

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

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/06/2022	AMC AMAZON	Garages & Workshops Tools	1.00	6.00
19/06/2022	AMC BARTLETT AUTOMOTIVE (H	Garages & Workshops Tools		146.05
19/06/2022	AMC DVLA VEHICLE TAX	Garages & Workshops Tools		167.50
19/06/2022	AMC DVLA VEHICLE TAX	Garages & Workshops Tools		167.50
19/06/2022	AMC DVLA VEHICLE TAX	Garages & Workshops Tools		167.50
19/06/2022	AMC DVLA VEHICLE TAX	Garages & Workshops Tools		167.50
19/06/2022	AMC RS COMPONENTS	Garages & Workshops Tools		13.19
19/06/2022	AMC SYCAMORE (PETERBOROUGH	Garages & Workshops Tools		55.81
19/06/2022	APE EBAY O 08-08618-96084	Office Purchases (Incl. furniture)		47.27
19/06/2022	APE EBAY O 08-08618-96085	Office Purchases (Incl. furniture)		9.99
19/06/2022	APE EBAY O 08-08618-96086	Office Purchases (Incl. furniture)		6.27
19/06/2022	APE EBAY O 08-08618-96087	Office Purchases (Incl. furniture)		31.99
19/06/2022	APE EBAY O 08-08618-96088	Office Purchases (Incl. furniture)		4.29
19/06/2022	APE EBAY O 08-08618-96089	Office Purchases (Incl. furniture)		4.49
19/06/2022	APE EBAY O 08-08618-96090	Office Purchases (Incl. furniture)		89.95
19/06/2022	APE EBAY O 08-08618-96091	Office Purchases (Incl. furniture)		16.89
19/06/2022	APE EBAY O 08-08618-96092	Office Purchases (Incl. furniture)		30.00
19/06/2022	APE EBAY O 08-08618-96093	Office Purchases (Incl. furniture)		5.45
19/06/2022	APE EBAY O 09-08625-13186	Office Purchases (Incl. furniture)		3.49
19/06/2022	APE EBAY O 10-08618-59594	Office Purchases (Incl. furniture)		25.00
19/06/2022	APE EBAY O 10-08618-59595	Office Purchases (Incl. furniture)		42.80
19/06/2022	APE EBAY O 10-08618-59596	Office Purchases (Incl. furniture)		7.95
19/06/2022	APE EBAY O 10-08618-59597	Office Purchases (Incl. furniture)		12.82
19/06/2022	APE EBAY O 10-08618-59598	Office Purchases (Incl. furniture)		11.65
19/06/2022	APE EBAY O 12-08624-55814	Office Purchases (Incl. furniture)		3.47
19/06/2022	APE EBAY O 19-08616-25818	Office Purchases (Incl. furniture)		11.60
19/06/2022	APE EBAY O 21-08621-99656	Office Purchases (Incl. furniture)		6.99
19/06/2022	APE EBAY O 21-08621-99657	Office Purchases (Incl. furniture)		3.75
19/06/2022	APE EBAY O 22-08615-40547	Office Purchases (Incl. furniture)		3.93
19/06/2022	APE EBAY O 22-08615-40548	Office Purchases (Incl. furniture)		5.99
19/06/2022	APE EBAY O 22-08615-40549	Office Purchases (Incl. furniture)		9.84
19/06/2022	APE EBAY O 22-08615-40550	Office Purchases (Incl. furniture)		7.99
19/06/2022	APE EBAY O 22-08615-40551	Office Purchases (Incl. furniture)		8.30
19/06/2022	APE EBAY O 22-08615-40552	Office Purchases (Incl. furniture)		27.99
19/06/2022	APE EBAY O 22-08615-40554	Office Purchases (Incl. furniture)		17.77
19/06/2022	APE EBAY O 22-08615-40556	Office Purchases (Incl. furniture)		19.95
19/06/2022	APE EBAY O 22-08615-40558	Office Purchases (Incl. furniture)		7.95
19/06/2022	APE EBAY O 22-08615-40559	Office Purchases (Incl. furniture)		27.95
19/06/2022	APE ETSY.COM - HUNTING4BAR	Office Purchases (Incl. furniture)		11.99
19/06/2022	APE POLYTHERM	Office Purchases (Incl. furniture)	7.85	47.09
19/06/2022	APE SCREWFIX	Office Purchases (Incl. furniture)	2.06	12.37

19/06/2022	CD ALDI 776 94	Staff Travelling & Subsistence		3.69
19/06/2022	CD CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
19/06/2022	CD MARKS&SPENCER PLC SACA	Staff Travelling & Subsistence		4.00
19/06/2022	CD POUNDLAND 1548	Staff Travelling & Subsistence		3.00
19/06/2022	CD SAXON AUTOPOINT	Staff Travelling & Subsistence		6.49
19/06/2022	CJS AMZNMKTPLACE - Replacement Anker Power Pack	Corporate Support	7.00	41.99
19/06/2022	CJS AMZNMKTPLACE - Wireless Charging Station	Corporate Support	3.16	18.98
19/06/2022	CJS AMZNMKTPLACE AMAZON.CO - Screen Protectors	Corporate Support	2.83	16.97
19/06/2022	CJS ASHRIDGE CS - Identity in Coaching Ticket	Corporate Support		200.00
19/06/2022	CJS BROWNS BIRMINGHAM - Evening Meal - NFCC	Staff Travelling & Subsistence		42.00
19/06/2022	CJS CORLEY NORTH STARBUCKS - Lunch - NFCC Council	Staff Travelling & Subsistence		8.20
19/06/2022	CJS PRET A MANGER CS - Coffee	Staff Travelling & Subsistence		2.46
19/06/2022	CJS PRET A MANGER CS - Lunch - Fire Reform Launch Event	Staff Travelling & Subsistence		7.00
19/06/2022	CJS PRET A MANGER CS - Lunch - LGA Pay Consultation	Staff Travelling & Subsistence		8.08
19/06/2022	CJS TSGN CS - Train ticket - Fire Reform Launch Event	Staff Travelling & Subsistence		30.40
19/06/2022	CJS TSGN CS - Train ticket - LGA Pay Consultation	Staff Travelling & Subsistence		30.40
19/06/2022	CJS WELCOME BREAK CS - Coffee - NFCC Council	Staff Travelling & Subsistence		3.08
19/06/2022	CVH BABRAHAM BIOSCIENCE TE	Miscellaneous Holding Account		19.90
19/06/2022	CVH TESCO	Staff Travelling & Subsistence		34.10
19/06/2022	DH AMZNMKTPLACE - Shot blasting ref Workshops	Garages & Workshops Tools		114.99
19/06/2022	DH HALFORDS 0571 - SIM Card Amarak	Garages & Workshops Tools		16.67
19/06/2022	DH HALFORDS 0822 - Camera for Amarak	Garages & Workshops Tools		140.83
19/06/2022	DH HALFORDS ON LINE - SIM card	Garages & Workshops Tools		16.67
19/06/2022	DH HALFORDS ON LINE - SIM card return	Garages & Workshops Tools		-16.67
19/06/2022	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		49.61
19/06/2022	DLB IRONMONGERYDIRECT LTD - Door closer, soap dish	Unplanned Maintenance		64.22
19/06/2022	DLB NBBMATTING - Bench Refund	Unplanned Maintenance		-345.00
19/06/2022	DLB SAFEOPTIONS - Keysafe	Unplanned Maintenance		132.50
19/06/2022	DLB SCREWFIX - Chain	Unplanned Maintenance		22.49
19/06/2022	DLB SCREWFIX - Downpipe Clips	Unplanned Maintenance		9.54
19/06/2022	DLB SCREWFIX - Harris Paint Set	Unplanned Maintenance		18.33
19/06/2022	DLB SCREWFIX - Locks	Unplanned Maintenance		33.32
19/06/2022	DLB SCREWFIX - Materials Van	Unplanned Maintenance		72.43
19/06/2022	DLB TRAVIS PERKINS - Paving Slab	Unplanned Maintenance		12.00
19/06/2022	EPM CENTRAL ENGLAND CO OP	Staff Travelling & Subsistence		16.42
19/06/2022	GB FARNELL	Operational Consumables - Devolved		96.91
19/06/2022	GB SAFESOL	Operational Consumables - Devolved		119.91
19/06/2022	HD AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	2.00	11.97
19/06/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/06/2022	HD VOUCHER EXPRESS	Miscellaneous Holding Account		50.00
19/06/2022	JDB AMZNMKTPLACE	Community Fire Safety Expenses	22.88	137.26
19/06/2022	JF TYS RETAIL LTD - Welfare Provisions	Staff Travelling & Subsistence		9.08
19/06/2022	JJ B & Q 1216	Miscellaneous Holding Account	5.67	34.00
19/06/2022	JJ M6 TOLL	Staff Travelling & Subsistence		7.10
19/06/2022	JJ MCDONALDS	Staff Travelling & Subsistence		39.64
19/06/2022	JJ MCDONALDS	Staff Travelling & Subsistence		6.17

19/06/2022	JJ MCDONALDS	Staff Travelling & Subsistence		9.87
19/06/2022	JJ MCDONALDS	Staff Travelling & Subsistence		4.66
19/06/2022	JLF AMZNMKTPLACE AMAZON.CO	Computer Software Annual Licence\Maint.	5.24	31.45
19/06/2022	JLF DINES LNDN GRILD FISH	Staff Travelling & Subsistence		13.00
19/06/2022	JLF ETSY.COM - CHARTEXPROD	Computer Software Annual Licence\Maint.		107.92
19/06/2022	JLF LUL TICKET MACHINE	Staff Travelling & Subsistence		6.30
19/06/2022	JLF LUL TICKET MACHINE	Staff Travelling & Subsistence		6.30
19/06/2022	JLF SERGIOS	Computer Software Annual Licence\Maint.		26.66
19/06/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.81	28.88
19/06/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/06/2022	JP B&M 292 - MARCH	Miscellaneous Holding Account	4.30	25.77
19/06/2022	JP CANVA I03418-0608345	Miscellaneous Holding Account	1.81	10.87
19/06/2022	JP CEWE LIMITED	Miscellaneous Holding Account		2.62
19/06/2022	JP ILIFFE MEDIA SUBS	Miscellaneous Holding Account		54.89
19/06/2022	JP ONEBELOW	Miscellaneous Holding Account		3.75
19/06/2022	JP PHOTOBOX LIMITED	Miscellaneous Holding Account	1.05	6.31
19/06/2022	JP TESCO	Staff Travelling & Subsistence		11.50
19/06/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account		13.32
19/06/2022	JP WH SMITH	Staff Travelling & Subsistence		2.70
19/06/2022	JSA GREATER ANGLIA - Train Ticket	Staff Travelling & Subsistence		40.20
19/06/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/06/2022	JSH AMAZON - Lincat Hot Water Filter	Unplanned Maintenance		448.28
19/06/2022	JSH AMZNMKTPLACE - Lincat Water Filters	Unplanned Maintenance		58.29
19/06/2022	JSH BENN LOCK AND SAFE LIM - Euro Sash Lock	Unplanned Maintenance		29.25
19/06/2022	JSH JEWSON LTD - Grout, glue & tubs	Unplanned Maintenance		24.39
19/06/2022	JSH SCREWFIX - 15mm Copper Pipe & Fittings	Unplanned Maintenance		20.74
19/06/2022	JSH WOLSELEY UK - 15mm Double Check Valves	Unplanned Maintenance		10.52
19/06/2022	JSH WOLSELEY UK - Kitchen Sink Taps	Unplanned Maintenance		33.42
19/06/2022	JSS HALFORDS 0566	Staff Travelling & Subsistence		14.99
19/06/2022	KT CENTRAL CO-OP RETA - Welfare Provisions	Staff Travelling & Subsistence		17.02
19/06/2022	KT STARBUCKS COFFEE - Welfare Provisions	Staff Travelling & Subsistence		12.69
19/06/2022	KT WM MORRISONS STORE - Welfare Provisions	Staff Travelling & Subsistence		33.58
19/06/2022	LB INDEED TEL+35312545907	Advertising For Staff		204.23
19/06/2022	MC YESSS ELECTRICAL	Operational Equipment - Repairs & Maint	11.25	67.50
19/06/2022	MJC AMAZON	Devolved Health & Safety Exps	14.41	86.46
19/06/2022	MJC PAYPAL BLTDIRECT BLT	Devolved Health & Safety Exps		14.90
19/06/2022	MJC PAYPAL LAMPSHOPONL	Devolved Health & Safety Exps		73.69
19/06/2022	MJC PAYPAL UGSM LTD	Devolved Health & Safety Exps		24.00
19/06/2022	MJC PAYPAL UGSM LTD	Devolved Health & Safety Exps		151.00
19/06/2022	MS AMZNMKTPLACE	Computer Hardware	2.48	14.88
19/06/2022	MS AMZNMKTPLACE	Computer Hardware	4.16	24.98
19/06/2022	MS MOBILIC	Mobile Phones		108.00
19/06/2022	MSW RINGGO PARKING - Parking	Staff Travelling & Subsistence		10.17
19/06/2022	MSW RINGGO PARKING - Parking	Staff Travelling & Subsistence		10.25
19/06/2022	MSW RINGGO PARKING - Parking	Staff Travelling & Subsistence		10.25
19/06/2022	MSW TESCO MW - Oil for Vehicle	Staff Travelling & Subsistence		6.70

19/06/2022	NAB CENTRAL CO-OP RETA	Operational Consumables - Devolved		14.15
19/06/2022	NAE BOOKER	Training - Operational Training	24.74	148.44
19/06/2022	NDH RYANAIR22 224J7WTUY	Project Programme Costs		273.99
19/06/2022	NS ATLISSIAN	Computer Software		8.28
19/06/2022	NS AWS EMEA	Computer Software	21.14	126.82
19/06/2022	NS CLOUD_0103FD-5E6EB6-67	Computer Software		0.05
19/06/2022	NS GITHUB	Computer Software	4.92	29.50
19/06/2022	OT CO-OP GROUP 171491	CYP Expenditure		3.56
19/06/2022	OT HISTON VILLAGE FRY	CYP Expenditure		27.00
19/06/2022	OT TESCO	CYP Expenditure		178.54
19/06/2022	OT TESCO	CYP Expenditure		87.03
19/06/2022	OT THE RANGE	CYP Expenditure	9.15	54.90
19/06/2022	PAW AMZNMKTPLACE	Miscellaneous Holding Account		10.34
19/06/2022	PAW RYANAIR22 224IFHMHN	Staff Travelling & Subsistence		243.11
19/06/2022	PAW SCREWFIX	Miscellaneous Holding Account	5.83	34.99
19/06/2022	PAW WORKWEAR EXPRESS	Clothing Purchase Hunters (Non PPE)		1447.80
19/06/2022	PJC THE PANTRY	Staff Travelling & Subsistence		26.20
19/06/2022	PJO GREGGS PLC	Staff Travelling & Subsistence		11.55
19/06/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/06/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/06/2022	PRT SCREWFIX	Hydrants Maintenance (Sundries)	37.38	224.28
19/06/2022	PRT WICKES BUILDING	Hydrants Maintenance (Sundries)	11.80	70.80
19/06/2022	SAF AMZNMKTPLACE	Miscellaneous Holding Account	1.40	8.38
19/06/2022	SAF APCPURE	Miscellaneous Holding Account		32.45
19/06/2022	SAF EBAY O 07-08671-96008	Miscellaneous Holding Account		19.97
19/06/2022	SAF HOTEL ON BOOKING.COM	Staff Travelling & Subsistence		420.15
19/06/2022	SAF IZ RIVER TEA ROOM	Staff Travelling & Subsistence		37.60
19/06/2022	SAF M6 TOLL	Staff Travelling & Subsistence		7.10
19/06/2022	SAF TESCO	Staff Travelling & Subsistence		71.13
19/06/2022	SDF ATASCA	Operational Consumables - Devolved		16.20
19/06/2022	SDF CO-OP GROUP 171951	Operational Consumables - Devolved		10.25
19/06/2022	SDF MCDONALDS	Operational Consumables - Devolved		27.81
19/06/2022	SDF MCDONALDS	Operational Consumables - Devolved		13.00
19/06/2022	SDP MCDONALDS - Welfare for Incident	Operational Consumables - Devolved		62.68
19/06/2022	SDP POWERHOUSEDIRECT.C - Weights Bench for Gym	Miscellaneous Holding Account		115.88
19/06/2022	SRF AMAZON	Fire Protection Expenses	15.87	95.24
19/06/2022	SRF LAND REGISTRY ECOM CCC	Fire Protection Expenses		3.00
19/06/2022	SRF LAND REGISTRY ECOM CCC	Fire Protection Expenses		3.00
19/06/2022	SS DOMINOS PIZZA HUNT	Staff Travelling & Subsistence		34.95
19/06/2022	SS HUNTINGDON STORE	Staff Travelling & Subsistence		6.18
19/06/2022	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		50.70
19/06/2022	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		50.70
19/06/2022	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	37.48	224.88
19/06/2022	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	32.45	194.68
19/06/2022	TDS PREMIER INN 44536465	Staff Travelling & Subsistence		226.00
19/06/2022	TW INSTOFOCCSAFE	Health & Safety Expenses		140.00

19/06/2022	VPC AMZNMKTPLACE	Training - Operational Training	8.48	50.87
19/06/2022	VPC HAMPTON INN HOTELS	Staff Travelling & Subsistence		55.00
19/06/2022	WPS SHELL ST IVES 444 - Car Oil	Staff Travelling & Subsistence		18.71
19/06/2022	WSP LAND REGISTRY ECOM CCC	Fire Protection Expenses		3.00
19/06/2022	WSP LAND REGISTRY ECOM CCC	Fire Protection Expenses		3.00
19/06/2022	Purchase Card VAT Jun 22			258.85
19/06/2022	Purchase Card Jun 22			10221.16