

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: August 2022

Transaction D:	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/08/2022	AMC BARTLETT AUTOMOTIVE - Major Service	Repairs - Vehicles		1021.33
19/08/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/08/2022	AMC MARSHALL PETERBOROUGH - Service	Repairs - Vehicles		266.56
19/08/2022	AMC SYCAMORE (PETERBOROUGH - Front Brake Pads	Repairs - Vehicles		117.74
19/08/2022	APE ARGOS	Devolved Health & Safety Exps	3.28	19.69
19/08/2022	APE CITY ELECTRICAL FA	Devolved Health & Safety Exps	116.35	698.10
19/08/2022	APE EBAY O 14-08865-80060	Devolved Health & Safety Exps		2.49
19/08/2022	APE EBAY O 22-08863-42526	Devolved Health & Safety Exps		10.99
19/08/2022	APE HOMEBASE LTD 236	Devolved Health & Safety Exps	3.55	21.30
19/08/2022	APE SCREWFIX	Devolved Health & Safety Exps	8.51	51.08
19/08/2022	BDF DOMINO S PIZZA	Operational Consumables - Devolved		101.95
19/08/2022	CA MCDONALDS - Fireground Feeding	Operational Consumables - Devolved		64.57
19/08/2022	CA MCDONALDS - Fireground Feeding	Operational Consumables - Devolved		26.97
19/08/2022	CD ALDI 776 94 - Inclusion Network Expenses	Staff Travelling & Subsistence		4.12
19/08/2022	CD IZ CAFFE MOBILE - Inclusion Network Expenses	Staff Travelling & Subsistence		48.90
19/08/2022	CD SPAR ST NEOTS - Inclusion Network Expenses	Staff Travelling & Subsistence		29.95
19/08/2022	CHS DOMINO S PIZZA - Welfare Food for CFC	Canteen & Messing		73.27
19/08/2022	CJS AMZNMKTPLACE CS - BMW touch up paint	Staff Travelling & Subsistence		17.42
19/08/2022	CJS SHELL CHISWELL 360 CS - Wrong card used	Staff Travelling & Subsistence		4.23
19/08/2022	CVH BABRAHAM BIOSCIENCE TE	Staff Travelling & Subsistence		11.00
19/08/2022	CVH BABRAHAM BIOSCIENCE TE	Staff Travelling & Subsistence		3.25
19/08/2022	CVH BABRAHAM BIOSCIENCE TE	Staff Travelling & Subsistence		3.40
19/08/2022	CVH M6 TOLL	Staff Travelling & Subsistence		5.10
19/08/2022	CVH M6 TOLL	Staff Travelling & Subsistence		7.10
19/08/2022	CWM AMZNMKTPLACE - Seat Belt Cutters	Operational Equipment - Repairs & Maint		60.00
19/08/2022	CWM SEAMARK NUNN - Fuel Line for Boat	Operational Equipment - Repairs & Maint		87.78
19/08/2022	DH BAILEY MORRIS LIMITED - Prop Shaft Repars	Garages & Workshops Tools		70.00
19/08/2022	DH MILLFIELD AUTOPARTS LI - Brake Pads	Garages & Workshops Tools		24.99
19/08/2022	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		134.23
19/08/2022	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		54.73
19/08/2022	DLB IRONMONGERYDIRECT LTD - Door Closers	Unplanned Maintenance		111.20
19/08/2022	DLB IRONMONGERYDIRECT LTD - Materials for Van	Unplanned Maintenance		58.04
19/08/2022	DLB ROLLING CENTER LIMITED - Gate Closer	Unplanned Maintenance		122.50
19/08/2022	DLB SCAFFOLDING-DIRECT - Scaffolding Tube	Unplanned Maintenance		215.04
19/08/2022	DLB SCREWFIX - Carpet Tiles	Unplanned Maintenance		539.90
19/08/2022	DLB SCREWFIX - Materials for Finance Office	Unplanned Maintenance		46.07
19/08/2022	DLB WILKO - Glass Scraper	Unplanned Maintenance		5.83
19/08/2022	DMK DOBBIES - Station Miscellaneous Tools	Miscellaneous Holding Account		11.65

19/08/2022	DMK TOMS CAKES - Welfare Meeting	Staff Travelling & Subsistence		13.33
19/08/2022	DMK TOMS CAKES - Welfare Meeting	Staff Travelling & Subsistence		2.17
19/08/2022	HD ALDI 776 94 - Refreshments	Staff Travelling & Subsistence		2.94
19/08/2022	HD APPLE.COM/BILL - Data Storage	Miscellaneous Holding Account		0.66
19/08/2022	HD TESCO - Refreshments	Staff Travelling & Subsistence		5.63
19/08/2022	JB DOMINO S PIZZA - Food for Control	Canteen & Messing		74.95
19/08/2022	JF MCDONALDS	Operational Consumables - Devolved		29.85
19/08/2022	JJ ADDENBROOKES HOSPITAL - Refreshments	Staff Travelling & Subsistence		2.37
19/08/2022	JJ AMZNMKTPLACE - Equipment	Equipment Purchases		44.14
19/08/2022	JJ AMZNMKTPLACE - Equipment Cool Bag Replacement	Equipment Purchases		99.88
19/08/2022	JJ AMZNMKTPLACE AMAZON.CO - Equipment Trial	Equipment Purchases		20.82
19/08/2022	JJ B & Q 1216 - Silicone for C30	Equipment Purchases		6.43
19/08/2022	JJ CENTRAL ENG CO OP - Refreshments	Staff Travelling & Subsistence		15.00
19/08/2022	JJ DELPH SERVICE STATION - Welfare	Staff Travelling & Subsistence		1.99
19/08/2022	JJ MARKS&SPENCER PLC SACA - Welfare	Staff Travelling & Subsistence		15.17
19/08/2022	JJ MCDONALDS - Officer Welfare	Operational Consumables - Devolved		4.39
19/08/2022	JJ MCDONALDS - Refreshments	Operational Consumables - Devolved		51.74
19/08/2022	JJ NCP LTD - Parking Charges	Staff Travelling & Subsistence		6.83
19/08/2022	JJ NOBLE RETAIL - Equipment Trial	Equipment Purchases		10.28
19/08/2022	JJ SAINSBURYS - All Day Commercial Meeting Welfare	Staff Travelling & Subsistence		24.21
19/08/2022	JJ SAINSBURYS - Meeting Items	Staff Travelling & Subsistence		0.25
19/08/2022	JJ SAXON AUTOPOINT - Welfare	Staff Travelling & Subsistence		1.82
19/08/2022	JJ TESCO - Petrol as fuel card not working	Petrol/Oil/Diesel Own Vehicles		78.25
19/08/2022	JJ TESCO - Welfare	Staff Travelling & Subsistence		5.17
19/08/2022	JJ WILKO - Cool box	Equipment Purchases		9.58
19/08/2022	JJ ZORO UK - Equipment Trial	Equipment Purchases		10.83
19/08/2022	JJ ZORO UK - Equipment Trial	Equipment Purchases		14.16
19/08/2022	JLF AMZNMKTPLACE - OH Consumables	Occ. Health Equipment - repairs & Mtce		18.98
19/08/2022	JLF DNH GO DADDY EUROPE GB - Domain Certificate	Computer Software Annual Licence\Maint.		116.65
19/08/2022	JLF PANDM CUSTOM CLOTHING - OH Clothing	Occ. Health Equipment - repairs & Mtce		154.00
19/08/2022	JLF WMSPLC - OH Consumables	Occ. Health Equipment - repairs & Mtce		37.90
19/08/2022	JLH AMZNMKTPLACE AMAZON.CO	Training - Devolved Budgets	10.89	65.34
19/08/2022	JLH BRANDONHALL	Training - Devolved Budgets		859.52
19/08/2022	JP AMZNMKTPLACE	Miscellaneous Holding Account	1.30	7.78
19/08/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	5.02	30.14
19/08/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/08/2022	JP CANVA I03479-0719547	Miscellaneous Holding Account	1.87	11.24
19/08/2022	JP PRESSREADER	Miscellaneous Holding Account	4.58	27.49
19/08/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.32	13.89
19/08/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/08/2022	JSH ELLIOTT ENGINEERIN - Heavy Duty High Pressure Hose	Unplanned Maintenance		99.00
19/08/2022	JSH GIBBS AND DANDY - 15MM BIB Taps	Unplanned Maintenance		14.36
19/08/2022	JSH SCREWFIX 15MM Copper Pipe Fittings	Unplanned Maintenance		60.89

19/08/2022	JSH SCREWFIX - Basin Lever Taps	Unplanned Maintenance		30.45
19/08/2022	JSH SCREWFIX - Caution Very Hot Water Labels	Unplanned Maintenance		45.83
19/08/2022	JSH SCREWFIX - Electrolytic Scale Inhibitor	Unplanned Maintenance		30.55
19/08/2022	JSH SCREWFIX - Toilet Cistern Fittings	Unplanned Maintenance		73.78
19/08/2022	JSH SCREWFIX - Toilet Cistern Fittings	Unplanned Maintenance		35.64
19/08/2022	JSH SCREWFIX - Toilet Seat, Flush Pipe & Fittings	Unplanned Maintenance		27.23
19/08/2022	JSH WOLSELEY UK - Pipe Insulation Materials	Unplanned Maintenance		170.56
19/08/2022	KG OLD BRIDGE HOTEL - Meeting Room	Staff Travelling & Subsistence		274.89
19/08/2022	KRA EBAY O 15-08943-81023	Miscellaneous Holding Account		22.49
19/08/2022	KT CENTRAL CO-OP RETA	Staff Travelling & Subsistence		15.05
19/08/2022	KT GOOGLE	Staff Travelling & Subsistence		11.99
19/08/2022	KT MCDONALD S	Operational Consumables - Devolved		43.70
19/08/2022	KT PETERBOROUGH CITY HOSP	Staff Travelling & Subsistence		19.50
19/08/2022	LAD CBS (POWER TOOLS) LTD - Portable Grease Gun	Repairs - Vehicles		169.00
19/08/2022	LAD NATIONWIDE HYDRAULICS - Scania Cab Ram Repairs	Repairs - Vehicles		630.00
19/08/2022	LB TESCO - Teamscape Session Materials	ADC Expenditure		9.38
19/08/2022	MF MACHINE MART LTD - T Jack	Garages & Workshops Tools		46.99
19/08/2022	MJC AMZNMKTPLACE - 1 x 4 Section Tower	Project Suspense		28.03
19/08/2022	MJC PAYPAL AUTOMATION2 - 1 x 4 Section Light Tower	Project Suspense		153.29
19/08/2022	MJC PAYPAL UGSM LTD - 4 x 4G GSM Auto Diallers	Unplanned Maintenance		503.32
19/08/2022	MJC RS COMPONENTS - 22 x Access Control Relays	Unplanned Maintenance		103.18
19/08/2022	MJC RS COMPONENTS - 4 x 24V Din Rail Power Suppliers	Project Suspense		125.08
19/08/2022	MS AMZNMKTPLACE AMAZON.CO	Computer Hardware	4.17	24.99
19/08/2022	MS AMZNMKTPLACE AMAZON.CO	Computer Hardware	13.13	78.80
19/08/2022	MS AMZNMKTPLACE AMAZON.CO	Computer Hardware	7.33	43.96
19/08/2022	MSW MARKS&SPENCER PLC - Lunch for Leadership Day	Staff Travelling & Subsistence		33.33
19/08/2022	NS ATLISSIAN	Computer Software	1.44	8.64
19/08/2022	NS AWS EMEA	Computer Software	21.94	131.63
19/08/2022	NS CLOUD 9WPCZQ	Computer Software	0.01	0.05
19/08/2022	NS GITHUB	Computer Software	5.14	30.86
19/08/2022	NS TWILIO SENDGRID	Computer Software	2.83	16.98
19/08/2022	NS TWILIO SENDGRID	Computer Software	2.88	17.30
19/08/2022	OT ALDI 41 776	CYP Expenditure		51.62
19/08/2022	OT ALPHA GYROS	CYP Expenditure		14.00
19/08/2022	OT BRANDON LOCAL	CYP Expenditure		7.40
19/08/2022	OT CENTRAL ENGLAND CO OP	CYP Expenditure		59.70
19/08/2022	OT CENTRAL ENGLAND CO OP	CYP Expenditure		24.80
19/08/2022	OT NISA LOCAL	CYP Expenditure		17.52
19/08/2022	OT RUMBLES FISH BAR	CYP Expenditure		25.00
19/08/2022	OT WILKO	CYP Expenditure	3.45	20.70
19/08/2022	PAW AMZNMKTPLACE - Batteries for ICT	Miscellaneous Holding Account		7.57
19/08/2022	PAW AMZNMKTPLACE - Biscuits for Resilience	Canteen & Messing		15.99
19/08/2022	PAW AMZNMKTPLACE - Cleaner Kneeler Pads	Miscellaneous Holding Account		10.83

19/08/2022	PAW WORKWEAR EXPRESS - Cleaner T-shirts	Clothing Purchase Hunters (Non PPE)	63.35
19/08/2022	PAW WORLDOFPPE - Shirts for CFO	Clothing Purchase Hunters (Non PPE)	72.64
19/08/2022	PJC WICKES 8464 HUNTINGDON - Extendable Ladder	CYP Expenditure	123.00
19/08/2022	PJO MCDONALDS - Incident Food	Operational Consumables - Devolved	5.07
19/08/2022	PJO SAINSBURYS S/MKTS - Tea, Coffee	Operational Consumables - Devolved	5.54
19/08/2022	PRT AMAZON - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	7.99
19/08/2022	PRT B & Q 1140 - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	40.00
19/08/2022	PRT SCREWFIX - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	149.75
19/08/2022	PRT SCREWFIX - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	-53.91
19/08/2022	PRT WICKES PETERBOROUGH - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	65.00
19/08/2022	PRT WICKES WISBECH - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	6.00
19/08/2022	PRT WICKES WISBECH - Stock for Hydrant Vans	Hydrants Maintenance (Sundries)	105.60
19/08/2022	RJF PLANNING.CO - Planning Application Whittlesey	Legal Fees	221.83
19/08/2022	RJO B&M 100 - HUNTINGDON - MICA Refreshments	Operational Consumables - Devolved	3.75
19/08/2022	RJO KFC HUNTINGDON - Post Incident Refreshments	Operational Consumables - Devolved	5.40
19/08/2022	RJO TESCO - Incident Ground Welfare	Operational Consumables - Devolved	95.33
19/08/2022	RJO TESCO - Incident Ground Welfare	Operational Consumables - Devolved	87.08
19/08/2022	SDF ASDA STORES 4857 - Welfare	Operational Consumables - Devolved	10.28
19/08/2022	SDF CENTRAL ENG CO OP - Welfare	Operational Consumables - Devolved	6.15
19/08/2022	SDF CO-OP GROUP 171951 - Welfare	Operational Consumables - Devolved	3.70
19/08/2022	SDF DOMINO S PIZZA - Welfare	Operational Consumables - Devolved	109.21
19/08/2022	SDF DOMINO S PIZZA - Welfare	Operational Consumables - Devolved	78.85
19/08/2022	SDF GREGGS @ MFG DOWNFIELD - Welfare	Operational Consumables - Devolved	4.20
19/08/2022	SDF GREGGS @ MFG DOWNFIELD - Welfare	Operational Consumables - Devolved	8.80
19/08/2022	SDF GREGGS @ MFG DOWNFIELD - Welfare	Operational Consumables - Devolved	21.45
19/08/2022	SDF GREGGS @ MFG DOWNFIELD - Welfare	Operational Consumables - Devolved	6.90
19/08/2022	SDF MARKS&SPENCER PLC SACA - Welfare	Operational Consumables - Devolved	13.85
19/08/2022	SDF MCDONALDS - Welfare	Operational Consumables - Devolved	17.37
19/08/2022	SDF MCDONALDS - Welfare	Operational Consumables - Devolved	65.11
19/08/2022	SDF MCDONALDS - Welfare	Operational Consumables - Devolved	11.37
19/08/2022	SDF MCDONALDS - Welfare	Operational Consumables - Devolved	24.76
19/08/2022	SDF SAINSBURYS S/MKTS - Welfare	Operational Consumables - Devolved	4.35
19/08/2022	SDF SP THE FIRE FIGHTERS - FF Axe Boards	Miscellaneous Holding Account	72.90
19/08/2022	SDF THE PANTRY - Welfare	Operational Consumables - Devolved	19.20
19/08/2022	SDP AMZNMKTPLACE - CFS Kit Bags	Equipment Purchases	38.33
19/08/2022	SPN ALDI 776 94 - CFC Refreshments	Miscellaneous Holding Account	18.49
19/08/2022	SRF MCDONALDS - Incident Welfare	Operational Consumables - Devolved	30.04
19/08/2022	SS ARGOS - Speaker for Station	Miscellaneous Holding Account	99.99
19/08/2022	SS BELLMANS BAGUETTE BAR - Evaluation Meeting	Staff Travelling & Subsistence	19.00
19/08/2022	SS CAR PARTS EXPRESS - X2 10L Ad Blue	Miscellaneous Holding Account	36.00
19/08/2022	SS CO-OP GROUP 171642 - MM	Staff Travelling & Subsistence	7.50
19/08/2022	SS LIDL GB ST NEOTS - Lunch	Miscellaneous Holding Account	12.32
19/08/2022	SS MARKS&SPENCER PLC - Lunch	Miscellaneous Holding Account	40.00

19/08/2022	ST DOMINO S PIZZA - Food for Fire Crews	Operational Consumables - Devolved		75.51
19/08/2022	ST DOMINOS PIZZA HUNT - Food for Fire Control	Operational Consumables - Devolved		57.48
19/08/2022	TC AMAZON	Miscellaneous Holding Account	1.87	11.22
19/08/2022	TC MARKSELECTRICAL.CO	Miscellaneous Holding Account	33.17	198.99
19/08/2022	TC SP WORK & SAFETY	Miscellaneous Holding Account	19.98	119.90
19/08/2022	TNHM LIDL GB HUNTINGDON	Project Programme Costs		28.44
19/08/2022	TNHM MARKS&SPENCER PLC SACA	Project Programme Costs		12.00
19/08/2022	TNHM TESCO	Project Programme Costs		52.55
19/08/2022	UCB M6 TOLL - Toll charge	Staff Travelling & Subsistence		7.10
19/08/2022	UCB M6 TOLL - Toll charge	Staff Travelling & Subsistence		7.10
19/08/2022	UCB MILLER & CARTER AL - JM & UB Meal	Staff Travelling & Subsistence		36.21
19/08/2022	UCB STAYBRIDGE SUITES - 2 Days Parking	Staff Travelling & Subsistence		26.67
19/08/2022	VPC AMAZON - Cancelled Online Subscription	Staff Travelling & Subsistence		6.66
19/08/2022	VPC M6 TOLL - Travel to Conference	Staff Travelling & Subsistence		5.92
19/08/2022	VPC M6 TOLL - Travel to Conference	Staff Travelling & Subsistence		5.92
19/08/2022	VPC PREMIER INN44027515 - Unknown Refund	Staff Travelling & Subsistence		-7.92
19/08/2022	WPS GREATER ANGLIA - Train Tickets	Miscellaneous Holding Account		37.80
19/08/2022	WPS NCP CAMBRIDGE STATION - Car Parking	Miscellaneous Holding Account		12.50
19/08/2022	WSP EB IFE NORFOLK AND SU - IFE CPD Day	Fire Protection Expenses		360.00
19/08/2022	WSP LAND REGISTRY ECOM CCC - Land Registry Search	Fire Protection Expenses		3.00
19/08/2022	WSP LAND REGISTRY ECOM CCC - Land Registry Search	Fire Protection Expenses		3.00
19/08/2022	Purchase Card VAT Aug 22			1495.78
19/08/2022	Purchase Card Aug 22			13950.11