

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: October 2022

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/10/2022	AMC AMZNMKTPLACE AMAZON.CO - Car Key Batteries	Repairs - Vehicles		6.50
19/10/2022	AMC BARTLETT AUTOMOTIVE - MOT Test	Own Vehicles Vehicle Excise Duty		71.61
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/10/2022	APE EBAY O 01-09179-26685 - TV Bracket	Unplanned Maintenance		6.44
19/10/2022	APE SCREWFIX - Bell Push	Unplanned Maintenance		2.49
19/10/2022	APE SCREWFIX - Cigarette Bin	Unplanned Maintenance		64.36
19/10/2022	APE SCREWFIX - Wood Preserver	Unplanned Maintenance		27.49
19/10/2022	APE TOOLSTATION - Fan Parts	Unplanned Maintenance		9.97
19/10/2022	BDF MOTO LEIGH DELAMERE EA	Staff Travelling & Subsistence		8.99
19/10/2022	BDF SAN CARLO	Miscellaneous Holding Account		201.08
19/10/2022	CD ALDI 776 94	Staff Travelling & Subsistence		3.58
19/10/2022	CD EB LEARNING POOL LIVE	Training - Diversity	70.00	420.00
19/10/2022	CD SQ SMM MEDIA LIMITED	Equality & Diversity Exps		64.45
19/10/2022	CD TESCO	Staff Travelling & Subsistence		30.70
19/10/2022	CHS HOTEL FOOTBALL - Accommodation for Forum	Staff Travelling & Subsistence		91.67
19/10/2022	CHS WH SMITH - Food & Drink for Flight	Staff Travelling & Subsistence		10.88
19/10/2022	CJS AMZNMKTPLACE CS - 2x iPhone Cases	Corporate Support	2.91	17.48
19/10/2022	CJS BROWNS BIRMINGHAM CS - Evening Meal - NFCC	Staff Travelling & Subsistence		43.00
19/10/2022	CJS MILLIENIUM POINT C CS - Parking	Staff Travelling & Subsistence		8.17
19/10/2022	CJS OLD BRIDGE HOTEL CS - Extra COAG Meeting	Staff Travelling & Subsistence		304.25
19/10/2022	CJS WELCOME BREAK-CORLEY S - Coffee NFCC	Staff Travelling & Subsistence		3.17
19/10/2022	CJS WELCOME BREAK-CORLEY S - Lunch NFCC	Staff Travelling & Subsistence		6.75
19/10/2022	CVH STARBUCKS NEC 2	Staff Travelling & Subsistence		3.60
19/10/2022	CVH TESCO	Staff Travelling & Subsistence		14.70
19/10/2022	CVH TRAINLINE.COM	Staff Travelling & Subsistence		101.94
19/10/2022	CVH WELCOME BREAK STARBU	Staff Travelling & Subsistence		7.75
19/10/2022	CWM LYON EQUIPMENT LIMITED - Rope Rescue Line	Operational Equipment - Repairs & Maint		65.50
19/10/2022	CWM MEDISAVE - Ring Cutter Blades	Operational Equipment - Repairs & Maint		435.84
19/10/2022	DH AMADEUS NEC - Beverages	Staff Travelling & Subsistence		6.92
19/10/2022	DH AMADEUS NEC - Beverages	Staff Travelling & Subsistence		4.21
19/10/2022	DH BREWERS FAYRE 41517735 - Beverages	Staff Travelling & Subsistence		15.83
19/10/2022	DH MARSHALL PEUGEOT - Service & Repairs	Repairs - Vehicles		713.33
19/10/2022	DH TOOLSTATION - W/S Threading Tools	Garages & Workshops Tools		24.99
19/10/2022	DJR AMZNMKTPLACE - Bike Pump	Staff Travelling & Subsistence		17.48
19/10/2022	DJS AMAZON - PPE	Garages & Workshops Tools		49.55
19/10/2022	DJS AMZNMKTPLACE - Specialist Tools	Garages & Workshops Tools		75.63
19/10/2022	DLB CONNECT DISTRIBUTION S - Oven Seal	Unplanned Maintenance		9.98
19/10/2022	DLB D & J TRANSPORT LTD - Top Soil	Unplanned Maintenance		91.67

19/10/2022	DLB D & J TRANSPORT LTD - Top Soil	Unplanned Maintenance		45.83
19/10/2022	DLB IRONMONGERYDIRECT LTD - Materials	Unplanned Maintenance		57.12
19/10/2022	DLB RIDGEONS MARCH - Postfix	Unplanned Maintenance		17.40
19/10/2022	DLB SCAFFOLDING-DIRECT - Scaffolding	Project Suspense		602.31
19/10/2022	DLB SCREWFIX - Toilet Seat	Unplanned Maintenance		16.66
19/10/2022	DLB SECURITYSAFETYPRODUCTS - Tape	Unplanned Maintenance		149.00
19/10/2022	DLB SECURITYSAFETYPRODUCTS - Tape	Unplanned Maintenance		79.15
19/10/2022	DLB WILKO - Paint	Unplanned Maintenance		15.46
19/10/2022	DMK DOMINO S PIZZA - Catering for WT OBB	Staff Travelling & Subsistence		100.36
19/10/2022	DMK TESCO - Catering for WT OBB	Staff Travelling & Subsistence		7.38
19/10/2022	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.		17.92
19/10/2022	EPM MCDONALDS	Staff Travelling & Subsistence		7.09
19/10/2022	GMW HILTON - Accommodation Fire Show	Staff Travelling & Subsistence		62.50
19/10/2022	GRF DNH GODADDY CPPREPARED.ORG - Registration	Computer Software Annual Licence\Maint.	14.98	89.90
19/10/2022	HD APPLE.COM/BILL - Data Storage	Miscellaneous Holding Account		0.66
19/10/2022	HD THETRAINLINE.COM - Travel	Staff Travelling & Subsistence		45.10
19/10/2022	HD TRAINLINE - Travel	Staff Travelling & Subsistence		18.27
19/10/2022	JDB AMZNMKTPLACE - Bluetooth for CSO	Community Fire Safety General		10.61
19/10/2022	JDB AMZNMKTPLACE - Memory Sticks for CSO	Community Fire Safety General		20.83
19/10/2022	JDB AMZNMKTPLACE - Phone Holder for CSO	Community Fire Safety General		11.66
19/10/2022	JDB AMZNMKTPLACE AMAZON.CO - iPad Case for CSO	Community Fire Safety General		28.32
19/10/2022	JF PPOINT_ ALIZADA CONVEN	Staff Travelling & Subsistence		9.44
19/10/2022	JJ AMADEUS NEC - Welfare	Staff Travelling & Subsistence		4.71
19/10/2022	JJ DELPH SERVICE STATION - Welfare	Staff Travelling & Subsistence		3.24
19/10/2022	JJ EVERYTHING BRANDED - Equipment for Ops Staff	Equipment Purchases		264.28
19/10/2022	JJ KFC - Welfare	Staff Travelling & Subsistence		8.23
19/10/2022	JJ LETS EAT AND BARS - Welfare	Staff Travelling & Subsistence		5.00
19/10/2022	JJ MCDONALDS - Overnight Welfare	Staff Travelling & Subsistence		5.49
19/10/2022	JJ RAMBOS BEST KEBAB - Crew Welfare	Operational Consumables - Devolved		56.25
19/10/2022	JJ SHELL BIRCHANGER - Queens Funeral Deployment	Staff Travelling & Subsistence		6.79
19/10/2022	JJ WELCOME BREAK - Overnight Accommodation	Staff Travelling & Subsistence		91.66
19/10/2022	JJ WELCOME BREAK - Queens Funeral Deployment	Staff Travelling & Subsistence		16.67
19/10/2022	JJ WELCOME BREAK KFC - Welfare	Staff Travelling & Subsistence		9.81
19/10/2022	JJ WELCOME BREAK KFC-STH - Welfare	Staff Travelling & Subsistence		38.88
19/10/2022	JJ WELCOME BREAK WHS - Queens Funeral Deployment	Staff Travelling & Subsistence		10.25
19/10/2022	JJ WETHERSPOONS - Breakfast for 9 Staff Members	Staff Travelling & Subsistence		29.88
19/10/2022	JLF AMZNMKTPLACE AMAZON.CO - OH Consumables	Occ. Health Equipment - repairs & Mtce		22.91
19/10/2022	JLF PRET A MANGER - T&S London	Staff Travelling & Subsistence		4.67
19/10/2022	JLF TSGN - London Rail Travel	Staff Travelling & Subsistence		63.00
19/10/2022	JP AMZNMKTPLACE	Miscellaneous Holding Account	2.72	16.29
19/10/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	5.47	32.79
19/10/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/10/2022	JP CANVA I03541-0663882	Miscellaneous Holding Account	1.94	11.64
19/10/2022	JP COMMS CREATIVES LTD	Miscellaneous Holding Account	7.80	46.80
19/10/2022	JP EB COMMSHERO WEEK VIR	Miscellaneous Holding Account	30.00	180.00
19/10/2022	JP EBAY O 03-09083-23795	Miscellaneous Holding Account	20.83	124.95
19/10/2022	JP FIREPRO	Miscellaneous Holding Account	136.33	818.00
19/10/2022	JP PARAMOUNT+	Miscellaneous Holding Account		6.99

19/10/2022	JP W BOYES & CO LTD MARCH	Miscellaneous Holding Account		12.48
19/10/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.45	14.68
19/10/2022	JSH B & Q 1216 - PVC Flat Var	Unplanned Maintenance		8.54
19/10/2022	JSH CATERKWIK - Lincat DP10 Water Boiler De-Scaler	Unplanned Maintenance		70.95
19/10/2022	JSH FLAGS - Union Jack Flags	Unplanned Maintenance		108.00
19/10/2022	JSH PLUMBWORLD - Thermostatic Mixing Tap	Unplanned Maintenance		225.48
19/10/2022	JSH SCREWFIX - 15MM Brass Fittings	Unplanned Maintenance		31.73
19/10/2022	JSH SCREWFIX - Sink Combination	Unplanned Maintenance		16.13
19/10/2022	JSH WADES - Drill Bits	Garages & Workshops Tools		27.08
19/10/2022	JSH WOLSELEY UK - Drain Cleaner	Unplanned Maintenance		22.82
19/10/2022	KG AMADEUS NEC - Conference Refreshments	Staff Travelling & Subsistence		7.46
19/10/2022	KG WETHERSPOONS - Conference Refreshments	Staff Travelling & Subsistence		26.10
19/10/2022	KRA EBAY O 04-09145-56696	Miscellaneous Holding Account	1.50	8.99
19/10/2022	KRA FLEXISPOT LIMITED	Miscellaneous Holding Account	50.00	299.99
19/10/2022	KT CENTRAL CO-OP RETA - Welfare Provisions	Staff Travelling & Subsistence		10.29
19/10/2022	KT KFC - PETERBOROUGH - Welfare Provisions	Operational Consumables - Devolved		29.98
19/10/2022	KT LIDL GB HUNTINGDON - Welfare Provisions	Staff Travelling & Subsistence		6.25
19/10/2022	LB TESTPARTNERSHIP.COM - On-call Online Testing	ADC Expenditure		1200.00
19/10/2022	MC BEEFEATER40012330 - N.E.C Show Lunch	Staff Travelling & Subsistence		15.83
19/10/2022	MC DESIGNATION LTD - Air Hose Repair	Operational Equipment - Repairs & Maint		6.40
19/10/2022	MC DESIGNATION LTD - Keys & Bars for Hydrants	Operational Equipment - Repairs & Maint		159.57
19/10/2022	MJC PAYPAL BLTDIRECT BLT	Devolved Health & Safety Exps		221.30
19/10/2022	MJC PAYPAL LAMPSHOPONL	Devolved Health & Safety Exps		31.24
19/10/2022	MJC PAYPAL TLCSOUTHERN	Devolved Health & Safety Exps		611.28
19/10/2022	MJC RS COMPONENTS	Devolved Health & Safety Exps	4.92	29.50
19/10/2022	MS AMZNMKTPLACE - Jack Lead for OH	Computer Hardware		14.89
19/10/2022	MS AMZNMKTPLACE - Keyboard for iPad	Computer Hardware		20.66
19/10/2022	MSW AMZNMKTPLACE MW - iPhone Charger Cables	Miscellaneous Holding Account		10.82
19/10/2022	MSW THE GOLDEN LION HOTEL MW - Coffee	Staff Travelling & Subsistence		8.00
19/10/2022	NAE REDESDALE ARMS HOTEL - Accommodation	Staff Travelling & Subsistence		458.33
19/10/2022	NAE REDESDALE ARMS HOTEL - Accommodation	Staff Travelling & Subsistence		458.33
19/10/2022	NAE REDESDALE ARMS HOTEL - Subsistence	Staff Travelling & Subsistence		24.21
19/10/2022	NAE REDESDALE ARMS HOTEL - Subsistence	Staff Travelling & Subsistence		21.21
19/10/2022	NAE REDESDALE ARMS HOTEL - Subsistence	Staff Travelling & Subsistence		22.38
19/10/2022	NAE REDESDALE ARMS HOTEL - Subsistence	Staff Travelling & Subsistence		14.63
19/10/2022	NAE REDESDALE ARMS HOTEL - Subsistence	Staff Travelling & Subsistence		17.33
19/10/2022	NDH BOOTS 1940	Project Programme Costs		3.18
19/10/2022	NDH CAFFE NERO	Project Programme Costs		14.30
19/10/2022	NDH HOTEL FOOTBALL	Project Programme Costs		100.00
19/10/2022	NDH KYRIAD LA ROCHELLE	Project Programme Costs		1196.86
19/10/2022	NDH LA SCALA	Project Programme Costs		40.15
19/10/2022	NDH LE CANOT	Project Programme Costs		70.64
19/10/2022	NDH METROLINK TFGM	Project Programme Costs		6.80
19/10/2022	NDH METROLINK TFGM	Project Programme Costs		6.80
19/10/2022	NDH RYANAIR22 224YCDHFP	Project Programme Costs		81.17
19/10/2022	NDH TRAINLINE	Project Programme Costs		30.82
19/10/2022	NDH TRAINLINE	Project Programme Costs		7.32
19/10/2022	NS ATLISSIAN	Computer Software	1.53	9.19

19/10/2022	NS AWS EMEA	Computer Software	22.79	136.75
19/10/2022	NS CLOUD PN6DVV	Computer Software	0.01	0.06
19/10/2022	NS GITHUB	Computer Software	5.81	34.83
19/10/2022	NS TWILIO SENDGRID	Computer Software	2.97	17.82
19/10/2022	OT CO-OP GROUP 070661	CYP Expenditure		4.00
19/10/2022	OT SAINSBURYS S/MKT	CYP Expenditure		195.11
19/10/2022	OT SAINSBURYS S/MKTS	CYP Expenditure		41.45
19/10/2022	PAW AMZNMKTPLACE - Address Stamp	Stationery, Comp/Copier Cons		23.18
19/10/2022	PAW REPLACEMENT KEYS LTD - Locker Keys	Office Purchases (Incl. furniture)		13.46
19/10/2022	PAW SP GS WORKWEAR - Control Court Shoes	Clothing Purchase Hunters (Non PPE)		43.67
19/10/2022	PJC M6 TOLL - M6 Toll Payment	Staff Travelling & Subsistence		6.33
19/10/2022	PJO BRAMPTON NOTCUTTS GARD - 121 Coaching	Staff Travelling & Subsistence		5.33
19/10/2022	PJO MCDONALDS - On Call Assessment Food	Staff Travelling & Subsistence		7.64
19/10/2022	PJO STARBUCKS - Welfare Meeting	Staff Travelling & Subsistence		5.92
19/10/2022	PJO WM MORRISONS STORE - Tea, Coffee, Milk	Staff Travelling & Subsistence		11.48
19/10/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.50	8.99
19/10/2022	PRT WRIGHTS TOOLS & SUPPLI	Hydrants Maintenance (Sundries)	17.23	103.39
19/10/2022	RJF UK POINT OF SALE GROUP - Click Frames	Project Suspense		102.25
19/10/2022	RJF WARREN ACCESS - IPAF Training	Devolved Health & Safety Exps		714.00
19/10/2022	SB EASYJET	Staff Travelling & Subsistence		95.96
19/10/2022	SB LONDON LUTON AIRPORT	Staff Travelling & Subsistence		26.99
19/10/2022	SDF COMPASS CONTRACT SERVI	Miscellaneous Holding Account		5.80
19/10/2022	SDF DOMINO S PIZZA	Operational Consumables - Devolved		46.48
19/10/2022	SDF M6 TOLL	Staff Travelling & Subsistence		7.60
19/10/2022	SDF M6 TOLL	Staff Travelling & Subsistence		7.60
19/10/2022	SDF M6 TOLL	Staff Travelling & Subsistence		7.60
19/10/2022	SDF M6 TOLL	Staff Travelling & Subsistence		7.60
19/10/2022	SDF MCDONALDS	Staff Travelling & Subsistence		10.28
19/10/2022	SDF MFG DOWNFIELDS SSTN	Petrol/Oil/Diesel Own Vehicles		74.02
19/10/2022	SDF PAYPAL TALKINGTSCA	Miscellaneous Holding Account		172.00
19/10/2022	SDF STARBUCKS SHREWSBURY	Staff Travelling & Subsistence		15.00
19/10/2022	SDF STARBUCKS SHREWSBURY	Staff Travelling & Subsistence		3.40
19/10/2022	SDF SUBWAY 64606 CORLEY SO	Staff Travelling & Subsistence		9.79
19/10/2022	SDP CO OP GROUP FOOD - Refreshments for WT	Staff Travelling & Subsistence		8.96
19/10/2022	SDP TESCO - Refreshments for WT	Staff Travelling & Subsistence		4.58
19/10/2022	SPN EB NFCC AUTUMN CONFER - Conference Ticket	Miscellaneous Holding Account		350.00
19/10/2022	SPN EB NFCC AUTUMN CONFER - Conference Ticket	Miscellaneous Holding Account		350.00
19/10/2022	SRF AMZNMKTPLACE - FP Conference Badges	Fire Protection Expenses		24.92
19/10/2022	SRF SQ BRANDED PADS LIMIT - FP Conference Notepads	Fire Protection Expenses		99.00
19/10/2022	SS ARGOS - TC Equipment	Training Centre Equipment		99.17
19/10/2022	SS BIG SHOTTER FIREWORKS - Smoke Tests for FBT	Training Centre Equipment		53.75
19/10/2022	SS CASTLE BOULEVARD - iPad Adapter	Training Centre Equipment		29.16
19/10/2022	SS CO-OP GROUP 171642 - Course Provisions	Staff Travelling & Subsistence		13.29
19/10/2022	SS CO-OP GROUP 350085 - Ops Incident Welfare	Operational Consumables - Devolved		20.67
19/10/2022	SS LIFTING EQUIPMENT STOR - Telehandler Equipment	Training Centre Equipment		380.05
19/10/2022	SS MCDONALDS - Gas Rig Training	Staff Travelling & Subsistence		57.93
19/10/2022	SS MCDONALDS - Water Course	Staff Travelling & Subsistence		18.27
19/10/2022	SS NUTS BISTRO - Welfare Meeting	Staff Travelling & Subsistence		11.67

19/10/2022	SS SCREWFIX - Sheets for St John	Project Programme Costs		41.65
19/10/2022	SS WELCOME BREAK - OP London Bridge	Staff Travelling & Subsistence		17.50
19/10/2022	ST AMADEUS NEC - Food at Emergency Services Show	Staff Travelling & Subsistence		12.83
19/10/2022	ST PARK REGIS HOTEL - Parking for Conference	Staff Travelling & Subsistence		15.00
19/10/2022	ST PARK REGIS HOTEL - Parking for Conference	Staff Travelling & Subsistence		15.00
19/10/2022	TC RESTORE DATASHRED	Miscellaneous Holding Account		186.00
19/10/2022	TC SP PATROLSTORE	Clothing Purchase Hunters (Non PPE)		106.98
19/10/2022	TC SP PATROLSTORE	Clothing Purchase Hunters (Non PPE)		25.00
19/10/2022	TC SPORTSSHOES.COM	Clothing Purchase Hunters (Non PPE)		222.49
19/10/2022	TDS AMADEUS NEC	Staff Travelling & Subsistence		9.45
19/10/2022	TDS HILTON	Staff Travelling & Subsistence		27.00
19/10/2022	TDS HILTON	Staff Travelling & Subsistence		408.00
19/10/2022	TDS WELCOME BREAK-HOPWOOD	Staff Travelling & Subsistence		17.41
19/10/2022	TNHM HOTEL FRANCOIS 1ER - Hotel Breakfast	Project Programme Costs		54.54
19/10/2022	TNHM PRET A MANGER - Lunch	Project Programme Costs		10.54
19/10/2022	TNHM SARL WALO - Dinner	Project Programme Costs		47.14
19/10/2022	TW INSTOFOCCSAFE - IOSH Membership	Subscriptions - General		140.00
19/10/2022	VPC BUDGENS OF OFFORD	Staff Travelling & Subsistence		3.50
19/10/2022	VPC NISA LOCAL ST. NEOTS	Staff Travelling & Subsistence		4.99
19/10/2022	VPC PAYPAL TRAUMARESUS	Training - Operational Training	41.00	246.00
19/10/2022	VPC SCIENCE IN SPORT (SIS)	Training - Operational Training	22.00	132.00
19/10/2022	WSP AB ABEBOOKS.UK JISLWJ - Fire Investigation Book	Fire Protection Expenses		104.15
19/10/2022	WSP TIMPSON LTD - Work Shoes Re-soled	Clothing Purchase Hunters (Non PPE)		50.00
19/10/2022	Purchase Card VAT Oct 22			1936.94
19/10/2022	Purchase Card Oct 22			20502.99