

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/05/2022	AMC BEARING FACTORS LIMITED	Garages & Workshops Tools		70.26
19/05/2022	AMC DVLA VEHICLE TAX	Garages & Workshops Tools		167.50
19/05/2022	AMC MARSHALL PEUGEOT	Garages & Workshops Tools		250.00
19/05/2022	AMC RS COMPONENTS	Garages & Workshops Tools	17.94	107.62
19/05/2022	AMC SYCAMORE (PETERBOROUGH	Garages & Workshops Tools		246.59
19/05/2022	APE EBAY O 06-08450-51455 - Refund	Devolved Health & Safety Exps		-95.70
19/05/2022	APE EBAY O 13-08472-68593 - Red Cord Emergency Toilet	Devolved Health & Safety Exps		3.32
19/05/2022	APE TOOLSTATION - Photocells	Devolved Health & Safety Exps		49.90
19/05/2022	CA CENTRAL CO-OP RETA - Co Responder Course Refreshments	Operational Consumables - Devolved		16.88
19/05/2022	CA RUMBLES FISH BAR - Co Responder Course Refreshments	Operational Consumables - Devolved		21.50
19/05/2022	CHS COLE AND DAY - Oil and Fuel in Service Car	Own Vehicles Vehicle Excise Duty		50.80
19/05/2022	CVH NCP PARKPASS	Staff Travelling & Subsistence		3.10
19/05/2022	CVH NCP PARKPASS	Staff Travelling & Subsistence		4.45
19/05/2022	CVH NCP PARKPASS	Staff Travelling & Subsistence		4.45
19/05/2022	CVH NCP PARKPASS	Staff Travelling & Subsistence		3.10
19/05/2022	CVH PARK INNS INTERNATIONAL	Staff Travelling & Subsistence		263.90
19/05/2022	CVH PARK INNS INTERNATIONAL	Staff Travelling & Subsistence		40.00
19/05/2022	CVH ROSAS	Staff Travelling & Subsistence		51.64
19/05/2022	CVH SUMUP ZULKAFIL SANI	Staff Travelling & Subsistence		4.00
19/05/2022	CWM ASPLI	Operational Equipment - Repairs & Maint		446.40
19/05/2022	CWM BRADY	Operational Equipment - Repairs & Maint		82.52
19/05/2022	CWM BRADY	Operational Equipment - Repairs & Maint		82.52
19/05/2022	DH AMAZON - Code Reader	Garages & Workshops Tools		22.96
19/05/2022	DJS DESIGNATION LTD - Brackets	Garages & Workshops Tools		45.36
19/05/2022	DJS DESIGNATION LTD - Pipe and Brackets	Garages & Workshops Tools		130.72
19/05/2022	DLB NBBMATTING - Garden Bench	Devolved Health & Safety Exps		345.00
19/05/2022	DMK MCDONALDS - Incident Refreshments	Operational Consumables - Devolved		18.50
19/05/2022	EPM MCDONALDS - Food after Incident	Staff Travelling & Subsistence		4.08
19/05/2022	EPM WM MORRISONS STORE - Team Meeting Refreshments	Staff Travelling & Subsistence		5.92
19/05/2022	HD AMAZON	Miscellaneous Holding Account	1.78	10.66
19/05/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/05/2022	HD TESCO	Miscellaneous Holding Account		50.00
19/05/2022	JB CENTRAL CO-OP RETA - Messing for Control WC Meeting	Canteen & Messing		7.96
19/05/2022	JCW HM LAND REGISTRY	Staff Travelling & Subsistence		6.00
19/05/2022	JF TESCO - Tea Coffee Milk Sugar (Welfare Provisions)	Operational Consumables - Devolved		14.08
19/05/2022	JJ AMPULLA LTD - Shower Bottles	Equipment Purchases		40.70
19/05/2022	JJ CARDEN PARK HOTEL - 4 x evening meals at Conference	Staff Travelling & Subsistence		97.35
19/05/2022	JJ DOMINO S PIZZA - Welcome Pizza's for Cambourne Station	Operational Consumables - Devolved		34.98
19/05/2022	JJ HOTEL AT BOOKING.COM - Accommodation for Germany Trip	Staff Travelling & Subsistence		697.47
19/05/2022	JJ M6 TOLL - Attendance to Conference	Staff Travelling & Subsistence		5.92
19/05/2022	JJ MCDONALDS - Incident Welfare	Operational Consumables - Devolved		3.83

19/05/2022	JJ MCDONALDS - Incident Welfare	Operational Consumables - Devolved	5.06
19/05/2022	JJ MESSE.DE - 2 x Full pass for Interscuttz	Staff Travelling & Subsistence	77.94
19/05/2022	JLF AMZ SINOCARE OFFICIAL - OH consumables refund for non delivery	Staff Travelling & Subsistence	-32.07
19/05/2022	JLF AMZNMKTPLACE - OH Consumables	Staff Travelling & Subsistence	32.07
19/05/2022	JLF AMZNMKTPLACE - OH Consumables for Campaign	Staff Travelling & Subsistence	126.08
19/05/2022	JLF MEETINGSTORE - Video Conferencing System	Computer Hardware	1665.78
19/05/2022	JLF MENTAL HEALTH FIRST AI - MHFA Instructor Registration	Staff Travelling & Subsistence	130.00
19/05/2022	JLF TRAINLINE.COM - London Rail travel	Staff Travelling & Subsistence	63.24
19/05/2022	JP AMZNMKTPLACE	Miscellaneous Holding Account	13.98 83.89
19/05/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.73 28.38
19/05/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42 2.49
19/05/2022	JP ARCHANT	Miscellaneous Holding Account	5.00 29.99
19/05/2022	JP CANVA I03388-1014249	Miscellaneous Holding Account	1.71 10.27
19/05/2022	JP CENTRAL ENG CO OP	Miscellaneous Holding Account	9.45
19/05/2022	JP PHOTO MOUNTS UK	Miscellaneous Holding Account	13.58 81.50
19/05/2022	JP PHOTO MOUNTS UK	Miscellaneous Holding Account	9.08 54.50
19/05/2022	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	7.72 46.34
19/05/2022	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	0.78 4.65
19/05/2022	JP PRESSREADER	Miscellaneous Holding Account	4.58 27.49
19/05/2022	JP SAINSBURYS S/MKTS	Miscellaneous Holding Account	16.88
19/05/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.11 12.67
19/05/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance	6.66
19/05/2022	JSH AMZNMKTPLACE - Lincat Bioguard Descaler	Unplanned Maintenance	36.17
19/05/2022	JSH AMZNMKTPLACE - Wire Rope & Fittings	Unplanned Maintenance	49.99
19/05/2022	JSH ELLIOTT ENGINEERIN - Heavy Duty HP Hose	Unplanned Maintenance	139.99
19/05/2022	JSH ELLIOTT ENGINEERIN - Pressure Washer Trigger	Unplanned Maintenance	47.90
19/05/2022	JSH SCREWFIX - Basin Chrome Waste & Washers	Unplanned Maintenance	12.14
19/05/2022	JSH SCREWFIX - Electric Showers and Fittings	Unplanned Maintenance	133.99
19/05/2022	JSH SCREWFIX - Electric Showers	Unplanned Maintenance	224.98
19/05/2022	JSH SCREWFIX - Sink Taps & Radiator Valves	Unplanned Maintenance	54.38
19/05/2022	JSH TRAVIS PERKINS - Rapid Setting Cement & Silicone	Unplanned Maintenance	14.11
19/05/2022	JSH WADES - Drill Bits	Garages & Workshops Tools	12.83
19/05/2022	JSH WOLSELEY UK - Drain Cleaner	Unplanned Maintenance	37.77
19/05/2022	KG OLD BRIDGE HOTEL - Team Planning Day	Staff Travelling & Subsistence	278.33
19/05/2022	KT KFC - MARCH - Welfare Provisions	Staff Travelling & Subsistence	35.43
19/05/2022	KT TESCO - Welfare Provisions	Staff Travelling & Subsistence	16.21
19/05/2022	LB HUNTINGDON MARRIOTT - GC Assessments	ADC Expenditure	666.67
19/05/2022	LB INDEED TEL+35312545907 - Support Role Advertising	ADC Expenditure	115.59
19/05/2022	MC MACHINE MART LTD - Tools for Appliance	Operational Equipment - Repairs & Maint	96.94
19/05/2022	MJC AMZNMKTPLACE AMAZON.CO - IET Guidance Books	Office Purchases (Incl. furniture)	154.04
19/05/2022	MJC BEDFORD_BC_PARKING_FEE - Car Park Fee	Staff Travelling & Subsistence	5.60
19/05/2022	MJC PAYPAL BATTERYSHOP BA - 16 x Various Emergency Battery Packs	Unplanned Maintenance	249.96
19/05/2022	MJC RS COMPONENTS - Siemens Door	Unplanned Maintenance	57.61
19/05/2022	MS AMAZON - 10 Metre HDMI Cable	Computer Software Annual Licence\Maint.	17.73
19/05/2022	MS AMAZON - Portable HDD	Computer Software Annual Licence\Maint.	99.99
19/05/2022	MS AMAZON - Wireless links for PC	Computer Software Annual Licence\Maint.	55.33

19/05/2022	MS AMZNMKTPLACE - Power Banks for ICU	Computer Software Annual Licence\Maint.		126.00
19/05/2022	MS AMZNMKTPLACE AMAZON.CO - Phone Cases	Computer Software Annual Licence\Maint.		22.58
19/05/2022	MS CBT NUGGETS LLC - CBT Nuggets Training x 6	Computer Software Annual Licence\Maint.		2881.91
19/05/2022	NAE BOOKER - Refreshments	Training - Operational Training		57.99
19/05/2022	NAE BOOKER - Refreshments	Training - Operational Training		48.72
19/05/2022	NAE FIREFIGHTER PROTECTION - Gloves	Training - Operational Training		81.35
19/05/2022	NDH BOOTS 1940 - Sandwich/Drinks	Staff Travelling & Subsistence		6.69
19/05/2022	NDH MONTAGNE SARL - Bottles of Water	Staff Travelling & Subsistence		2.88
19/05/2022	NDH PRET A MANGER - Breakfast	Staff Travelling & Subsistence		12.00
19/05/2022	NDH SARL CAFE PECHU - Dinner	Staff Travelling & Subsistence		26.87
19/05/2022	NS ATLISSIAN	Computer Software	1.34	8.02
19/05/2022	NS AWS EMEA	Computer Software	19.95	119.70
19/05/2022	NS CLOUD_0103FD-5E6EB6-67	Computer Software		0.05
19/05/2022	NS GITHUB	Computer Software	4.94	29.65
19/05/2022	NS TWILIO SENDGRID	Computer Software	1.96	11.76
19/05/2022	NS TWILIO SENDGRID	Computer Software	2.06	12.35
19/05/2022	PAW AMZNMKTPLACE - Boot Pullers	Operational Consumables - Devolved		40.79
19/05/2022	PAW AMZNMKTPLACE - Diaries	Stationery, Comp/Copier Cons		9.57
19/05/2022	PAW AMZNMKTPLACE Dymo tape	Office Purchases (Incl. furniture)		22.40
19/05/2022	PAW AMZNMKTPLACE - Key Safe Linton	Operational Consumables - Devolved		57.84
19/05/2022	PAW AMZNMKTPLACE - Non-leather Belt	Clothing Purchase Hunters (Non PPE)		9.98
19/05/2022	PAW AMZNMKTPLACE - Ripple Cups	Operational Consumables - Devolved		99.98
19/05/2022	PAW AMZNMKTPLACE - Tea and Coffee	Operational Consumables - Devolved		37.03
19/05/2022	PAW AMZNMKTPLACE AMAZON.CO - Company Seals	Stationery, Comp/Copier Cons		3.50
19/05/2022	PAW AMZNMKTPLACE AMAZON.CO - Dymo Tape	Office Purchases (Incl. furniture)		12.04
19/05/2022	PAW AMZNMKTPLACE AMAZON.CO - Microwave Plate Covers	Operational Consumables - Devolved		9.73
19/05/2022	PAW BOOTS UK ECOMM - Shower Gel	Operational Consumables - Devolved		46.88
19/05/2022	PAW BRITISH A 1252136048624 - Flight to Hannover	Staff Travelling & Subsistence		148.03
19/05/2022	PAW BRITISH A 1252136048625 - Flight to Hannover	Staff Travelling & Subsistence		148.03
19/05/2022	PAW HXPAYMENTS - Heathrow Car Parking	Staff Travelling & Subsistence		54.12
19/05/2022	PAW PREMIER INN 44534420 - Hotel Heathrow	Staff Travelling & Subsistence		111.67
19/05/2022	PAW RYANAIR22 224ZH14YN - Flights to La Rochelle	Project Programme Costs		157.25
19/05/2022	PAW UKOFFICEDIRECT.CO. - Hot Chocolate for Pumps	Operational Consumables - Devolved		85.30
19/05/2022	PAW VIKING UK - Seal Cup Coffee	Operational Consumables - Devolved		96.50
19/05/2022	PJO CLOVER OFFICE SUPPLIES	Staff Travelling & Subsistence		4.99
19/05/2022	PJO SHELL BUCKDEN	Staff Travelling & Subsistence		34.01
19/05/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	23.96	143.76
19/05/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	11.38	68.28
19/05/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	40.14	240.84
19/05/2022	PRT SCREWFIX	Hydrants Maintenance (Sundries)	8.33	49.98
19/05/2022	PRT SCREWFIX	Hydrants Maintenance (Sundries)	13.11	78.66
19/05/2022	PRT SP PATROLSTORE	Hydrants Maintenance (Sundries)	6.17	36.99
19/05/2022	RJF SCREWFIX	Unplanned Maintenance	6.99	41.95
19/05/2022	SAF BRANDON HALL HOTEL AND	Staff Travelling & Subsistence	74.53	447.20
19/05/2022	SAF IHMA LTD	Staff Travelling & Subsistence		18.00
19/05/2022	SAF JURYS INN CHELTENHAM F	Staff Travelling & Subsistence	9.58	57.50

19/05/2022	SAF SP PATROLSTORE	Miscellaneous Holding Account	39.79	238.76
19/05/2022	SDF ASDA STORES 4857	Operational Consumables - Devolved		20.31
19/05/2022	SDF CO-OP GROUP 171642	Operational Consumables - Devolved		10.10
19/05/2022	SDF MCDONALDS	Operational Consumables - Devolved		81.98
19/05/2022	SDF MCDONALDS	Operational Consumables - Devolved		16.00
19/05/2022	SDF PARK INNS INTERNATIONA	Staff Travelling & Subsistence		263.90
19/05/2022	SDF SOHAM SF CONNECT	Staff Travelling & Subsistence		3.00
19/05/2022	SDF TESCO	Staff Travelling & Subsistence		5.00
19/05/2022	SDF TESCO	Staff Travelling & Subsistence		4.40
19/05/2022	SDP TESCO - Bowls for B01 Mess Room	Operational Consumables - Devolved		14.08
19/05/2022	SDP WHEATSHEAF - Refreshments	Operational Consumables - Devolved		100.47
19/05/2022	SMH COMPASS CONTRACT SERVI - Accommodation for Sprinkler Course	Staff Travelling & Subsistence		233.33
19/05/2022	SRF HALFORDS 0351	Fire Protection Expenses	2.00	11.99
19/05/2022	SRF PAPA JOHNS ST IVES	Fire Protection Expenses		332.80
19/05/2022	SRF WM MORRISONS STORE	Fire Protection Expenses		23.96
19/05/2022	SS APPLE STORE R270	Miscellaneous Holding Account	13.33	79.95
19/05/2022	SS BOHEMIA ALCONBURY WEAL	Miscellaneous Holding Account		160.00
19/05/2022	SS CASTLE BOULEVARD	Miscellaneous Holding Account		119.00
19/05/2022	SS FLAME BOYANT	Miscellaneous Holding Account		12.00
19/05/2022	SS HALFORDS 0741	Miscellaneous Holding Account	1.97	11.79
19/05/2022	SS HALFORDS 0741	Miscellaneous Holding Account	1.58	9.49
19/05/2022	SS INDIAN BRASSERIE	Staff Travelling & Subsistence		40.00
19/05/2022	SS JURYS INN CHELTENHAM F	Staff Travelling & Subsistence	8.22	49.30
19/05/2022	SS LEE VALLEY WHITE WATER	Miscellaneous Holding Account		22.55
19/05/2022	SS M6 TOLL	Staff Travelling & Subsistence		7.10
19/05/2022	SS REDGROVE	Staff Travelling & Subsistence		29.97
19/05/2022	SS ROMIL LTD	Miscellaneous Holding Account	393.40	2360.40
19/05/2022	SS WAITROSE 185	Staff Travelling & Subsistence		6.00
19/05/2022	SS WOLSELEY UK	Miscellaneous Holding Account		36.65
19/05/2022	TJB HALFORDS 0995 - Oil for FDS Car	Petrol/Oil/Diesel Own Vehicles		12.49
19/05/2022	TW INSTOFOCCSAFE - Institute of H&S Membership Fee	Subscriptions - General		140.00
19/05/2022	TW THE BCI FORUM R/T - Business Continuity Institute Membership Fee	Subscriptions - General		130.00
19/05/2022	VEB AMZNMKTPLACE	Miscellaneous Holding Account	4.17	24.99
19/05/2022	WPS FROSTS AT BRAMPTON	Staff Travelling & Subsistence		11.00
19/05/2022	Purchase Card VAT May 22			1566.90
19/05/2022	Purchase Card May 22			20524.95