

**Body Name: Cambridgeshire Fire & Rescue**

**Service: Fire Rescue**

**Month: November 2022**

<b>Transaction Date</b>	<b>Beneficiary &amp; Purpose of expenditure</b>	<b>Category</b>	<b>Irrecoverable VAT</b>	<b>Value</b>
19/11/2022	AMC AMZNMKTPLAC - Charger Cables	Garages & Workshops Tools		5.83
19/11/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		167.50
19/11/2022	AMC RS COMPONENTS - MDT Turnout Alerters	Repairs - Vehicles		394.98
19/11/2022	APE EBAY O 05-09215-06065 - Power Supply	Garages & Workshops Tools		7.29
19/11/2022	APE TLC DIRECT - Doorbell	Unplanned Maintenance		31.64
19/11/2022	CA CURRYS CAMBRIDGE - Laminator	Operational Consumables - Devolved		24.16
19/11/2022	CHS DISCLOSURE & BARRING - Annual Renewal DBS Check	Community Fire Safety Projects		13.00
19/11/2022	CJS AMZNMKTPLACE CS - Wireless Mouse	Corporate Support		9.90
19/11/2022	CJS FLOWERS BY NICOLA JAYN - Flowers for DK Leaving	Corporate Support		33.75
19/11/2022	CJS STARBUCKS CS - Coffee - HMICFRS Chief & Chairs Event	Staff Travelling & Subsistence		2.79
19/11/2022	CJS TSGN CS - Train - HMICFRS Chief & Chairs Event	Staff Travelling & Subsistence		39.70
19/11/2022	CVH CO OP GROUP FOOD	Staff Travelling & Subsistence		47.85
19/11/2022	CVH IMPERIAL COLLEGE	Staff Travelling & Subsistence		13.83
19/11/2022	CVH LITTLE HAMPTON CONNECT	Staff Travelling & Subsistence		60.65
19/11/2022	CVH M&S SIMPLY FOOD - SSP	Staff Travelling & Subsistence		16.70
19/11/2022	CVH PAUL UK ST PANCRAS	Staff Travelling & Subsistence		13.70
19/11/2022	CVH TESCO	Staff Travelling & Subsistence		65.00
19/11/2022	CVH TESCO	Staff Travelling & Subsistence		32.80
19/11/2022	CVH TFL TRAVEL CH	Staff Travelling & Subsistence		5.00
19/11/2022	CWM AMZNMKTPLACE - Equipment	Operational Equipment - Repairs & Maint		99.96
19/11/2022	CWM AMZNMKTPLACE AMAZON.CO - Equipment	Operational Equipment - Repairs & Maint		166.63
19/11/2022	CWM AMZNMKTPLACE AMAZON.CO - Equipment	Operational Equipment - Repairs & Maint		17.03
19/11/2022	DH HALFORDS E.COMM	Garages & Workshops Tools	116.00	696.00
19/11/2022	DLB B & Q 1140 - Fence Posts	Unplanned Maintenance		49.50
19/11/2022	DLB ENFIELD ELEC - Lamps and Starters	Unplanned Maintenance		38.05
19/11/2022	DLB HUNTINGDON TIMBER - Posts and Post Mix	Unplanned Maintenance		71.25
19/11/2022	DLB TIMPSON LTD - Key Cut	Unplanned Maintenance		7.50
19/11/2022	GB SP TECHNAMART - Battery Charger for Camera	Community Fire Safety General		9.15
19/11/2022	GMW LOCHSIDE HOUSE HOTEL	Staff Travelling & Subsistence		75.00
19/11/2022	GMW LOCHSIDE HOUSE HOTEL	Staff Travelling & Subsistence		75.00
19/11/2022	GMW SCOTCH CORNER COSTA	Staff Travelling & Subsistence		5.60
19/11/2022	GRF AMC COMPUTER SUPPLIES	Computer Hardware	47.60	285.60
19/11/2022	GRF DNH GODADDY	Computer Hardware	49.99	299.96
19/11/2022	HD AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	3.83	22.99
19/11/2022	HD AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	4.11	24.65

19/11/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/11/2022	HD LATTELOUNGE	Staff Travelling & Subsistence		19.99
19/11/2022	JF BP BOONGATE S/STN	Petrol/Oil/Diesel Own Vehicles		66.20
19/11/2022	JJ CO-OP GROUP 070661 - Welfare Provisions	Staff Travelling & Subsistence		3.08
19/11/2022	JJ YASAR CAFE LTD - Welfare	Staff Travelling & Subsistence		12.67
19/11/2022	JLF AMZNMKTPLACE - ICT Consumables Cables	Computer Hardware		10.53
19/11/2022	JLF DIGITAL ID - ID Card Printer	Computer Hardware Maintenance		1250.20
19/11/2022	JLF EB FIREFIT CONFERENCE - Conference Attendance	Training - Leadership & Development		150.00
19/11/2022	JLF PAYPAL FITECH UK - OH Consumables	Occ. Health Equipment - repairs & Mtce		48.50
19/11/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	5.33	31.95
19/11/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/11/2022	JP CANVA I03571-0722744	Miscellaneous Holding Account	2.02	12.12
19/11/2022	JP LIDL GB MARCH	Staff Travelling & Subsistence		4.29
19/11/2022	JP PARAMOUNT+	Miscellaneous Holding Account		6.99
19/11/2022	JP TESCO	Staff Travelling & Subsistence		7.35
19/11/2022	JP TESCO	Staff Travelling & Subsistence		2.94
19/11/2022	JP TSGN	Miscellaneous Holding Account		105.00
19/11/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.93	17.56
19/11/2022	JSH SCREWFIX - Cistern Fittings & Hard Hat	Unplanned Maintenance		33.45
19/11/2022	JSH SCREWFIX - Shower Hoses	Unplanned Maintenance		39.98
19/11/2022	JSH SCREWFIX - Quarter Turn Lever Sink Tap	Unplanned Maintenance		33.33
19/11/2022	JSH SCREWFIX - Quarter Turn Lever Basic Taps & Spacers	Unplanned Maintenance		27.62
19/11/2022	JSH TRAVIS PERKINS - Cistern Syphon & Handle	Unplanned Maintenance		22.52
19/11/2022	KT TESCO - Welfare	Staff Travelling & Subsistence		12.08
19/11/2022	LAD SCREWFIX	Repairs - Vehicles	5.48	32.88
19/11/2022	LAD YESSS ELECTRICAL	Repairs - Vehicles	30.00	180.00
19/11/2022	MC ARGOS - Kettle for Workshops	Operational Equipment - Repairs & Maint		16.67
19/11/2022	MC MACHINE MART LTD - Screwdriver Set	Operational Equipment - Repairs & Maint		21.98
19/11/2022	MC YESSS ELECTRICAL - Batteries	Operational Equipment - Repairs & Maint		163.59
19/11/2022	MF MACHINE MART LTD	Garages & Workshops Tools		51.57
19/11/2022	MJC AMZNMKTPLACE AMAZON.CO - 3 x Dex Fit Work Gloves	Unplanned Maintenance		15.40
19/11/2022	MJC AMZNMKTPLACE AMAZON.CO - 4 x Spray Paint	Unplanned Maintenance		26.66
19/11/2022	MJC PAYPAL SCREWFIX - 30 x 2.4w LED Lamps	Unplanned Maintenance		24.95
19/11/2022	MJC RS COMPONENTS - 2 x Xenon Flashguard Beacons	Unplanned Maintenance		49.16
19/11/2022	MS AMAZON - TP 5 Port Switch	Computer Hardware		25.65
19/11/2022	MS AMZN MKTP UK ZS8ON3TR5 - USB to Ethernet Adapter	Computer Hardware		11.89
19/11/2022	MS AMZNMKTPLACE - Car Charger	Computer Hardware		9.15
19/11/2022	MSW CUMBERLAND LODGE MW - Hotel for ELP	Staff Travelling & Subsistence		179.00
19/11/2022	NAB EURO CAR PARTS P	Repairs - Vehicles		24.67
19/11/2022	NAE CAPITA BUSINESS SERVS - College Messing	Staff Travelling & Subsistence		20.00

19/11/2022	NAE COOKHOUSE + PUB 410139 - Welfare Course	Staff Travelling & Subsistence		33.54
19/11/2022	NAE COOKHOUSE + PUB 410139 - Welfare Course	Staff Travelling & Subsistence		54.17
19/11/2022	NAE PREMIER INN44012635 - Accommodation Course	Staff Travelling & Subsistence		226.67
19/11/2022	NAE PREMIER INN44012635 - Accommodation Course	Staff Travelling & Subsistence		218.33
19/11/2022	NAE PREMIER INN44012635 - Accommodation Course	Staff Travelling & Subsistence		210.42
19/11/2022	NAE REDESDALE ARMS HOTEL - Welfare Course	Staff Travelling & Subsistence		8.67
19/11/2022	NDH IBIS GROSSE HOR	Project Programme Costs		13.19
19/11/2022	NDH LE CHAM	Project Programme Costs		35.34
19/11/2022	NDH RATP	Project Programme Costs		5.06
19/11/2022	NS ATLISSIAN	Computer Software		9.30
19/11/2022	NS AWS EMEA	Computer Software		139.72
19/11/2022	NS CLOUD WWVRXZ	Computer Software		0.06
19/11/2022	NS GITHUB	Computer Software		32.09
19/11/2022	NS TWILIO SENDGRID	Computer Software		18.25
19/11/2022	NS TWILIO SENDGRID	Computer Software		17.97
19/11/2022	OT CONCEPT ENGINEERIN - Firebreak	CYP Expenditure		97.50
19/11/2022	OT CO-OP GROUP 070661 - Firebreak	CYP Expenditure		23.38
19/11/2022	OT TESCO - Firebreak	CYP Expenditure		21.60
19/11/2022	OT TESCO - Firebreak	CYP Expenditure		15.36
19/11/2022	OT TESCO - Firebreak	CYP Expenditure		6.29
19/11/2022	OT TESCO - Firebreak	CYP Expenditure		10.41
19/11/2022	OT THE RANGE - Firebreak	CYP Expenditure		21.58
19/11/2022	PAW EUROSTAR INTERNATIONAL - Travel to La Rochelle	Project Programme Costs		930.10
19/11/2022	PAW HOTEL AT BOOKING.COM - Accommodation La Rochelle	Project Programme Costs		564.18
19/11/2022	PJO TESCO - Batteries for Equipment	Operational Equipment - Repairs & Maint		6.67
19/11/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.50	8.99
19/11/2022	PRT TESCO	Hydrants Maintenance (Sundries)		31.00
19/11/2022	PRT WRIGHTS TOOLS & SUPPLI	Hydrants Maintenance (Sundries)	140.00	840.00
19/11/2022	RJO EB NFCC PREVENTION AN - Conference	Community Fire Safety Projects		350.00
19/11/2022	SAF SP UKMC PRO LTD	Miscellaneous Holding Account		86.90
19/11/2022	SAF TESCO	Miscellaneous Holding Account		73.67
19/11/2022	SDF CENTRAL ENG CO OP	Staff Travelling & Subsistence		2.00
19/11/2022	SDF CO-OP GROUP 171491	Staff Travelling & Subsistence		9.55
19/11/2022	SDF CO-OP GROUP FOOD	Staff Travelling & Subsistence		4.85
19/11/2022	SDF DART-CHARGE	Staff Travelling & Subsistence		2.50
19/11/2022	SDF M6 TOLL	Staff Travelling & Subsistence		5.40
19/11/2022	SDF M6 TOLL	Staff Travelling & Subsistence		5.40
19/11/2022	SDP COSTA COFFEE - Welfare Meeting	Staff Travelling & Subsistence		7.54
19/11/2022	SMH EB NFCC PREVENTION AN - Protection & Prevention Conference	Fire Protection Expenses		350.00
19/11/2022	SPN EB NFCC PREVENTION AN - Conference	Staff Travelling & Subsistence		350.00

19/11/2022	SS AMZNMKTPLACE - Office Clock	Miscellaneous Holding Account	14.98
19/11/2022	SS MILITARY1ST - DIM Jacket	Miscellaneous Holding Account	93.29
19/11/2022	SS PREMIER INN44012635 - Over Night Parking	Staff Travelling & Subsistence	4.17
19/11/2022	SS SCREWFIX - Blister pack for OTB	Project Programme Costs	31.90
19/11/2022	SS SP UKMC PRO LTD - DIM Jacket	Miscellaneous Holding Account	72.42
19/11/2022	SS SP UKMC PRO LTD - DIM Jacket	Miscellaneous Holding Account	215.58
19/11/2022	ST TESCO	Petrol/Oil/Diesel Own Vehicles	88.24
19/11/2022	TC COMPASS CONTRACT SERVI	Miscellaneous Holding Account	336.60
19/11/2022	TC PREMIER INN	Staff Travelling & Subsistence	92.50
19/11/2022	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	129.72
19/11/2022	TNHM LES BROCS - Dinner for 3 on Systel Trip	Project Programme Costs	39.89
19/11/2022	TNHM M&S SIMPLY FOOD - Lunch	Project Programme Costs	30.50
19/11/2022	TNHM PRET A MANGER - Coffees	Project Programme Costs	9.13
19/11/2022	TNHM ZTL EXPRESS COFFEE - Coffees	Project Programme Costs	8.33
19/11/2022	VPC SHELL WESTWOOD - Welfare	Staff Travelling & Subsistence	14.48
19/11/2022	WPS TRAINLINE.COM - Train Tickets	Staff Travelling & Subsistence	16.75
<b>19/11/2022</b>	<b>Purchase Card VAT Nov 22</b>		<b>1439.06</b>
<b>19/11/2022</b>	<b>Purchase Card Nov 22</b>		<b>13189.98</b>