

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: July 2022

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/07/2022	AMC AMAZON - Wireless Mouse	Garages & Workshops Tools		8.33
19/07/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/07/2022	AMC ST PETERS GARAGE - MOT	Own Vehicles Vehicle Excise Duty		52.00
19/07/2022	APE TOOLSTATION - LED lights	Unplanned Maintenance		46.60
19/07/2022	BDF ARAMARK MESSE HANNOVER	Staff Travelling & Subsistence		7.96
19/07/2022	BDF ARAMARK MESSE HANNOVER	Staff Travelling & Subsistence		10.65
19/07/2022	BDF FRANKIE & BENNY'S 5820	Staff Travelling & Subsistence		25.30
19/07/2022	BDF GIRTON SERVICE STATION	Staff Travelling & Subsistence		99.52
19/07/2022	BDF HORIZON PREMIER HEATHR	Staff Travelling & Subsistence		12.00
19/07/2022	BDF HOTEL HENNI'S GMBH & C	Staff Travelling & Subsistence		86.64
19/07/2022	BDF HOTEL HENNI'S GMBH & C	Staff Travelling & Subsistence		84.16
19/07/2022	BDF PREMIER INN 44534420	Staff Travelling & Subsistence		22.57
19/07/2022	BDF SUMUP TAXENUNTERNEHM	Staff Travelling & Subsistence		44.04
19/07/2022	BDF WETHERSPOONS	Staff Travelling & Subsistence		14.98
19/07/2022	CA SAINSBURYS S/MKTS - Cold Drinks	Operational Consumables - Devolved		18.38
19/07/2022	CD ALDI 776 94 - Inclusion Network Expenses	Staff Travelling & Subsistence		2.98
19/07/2022	CD ALDI 776 94 - Inclusion Network Expenses	Staff Travelling & Subsistence		5.68
19/07/2022	CD AMZNMKTPLACE - Pride Event Expenses	Staff Travelling & Subsistence	2.50	14.97
19/07/2022	CD HOTEL MERCURE - Food	Staff Travelling & Subsistence		173.40
19/07/2022	CD HOTEL MERCURE - Hotel for Conferemce	Staff Travelling & Subsistence		24.00
19/07/2022	CD MARKS&SPENCER PLC SACA - Inclusion Network Expenses	Staff Travelling & Subsistence		7.05
19/07/2022	CD SIRCULALTD D&I LEADERS - Practioners Course	Staff Travelling & Subsistence		474.00
19/07/2022	CHS SAINSBURYS S/MKTS - Milk	Canteen & Messing		1.13
19/07/2022	CJS AMZNMKTPLACE CS - iPhone charge cables	Corporate Support		14.98
19/07/2022	CVH BABRAHAM BIOSCIENCE TE	Staff Travelling & Subsistence		5.90
19/07/2022	CVH BABRAHAM BIOSCIENCE TE	Staff Travelling & Subsistence		2.85
19/07/2022	CVH BABRAHAM BIOSCIENCE TE	Staff Travelling & Subsistence		7.95
19/07/2022	CVH TABLE TABLE41515945	Staff Travelling & Subsistence		11.96
19/07/2022	CWM AMZNMKTPLACE - Equipment Tools	Operational Equipment - Repairs & Maint		13.32
19/07/2022	CWM SCREWFIX - Hooligan bar	Operational Equipment - Repairs & Maint		33.32
19/07/2022	CWM SCREWFIX - Portable Lights	Operational Equipment - Repairs & Maint		183.30
19/07/2022	DH AMZNMKTPLACE AMAZON.CO - Sand Blasters/Sand Fleet Use	Garages & Workshops Tools		75.83
19/07/2022	DH ANGLIA BEARING CO LTD - Vehicle Repairs	Garages & Workshops Tools		18.30
19/07/2022	DJT SCREWFIX - PPE Purchase	Staff Travelling & Subsistence		35.98
19/07/2022	DJT SCREWFIX - Refund for PPE Purchase	Staff Travelling & Subsistence		-35.98
19/07/2022	DJT WICKES 8464 HUNTINGDON - Refund for PPE Purchase	Staff Travelling & Subsistence		-20.00
19/07/2022	DJT WICKES BUILDING - PPE Purcha	Staff Travelling & Subsistence		20.00
19/07/2022	DLB AMZNMKTPLACE - Tools Van	Unplanned Maintenance		88.59
19/07/2022	DLB B & Q 1140 - Jigsaw Blades	Unplanned Maintenance		28.33
19/07/2022	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		49.67
19/07/2022	DLB HUNTINGDON TIMBER - Feather Board	Unplanned Maintenance		107.99
19/07/2022	DLB IRONMONGERYDIRECT LTD - Door Closer/Padlocks	Unplanned Maintenance		178.40
19/07/2022	DLB IRONMONGERYDIRECT LTD - Window Hinge	Unplanned Maintenance		37.96
19/07/2022	DLB MEDISAVE - Eye Wash Refill	Unplanned Maintenance		7.08

19/07/2022	DLB SAFETY BUYER PRODUCTS - Spill Tray	Unplanned Maintenance		62.94
19/07/2022	DLB SCREWFIX - 4.5kg Hammer	Unplanned Maintenance		49.99
19/07/2022	DLB SCREWFIX - 4kg Hammer	Unplanned Maintenance		20.83
19/07/2022	DLB SCREWFIX - Adhesive	Unplanned Maintenance		19.96
19/07/2022	DLB SCREWFIX - Refund	Unplanned Maintenance		-49.99
19/07/2022	DLB SCREWFIX - Shoot Bolts	Unplanned Maintenance		10.05
19/07/2022	DLB SP FIRST AID WAREHOU - Eye Dispenser	Unplanned Maintenance		13.06
19/07/2022	DMK TESCO	Staff Travelling & Subsistence		15.40
19/07/2022	DMK TESCO	Staff Travelling & Subsistence		7.90
19/07/2022	EPM JB CATERING - Food and Drink	Staff Travelling & Subsistence		15.83
19/07/2022	EPM JB CATERING - Food and Drink	Staff Travelling & Subsistence		19.17
19/07/2022	EPM MCDONALDS - Welfare Provision	Staff Travelling & Subsistence		9.32
19/07/2022	EPM TESCO - Welfare for Meeting	Staff Travelling & Subsistence		12.50
19/07/2022	EPM ZTL MR BARBERS - Mistake made. CFRS reimbursed	Staff Travelling & Subsistence		15.00
19/07/2022	GMW SYCAMORE (PETERBOROUGH) - Service Repairs	Garages & Workshops Tools		265.00
19/07/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/07/2022	HD CENTRAL ENG COOP	Miscellaneous Holding Account		2.65
19/07/2022	HD CENTRAL ENG COOP	Miscellaneous Holding Account		10.25
19/07/2022	HD VOUCHER EXPRESS	Miscellaneous Holding Account		50.00
19/07/2022	JB WM MORRISONS STORE - Messing for Training	Canteen & Messing		14.65
19/07/2022	JJ ARAMARK MESSE HANNOVER - Taxi	Staff Travelling & Subsistence		8.13
19/07/2022	JJ BCW OFFICE PROD - Signs for EX	Equipment Purchases		135.79
19/07/2022	JJ BRITISH A 1254212489444 - Seat Booking	Staff Travelling & Subsistence		6.67
19/07/2022	JJ BRITISH A 1254212489446 - Seat Booking	Staff Travelling & Subsistence		6.67
19/07/2022	JJ BRITISH A 1254212489448 - Seat Booking	Staff Travelling & Subsistence		6.67
19/07/2022	JJ BRITISH A 1254212489450 - Seat Booking	Staff Travelling & Subsistence		6.67
19/07/2022	JJ EVENT CATERING SCOTLAN - Welfare	Staff Travelling & Subsistence		11.25
19/07/2022	JJ EVENT CATERING SCOTLAN - Welfare	Staff Travelling & Subsistence		20.83
19/07/2022	JJ GASTRONOMIE FLUGH. HAN - Welfare	Staff Travelling & Subsistence		2.67
19/07/2022	JJ HALLO TAXI 3811 GMBH - Taxi	Staff Travelling & Subsistence		36.12
19/07/2022	JJ HALLO TAXI 3811 GMBH - Taxi	Staff Travelling & Subsistence		33.70
19/07/2022	JJ HORIZON PREMIER HEATHR - Welfare	Staff Travelling & Subsistence		10.00
19/07/2022	JJ MCDONALDS 1052 - Fire ground Refreshments	Operational Consumables - Devolved		21.50
19/07/2022	JJ MCDONALDS 1052 - Fire ground Refreshments	Operational Consumables - Devolved		59.77
19/07/2022	JJ MOTO TODDINGTON NORTH - Welfare	Staff Travelling & Subsistence		9.89
19/07/2022	JJ NISA THISTLE DRIVE - Incident Welfare	Operational Consumables - Devolved		12.80
19/07/2022	JJ SCREWFIX - Equipment	Equipment Purchases		112.33
19/07/2022	JJ SP STREET SOLUTIONS - Signs for EX	Equipment Purchases		89.98
19/07/2022	JJ SUMUP OZTORUN TAXENB - Taxi	Staff Travelling & Subsistence		30.29
19/07/2022	JJ SUMUP TAXENUNTERNEHM - Taxi	Staff Travelling & Subsistence		36.81
19/07/2022	JJ THE PANTRY - Welfare	Staff Travelling & Subsistence		22.17
19/07/2022	JJ WETHERSPOONS - Welfare	Staff Travelling & Subsistence		9.71
19/07/2022	JLF AMPLIVOX.LTD.UK - Training Course	Training - Leadership & Development		325.00
19/07/2022	JLF FYSIOSUPPLIESBVNL - OH Consumables	Occ. Health Equipment - repairs & Mtce		153.67
19/07/2022	JLF HOTEL MERCURE - Conference Accommodation	Staff Travelling & Subsistence		144.50
19/07/2022	JLF ROYAL COLLEGE OF NURSING - Professional Registration Fee	Staff Travelling & Subsistence		164.04
19/07/2022	JP AMZNMKTPLACE	Miscellaneous Holding Account	2.50	14.99
19/07/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.92	29.50
19/07/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49

19/07/2022	JP ARCHANT	Miscellaneous Holding Account	1.67	9.99
19/07/2022	JP CANVA I03449-0492248	Miscellaneous Holding Account	1.81	10.83
19/07/2022	JP PRESSREADER	Miscellaneous Holding Account	4.58	27.49
19/07/2022	JP SURVEYMONKEY	Miscellaneous Holding Account	62.00	372.00
19/07/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account		13.52
19/07/2022	JSA PETERBOROUGH COSTA - Dinner	Staff Travelling & Subsistence		7.28
19/07/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/07/2022	JSH AMZNMKTPLACE - Lincat Boiler Descaler	Unplanned Maintenance		59.21
19/07/2022	JSH PLUMBASE - Valves & Flexible Hose	Unplanned Maintenance		68.05
19/07/2022	JSH POWRED - Stainless Steel Flue Guard	Unplanned Maintenance		41.41
19/07/2022	JSH SCOTSDALES NURSY GDN - Hose Connections	Unplanned Maintenance		14.98
19/07/2022	JSH SCREWFIX - Electric Shower & Fittings	Unplanned Maintenance		123.23
19/07/2022	JSH SCREWFIX - Thermostatic Mixer Shower Valve	Unplanned Maintenance		111.43
19/07/2022	JSH SCREWFIX - Thermostatic Radiator Valves	Unplanned Maintenance		35.98
19/07/2022	JSH WOLSELEY UK - Drain Cleaner	Unplanned Maintenance		26.63
19/07/2022	JSH WOLSELEY UK - Quarter Turn Lever Valves & Fittings	Unplanned Maintenance		41.75
19/07/2022	JSS STARBUCKS COFFEE	Staff Travelling & Subsistence		6.27
19/07/2022	KRA ALDI 776 94 - Refreshments for Incident	Operational Consumables - Devolved		10.83
19/07/2022	KRA SP OMAZE UK - Accidental Private Purchase	Operational Consumables - Devolved		20.83
19/07/2022	KRA TESCO - Refreshments for Incidents	Operational Consumables - Devolved		25.21
19/07/2022	KT ABC QUALITY MEATS - Welfare Provisions	Operational Consumables - Devolved		49.54
19/07/2022	KT EASLEIGH GB - Welfare - OOC	Staff Travelling & Subsistence		7.56
19/07/2022	KT HIGHSPEDTRAINING.CO.U - Food Hygiene Training	Training - Operational Training		60.00
19/07/2022	KT MCDONALDS - Welfare - OOC	Staff Travelling & Subsistence		5.13
19/07/2022	KT MCDONALDS - Welfare - OOC	Staff Travelling & Subsistence		4.14
19/07/2022	KT TESCO - Welfare Provisions	Operational Consumables - Devolved		62.24
19/07/2022	LAD HALFORDS 0403 - Car Battery	Repairs - Vehicles		93.33
19/07/2022	LAD NATIONWIDE HYDRAULICS - Cab ram Repairs	Repairs - Vehicles		480.00
19/07/2022	LB INDEED TEL+35312545907 - Support Vacancies	Advertising For Staff		99.56
19/07/2022	LB J B CATERING - Staff Refreshments	Staff Travelling & Subsistence		6.67
19/07/2022	LB JB CATERING - Staff Refreshments	Staff Travelling & Subsistence		12.50
19/07/2022	LB JOBSERVE LTD - ICT Vacancy	Advertising For Staff		230.00
19/07/2022	LB OYSTER SHED - Staff Refreshments	Staff Travelling & Subsistence		6.67
19/07/2022	LB SUMUP MARCELLO ICE - Staff Refreshments	Staff Travelling & Subsistence		22.08
19/07/2022	MC MACHINE MART LTD	Operational Equipment - Repairs & Maint		68.37
19/07/2022	MC YESSS ELECTRICAL	Operational Equipment - Repairs & Maint		20.40
19/07/2022	MF CBS (POWER TOOLS) LTD - Drill Battery Replacement	Garages & Workshops Tools		59.00
19/07/2022	MJC LED LIGHTING - 6 x LED Street Lights	Unplanned Maintenance		569.34
19/07/2022	MJC PAYPAL LAMPSHOPONL - 3 x 40W LED Corn Lamps	Unplanned Maintenance		86.01
19/07/2022	MJC PAYPAL LAMPSHOPONL - 8 x 23W LED Tubes	Unplanned Maintenance		61.41
19/07/2022	MJC PAYPAL UGSM LTD - 4 x 4G GSM Auto Diallers	Unplanned Maintenance		503.32
19/07/2022	MJC TLC DIRECT - 2 x Extractor Fans & LED Floodlight	Unplanned Maintenance		99.23
19/07/2022	MS AMAZON - iPhone 11 Case	Computer Hardware		35.27
19/07/2022	MS AMZNMKTPLACE - 4 x iPhone 8	Computer Hardware		566.50
19/07/2022	MS AMZNMKTPLACE - Apple iPhone 8	Computer Hardware	32.15	192.89
19/07/2022	MS AMZNMKTPLACE - Charger Cable	Computer Hardware		13.32
19/07/2022	MS AMZNMKTPLACE - Extension Cable	Computer Hardware		16.73
19/07/2022	MS AMZNMKTPLACE AMAZON.CO - 3 x iPhone Cases	Computer Hardware		37.00
19/07/2022	MSW CAFFE NERO - MW & TM - Coffee	Staff Travelling & Subsistence		7.96

19/07/2022	MSW COMPANIESHOUSE WEB - Companies House	Miscellaneous Holding Account		13.00
19/07/2022	NAE GEORGE TOWNHOUSE - Evening Meals on Course	Staff Travelling & Subsistence		8.75
19/07/2022	NAE GEORGE TOWNHOUSE - Evening Meals on Course	Staff Travelling & Subsistence		31.25
19/07/2022	NAE GEORGE TOWNHOUSE - Evening Meals on Course	Staff Travelling & Subsistence		37.08
19/07/2022	NAE GEORGE TOWNHOUSE - Evening Meals on Course	Staff Travelling & Subsistence		37.92
19/07/2022	NAE GEORGE TOWNHOUSE - Evening Meals on Course	Staff Travelling & Subsistence		40.42
19/07/2022	NAE REDESDALE ARMS HOTEL - Evening Meals on Course	Staff Travelling & Subsistence		40.67
19/07/2022	NAE REDESDALE ARMS HOTEL - Evening Meals on Course	Staff Travelling & Subsistence		56.38
19/07/2022	NAE REDESDALE ARMS HOTEL - Evening Meals on Course	Staff Travelling & Subsistence		31.54
19/07/2022	NAE REDESDALE ARMS HOTEL - Evening Meals on Course	Staff Travelling & Subsistence		40.17
19/07/2022	NAE REDESDALE ARMS HOTEL - Hotel	Staff Travelling & Subsistence		-708.33
19/07/2022	NDH BOOTS 1940	Staff Travelling & Subsistence		4.77
19/07/2022	NDH CAFFE NERO	Staff Travelling & Subsistence		22.35
19/07/2022	NDH FENKLE STREET HOTEL LT	Staff Travelling & Subsistence		-129.00
19/07/2022	NDH FENKLE STREET HOTEL LT	Staff Travelling & Subsistence		744.00
19/07/2022	NDH LA SCALA	Staff Travelling & Subsistence		46.08
19/07/2022	NDH LNE RAILWAY NCL OTS	Staff Travelling & Subsistence		50.00
19/07/2022	NDH NANDOS NEWCASTLE	Staff Travelling & Subsistence		46.75
19/07/2022	NS ATLISSIAN	Computer Software	1.41	8.47
19/07/2022	NS AWS EMEA	Computer Software	20.96	125.76
19/07/2022	NS CLOUD MHXLP	Computer Software	0.01	0.05
19/07/2022	NS GITHUB	Computer Software	5.05	30.29
19/07/2022	NS TWILIO SENDGRID	Computer Software	2.06	12.34
19/07/2022	OT CENTRAL CO-OP RETA - Firebreak Food	CYP Expenditure		6.58
19/07/2022	OT TESCO - Firebreak Food	CYP Expenditure		50.49
19/07/2022	PAW AMAZON - Mattress Covers	Operational Consumables - Devolved		69.11
19/07/2022	PAW FARNELL - Blue Roll Holders	Operational Consumables - Devolved		42.90
19/07/2022	PAW FARNELL - Blue Roll Holders	Operational Consumables - Devolved		85.80
19/07/2022	PAW HXPAYMENTS - Car parking	Staff Travelling & Subsistence		42.46
19/07/2022	PJO WAVES HAND CAR WASH - Internal Car Wash	Operational Consumables - Devolved		12.50
19/07/2022	PRT AMAZON - Amazon	Hydrants Maintenance (Sundries)	1.33	7.99
19/07/2022	PRT SCREWFIX - Tools for Hydrant Van	Hydrants Maintenance (Sundries)		314.36
19/07/2022	RJF AMZNMKTPLACE - Asbestos Stickers	Devolved Health & Safety Exps		19.96
19/07/2022	SAF ALDI 776 94	Miscellaneous Holding Account		18.46
19/07/2022	SAF APCPURE	Miscellaneous Holding Account		-32.45
19/07/2022	SAF SCREWFIX	Miscellaneous Holding Account	4.83	28.97
19/07/2022	SAF TESCO	Miscellaneous Holding Account		36.58
19/07/2022	SDF BP BOONGATE S/STN	Operational Consumables - Devolved		78.13
19/07/2022	SDF BURGER KING BRAMPTON	Operational Consumables - Devolved		1.99
19/07/2022	SDF CO-OP GROUP 171951	Operational Consumables - Devolved		4.75
19/07/2022	SDF KFC ELY	Operational Consumables - Devolved		15.71
19/07/2022	SDF SAINSBURYS S/MKTS	Operational Consumables - Devolved		22.20
19/07/2022	SDF SOHAM SF CONNECT	Operational Consumables - Devolved		15.20
19/07/2022	SDP AMZNMKTPLACE - Community Safety Bags for Pumps	Operational Consumables - Devolved		58.32
19/07/2022	SDP SP BUTLER & HILL UK - Ordnance Survey Map	Operational Consumables - Devolved		84.99
19/07/2022	SDP TOOLSTATION - Community Safety Battery Drills for Pumps	Operational Consumables - Devolved		58.30
19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
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19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General	168.00
19/07/2022	SRF AMZNMKTPLACE	Fire Protection Expenses	2.27 13.59
19/07/2022	SS THEGEORGESHIPSTON	Staff Travelling & Subsistence	444.00
19/07/2022	SS THEGEORGESHIPSTON	Staff Travelling & Subsistence	538.50
19/07/2022	SS BENNETTS	Staff Travelling & Subsistence	17.98
19/07/2022	SS CO-OP GROUP 171642	Staff Travelling & Subsistence	11.82
19/07/2022	SS CO-OP GROUP FOOD	Staff Travelling & Subsistence	10.60
19/07/2022	SS HEINNIE HAYNES	Miscellaneous Holding Account	137.50
19/07/2022	SS HOMEBASE LTD 236	Miscellaneous Holding Account	8.33 50.00
19/07/2022	SS HOTEL ON BOOKING.COM	Staff Travelling & Subsistence	125.00
19/07/2022	SS NOBLE RETAIL	Staff Travelling & Subsistence	6.38
19/07/2022	SS RADCLIFFE	Miscellaneous Holding Account	90.00
19/07/2022	SS SIRIUS DISTRIBUTION	Miscellaneous Holding Account	97.62
19/07/2022	SS SP PATROLSTORE	Miscellaneous Holding Account	110.96
19/07/2022	SS STANJAY SPORTS	Miscellaneous Holding Account	30.00
19/07/2022	TC BOOTS UK ECOMM	Miscellaneous Holding Account	140.00
19/07/2022	TC HOTEL MERCURE	Staff Travelling & Subsistence	173.40
19/07/2022	TDS WELCOME BREAK STARBUCK	Staff Travelling & Subsistence	6.70
19/07/2022	TNHM HOTEL LE MANOIR - Hotels and Breakfast	Staff Travelling & Subsistence	707.82
19/07/2022	TNHM LE MANOIR	Staff Travelling & Subsistence	22.80
19/07/2022	TNHM PRET A MANGER - Lunch	Staff Travelling & Subsistence	12.95
19/07/2022	UCB HOTEL ON BOOKING.COM - Hotel	Staff Travelling & Subsistence	313.87
19/07/2022	VPC AMZ GUOWEILIU Refund	Training - Operational Training	-42.39
19/07/2022	VPC AMZNMKTPLACE - Incident Command IT, SD Cards, Batteries	Training - Operational Training	72.48
19/07/2022	VPC GREGGS PLC - Lunch	Staff Travelling & Subsistence	14.21
19/07/2022	VPC PREMIER INN44027515 - Accommodation Conference	Staff Travelling & Subsistence	256.25
19/07/2022	WPS AMZNMKTPLACE AMAZON	Miscellaneous Holding Account	27.40
19/07/2022	WPS ARAMARK MESSE HANNOVER - Coffee	Staff Travelling & Subsistence	10.82
19/07/2022	WPS HOTEL ON BOOKING.COM - Hotel Room	Staff Travelling & Subsistence	125.00
19/07/2022	WPS SHELL HUNTN 472 - Car Oil	Staff Travelling & Subsistence	17.44
<b>19/07/2022</b>	<b>Purchase Card VAT Jul 22</b>		<b>1531.74</b>
<b>19/07/2022</b>	<b>Purchase Card Jul 22</b>		<b>16585.68</b>