

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/04/2022	AMC AMAZON MUSIC - Card used in error	Garages & Workshops Tools		3.33
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		89.61
19/04/2022	APE AMZNMKTPLACE - Tools	Office Purchases (Incl. furniture)		157.46
19/04/2022	APE DULUX DECORATOR CENTRE - Kimbolton Painting	Unplanned Maintenance		77.89
19/04/2022	APE DULUX DECORATOR CENTRE - Kimbolton Painting	Devolved Health & Safety Exps		1.36
19/04/2022	APE EBAY O 06-08450-51455 - Tools	Office Purchases (Incl. furniture)		95.70
19/04/2022	APE EBAY O 06-08450-51456 - Tools	Office Purchases (Incl. furniture)		1.83
19/04/2022	APE EBAY O 06-08450-51457 - Tools	Office Purchases (Incl. furniture)		10.78
19/04/2022	APE EBAY O 06-08450-51458 - Tools	Office Purchases (Incl. furniture)		15.00
19/04/2022	APE SCREWFIX - Amp meter evc	Office Purchases (Incl. furniture)		82.03
19/04/2022	APE SCREWFIX - Emergency Light Stable Block	Unplanned Maintenance		6.22
19/04/2022	APE SCREWFIX - Ramsey Tensor Door	Unplanned Maintenance		13.17
19/04/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.74
19/04/2022	CD POUNDLAND 1548 - Inclusion Network Expenses	Diversity Network & Support		10.00
19/04/2022	CHS IEC EXPERIENCE LIMITED - Food & Drink at BAPCO	Subscriptions - General		14.40
19/04/2022	CJS HILTON CS - Car Parking LGA Fire Conference	Staff Travelling & Subsistence		23.33
19/04/2022	CJS MCDONALDS CS - Lunch LGA Fire Conference	Staff Travelling & Subsistence		4.24
19/04/2022	CJS STARBUCKS CS - Refreshment LGA Fire Conference	Staff Travelling & Subsistence		5.96
19/04/2022	CWM AMZNMKTPLACE - Life Jacket Spares	Operational Equipment - Repairs & Maint		128.33
19/04/2022	CWM CERTEX LIFTING LTD - Animal Rescue Slings	Operational Equipment - Repairs & Maint		372.50
19/04/2022	CWM HTSSPARES - Air Filters	Operational Equipment - Repairs & Maint		51.15
19/04/2022	CWM SCREWFIX - Tools for appliance	Operational Equipment - Repairs & Maint		19.73
19/04/2022	DJT LNER WEB SALES - Return Train LGA Fire Conference	Staff Travelling & Subsistence		111.00
19/04/2022	DLB BENN LOCK AND SAFE LIM - Locks	Unplanned Maintenance		62.33
19/04/2022	DLB BLINDS 2 GO LTD - Blinds	Unplanned Maintenance		28.96
19/04/2022	DLB BPS ACCESS SOLUTIONS - Ladders (van)	Unplanned Maintenance		145.83
19/04/2022	DLB HUNGTINGTON TIMBER - Fencing	Unplanned Maintenance		22.80
19/04/2022	DLB HUNGTINGTON TIMBER - Fencing	Unplanned Maintenance		67.73
19/04/2022	DLB HUNGTINGTON TIMBER - Wood	Unplanned Maintenance		15.40
19/04/2022	DLB SCREWFIX - Guttering	Unplanned Maintenance		7.85
19/04/2022	DLB SCREWFIX - Lamps	Unplanned Maintenance		21.23
19/04/2022	DLB SCREWFIX - Toilet seat	Unplanned Maintenance		19.16
19/04/2022	DMK THE ID BAND COMPANY - Medical ID Band	Miscellaneous Holding Account		20.37
19/04/2022	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.		15.70
19/04/2022	EPM COSTA COFFEE - Welfare Meeting	Staff Travelling & Subsistence		12.83
19/04/2022	GMW SUMUP LITTLE ONES CH	Garages & Workshops Tools		13.00

19/04/2022	GMW WAITROSE 531	Garages & Workshops Tools		242.90
19/04/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/04/2022	HD EAST ANGLIAN AIR AMBUL	Miscellaneous Holding Account		100.00
19/04/2022	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		50.00
19/04/2022	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		100.00
19/04/2022	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		100.00
19/04/2022	JF AMZNMKTPLACE	Miscellaneous Holding Account	3.82	22.94
19/04/2022	JJ AMZNMKTPLACE - Equipment Decontamination	Equipment Purchases		29.13
19/04/2022	JJ AMZNMKTPLACE - Equipment Decontamination	Equipment Purchases		84.98
19/04/2022	JJ COSTA COFFEE - Welfare	Staff Travelling & Subsistence		10.04
19/04/2022	JLF AIRVIA MEDICAL - Air Purifier	Project Suspense		760.83
19/04/2022	JLF AMZNMKTPLACE - Mobile Phones	I.T. Tangible Equipment		1,250.00
19/04/2022	JLF AT WORK PARTNERSHIP LT - Training	Training - Leadership & Development		1,325.00
19/04/2022	JLF WP-HOME HEALTH (UK)LTD - OH Consumables	Occ. Health Equipment - repairs & Mtce		6.83
19/04/2022	JLH BRINGYOUROWN MEMBRSHIP	Training - Devolved Budgets		66.27
19/04/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.57	27.39
19/04/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/04/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/04/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/04/2022	JP CANVA I03357-0814148	Miscellaneous Holding Account	1.70	10.22
19/04/2022	JP PRESSREADER	Miscellaneous Holding Account	4.58	27.49
19/04/2022	JP RYMAN 1200	Miscellaneous Holding Account	3.35	20.08
19/04/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.09	12.56
19/04/2022	JP WH SMITH	Miscellaneous Holding Account		22.18
19/04/2022	JSA PASTY SHOP - Refreshments LGA Fire Conference	Staff Travelling & Subsistence		4.91
19/04/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/04/2022	JSH AMZNMKTPLACE - Cordless Drills	Garages & Workshops Tools		219.98
19/04/2022	JSH LINCAT - Water Boiler Parts	Unplanned Maintenance		53.50
19/04/2022	JSH LINCAT LTD LINCAT - Water Boiler Element	Unplanned Maintenance		38.35
19/04/2022	JSH PLUMBINATION LTD - Water Heater	Unplanned Maintenance		213.54
19/04/2022	JSH SCREWFIX - Thermostatic Bar Mixer Shower	Unplanned Maintenance		99.99
19/04/2022	JSH SCREWFIX - Toilet Seat	Unplanned Maintenance		14.16
19/04/2022	JSH TRAVIS PERKINS - Silicone Sealant & Brown Plugs	Unplanned Maintenance		34.43
19/04/2022	JSS AMZNMKTPLACE - USB C / HDMI adapters	Miscellaneous Holding Account		123.30
19/04/2022	KT ALDI 84 776	Staff Travelling & Subsistence		8.83
19/04/2022	KT TESCO	Staff Travelling & Subsistence		3.00
19/04/2022	LAD NATIONWIDE HYDRAULICS	Repairs - Vehicles	126.00	756.00
19/04/2022	LB INDEED TEL - Support Roles	ADC Expenditure		34.54
19/04/2022	MJC PAYPAL CPC PRESTON - 15 x Palm/Foot Switches	Unplanned Maintenance		443.10
19/04/2022	MJC RS COMPONENTS - Siemens 100A & Rotary Handle	Unplanned Maintenance		222.92
19/04/2022	MRD AMZNMKTPLACE - 6 x iPhone 8s	Computer Software Annual Licence\Maint.		820.00
19/04/2022	MSW LONDON STANSTED AIRPOR - Car Parking Systel Visit	Staff Travelling & Subsistence		56.66
19/04/2022	MSW LONDON STANSTED AIRPOR - Car Parking Systel Visit	Staff Travelling & Subsistence		52.49
19/04/2022	MSW LONDON STANSTED AIRPOR - Refunded	Staff Travelling & Subsistence	-	52.49
19/04/2022	MSW RYANAIR22 224UIIRHE - Flights for Systel Visit	Staff Travelling & Subsistence		243.50
19/04/2022	NAE CARDEN PARK HOTEL - Accommodation for Conference	Staff Travelling & Subsistence		297.50
19/04/2022	NAE GRAFHAM WATER SAILING - Annual Membership	Training - Operational Training		925.00

19/04/2022	NDH TABAC DU PORT	Project Programme Costs		3.46
19/04/2022	NDH WH SMITH	Project Programme Costs	0.87	5.19
19/04/2022	NDH WIFI: BRITANNIA	Project Programme Costs	1.17	7.00
19/04/2022	NS ATLISSIAN	Computer Software	1.31	7.85
19/04/2022	NS AWS EMEA	Computer Software	20.00	119.97
19/04/2022	NS CLOUD PX443R	Computer Software		0.05
19/04/2022	NS GITHUB	Computer Software	4.70	28.17
19/04/2022	NS TWILIO SENDGRID	Computer Software	1.93	11.57
19/04/2022	OT PAPA JOHNS PETERBOROUGH - End day of Firebreak	Fire Break Expenses		33.32
19/04/2022	OT PPOINT_ ALIZADA CONVEN - Firebreak March	Fire Break Expenses		8.89
19/04/2022	OT PPOINT_ ALIZADA CONVEN - Firebreak March	Fire Break Expenses		5.88
19/04/2022	OT SAINSBURYS S/MKTS - Firebreak March	Fire Break Expenses		137.85
19/04/2022	OT TESCO - Firebreak March	Fire Break Expenses		8.39
19/04/2022	OT TESCO - Firebreak March	Fire Break Expenses		8.33
19/04/2022	OT THE RANGE - Firebreak March	Fire Break Expenses		30.75
19/04/2022	PAW AMZNMKTPLACE - Saucepans for Wisbech	Operational Consumables - Devolved		26.66
19/04/2022	PAW PAPERSTONE - Chinagraph Pencils	Operational Consumables - Devolved		374.70
19/04/2022	PJO BELLMANS BAGUETTE BAR - Food for crew at Incident	Staff Travelling & Subsistence		9.90
19/04/2022	PJO COSTA COFFEE - Welfare Meeting	Staff Travelling & Subsistence		6.80
19/04/2022	PJO CRAWFORDS - Drinks at incident	Staff Travelling & Subsistence		4.90
19/04/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/04/2022	PRT AMZNMKTPLACE AMAZON.CO	Hydrants Maintenance (Sundries)	19.58	117.45
19/04/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	11.38	68.28
19/04/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	59.20	355.20
19/04/2022	PRT SP ARKTIS STORE	Hydrants Maintenance (Sundries)	35.80	214.80
19/04/2022	RJF PURE HEATING AND PLUMB - Heating Works at B01	Hired Management Support		395.30
19/04/2022	SAF AMZNMKTPLACE	Miscellaneous Holding Account	10.36	62.16
19/04/2022	SAF AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	-	132.49
19/04/2022	SAF FROSTS AT BRAMPTON	Miscellaneous Holding Account		12.65
19/04/2022	SAF KEELA INTERNATIONAL LT	Miscellaneous Holding Account		59.95
19/04/2022	SAF TESCO	Miscellaneous Holding Account		70.76
19/04/2022	SAF VESTGUARD	Miscellaneous Holding Account		239.64
19/04/2022	SAF VESTGUARD	Miscellaneous Holding Account		191.76
19/04/2022	SDP GERMAN SWEDISH FRENC	Operational Consumables - Devolved		58.50
19/04/2022	SDP THE BURWELL SURGERY	Operational Consumables - Devolved		120.00
19/04/2022	SMH COMPASS CONTRACT SERVICE - Accommodation	Staff Travelling & Subsistence		233.33
19/04/2022	SMS W M MORRISON PETROL - Goods for Training Session	Training - Leadership & Development		2.29
19/04/2022	SS CAFFE NERO - Planning meeting L&OD	Training - Operational Training		12.79
19/04/2022	SS COTSWOLD OUTDOOR - TL Buckles for Lanyards	Equipment Purchases		16.67
19/04/2022	SS GREGGS - Refreshments LGA Conference	Staff Travelling & Subsistence		9.38
19/04/2022	SS RASIKA INDIAN RESTAURA - Meal LGA Conference	Staff Travelling & Subsistence		103.42
19/04/2022	SS STARBUCKS - Refreshments LGA Conferenece	Staff Travelling & Subsistence		8.29
19/04/2022	SS TRAINLINE.COM - Train Ticket	Staff Travelling & Subsistence		48.03
19/04/2022	TC AMZNMKTPLACE	Miscellaneous Holding Account	4.15	24.92
19/04/2022	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	1.25	7.47
19/04/2022	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		50.70
19/04/2022	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account		344.59

19/04/2022	TDS CMT UK LTD TAXI FARE	Staff Travelling & Subsistence	5.50
19/04/2022	TDS IZ EXPRESS COFFEE	Staff Travelling & Subsistence	4.00
19/04/2022	TDS PRET A MANGER	Staff Travelling & Subsistence	9.60
19/04/2022	TDS TSGN	Staff Travelling & Subsistence	53.60
19/04/2022	TNHM CAFFE NERO	Staff Travelling & Subsistence	6.15
19/04/2022	VPC AMZNMKTPLACE - iPad cases	Training Centre Equipment	81.38
19/04/2022	WPS M6 TOLL - Toll Charge	Staff Travelling & Subsistence	5.92
19/04/2022	WPS M6 TOLL - Toll Charge	Staff Travelling & Subsistence	5.75
19/04/2022	WPS PAYPAL SCREWFIX - Used in Error	Staff Travelling & Subsistence	73.33
19/04/2022	WPS PREMIER INN 44020540 - Accommodation	Staff Travelling & Subsistence	48.75
19/04/2022	Purchase Card VAT Apr 22		2,075.33
19/04/2022	Purchase Card Apr 22		17,502.69