01/2022	APE SCREWFIX - Car compound wheels for gate	Unplanned Maintenance		24.65
19/01/2022	APE TRADEVAULT LIMITED - Car compound	Unplanned Maintenance		190.86
19/01/2022	CD ALDI 776 94 - Training session	Staff Travelling & Subsistence		3.27
19/01/2022	CD ALDI 776 94 - Training session	Staff Travelling & Subsistence		4.27
19/01/2022	CD MARKS&SPENCER PLC SACA - Training session	Staff Travelling & Subsistence		3.00
19/01/2022	CD MARKS&SPENCER PLC SF - HOG Christmas meeting	Staff Travelling & Subsistence		24.30
19/01/2022	CD SAINSBURYS S/MKTS - HOG Christmas meeting	Staff Travelling & Subsistence		4.00
19/01/2022	CHS DOMINO S PIZZA - watch takeaway during evacuation	Staff Travelling & Subsistence		70.40
19/01/2022	CJS AMAZON CS - Colour cartridges	Corporate Support	3.83	22.99
19/01/2022	CVH CASA MIA	Miscellaneous Holding Account		21.85
19/01/2022	CWM AMZNMKTPLACE	Operational Equipment - Repairs & Maint	4.89	29.34
19/01/2022	CWM BRADY	Operational Equipment - Repairs & Maint	35.13	210.77
19/01/2022	CWM JACKSON SPORTS	Operational Equipment - Repairs & Maint	5.99	35.95
19/01/2022	DH PNEUMATECHNIQUE - Air pipe & connections	Garages & Workshops Tools		20.31
19/01/2022	DH PNEUMATECHNIQUE - Air pipe & connections	Garages & Workshops Tools		5.12
19/01/2022	DJR THE INSTITUTION OF FIR - Annual membership to IFE	Subscriptions - General		97.00
19/01/2022	DLB HUNGTINGTON TIMBER - Sleeper	Unplanned Maintenance		24.95
19/01/2022	DLB SCREWFIX - Carpet tiles	Unplanned Maintenance		137.48
19/01/2022	DLB SCREWFIX - Paint	Unplanned Maintenance		44.63
19/01/2022	EPM AMZNMKTPLACE - Station cutlery	Staff Travelling & Subsistence		36.65

19/01/2022	EPM B & Q 1239 - New lock for Milton	Staff Travelling & Subsistence		9.17
19/01/2022	EPM CURRYS ONLINE - Replacement gym speaker	Office/Equipment Purchases (Incl. furniture)		99.17
19/01/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/01/2022	HD CREW CLOTHING CO LIMIT	Miscellaneous Holding Account		100.00
19/01/2022	JB AMZNMKTPLACE AMAZON.CO - New wall clock	Office Purchases (Incl. furniture)		70.83
19/01/2022	JJ MCDONALDS - Food for crews at incident	Miscellaneous Holding Account		37.65
19/01/2022	JLF AMZNMKTPLACE - OHU consumables	Occupational Health/Doctors Fees		16.24
19/01/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.49	26.93
19/01/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/01/2022	JP CANVA I03267-0700737	Miscellaneous Holding Account	1.69	10.11
19/01/2022	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/01/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.07	12.42
19/01/2022	JSH AMAZON - Amazon membership	Unplanned Maintenance		6.66
19/01/2022	JSH AMZNMKTPLACE - Lincat hot water boiler filter cartridges	Unplanned Maintenance		79.17
19/01/2022	JSH AMZNMKTPLACE - Lincat hot water boiler filter cartridges	Unplanned Maintenance		40.00
19/01/2022	JSH AMZNMKTPLACE AMAZON.CO - Lincat hot water de-scaler	Unplanned Maintenance		35.83
19/01/2022	JSH ELLIOTT ENGINEERIN - Electric fan heaters	Unplanned Maintenance		111.65
19/01/2022	KT PETERBOROUGH CITY HOSP - Welfare provisions	Training - Operational Training		7.88
19/01/2022	LAD SAINSBURYS PETROL - Fuel	Repairs - Vehicles		52.28
19/01/2022	MC MACHINE MART LTD - Stanley knife	Operational Equipment - Repairs & Maint		17.97
19/01/2022	MJC AMZNMKTPLACE - 12 x LED Lamp	Unplanned Maintenance		52.39
19/01/2022	MJC AMZNMKTPLACE - 20m x Flexible PVC conduit	Unplanned Maintenance		23.28
19/01/2022	MPF AWS EMEA	Computer Software	19.18	115.05
19/01/2022	MPF GITHUB	Computer Software	4.69	28.11
19/01/2022	MPF GOOGLE	Computer Software	0.01	0.03
19/01/2022	MPF LUCIDCHART.COM/CHARGE	Computer Software	8.20	49.20
19/01/2022	MPF TWILIO SENDGRID	Computer Software		11.66
19/01/2022	MRD AMAZON - 2 x BT Cordless Phone	Computer Software Annual Licence\Maint.		49.98
19/01/2022	MRD AMAZON - 2 x USB Speakers	Computer Software Annual Licence\Maint.		136.67
19/01/2022	MRD AMAZON - 3 x Wireless Keyboard	Computer Software Annual Licence\Maint.		59.98
19/01/2022	MRD AMAZON - USB Speaker	Computer Software Annual Licence\Maint.		68.33
19/01/2022	MRD AMZNMKTPLACE - 5 x External DVD drives	Computer Software Annual Licence\Maint.		83.29
19/01/2022	MRD DNH GO DADDY EUROPE GB - SSL Renewal	Computer Software Annual Licence\Maint.		139.98
19/01/2022	MRD TIMPSON LTD - Keys Cut	Computer Software Annual Licence\Maint.		40.00
19/01/2022	MSW ACCA MW - ACCA subscription	Subscriptions - General		96.67
19/01/2022	NAE COOKHOUSE + PUB 410139 - Water course hospitality	Training - Operational Training		63.33
19/01/2022	NAE COOKHOUSE + PUB 410139 - Water course hospitality	Training - Operational Training		83.33
19/01/2022	NAE FIREFIGHTER PROTECTION - Instructor PPE gloves	Training - Operational Training		81.35
19/01/2022	NAE PREMIER INN44012635 - Water course hotel	Training - Operational Training		447.50
19/01/2022	NAE PREMIER INN44012635 - Water course hotel	Training - Operational Training		8.33
19/01/2022	NS ATLISSIAN	Subscriptions - General	1.30	7.78
19/01/2022	NS AWS EMEA	Subscriptions - General	19.75	118.49
19/01/2022	PAW WORKWEAR EXPRESS - Safety Shoes	Clothing Purchase Hunters (Non PPE)		52.90

19/01/2022	PJC APCOA PARKING GTR - Railway station car parking	Staff Travelling & Subsistence		5.58
19/01/2022	PJC TSGN - Rail ticket to attend FRS awards event	Staff Travelling & Subsistence		30.42
19/01/2022	PJO SAINSBURY S/MKTS - De-ice spray for flexi car	Miscellaneous Holding Account		4.67
19/01/2022	PJO TESCO - Replacement microwave	Miscellaneous Holding Account		64.17
19/01/2022	PJO TIMPSON LTD - Key cut	Miscellaneous Holding Account		6.25
19/01/2022	PRM AMZNMKTPLACE - Styluses for work iPads	Miscellaneous Holding Account		6.23
19/01/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/01/2022	SAF TESCO - Resilience fuel	Own Vehicles Vehicle Excise Duty		49.30
19/01/2022	SPN THETRAINLINE.COM - Refund of train tickets	Staff Travelling & Subsistence	-	48.17
19/01/2022	SS TESCO - Out of county wireless phone charger	Training Centre Equipment		12.50
19/01/2022	SS WH SMITH - Graph paper	Training Centre Equipment		9.73
19/01/2022	TC AMZNMKTPLACE - Hot Chocolate	Canteen & Messing	9.82	58.94
19/01/2022	TC COPSHOPUK - Boots	Clothing Purchase Hunters (Non PPE)		122.50
19/01/2022	TC SP THE FIRE FIGHTERS - Tally for leaver	Promotional Items Plaques, Scarves Etc		81.00
19/01/2022	VPC AMAZON - Chinagraph waterproof pencils	Operational Consumables - Devolved		95.83
19/01/2022	WSP WM MORRISONS STORE - Tea/Coffee FP L3 course	Operational Consumables - Devolved		14.63
19/01/2022	Purchase Card VAT Jan 22			687.49
19/01/2022	Purchase Card Jan 22			5,938.59

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: February 2022

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/02/2022	AMC AMAZON - Stationary Items Fleet	Garages & Workshops Tools		7.28
19/02/2022	AMC AMZNMKTPLACE AMAZON.CO - Wall Planner Fleet	Garages & Workshops Tools		4.92
19/02/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/02/2022	AMC PULLMAN FLEET SOLUTION - Inspections & MOT	Own Vehicles Vehicle Excise Duty		596.33
19/02/2022	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		89.61
19/02/2022	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		179.22
19/02/2022	AMC ST PETERS GARAGE - MOT	Own Vehicles Vehicle Excise Duty		50.00
19/02/2022	AMC ST PETERS GARAGE - MOT	Own Vehicles Vehicle Excise Duty		50.00
19/02/2022	APE SCREWFIX	Devolved Health & Safety Exps	9.90	59.39
19/02/2022	BDF AMZNMKTPLACE - External disk drive	Miscellaneous Holding Account		16.28
19/02/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.88
19/02/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.88
19/02/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.88
19/02/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.88
19/02/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.88
19/02/2022	CD IDCARDSDIRECT - Pride Lanyard	Equality & Diversity Exps		52.94
19/02/2022	CD SAINSBURYS S/MKTS - Inclusion Network Expenses	Diversity Network & Support		5.00
19/02/2022	CD SAINSBURYS S/MKTS - Inclusion Network Expenses	Diversity Network & Support		10.50
19/02/2022	CD SAINSBURYS S/MKTS - Inclusion Network Expenses	Diversity Network & Support		14.20
19/02/2022	CD STONEWALL EQUAL - Pride Laces	Equality & Diversity Exps		108.33
19/02/2022	CJS AMZNMKTPLACE CS - Screen protector & phone case	Corporate Support		17.48
19/02/2022	CJS AMZNMKTPLACE CS - Wall charging power adapter	Corporate Support		8.33
19/02/2022	CJS AMZNMKTPLACE AMAZON.CO CS - iPhone 13 case	Corporate Support		12.49
19/02/2022	CJS BOHEMIA ALCONBURY WEAL CS - Q4 COAG lunches	Corporate Support		240.00
19/02/2022	CVH WELCOME BREAK STARBUCKS	Staff Travelling & Subsistence		8.85
19/02/2022	CWM AMZNMKTPLACE - Equipment	Operational Equipment - Repairs & Maint		17.90
19/02/2022	CWM AMZNMKTPLACE - Equipment	Operational Equipment - Repairs & Maint		15.32
19/02/2022	CWM AMZNMKTPLACE AMAZON.CO - Equipment	Operational Equipment - Repairs & Maint		17.65
19/02/2022	CWM ASPLI - Equipmehnt	Operational Equipment - Repairs & Maint		268.00
19/02/2022	DH ARGOS	Garages & Workshops Tools		35.00
19/02/2022	DJR MOSS CAMBRIDGE PETTY C - Tuxedo hire for awards	Fire Protection Expenses		54.93
19/02/2022	DJR TFL TRAVEL CH - London underground	Staff Travelling & Subsistence		2.40
19/02/2022	DJR TFL TRAVEL CH - London underground	Staff Travelling & Subsistence		2.40
19/02/2022	DJR WESTMINSTER BRIDGE HOT - Accommodation for awards	Staff Travelling & Subsistence		135.96
19/02/2022	DJT LNER WEB SALES - Return train travel	Staff Travelling & Subsistence		53.60
19/02/2022	DLB IRONMONGERYDIRECT LTD - Door closers/lock	Unplanned Maintenance		108.44
19/02/2022	DLB SCREWFIX - Doorguard	Unplanned Maintenance		101.83
19/02/2022	DLB SCREWFIX - Garden hose	Unplanned Maintenance		49.57
19/02/2022	DR SAFETYCULTURE - iAuditor Licences (annual)	Computer Software Annual Licence\Maint.		7553.70
19/02/2022	GMW PXP PXT	Garages & Workshops Tools		1.00
19/02/2022	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.66
19/02/2022	JB AO RETAIL LIMITED - New TV for Control	Office Purchases (Incl. furniture)		232.50

19/02/2022	JJ AMZNMKTPLACE - Equipment for appliance	Equipment Purchases		29.13
19/02/2022	JJ AMZNMKTPLACE - Equipment for stations	Equipment Purchases		59.95
19/02/2022	JJ LCO WHITTLESEY FO GROC - Welfare at incident	Operational Consumables - Devolved		11.74
19/02/2022	JJ MCDONALDS - Welfare at incident	Operational Consumables - Devolved		81.65
19/02/2022	JJ ONE STOP 2938 - Welfare at incident	Operational Consumables - Devolved		17.85
19/02/2022	JLF ALEXANDRA WEBSITE - OH uniform	Occupational Health/Doctors Fees		84.00
19/02/2022	JLF ALEXANDRA WEBSITE - OH uniform	Occupational Health/Doctors Fees		84.00
19/02/2022	JLF ALEXANDRA WEBSITE - OH uniform refund	Occupational Health/Doctors Fees		-42.00
19/02/2022	JLF AMZNMKTPLACE AMAZON.CO - Oxygen saturation monitors	Occupational Health/Doctors Fees		199.88
19/02/2022	JLF MEETINGSTORE - Video conferencing equipment	I.T. Tangible Equipment		1673.27
19/02/2022	JLF MEETINGSTORE - Video conferencing equipment	Computer Hardware		165.14
19/02/2022	JLF STERLINGVAT482893009 - OH conference for 2	Training - Leadership & Development		100.00
19/02/2022	JLH STARBUCKS COFFEE - Lunch for team members	Training - Devolved Budgets		5.14
19/02/2022	JLH SUBWAY 67901BRAMPTON H - Lunch for team members	Training - Devolved Budgets		7.90
19/02/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.47	26.82
19/02/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/02/2022	JP CANVA I03298-0939693	Miscellaneous Holding Account	1.64	9.84
19/02/2022	JP DROPBOX	Miscellaneous Holding Account	15.98	95.88
19/02/2022	JP FLICKR.COM	Miscellaneous Holding Account	10.00	59.99
19/02/2022	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/02/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.02	12.13
19/02/2022	JSA AMZNMKTPLACE JA - Apple USB power adapter	Combined Control Holding Account		15.83
19/02/2022	JSA AMZNMKTPLACE JA - Screen protector & phone case	Combined Control Holding Account		17.07
19/02/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/02/2022	JSH AMAZON - Lincat Dispenser tap	Unplanned Maintenance		44.44
19/02/2022	JSH AMZNMKTPLACE - Cable clips	Unplanned Maintenance		24.99
19/02/2022	JSH EDMUNDSON ELECTRICAL - Electrical materials	Unplanned Maintenance		113.35
19/02/2022	JSH ELLIOTT ENGINEERIN - Pressure hose trigger	Unplanned Maintenance		39.95
19/02/2022	JSH SCREWFIX - Basin quarter turn lever taps	Unplanned Maintenance		52.48
19/02/2022	JSH SCREWFIX - Plumbing materials	Unplanned Maintenance		60.57
19/02/2022	JSH TOOLSTATION - Tiling tools	Garages & Workshops Tools		13.58
19/02/2022	JSH TRAVIS PERKINS - Revival tap heads	Unplanned Maintenance		19.13
19/02/2022	JSH WOLSELEY UK - Drain cleaner	Unplanned Maintenance		8.89
19/02/2022	JSH WOLSELEY UK - Isolation valves & Sink taps	Unplanned Maintenance		71.54
19/02/2022	JSS TESCO - Printer ink cartridges	Miscellaneous Holding Account		35.83
19/02/2022	KRA DOMINOS PIZZA HUNT - Food for group meeting	Operational Consumables - Devolved		50.17
19/02/2022	KT DVSA - Provisional License	Training - Operational Training		21.67
19/02/2022	KT DVSA - Provisional License	Training - Operational Training		9.17
19/02/2022	KT THE CURIOUS GOAT - Welfare Out of County course	Staff Travelling & Subsistence		19.14
19/02/2022	LAD DESIGNATION LTD	Repairs - Vehicles	4.22	25.32
19/02/2022	LAD PNEUMATECHNIQUE	Repairs - Vehicles	55.68	334.06
19/02/2022	LB INDEED TEL+35312545907 - Roles for recruitment	ADC Expenditure		57.62
19/02/2022	MC HUGH CRANE CLEANIN - Jet wash lance	Operational Equipment - Repairs & Maint		85.42
19/02/2022	MJC EE TOPUP VESTA - PAYG SIM Credit - GSM Dialler	Unplanned Maintenance		5.00
19/02/2022	MJC PAYPAL BATTERYSHOP BA - Emergency Lighting Batteries	Unplanned Maintenance		149.60
19/02/2022	MJC PAYPAL LAMPSHOPNL - 28W 2D Lamps	Unplanned Maintenance		31.72
19/02/2022	MJC PAYPAL RIBBLEVALLE - 4 x Fire alarm isolator switches	Unplanned Maintenance		64.95

19/02/2022	MJC PAYPAL SD FIRE - 2 x Eaton SD-GSM Speech diallers	Unplanned Maintenance		384.46
19/02/2022	MJC PAYPAL TOOLSTATION - 7 Tread step ladder	Garages & Workshops Tools		83.53
19/02/2022	MPF GITHUB	Computer Software	4.57	27.39
19/02/2022	MRD AB REPLACEMENT-BATTE - 5 x batteries for Panasonic Tablets	Computer Software Annual Licence\Maint.		280.48
19/02/2022	MRD AMZNMKTPLACE - Mobile TV Stand	Computer Software Annual Licence\Maint.		122.49
19/02/2022	MRD AMZNMKTPLACE AMAZON.CO - CD Drive	Computer Software Annual Licence\Maint.		22.49
19/02/2022	MSW ACCA MS - ACCA Annual Membership	Subscriptions - General		270.00
19/02/2022	MSW CIPFA.ORG.UK MS - CIPFA Membership	Subscriptions - General		343.50
19/02/2022	MSW TRAINLINE.COM MW - Travel	Staff Travelling & Subsistence		209.35
19/02/2022	NAB TESCO	Operational Consumables - Devolved		16.30
19/02/2022	NAE AMZ ARTECK - iPad case	Training Centre Equipment		-35.82
19/02/2022	NAE AMZNMKTPLACE - Stationary/teapot	Training Centre Equipment		78.24
19/02/2022	NS ATLISSIAN	Subscriptions - General		7.60
19/02/2022	NS AWS EMEA	Subscriptions - General		116.52
19/02/2022	NS TWILIO SENDGRID	Subscriptions - General		11.41
19/02/2022	OT CO-OP GROUP 171891 - FB Jan 22	Fire Break Expenses		18.04
19/02/2022	OT ONE STOP 0821 - FB Jan 22	Fire Break Expenses		4.83
19/02/2022	OT ONE STOP 0821 - FB Jan 22	Fire Break Expenses		3.92
19/02/2022	OT RUMBLES FISH BAR - FB Jan 22	Fire Break Expenses		10.00
19/02/2022	OT SAINSBURYS S/MKT - FB Jan 22	Fire Break Expenses		88.29
19/02/2022	OT TESCO - FB Jan 22	Fire Break Expenses		5.00
19/02/2022	OT TESCO - FB Jan 22	Fire Break Expenses		28.17
19/02/2022	PAW AMAZON - Cleaning materials	Operational Consumables - Devolved		12.48
19/02/2022	PAW AMZNMKTPLACE - Backpack for staff	Training - Leadership & Development		22.90
19/02/2022	PAW BOOTS UK ECOMM - Shower gel	Operational Consumables - Devolved		29.17
19/02/2022	PAW CHEMISTDIRECT.CO.U - Shower gel	Operational Consumables - Devolved		35.25
19/02/2022	PAW NWT SUPPLIES LIMITED - Rock salt	Operational Consumables - Devolved		152.08
19/02/2022	PAW TILLROLLKING - Turnout rolls	Operational Consumables - Devolved		409.40
19/02/2022	PAW WATERMARK STATIONERS L - Standing desk	Office Purchases (Incl. furniture)		151.07
19/02/2022	PJO CAFFE NERO - Drinks purchase during Welfare Meeting	Staff Travelling & Subsistence		15.33
19/02/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/02/2022	PRT SCREWFIX	Hydrants Maintenance (Sundries)	340.42	2042.49
19/02/2022	PRT SCREWFIX	Hydrants Maintenance (Sundries)	30.00	179.99
19/02/2022	PRT WICKES 8464 HUNTINGDON	Hydrants Maintenance (Sundries)	7.67	46.00
19/02/2022	SAF CBRN TAC-ADS CONFER... - Annual CBRNE Tac Ad conference CPD event	Staff Travelling & Subsistence		240.00
19/02/2022	SAF TESCO - Resilience Fuel	Own Vehicles Vehicle Excise Duty		48.63
19/02/2022	SDP AMZNMKTPLACE - Bluetooth speaker at gym	Miscellaneous Holding Account		26.66
19/02/2022	SMS LOCAL.GOV.UK - Employment law seminar	Training - Devolved Budgets		99.00
19/02/2022	SRF CENTRAL ENGLAND CO OP	Staff Travelling & Subsistence		12.55
19/02/2022	SRF SISCO SERVICE STATION	Staff Travelling & Subsistence		98.48
19/02/2022	SRF TFL TRAVEL CH	Staff Travelling & Subsistence		2.40
19/02/2022	SRF TFL TRAVEL CH	Staff Travelling & Subsistence		2.40
19/02/2022	SRF WESTMINSTER BRIDGE HOT	Fire Protection Expenses		163.15
19/02/2022	SS DOMINOS PIZZA HUNT - Team Event	Staff Travelling & Subsistence		51.64
19/02/2022	SS HOLIDAY INN - Hotel for IC7 course	Staff Travelling & Subsistence		80.83
19/02/2022	SS HOLIDAY INN - Refreshments while on IC7 course	Staff Travelling & Subsistence		3.13
19/02/2022	SS HOMEBASE LTD 236 - scenario days consumables	Training Centre Equipment		5.00

19/02/2022	SS KEN BOOTH AND CO LIMIT - 002 BA COVID wipes	COVID 19 Recovery		304.88
19/02/2022	SS MILITARY1ST - Rope rescue base layers	Clothing Purchase Hunters (Non PPE)		82.38
19/02/2022	SS MILITARY1ST - Rope rescue base layers	Clothing Purchase Hunters (Non PPE)		27.08
19/02/2022	SS SCREWFIX - Scenario days consumables	Training Centre Equipment		32.05
19/02/2022	SS SCREWFIX - Scenario days consumables	Training Centre Equipment		143.12
19/02/2022	SS ST IVES QUICK PRINT LT - PPV briefing board	Training Centre Equipment		64.00
19/02/2022	SS TESCO - MM Provisions	Training Centre Equipment		25.95
19/02/2022	SS TXTLOCAL - Text solution	Miscellaneous Holding Account		47.00
19/02/2022	SS TXTLOCAL - Text solution	Miscellaneous Holding Account		825.00
19/02/2022	SS WOLSELEY UK - Scenario days co	Training Centre Equipment		7.34
19/02/2022	ST SOHAM SF CONNECT - Oil for service vehicle	Operational Consumables - Devolved		16.67
19/02/2022	TC AMZNMKTPLACE	Miscellaneous Holding Account	4.33	25.98
19/02/2022	WPS AMZNMKTPLACE AMAZON.CO - ICT kit	Miscellaneous Holding Account		19.14
19/02/2022	WSP THE INSTITUTION OF FIR - IFE membership continuation	Subscriptions - General		113.33
19/02/2022	Purchase Card VAT Feb 22			1887.74
19/02/2022	Purchase Card Feb 22			24100.22

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: March 2022

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/03/2022	AMC BOWMONK LTD - Recalibrate brake tester w/shopd	Garages & Workshops Tools		79.17
19/03/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/03/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/03/2022	AMC TRANSVEND LTD - Water heater repair w/shops	Garages & Workshops Tools		61.22
19/03/2022	APE ARGOS - Cooker	Unplanned Maintenance		233.33
19/03/2022	APE EBAY COMMERCE UK LTD - Mistake refunded	Devolved Health & Safety Exps		7.49
19/03/2022	APE EBAY COMMERCE UK LTD - Mistake refunded	Devolved Health & Safety Exps		17.49
19/03/2022	APE EBAY COMMERCE UK LTD - Mistake refunded	Devolved Health & Safety Exps		6.09
19/03/2022	APE EBAY COMMERCE UK LTD - Mistake refunded	Devolved Health & Safety Exps		-6.09
19/03/2022	APE SCREWFIX - Assembly Point Sign	Unplanned Maintenance		6.66
19/03/2022	APE SCREWFIX - Cooker Install	Unplanned Maintenance		87.64
19/03/2022	APE SCREWFIX - Training Building	Unplanned Maintenance		8.33
19/03/2022	APE WICKES 8464 HUNTINGDON - Van Stock	Unplanned Maintenance		20.08
19/03/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		3.73
19/03/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.88
19/03/2022	CD SAINSBURYS S/MKTS - Inclusion Network Expenses	Diversity Network & Support		3.50
19/03/2022	CD WAITROSE 185 - Inclusion Network Expenses	Diversity Network & Support		12.60
19/03/2022	CJS CAFFE NERO - Lunch NFCC Pre Meet	Staff Travelling & Subsistence		5.54
19/03/2022	CJS COST COFFEE - SOUTHWAR - Coffee NFCC	Staff Travelling & Subsistence		2.71
19/03/2022	CJS SP EMPIREMEDALS.COM - Medal Mounting & Ribbon Bars	Corporate Support		80.79
19/03/2022	CJS TSGN - Train - NFCC Council Pre Meet	Staff Travelling & Subsistence		27.90
19/03/2022	CJS TSGN - Train fare - NFCC	Staff Travelling & Subsistence		29.90
19/03/2022	CVH LITTLE HAMPTON CONNECT	Staff Travelling & Subsistence		61.39
19/03/2022	CWM MEDISAVE - Ring Cutter Guard	Operational Equipment - Repairs & Maint		80.97
19/03/2022	DH HALFORDS 0822 - Number Plate	Garages & Workshops Tools		5.82
19/03/2022	DH RACKING SOLUTIONS - Racking Storage	Garages & Workshops Tools		366.62
19/03/2022	DJR THE INSTITUTION OF FIR	Subscriptions - General		47.00
19/03/2022	DLB HUNTINGTON TIMBER - Fence Panel	Unplanned Maintenance		54.39
19/03/2022	DLB IRONMONGERYDIRECT LTD - Latch	Unplanned Maintenance		23.71
19/03/2022	DLB SCREWFIX - Materials	Unplanned Maintenance		19.96
19/03/2022	DMC W M MORRISON PETROL - Engine Oil	Staff Travelling & Subsistence		9.17
19/03/2022	EPM CENTRAL ENGLAND CO OP	Staff Travelling & Subsistence		24.00
19/03/2022	GMW EBAY COMMERCE UK LTD - Cutting Tool Equipment	Garages & Workshops Tools		17.66
19/03/2022	GMW WHITTAN INDUSTRIAL - Racking for Equipment Bays	Garages & Workshops Tools		968.64
19/03/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/03/2022	HD DEC.ORG.UK	Miscellaneous Holding Account	16.67	100.00
19/03/2022	JB GO 2 TELECOM ECOM	Project Programme Costs	17.55	105.30
19/03/2022	JJ DELPH SERVICE STATION - Training Course Welfare	Equipment Purchases		4.78
19/03/2022	JJ SAFETYSUPPL - Hi-Viz Jackets	Equipment Purchases		60.75
19/03/2022	JLF ALEXANDRA WEBSITE - Refund for Uniform	Occupational Health/Doctors Fees		-42.00
19/03/2022	JLF ALEXANDRA WEBSITE - Refund for Uniform	Occupational Health/Doctors Fees		-48.30
19/03/2022	JLF AMZNMKTPLACE AMAZON.CO - Telephone	Computer Hardware		28.72

19/03/2022	JLF BHF SHOPS LTD - Blood Pressure Monitors	Occupational Health/Doctors Fees		583.33
19/03/2022	JLF FYSIOSUPPLIESBVNL - Test Strips	Occupational Health/Doctors Fees		80.79
19/03/2022	JLF NURSING& MIDWIFERY - Professional Registration Fees	Occupational Health/Doctors Fees		100.00
19/03/2022	JLH JUST EAT - Lunch provided for Insights Delegates	Training - Devolved Budgets		48.08
19/03/2022	JLH POWTOON.COM - New software to create learning/comms materials	Training - Devolved Budgets		180.00
19/03/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.52	27.10
19/03/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/03/2022	JP CANVA I03329-0809709	Miscellaneous Holding Account	1.65	9.87
19/03/2022	JP PRESSREADER DIGIPUB	Miscellaneous Holding Account	4.58	27.49
19/03/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.02	12.13
19/03/2022	JSA AMZNMKTPLACE JA - Screen Protector	Combined Control Holding Account		8.33
19/03/2022	JSA MCDONALDS JA - Dinner Cambourne Parish Meeting	Staff Travelling & Subsistence		4.58
19/03/2022	JSA MEASURES BUTCHERS JA - Lunch	Staff Travelling & Subsistence		8.25
19/03/2022	JSA SP EMPIREMEDALS.COM JA - Medal Mounting & Ribbon Bar	Combined Control Holding Account		50.00
19/03/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/03/2022	JSH EDMUNDSON - Electrical Circular Box Spacers	Unplanned Maintenance		196.60
19/03/2022	JSH ELLIOTT ENGINEERIN - Industrial Pressure Hose	Unplanned Maintenance		99.00
19/03/2022	JSH HUNTINGTON TIMBER - Fencing Materials	Unplanned Maintenance		199.03
19/03/2022	JSH NATIONAL - Shower Spare Parts	Unplanned Maintenance		58.29
19/03/2022	JSH SCREWFIX - Basin Lever Taps & Fittings	Unplanned Maintenance		22.21
19/03/2022	JSH SCREWFIX - Thermostatic Radiator Valve	Unplanned Maintenance		14.48
19/03/2022	JSH SCREWFIX - Toilet Seat & Toilet Fitting	Unplanned Maintenance		23.56
19/03/2022	JSS LITTLE WALTHAM SURGERY - Hepatitis B Vaccination	Miscellaneous Holding Account		80.00
19/03/2022	KRA TERRYS HEEL BAR - Resole two pairs of Officer Shoes	Miscellaneous Holding Account		35.00
19/03/2022	LB INDEED TEL+35312545907 - Support Vacancies	Advertising For Staff		164.33
19/03/2022	MJC EE TOPUP VESTA	Devolved Health & Safety Exps		5.00
19/03/2022	MJC EE TOPUP VESTA	Devolved Health & Safety Exps		5.00
19/03/2022	MJC PAYPAL BATTERYSHOP BA	Devolved Health & Safety Exps	13.56	81.35
19/03/2022	MJC PAYPAL BLTDIRECT BLT	Devolved Health & Safety Exps	3.17	19.00
19/03/2022	MJC PAYPAL SD FIRE	Devolved Health & Safety Exps	350.06	2100.37
19/03/2022	MJC PAYPAL SD FIRE	Devolved Health & Safety Exps	76.79	460.75
19/03/2022	MJC RS COMPONENTS	Devolved Health & Safety Exps	10.58	63.46
19/03/2022	MJC RS COMPONENTS	Devolved Health & Safety Exps	6.96	41.76
19/03/2022	MRD AMZNMKTPLACE - HDMI Cables	Computer Software Annual Licence\Maint.		75.84
19/03/2022	MRD CONNECTIX LTD - Grey Cat5e Cables	Computer Software Annual Licence\Maint.		28.00
19/03/2022	MSW HALFORDS 0389 MW - Licence Plate Bolt Refund	Repairs - Vehicles		-1.80
19/03/2022	MSW HALFORDS 0389 MW - Licence Plate Bolts	Repairs - Vehicles		2.83
19/03/2022	MSW ROYAL MAIL GROUP LTD MW - Letters to retired staff	Postage And Carriage		1.65
19/03/2022	MSW ROYAL MAIL GROUP LTD MW - Letters to retired staff	Postage And Carriage		5.50
19/03/2022	MSW ROYAL MAIL GROUP LTD MW - Letters to retired staff	Postage And Carriage		5.50
19/03/2022	NAB HALFORDS 0822	Miscellaneous Holding Account	2.50	14.99
19/03/2022	NAE AMZNMKTPLACE - Ipad Cover	Training Centre Equipment		22.49
19/03/2022	NAE REDESDALE ARMS HOTEL - Hotel Accommodation	Staff Travelling & Subsistence		708.33
19/03/2022	NAE REDESDALE ARMS HOTEL - Hotel Accommodation	Staff Travelling & Subsistence		708.33
19/03/2022	NS ATLISSIAN	Computer Software	1.27	7.61
19/03/2022	NS AWS EMEA	Computer Software	18.27	109.59
19/03/2022	NS GITHUB	Computer Software	4.65	27.87

19/03/2022	NS TWILIO SENDGRID	Computer Software	1.90	11.37
19/03/2022	OT ASDA STORES 4218	Fire Break Expenses		8.50
19/03/2022	OT TESCO	Fire Break Expenses		40.30
19/03/2022	PAW CHEMISTDIRECT.CO.U - Shower Gel Refund	Operational Consumables - Devolved		-16.00
19/03/2022	PAW EXPEDIA Hotel Booking - Bapco 2022	Project Programme Costs		43.41
19/03/2022	PAW SP THE FIRE FIGHTERS - Leavers Tally	Promotional Items Plaques, Scarves Etc		42.25
19/03/2022	PJC CFOA-NFCC - Attendance at NFCC	Staff Travelling & Subsistence		70.00
19/03/2022	PJC DART-CHARGE - Dartford Crossing Toll	Staff Travelling & Subsistence		4.17
19/03/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/03/2022	PRT AMZNMKTPLACE	Hydrants Maintenance (Sundries)	12.99	77.96
19/03/2022	PRT AMZNMKTPLACE AMAZON.CO	Hydrants Maintenance (Sundries)	5.53	33.19
19/03/2022	RJF CREATE SIGNS LTD - Roll of Honours Board Refresh	Hired Management Support		265.00
19/03/2022	SAF AMAZON - NILO boots / PPE	Miscellaneous Holding Account		59.77
19/03/2022	SAF AMZNMKTPLACE - HMA test kit supplies	Miscellaneous Holding Account		162.17
19/03/2022	SAF AMZNMKTPLACE - NILO Boots / PPE	Miscellaneous Holding Account		64.80
19/03/2022	SAF AMZNMKTPLACE AMAZON.CO - Solar battery powerbank & leads	Miscellaneous Holding Account		199.68
19/03/2022	SAF HOTEL AT BOOKING.COM - Pre-deployment for DIM Operation	Staff Travelling & Subsistence		89.25
19/03/2022	SAF LOUNGERS - Evening meal overnight hotel stay	Staff Travelling & Subsistence		11.88
19/03/2022	SAF MCDONALDS - Incident Ground Welfare	Operational Consumables - Devolved		22.95
19/03/2022	SDF CAFFE NERO - Coffee - Work Meeting	Staff Travelling & Subsistence		5.17
19/03/2022	SDF DOMINO S PIZZA - MICA - CFC	Operational Consumables - Devolved		124.97
19/03/2022	SMS MEASURES BUTCHERS - Subsistence	Staff Travelling & Subsistence		4.58
19/03/2022	SS BENNETTS - Jack for RTC set up	Training Centre Equipment		445.00
19/03/2022	SS M6 TOLL - Toll for travel to ICL7 course	Staff Travelling & Subsistence		5.92
19/03/2022	SS M6 TOLL - Toll for travel to ICL7 course	Staff Travelling & Subsistence		5.75
19/03/2022	SS PREMIER INN 44020540 - Accommodation for ICL7 Course	Staff Travelling & Subsistence		48.75
19/03/2022	TC AMZNMKTPLACE	Miscellaneous Holding Account	3.67	21.99
19/03/2022	TC OFFICE MONSTER	Miscellaneous Holding Account	-	18.77
19/03/2022	TC OFFICE MONSTER	Miscellaneous Holding Account	38.59	231.54
19/03/2022	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account	8.45	50.70
19/03/2022	TW THE BCI FORUM R/T - Membership for Business Continuity Institute	Subscriptions - General		132.00
19/03/2022	VEB AMAZON	Training Centre Equipment	5.04	30.24
19/03/2022	VPC GOPRO INC. - IT aid for Incident Command	Training Centre Equipment		270.82
19/03/2022	WPS AMZNMKTPLACE - Phone Accessories	Miscellaneous Holding Account		31.13
19/03/2022	WPS AMZNMKTPLACE AMAZON.CO - Phone Accessories	Miscellaneous Holding Account		8.65
19/03/2022	WPS APPLE STORE R270 - Phone Replacement Battery	Miscellaneous Holding Account		57.50
19/03/2022	Purchase Card VAT Mar 22			1523.67
19/03/2022	Purchase Card Mar 22			13514.73