

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: April 2022

Transaction Date	Beneficiary & Purpose of expenditure	Category	Irrecoverable VAT	Value
19/04/2022	AMC AMAZON MUSIC - Card used in error	Garages & Workshops Tools		3.33
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC DVLA VEHICLE TAX - Car Tax	Own Vehicles Vehicle Excise Duty		157.50
19/04/2022	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		89.61
19/04/2022	APE AMZNMKTPLACE - Tools	Office Purchases (Incl. furniture)		157.46
19/04/2022	APE DULUX DECORATOR CENTRE - Kimbolton Painting	Unplanned Maintenance		77.89
19/04/2022	APE DULUX DECORATOR CENTRE - Kimbolton Painting	Devolved Health & Safety Exps		1.36
19/04/2022	APE EBAY O 06-08450-51455 - Tools	Office Purchases (Incl. furniture)		95.70
19/04/2022	APE EBAY O 06-08450-51456 - Tools	Office Purchases (Incl. furniture)		1.83
19/04/2022	APE EBAY O 06-08450-51457 - Tools	Office Purchases (Incl. furniture)		10.78
19/04/2022	APE EBAY O 06-08450-51458 - Tools	Office Purchases (Incl. furniture)		15.00
19/04/2022	APE SCREWFIX - Amp meter evc	Office Purchases (Incl. furniture)		82.03
19/04/2022	APE SCREWFIX - Emergency Light Stable Block	Unplanned Maintenance		6.22
19/04/2022	APE SCREWFIX - Ramsey Tensor Door	Unplanned Maintenance		13.17
19/04/2022	CD ALDI 776 94 - Inclusion Network Expenses	Diversity Network & Support		2.74
19/04/2022	CD POUNDLAND 1548 - Inclusion Network Expenses	Diversity Network & Support		10.00
19/04/2022	CHS IEC EXPERIENCE LIMITED - Food & Drink at BAPCO	Subscriptions - General		14.40
19/04/2022	CJS HILTON CS - Car Parking LGA Fire Conference	Staff Travelling & Subsistence		23.33
19/04/2022	CJS MCDONALDS CS - Lunch LGA Fire Conference	Staff Travelling & Subsistence		4.24
19/04/2022	CJS STARBUCKS CS - Refreshment LGA Fire Conference	Staff Travelling & Subsistence		5.96
19/04/2022	CWM AMZNMKTPLACE - Life Jacket Spares	Operational Equipment - Repairs & Maint		128.33
19/04/2022	CWM CERTEX LIFTING LTD - Animal Rescue Slings	Operational Equipment - Repairs & Maint		372.50
19/04/2022	CWM HTSSPARES - Air Filters	Operational Equipment - Repairs & Maint		51.15
19/04/2022	CWM SCREWFIX - Tools for appliance	Operational Equipment - Repairs & Maint		19.73
19/04/2022	DJT LNER WEB SALES - Return Train LGA Fire Conference	Staff Travelling & Subsistence		111.00
19/04/2022	DLB BENN LOCK AND SAFE LIM - Locks	Unplanned Maintenance		62.33
19/04/2022	DLB BLINDS 2 GO LTD - Blinds	Unplanned Maintenance		28.96
19/04/2022	DLB BPS ACCESS SOLUTIONS - Ladders (van)	Unplanned Maintenance		145.83

19/04/2022	DLB HUNTINGTON TIMBER - Fencing	Unplanned Maintenance		22.80
19/04/2022	DLB HUNTINGTON TIMBER - Fencing	Unplanned Maintenance		67.73
19/04/2022	DLB HUNTINGTON TIMBER - Wood	Unplanned Maintenance		15.40
19/04/2022	DLB SCREWFIX - Guttering	Unplanned Maintenance		7.85
19/04/2022	DLB SCREWFIX - Lamps	Unplanned Maintenance		21.23
19/04/2022	DLB SCREWFIX - Toilet seat	Unplanned Maintenance		19.16
19/04/2022	DMK THE ID BAND COMPANY - Medical ID Band	Miscellaneous Holding Account		20.37
19/04/2022	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.		15.70
19/04/2022	EPM COSTA COFFEE - Welfare Meeting	Staff Travelling & Subsistence		12.83
19/04/2022	GMW SUMUP LITTLE ONES CH	Garages & Workshops Tools		13.00
19/04/2022	GMW WAITROSE 531	Garages & Workshops Tools		242.90
19/04/2022	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.13	0.79
19/04/2022	HD EAST ANGLIAN AIR AMBUL	Miscellaneous Holding Account		100.00
19/04/2022	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		50.00
19/04/2022	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		100.00
19/04/2022	HD VOUCHEREXPRESS.CO.	Miscellaneous Holding Account		100.00
19/04/2022	JF AMZNMKTPLACE	Miscellaneous Holding Account	3.82	22.94
19/04/2022	JJ AMZNMKTPLACE - Equipment Decontamination	Equipment Purchases		29.13
19/04/2022	JJ AMZNMKTPLACE - Equipment Decontamination	Equipment Purchases		84.98
19/04/2022	JJ COSTA COFFEE - Welfare	Staff Travelling & Subsistence		10.04
19/04/2022	JLF AIRVIA MEDICAL - Air Purifier	Project Suspense		760.83
19/04/2022	JLF AMZNMKTPLACE - Mobile Phones	I.T. Tangible Equipment		1,250.00
19/04/2022	JLF AT WORK PARTNERSHIP LT - Training	Training - Leadership & Development		1,325.00
19/04/2022	JLF WP-HOME HEALTH (UK)LTD - OH Consumables	Occ. Health Equipment - repairs & Mtce		6.83
19/04/2022	JLH BRINGYOUROWN MEMBRSHIP	Training - Devolved Budgets		66.27
19/04/2022	JP ANIMAKER INC.	Miscellaneous Holding Account	4.57	27.39
19/04/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/04/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/04/2022	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.17	0.99
19/04/2022	JP CANVA I03357-0814148	Miscellaneous Holding Account	1.70	10.22
19/04/2022	JP PRESSREADER	Miscellaneous Holding Account	4.58	27.49
19/04/2022	JP RYMAN 1200	Miscellaneous Holding Account	3.35	20.08
19/04/2022	JP WEVIDEO.COM/CHARGE	Miscellaneous Holding Account	2.09	12.56
19/04/2022	JP WH SMITH	Miscellaneous Holding Account		22.18
19/04/2022	JSA PASTY SHOP - Refreshments LGA Fire Conference	Staff Travelling & Subsistence		4.91
19/04/2022	JSH AMAZON - Amazon Subscription	Unplanned Maintenance		6.66
19/04/2022	JSH AMZNMKTPLACE - Cordless Drills	Garages & Workshops Tools		219.98

19/04/2022	JSH LINCAT - Water Boiler Parts	Unplanned Maintenance		53.50
19/04/2022	JSH LINCAT LTD LINCAT - Water Boiler Element	Unplanned Maintenance		38.35
19/04/2022	JSH PLUMBNATION LTD - Water Heater	Unplanned Maintenance		213.54
19/04/2022	JSH SCREWFIX - Thermostatic Bar Mixer Shower	Unplanned Maintenance		99.99
19/04/2022	JSH SCREWFIX - Toilet Seat	Unplanned Maintenance		14.16
19/04/2022	JSH TRAVIS PERKINS - Silicone Sealant & Brown Plugs	Unplanned Maintenance		34.43
19/04/2022	JSS AMZNMKTPLACE - USB C / HDMI adapters	Miscellaneous Holding Account		123.30
19/04/2022	KT ALDI 84 776	Staff Travelling & Subsistence		8.83
19/04/2022	KT TESCO	Staff Travelling & Subsistence		3.00
19/04/2022	LAD NATIONWIDE HYDRAULICS	Repairs - Vehicles	126.00	756.00
19/04/2022	LB INDEED TEL - Support Roles	ADC Expenditure		34.54
19/04/2022	MJC PAYPAL CPC PRESTON - 15 x Palm/Foot Switches	Unplanned Maintenance		443.10
19/04/2022	MJC RS COMPONENTS - Siemens 100A & Rotary Handle	Unplanned Maintenance		222.92
19/04/2022	MRD AMZNMKTPLACE - 6 x iPhone 8s	Computer Software Annual Licence\Maint.		820.00
19/04/2022	MSW LONDON STANSTED AIRPOR - Car Parking Systel Visit	Staff Travelling & Subsistence		56.66
19/04/2022	MSW LONDON STANSTED AIRPOR - Car Parking Systel Visit	Staff Travelling & Subsistence		52.49
19/04/2022	MSW LONDON STANSTED AIRPOR - Refunded	Staff Travelling & Subsistence	-	52.49
19/04/2022	MSW RYANAIR22 224UIIRHE - Flights for Systel Visit	Staff Travelling & Subsistence		243.50
19/04/2022	NAE CARDEN PARK HOTEL - Accommodation for Conference	Staff Travelling & Subsistence		297.50
19/04/2022	NAE GRAFHAM WATER SAILING - Annual Membership	Training - Operational Training		925.00
19/04/2022	NDH TABAC DU PORT	Project Programme Costs		3.46
19/04/2022	NDH WH SMITH	Project Programme Costs	0.87	5.19
19/04/2022	NDH WIFI: BRITANNIA	Project Programme Costs	1.17	7.00
19/04/2022	NS ATLISSIAN	Computer Software	1.31	7.85
19/04/2022	NS AWS EMEA	Computer Software	20.00	119.97
19/04/2022	NS CLOUD PX443R	Computer Software		0.05
19/04/2022	NS GITHUB	Computer Software	4.70	28.17
19/04/2022	NS TWILIO SENDGRID	Computer Software	1.93	11.57
19/04/2022	OT PAPA JOHNS PETERBOROUG - End day of Firebreak	Fire Break Expenses		33.32
19/04/2022	OT PPOINT_ ALIZADA CONVEN - Firebreak March	Fire Break Expenses		8.89
19/04/2022	OT PPOINT_ ALIZADA CONVEN - Firebreak March	Fire Break Expenses		5.88
19/04/2022	OT SAINSBURYS S/MKTS - Firebreak March	Fire Break Expenses		137.85
19/04/2022	OT TESCO - Firebreak March	Fire Break Expenses		8.39
19/04/2022	OT TESCO - Firebreak March	Fire Break Expenses		8.33
19/04/2022	OT THE RANGE - Firebreak March	Fire Break Expenses		30.75
19/04/2022	PAW AMZNMKTPLACE - Saucepans for Wisbech	Operational Consumables - Devolved		26.66
19/04/2022	PAW PAPERSTONE - Chinagraph Pencils	Operational Consumables - Devolved		374.70

19/04/2022	PJO BELLMANS BAGUETTE BAR - Food for crew at Incident	Staff Travelling & Subsistence		9.90
19/04/2022	PJO COSTA COFFEE - Welfare Meeting	Staff Travelling & Subsistence		6.80
19/04/2022	PJO CRAWFORDS - Drinks at incident	Staff Travelling & Subsistence		4.90
19/04/2022	PRT AMAZON	Hydrants Maintenance (Sundries)	1.33	7.99
19/04/2022	PRT AMZNMKTPLACE AMAZON.CO	Hydrants Maintenance (Sundries)	19.58	117.45
19/04/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	11.38	68.28
19/04/2022	PRT ENGELBERT STRAUSS LTD	Hydrants Maintenance (Sundries)	59.20	355.20
19/04/2022	PRT SP ARKTIS STORE	Hydrants Maintenance (Sundries)	35.80	214.80
19/04/2022	RJF PURE HEATING AND PLUMB - Heating Works at B01	Hired Management Support		395.30
19/04/2022	SAF AMZNMKTPLACE	Miscellaneous Holding Account	10.36	62.16
19/04/2022	SAF AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	-	132.49
19/04/2022	SAF FROSTS AT BRAMPTON	Miscellaneous Holding Account		12.65
19/04/2022	SAF KEELA INTERNATIONAL LT	Miscellaneous Holding Account		59.95
19/04/2022	SAF TESCO	Miscellaneous Holding Account		70.76
19/04/2022	SAF VESTGUARD	Miscellaneous Holding Account		239.64
19/04/2022	SAF VESTGUARD	Miscellaneous Holding Account		191.76
19/04/2022	SDP GERMAN SWEDISH FRENC	Operational Consumables - Devolved		58.50
19/04/2022	SDP THE BURWELL SURGERY	Operational Consumables - Devolved		120.00
19/04/2022	SMH COMPASS CONTRACT SERVICE - Accommodation	Staff Travelling & Subsistence		233.33
19/04/2022	SMS W M MORRISON PETROL - Goods for Training Session	Training - Leadership & Development		2.29
19/04/2022	SS CAFFE NERO - Planning meeting L&OD	Training - Operational Training		12.79
19/04/2022	SS COTSWOLD OUTDOOR - TL Buckles for Lanyards	Equipment Purchases		16.67
19/04/2022	SS GREGGS - Refreshments LGA Conference	Staff Travelling & Subsistence		9.38
19/04/2022	SS RASIKA INDIAN RESTAURA - Meal LGA Conference	Staff Travelling & Subsistence		103.42
19/04/2022	SS STARBUCKS - Refreshments LGA Confernece	Staff Travelling & Subsistence		8.29
19/04/2022	SS TRAINLINE.COM - Train Ticket	Staff Travelling & Subsistence		48.03
19/04/2022	TC AMZNMKTPLACE	Miscellaneous Holding Account	4.15	24.92
19/04/2022	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	1.25	7.47
19/04/2022	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		50.70
19/04/2022	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account		344.59
19/04/2022	TDS CMT UK LTD TAXI FARE	Staff Travelling & Subsistence		5.50
19/04/2022	TDS IZ EXPRESS COFFEE	Staff Travelling & Subsistence		4.00
19/04/2022	TDS PRET A MANGER	Staff Travelling & Subsistence		9.60
19/04/2022	TDS TSGN	Staff Travelling & Subsistence		53.60
19/04/2022	TNHM CAFFE NERO	Staff Travelling & Subsistence		6.15
19/04/2022	VPC AMZNMKTPLACE - iPad cases	Training Centre Equipment		81.38
19/04/2022	WPS M6 TOLL - Toll Charge	Staff Travelling & Subsistence		5.92

19/04/2022	WPS M6 TOLL - Toll Charge	Staff Travelling & Subsistence	5.75
19/04/2022	WPS PAYPAL SCREWFIX - Used in Error	Staff Travelling & Subsistence	73.33
19/04/2022	WPS PREMIER INN 44020540 - Accommodation	Staff Travelling & Subsistence	48.75
19/04/2022	Purchase Card VAT Apr 22		2,075.33
19/04/2022	Purchase Card Apr 22		17,502.69

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: May 2022

Transaction Date	Beneficiary & Purpose of expenditure
19/05/2022	AMC BEARING FACTORS LIMITED
19/05/2022	AMC DVLA VEHICLE TAX
19/05/2022	AMC MARSHALL PEUGEOT
19/05/2022	AMC RS COMPONENTS
19/05/2022	AMC SYCAMORE (PETERBOROUGH
19/05/2022	APE EBAY O 06-08450-51455 - Refund
19/05/2022	APE EBAY O 13-08472-68593 - Red Cord Emergency Toilet
19/05/2022	APE TOOLSTATION - Photocells
19/05/2022	CA CENTRAL CO-OP RETA - Co Responder Course Refreshments
19/05/2022	CA RUMBLES FISH BAR - Co Responder Course Refreshments
19/05/2022	CHS COLE AND DAY - Oil and Fuel in Service Car
19/05/2022	CVH NCP PARKPASS
19/05/2022	CVH NCP PARKPASS
19/05/2022	CVH NCP PARKPASS
19/05/2022	CVH NCP PARKPASS
19/05/2022	CVH PARK INNS INTERNATIONAL
19/05/2022	CVH PARK INNS INTERNATIONAL
19/05/2022	CVH ROSAS
19/05/2022	CVH SUMUP ZULKAFIL SANI
19/05/2022	CWM ASPLI
19/05/2022	CWM BRADY
19/05/2022	CWM BRADY
19/05/2022	DH AMAZON - Code Reader
19/05/2022	DJS DESIGNATION LTD - Brackets
19/05/2022	DJS DESIGNATION LTD - Pipe and Brackets
19/05/2022	DLB NBBMATTING - Garden Bench
19/05/2022	DMK MCDONALDS - Incident Refreshments
19/05/2022	EPM MCDONALDS - Food after Incident
19/05/2022	EPM WM MORRISONS STORE - Team Meeting Refreshments
19/05/2022	HD AMAZON
19/05/2022	HD APPLE.COM/BILL
19/05/2022	HD TESCO
19/05/2022	JB CENTRAL CO-OP RETA - Messing for Control WC Meeting
19/05/2022	JCW HM LAND REGISTRY
19/05/2022	JF TESCO - Tea Coffee Milk Sugar (Welfare Provisions)
19/05/2022	JJ AMPULLA LTD - Shower Bottles
19/05/2022	JJ CARDEN PARK HOTEL - 4 x evening meals at Conference
19/05/2022	JJ DOMINO S PIZZA - Welcome Pizza's for Cambourne Station
19/05/2022	JJ HOTEL AT BOOKING.COM - Accommodation for Germany Trip
19/05/2022	JJ M6 TOLL - Attendance to Conference
19/05/2022	JJ MCDONALDS - Incident Welfare
19/05/2022	JJ MCDONALDS - Incident Welfare
19/05/2022	JJ MESSE.DE - 2 x Full pass for Intershcuttz
19/05/2022	JLF AMZ SINOCARE OFFICIAL - OH consumables refund for non delivery
19/05/2022	JLF AMZNMKTPLACE - OH Consumables
19/05/2022	JLF AMZNMKTPLACE - OH Consumables for Campaign
19/05/2022	JLF MEETINGSTORE - Video Conferencing System

19/05/2022	JLF MENTAL HEALTH FIRST AI - MHFA Instructor Registration
19/05/2022	JLF TRAINLINE.COM - London Rail travel
19/05/2022	JP AMZNMKTPLACE
19/05/2022	JP ANIMAKER INC.
19/05/2022	JP APPLE.COM/BILL
19/05/2022	JP ARCHANT
19/05/2022	JP CANVA I03388-1014249
19/05/2022	JP CENTRAL ENG CO OP
19/05/2022	JP PHOTO MOUNTS UK
19/05/2022	JP PHOTO MOUNTS UK
19/05/2022	JP PHOTOBOX LIMITED
19/05/2022	JP PHOTOBOX LIMITED
19/05/2022	JP PRESSREADER
19/05/2022	JP SAINSBURYS S/MKTS
19/05/2022	JP WEVIDEO.COM/CHARGE
19/05/2022	JSH AMAZON - Amazon Subscription
19/05/2022	JSH AMZNMKTPLACE - Lincat Bioguard Descaler
19/05/2022	JSH AMZNMKTPLACE - Wire Rope & Fittings
19/05/2022	JSH ELLIOTT ENGINEERIN - Heavy Duty HP Hose
19/05/2022	JSH ELLIOTT ENGINEERIN - Pressure Washer Trigger
19/05/2022	JSH SCREWFIX - Basin Chrome Waste & Washers
19/05/2022	JSH SCREWFIX - Electric Showers and Fittings
19/05/2022	JSH SCREWFIX - Electric Showers
19/05/2022	JSH SCREWFIX - Sink Taps & Radiator Valves
19/05/2022	JSH TRAVIS PERKINS - Rapid Setting Cement & Silicone
19/05/2022	JSH WADES - Drill Bits
19/05/2022	JSH WOLSELEY UK - Drain Cleaner
19/05/2022	KG OLD BRIDGE HOTEL - Team Planning Day
19/05/2022	KT KFC - MARCH - Welfare Provisions
19/05/2022	KT TESCO - Welfare Provisions
19/05/2022	LB HUNTINGDON MARRIOTT - GC Assessments
19/05/2022	LB INDEED TEL+35312545907 - Support Role Advertising
19/05/2022	MC MACHINE MART LTD - Tools for Appliance
19/05/2022	MJC AMZNMKTPLACE AMAZON.CO - IET Guidance Books
19/05/2022	MJC BEDFORD_BC_PARKING_FEE - Car Park Fee
19/05/2022	MJC PAYPAL BATTERYSHOP BA - 16 x Various Emergency Battery Packs
19/05/2022	MJC RS COMPONENTS - Siemens Door
19/05/2022	MS AMAZON - 10 Metre HDMI Cable
19/05/2022	MS AMAZON - Portable HDD
19/05/2022	MS AMAZON - Wireless links for PC
19/05/2022	MS AMZNMKTPLACE - Power Banks for ICU
19/05/2022	MS AMZNMKTPLACE AMAZON.CO - Phone Cases
19/05/2022	MS CBT NUGGETS LLC - CBT Nuggets Training x 6
19/05/2022	NAE BOOKER - Refreshments
19/05/2022	NAE BOOKER - Refreshments
19/05/2022	NAE FIREFIGHTER PROTECTION - Gloves
19/05/2022	NDH BOOTS 1940 - Sandwich/Drinks
19/05/2022	NDH MONTAGNE SARL - Bottles of Water
19/05/2022	NDH PRET A MANGER - Breakfast
19/05/2022	NDH SARL CAFE PECHU - Dinner
19/05/2022	NS ATLISSIAN
19/05/2022	NS AWS EMEA

19/05/2022	NS CLOUD_0103FD-5E6EB6-67
19/05/2022	NS GITHUB
19/05/2022	NS TWILIO SENDGRID
19/05/2022	NS TWILIO SENDGRID
19/05/2022	PAW AMZNMKTPLACE - Boot Pullers
19/05/2022	PAW AMZNMKTPLACE - Diaries
19/05/2022	PAW AMZNMKTPLACE Dymo tape
19/05/2022	PAW AMZNMKTPLACE - Key Safe Linton
19/05/2022	PAW AMZNMKTPLACE - Non-leather Belt
19/05/2022	PAW AMZNMKTPLACE - Ripple Cups
19/05/2022	PAW AMZNMKTPLACE - Tea and Coffee
19/05/2022	PAW AMZNMKTPLACE AMAZON.CO - Company Seals
19/05/2022	PAW AMZNMKTPLACE AMAZON.CO - Dymo Tape
19/05/2022	PAW AMZNMKTPLACE AMAZON.CO - Microwave Plate Covers
19/05/2022	PAW BOOTS UK ECOMM - Shower Gel
19/05/2022	PAW BRITISH A 1252136048624 - Flight to Hannover
19/05/2022	PAW BRITISH A 1252136048625 - Flight to Hannover
19/05/2022	PAW HXPAYMENTS - Heathrow Car Parking
19/05/2022	PAW PREMIER INN 44534420 - Hotel Heathrow
19/05/2022	PAW RYANAIR22 224ZH14YN - Flights to La Rochelle
19/05/2022	PAW UKOFFICEDIRECT.CO. - Hot Chocolate for Pumps
19/05/2022	PAW VIKING UK - Seal Cup Coffee
19/05/2022	PJO CLOVER OFFICE SUPPLIES
19/05/2022	PJO SHELL BUCKDEN
19/05/2022	PRT ENGELBERT STRAUSS LTD
19/05/2022	PRT ENGELBERT STRAUSS LTD
19/05/2022	PRT ENGELBERT STRAUSS LTD
19/05/2022	PRT SCREWFIX
19/05/2022	PRT SCREWFIX
19/05/2022	PRT SP PATROLSTORE
19/05/2022	RJF SCREWFIX
19/05/2022	SAF BRANDON HALL HOTEL AND
19/05/2022	SAF IHMA LTD
19/05/2022	SAF JURYS INN CHELTENHAM F
19/05/2022	SAF SP PATROLSTORE
19/05/2022	SDF ASDA STORES 4857
19/05/2022	SDF CO-OP GROUP 171642
19/05/2022	SDF MCDONALDS
19/05/2022	SDF MCDONALDS
19/05/2022	SDF PARK INNS INTERNATIONAL
19/05/2022	SDF SOHAM SF CONNECT
19/05/2022	SDF TESCO
19/05/2022	SDF TESCO
19/05/2022	SDP TESCO - Bowls for B01 Mess Room
19/05/2022	SDP WHEATSHEAF - Refreshments
19/05/2022	SMH COMPASS CONTRACT SERVI - Accommodation for Sprinkler Course
19/05/2022	SRF HALFORDS 0351
19/05/2022	SRF PAPA JOHNS ST IVES
19/05/2022	SRF WM MORRISONS STORE
19/05/2022	SS APPLE STORE R270
19/05/2022	SS BOHEMIA ALCONBURY WEAL
19/05/2022	SS CASTLE BOULEVARD

19/05/2022	SS FLAME BOYANT
19/05/2022	SS HALFORDS 0741
19/05/2022	SS HALFORDS 0741
19/05/2022	SS INDIAN BRASSERIE
19/05/2022	SS JURYS INN CHELTENHAM F
19/05/2022	SS LEE VALLEY WHITE WATER
19/05/2022	SS M6 TOLL
19/05/2022	SS REDGROVE
19/05/2022	SS ROMIL LTD
19/05/2022	SS WAITROSE 185
19/05/2022	SS WOLSELEY UK
19/05/2022	TJB HALFORDS 0995 - Oil for FDS Car
19/05/2022	TW INSTOFOCCSAFE - Institute of H&S Membership Fee
19/05/2022	TW THE BCI FORUM R/T - Business Continuity Institute Membership Fee
19/05/2022	VEB AMZNMKTPLACE
19/05/2022	WPS FROSTS AT BRAMPTON
19/05/2022	Purchase Card VAT May 22
19/05/2022	Purchase Card May 22

Category	Irrecoverable VAT	Value
Garages & Workshops Tools		70.26
Garages & Workshops Tools		167.50
Garages & Workshops Tools		250.00
Garages & Workshops Tools	17.94	107.62
Garages & Workshops Tools		246.59
Devolved Health & Safety Exps		-95.70
Devolved Health & Safety Exps		3.32
Devolved Health & Safety Exps		49.90
Operational Consumables - Devolved		16.88
Operational Consumables - Devolved		21.50
Own Vehicles Vehicle Excise Duty		50.80
Staff Travelling & Subsistence		3.10
Staff Travelling & Subsistence		4.45
Staff Travelling & Subsistence		4.45
Staff Travelling & Subsistence		3.10
Staff Travelling & Subsistence		263.90
Staff Travelling & Subsistence		40.00
Staff Travelling & Subsistence		51.64
Staff Travelling & Subsistence		4.00
Operational Equipment - Repairs & Maint		446.40
Operational Equipment - Repairs & Maint		82.52
Operational Equipment - Repairs & Maint		82.52
Garages & Workshops Tools		22.96
Garages & Workshops Tools		45.36
Garages & Workshops Tools		130.72
Devolved Health & Safety Exps		345.00
Operational Consumables - Devolved		18.50
Staff Travelling & Subsistence		4.08
Staff Travelling & Subsistence		5.92
Miscellaneous Holding Account	1.78	10.66
Miscellaneous Holding Account	0.13	0.79
Miscellaneous Holding Account		50.00
Canteen & Messing		7.96
Staff Travelling & Subsistence		6.00
Operational Consumables - Devolved		14.08
Equipment Purchases		40.70
Staff Travelling & Subsistence		97.35
Operational Consumables - Devolved		34.98
Staff Travelling & Subsistence		697.47
Staff Travelling & Subsistence		5.92
Operational Consumables - Devolved		3.83
Operational Consumables - Devolved		5.06
Staff Travelling & Subsistence		77.94
Staff Travelling & Subsistence		-32.07
Staff Travelling & Subsistence		32.07
Staff Travelling & Subsistence		126.08
Computer Hardware		1665.78

Staff Travelling & Subsistence		130.00
Staff Travelling & Subsistence		63.24
Miscellaneous Holding Account	13.98	83.89
Miscellaneous Holding Account	4.73	28.38
Miscellaneous Holding Account	0.42	2.49
Miscellaneous Holding Account	5.00	29.99
Miscellaneous Holding Account	1.71	10.27
Miscellaneous Holding Account		9.45
Miscellaneous Holding Account	13.58	81.50
Miscellaneous Holding Account	9.08	54.50
Miscellaneous Holding Account	7.72	46.34
Miscellaneous Holding Account	0.78	4.65
Miscellaneous Holding Account	4.58	27.49
Miscellaneous Holding Account		16.88
Miscellaneous Holding Account	2.11	12.67
Unplanned Maintenance		6.66
Unplanned Maintenance		36.17
Unplanned Maintenance		49.99
Unplanned Maintenance		139.99
Unplanned Maintenance		47.90
Unplanned Maintenance		12.14
Unplanned Maintenance		133.99
Unplanned Maintenance		224.98
Unplanned Maintenance		54.38
Unplanned Maintenance		14.11
Garages & Workshops Tools		12.83
Unplanned Maintenance		37.77
Staff Travelling & Subsistence		278.33
Staff Travelling & Subsistence		35.43
Staff Travelling & Subsistence		16.21
ADC Expenditure		666.67
ADC Expenditure		115.59
Operational Equipment - Repairs & Maint		96.94
Office Purchases (Incl. furniture)		154.04
Staff Travelling & Subsistence		5.60
Unplanned Maintenance		249.96
Unplanned Maintenance		57.61
Computer Software Annual Licence\Maint.		17.73
Computer Software Annual Licence\Maint.		99.99
Computer Software Annual Licence\Maint.		55.33
Computer Software Annual Licence\Maint.		126.00
Computer Software Annual Licence\Maint.		22.58
Computer Software Annual Licence\Maint.		2881.91
Training - Operational Training		57.99
Training - Operational Training		48.72
Training - Operational Training		81.35
Staff Travelling & Subsistence		6.69
Staff Travelling & Subsistence		2.88
Staff Travelling & Subsistence		12.00
Staff Travelling & Subsistence		26.87
Computer Software	1.34	8.02
Computer Software	19.95	119.70

Computer Software		0.05
Computer Software	4.94	29.65
Computer Software	1.96	11.76
Computer Software	2.06	12.35
Operational Consumables - Devolved		40.79
Stationery, Comp/Copier Cons		9.57
Office Purchases (Incl. furniture)		22.40
Operational Consumables - Devolved		57.84
Clothing Purchase Hunters (Non PPE)		9.98
Operational Consumables - Devolved		99.98
Operational Consumables - Devolved		37.03
Stationery, Comp/Copier Cons		3.50
Office Purchases (Incl. furniture)		12.04
Operational Consumables - Devolved		9.73
Operational Consumables - Devolved		46.88
Staff Travelling & Subsistence		148.03
Staff Travelling & Subsistence		148.03
Staff Travelling & Subsistence		54.12
Staff Travelling & Subsistence		111.67
Project Programme Costs		157.25
Operational Consumables - Devolved		85.30
Operational Consumables - Devolved		96.50
Staff Travelling & Subsistence		4.99
Staff Travelling & Subsistence		34.01
Hydrants Maintenance (Sundries)	23.96	143.76
Hydrants Maintenance (Sundries)	11.38	68.28
Hydrants Maintenance (Sundries)	40.14	240.84
Hydrants Maintenance (Sundries)	8.33	49.98
Hydrants Maintenance (Sundries)	13.11	78.66
Hydrants Maintenance (Sundries)	6.17	36.99
Unplanned Maintenance	6.99	41.95
Staff Travelling & Subsistence	74.53	447.20
Staff Travelling & Subsistence		18.00
Staff Travelling & Subsistence	9.58	57.50
Miscellaneous Holding Account	39.79	238.76
Operational Consumables - Devolved		20.31
Operational Consumables - Devolved		10.10
Operational Consumables - Devolved		81.98
Operational Consumables - Devolved		16.00
Staff Travelling & Subsistence		263.90
Staff Travelling & Subsistence		3.00
Staff Travelling & Subsistence		5.00
Staff Travelling & Subsistence		4.40
Operational Consumables - Devolved		14.08
Operational Consumables - Devolved		100.47
Staff Travelling & Subsistence		233.33
Fire Protection Expenses	2.00	11.99
Fire Protection Expenses		332.80
Fire Protection Expenses		23.96
Miscellaneous Holding Account	13.33	79.95
Miscellaneous Holding Account		160.00
Miscellaneous Holding Account		119.00

Miscellaneous Holding Account		12.00
Miscellaneous Holding Account	1.97	11.79
Miscellaneous Holding Account	1.58	9.49
Staff Travelling & Subsistence		40.00
Staff Travelling & Subsistence	8.22	49.30
Miscellaneous Holding Account		22.55
Staff Travelling & Subsistence		7.10
Staff Travelling & Subsistence		29.97
Miscellaneous Holding Account	393.40	2360.40
Staff Travelling & Subsistence		6.00
Miscellaneous Holding Account		36.65
Petrol/Oil/Diesel Own Vehicles		12.49
Subscriptions - General		140.00
Subscriptions - General		130.00
Miscellaneous Holding Account	4.17	24.99
Staff Travelling & Subsistence		11.00
		1566.90
		20524.95

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: June 2022

Transaction Date	Beneficiary & Purpose of expenditure
19/06/2022	AMC AMAZON
19/06/2022	AMC BARTLETT AUTOMOTIVE (H
19/06/2022	AMC DVLA VEHICLE TAX
19/06/2022	AMC DVLA VEHICLE TAX
19/06/2022	AMC DVLA VEHICLE TAX
19/06/2022	AMC DVLA VEHICLE TAX
19/06/2022	AMC RS COMPONENTS
19/06/2022	AMC SYCAMORE (PETERBOROUGH
19/06/2022	APE EBAY O 08-08618-96084
19/06/2022	APE EBAY O 08-08618-96085
19/06/2022	APE EBAY O 08-08618-96086
19/06/2022	APE EBAY O 08-08618-96087
19/06/2022	APE EBAY O 08-08618-96088
19/06/2022	APE EBAY O 08-08618-96089
19/06/2022	APE EBAY O 08-08618-96090
19/06/2022	APE EBAY O 08-08618-96091
19/06/2022	APE EBAY O 08-08618-96092
19/06/2022	APE EBAY O 08-08618-96093
19/06/2022	APE EBAY O 09-08625-13186
19/06/2022	APE EBAY O 10-08618-59594
19/06/2022	APE EBAY O 10-08618-59595
19/06/2022	APE EBAY O 10-08618-59596
19/06/2022	APE EBAY O 10-08618-59597
19/06/2022	APE EBAY O 10-08618-59598
19/06/2022	APE EBAY O 12-08624-55814
19/06/2022	APE EBAY O 19-08616-25818
19/06/2022	APE EBAY O 21-08621-99656
19/06/2022	APE EBAY O 21-08621-99657
19/06/2022	APE EBAY O 22-08615-40547
19/06/2022	APE EBAY O 22-08615-40548
19/06/2022	APE EBAY O 22-08615-40549
19/06/2022	APE EBAY O 22-08615-40550
19/06/2022	APE EBAY O 22-08615-40551
19/06/2022	APE EBAY O 22-08615-40552
19/06/2022	APE EBAY O 22-08615-40554
19/06/2022	APE EBAY O 22-08615-40556
19/06/2022	APE EBAY O 22-08615-40558
19/06/2022	APE EBAY O 22-08615-40559
19/06/2022	APE ETSY.COM - HUNTING4BAR
19/06/2022	APE POLYTHERM
19/06/2022	APE SCREWFIX
19/06/2022	CD ALDI 776 94
19/06/2022	CD CIPD MEMBERSHIP FEE
19/06/2022	CD MARKS&SPENCER PLC SACA
19/06/2022	CD POUNDLAND 1548
19/06/2022	CD SAXON AUTOPOINT
19/06/2022	CJS AMZNMKTPLACE - Replacement Anker Power Pack
19/06/2022	CJS AMZNMKTPLACE - Wireless Charging Station
19/06/2022	CJS AMZNMKTPLACE AMAZON.CO - Screen Protectors

19/06/2022 CJS ASHRIDGE CS - Identity in Coaching Ticket
19/06/2022 CJS BROWNS BIRMINGHAM - Evening Meal - NFCC
19/06/2022 CJS CORLEY NORTH STARBUCKS - Lunch - NFCC Council
19/06/2022 CJS PRET A MANGER CS - Coffee
19/06/2022 CJS PRET A MANGER CS - Lunch - Fire Reform Launch Event
19/06/2022 CJS PRET A MANGER CS - Lunch - LGA Pay Consultation
19/06/2022 CJS TSGN CS - Train ticket - Fire Reform Launch Event
19/06/2022 CJS TSGN CS - Train ticket - LGA Pay Consultation
19/06/2022 CJS WELCOME BREAK CS - Coffee - NFCC Council
19/06/2022 CVH BABRAHAM BIOSCIENCE TE
19/06/2022 CVH TESCO
19/06/2022 DH AMZNMKTPLACE - Shot blasting ref Workshops
19/06/2022 DH HALFORDS 0571 - SIM Card Amorak
19/06/2022 DH HALFORDS 0822 - Camera for Amorak
19/06/2022 DH HALFORDS ON LINE - SIM card
19/06/2022 DH HALFORDS ON LINE - SIM card return
19/06/2022 DLB DULUX DECORATOR CENTRE - Paint
19/06/2022 DLB IRONMONGERYDIRECT LTD - Door closer, soap dish
19/06/2022 DLB NBBMATTING - Bench Refund
19/06/2022 DLB SAFEOPTIONS - Keysafe
19/06/2022 DLB SCREWFIX - Chain
19/06/2022 DLB SCREWFIX - Downpipe Clips
19/06/2022 DLB SCREWFIX - Harris Paint Set
19/06/2022 DLB SCREWFIX - Locks
19/06/2022 DLB SCREWFIX - Materials Van
19/06/2022 DLB TRAVIS PERKINS - Paving Slab
19/06/2022 EPM CENTRAL ENGLAND CO OP
19/06/2022 GB FARNELL
19/06/2022 GB SAFESOL
19/06/2022 HD AMZNMKTPLACE AMAZON.CO
19/06/2022 HD APPLE.COM/BILL
19/06/2022 HD VOUCHER EXPRESS
19/06/2022 JDB AMZNMKTPLACE
19/06/2022 JF TYS RETAIL LTD - Welfare Provisions
19/06/2022 JJ B & Q 1216
19/06/2022 JJ M6 TOLL
19/06/2022 JJ MCDONALDS
19/06/2022 JJ MCDONALDS
19/06/2022 JJ MCDONALDS
19/06/2022 JJ MCDONALDS
19/06/2022 JLF AMZNMKTPLACE AMAZON.CO
19/06/2022 JLF DINES LNDN GRILD FISH
19/06/2022 JLF ETSY.COM - CHARTEXPROD
19/06/2022 JLF LUL TICKET MACHINE
19/06/2022 JLF LUL TICKET MACHINE
19/06/2022 JLF SERGIOS
19/06/2022 JP ANIMAKER INC.
19/06/2022 JP APPLE.COM/BILL
19/06/2022 JP B&M 292 - MARCH
19/06/2022 JP CANVA I03418-0608345
19/06/2022 JP CEWE LIMITED
19/06/2022 JP ILIFFE MEDIA SUBS
19/06/2022 JP ONEBELOW
19/06/2022 JP PHOTOBOX LIMITED

19/06/2022 JP TESCO
19/06/2022 JP WEVIDEO.COM/CHARGE
19/06/2022 JP WH SMITH
19/06/2022 JSA GREATER ANGLIA - Train Ticket
19/06/2022 JSH AMAZON - Amazon Subscription
19/06/2022 JSH AMAZON - Lincat Hot Water Filter
19/06/2022 JSH AMZNMKTPLACE - Lincat Water Filters
19/06/2022 JSH BENN LOCK AND SAFE LIM - Euro Sash Lock
19/06/2022 JSH JEWSON LTD - Grout, glue & tubs
19/06/2022 JSH SCREWFIX - 15mm Copper Pipe & Fittings
19/06/2022 JSH WOLSELEY UK - 15mm Double Check Valves
19/06/2022 JSH WOLSELEY UK - Kitchen Sink Taps
19/06/2022 JSS HALFORDS 0566
19/06/2022 KT CENTRAL CO-OP RETA - Welfare Provisions
19/06/2022 KT STARBUCKS COFFEE - Welfare Provisions
19/06/2022 KT WM MORRISONS STORE - Welfare Provisions
19/06/2022 LB INDEED TEL+35312545907
19/06/2022 MC YESSS ELECTRICAL
19/06/2022 MJC AMAZON
19/06/2022 MJC PAYPAL BLTDIRECT BLT
19/06/2022 MJC PAYPAL LAMPSHOPONL
19/06/2022 MJC PAYPAL UGSM LTD
19/06/2022 MJC PAYPAL UGSM LTD
19/06/2022 MS AMZNMKTPLACE
19/06/2022 MS AMZNMKTPLACE
19/06/2022 MS MOBILIC
19/06/2022 MSW RINGGO PARKING - Parking
19/06/2022 MSW RINGGO PARKING - Parking
19/06/2022 MSW RINGGO PARKING - Parking
19/06/2022 MSW TESCO MW - Oil for Vehicle
19/06/2022 NAB CENTRAL CO-OP RETA
19/06/2022 NAE BOOKER
19/06/2022 NDH RYANAIR22 224J7WTUY
19/06/2022 NS ATLISSIAN
19/06/2022 NS AWS EMEA
19/06/2022 NS CLOUD_0103FD-5E6EB6-67
19/06/2022 NS GITHUB
19/06/2022 OT CO-OP GROUP 171491
19/06/2022 OT HISTON VILLAGE FRY
19/06/2022 OT TESCO
19/06/2022 OT TESCO
19/06/2022 OT THE RANGE
19/06/2022 PAW AMZNMKTPLACE
19/06/2022 PAW RYANAIR22 224IFHMHN
19/06/2022 PAW SCREWFIX
19/06/2022 PAW WORKWEAR EXPRESS
19/06/2022 PJC THE PANTRY
19/06/2022 PJO GREGGS PLC
19/06/2022 PRT AMAZON
19/06/2022 PRT AMAZON
19/06/2022 PRT SCREWFIX
19/06/2022 PRT WICKES BUILDING
19/06/2022 SAF AMZNMKTPLACE
19/06/2022 SAF APCPURE

19/06/2022	SAF EBAY O 07-08671-96008
19/06/2022	SAF HOTEL ON BOOKING.COM
19/06/2022	SAF IZ RIVER TEA ROOM
19/06/2022	SAF M6 TOLL
19/06/2022	SAF TESCO
19/06/2022	SDF ATASCA
19/06/2022	SDF CO-OP GROUP 171951
19/06/2022	SDF MCDONALDS
19/06/2022	SDF MCDONALDS
19/06/2022	SDP MCDONALDS - Welfare for Incident
19/06/2022	SDP POWERHOUSEDIRECT.C - Weights Bench for Gym
19/06/2022	SRF AMAZON
19/06/2022	SRF LAND REGISTRY ECOM CCC
19/06/2022	SRF LAND REGISTRY ECOM CCC
19/06/2022	SS DOMINOS PIZZA HUNT
19/06/2022	SS HUNTINGDON STORE
19/06/2022	TC SP THE FIRE FIGHTERS
19/06/2022	TC SP THE FIRE FIGHTERS
19/06/2022	TC UKOFFICEDIRECT.CO.
19/06/2022	TC UKOFFICEDIRECT.CO.
19/06/2022	TDS PREMIER INN 44536465
19/06/2022	TW INSTOFOCCSAFE
19/06/2022	VPC AMZNMKTPLACE
19/06/2022	VPC HAMPTON INN HOTELS
19/06/2022	WPS SHELL ST IVES 444 - Car Oil
19/06/2022	WSP LAND REGISTRY ECOM CCC
19/06/2022	WSP LAND REGISTRY ECOM CCC
19/06/2022	Purchase Card VAT Jun 22
19/06/2022	Purchase Card Jun 22

Category	Irrecoverable VAT	Value
Garages & Workshops Tools	1.00	6.00
Garages & Workshops Tools		146.05
Garages & Workshops Tools		167.50
Garages & Workshops Tools		167.50
Garages & Workshops Tools		167.50
Garages & Workshops Tools		167.50
Garages & Workshops Tools		13.19
Garages & Workshops Tools		55.81
Office Purchases (Incl. furniture)		47.27
Office Purchases (Incl. furniture)		9.99
Office Purchases (Incl. furniture)		6.27
Office Purchases (Incl. furniture)		31.99
Office Purchases (Incl. furniture)		4.29
Office Purchases (Incl. furniture)		4.49
Office Purchases (Incl. furniture)		89.95
Office Purchases (Incl. furniture)		16.89
Office Purchases (Incl. furniture)		30.00
Office Purchases (Incl. furniture)		5.45
Office Purchases (Incl. furniture)		3.49
Office Purchases (Incl. furniture)		25.00
Office Purchases (Incl. furniture)		42.80
Office Purchases (Incl. furniture)		7.95
Office Purchases (Incl. furniture)		12.82
Office Purchases (Incl. furniture)		11.65
Office Purchases (Incl. furniture)		3.47
Office Purchases (Incl. furniture)		11.60
Office Purchases (Incl. furniture)		6.99
Office Purchases (Incl. furniture)		3.75
Office Purchases (Incl. furniture)		3.93
Office Purchases (Incl. furniture)		5.99
Office Purchases (Incl. furniture)		9.84
Office Purchases (Incl. furniture)		7.99
Office Purchases (Incl. furniture)		8.30
Office Purchases (Incl. furniture)		27.99
Office Purchases (Incl. furniture)		17.77
Office Purchases (Incl. furniture)		19.95
Office Purchases (Incl. furniture)		7.95
Office Purchases (Incl. furniture)		27.95
Office Purchases (Incl. furniture)		11.99
Office Purchases (Incl. furniture)	7.85	47.09
Office Purchases (Incl. furniture)	2.06	12.37
Staff Travelling & Subsistence		3.69
Subscriptions - General		168.00
Staff Travelling & Subsistence		4.00
Staff Travelling & Subsistence		3.00
Staff Travelling & Subsistence		6.49
Corporate Support	7.00	41.99
Corporate Support	3.16	18.98
Corporate Support	2.83	16.97

Corporate Support		200.00
Staff Travelling & Subsistence		42.00
Staff Travelling & Subsistence		8.20
Staff Travelling & Subsistence		2.46
Staff Travelling & Subsistence		7.00
Staff Travelling & Subsistence		8.08
Staff Travelling & Subsistence		30.40
Staff Travelling & Subsistence		30.40
Staff Travelling & Subsistence		3.08
Miscellaneous Holding Account		19.90
Staff Travelling & Subsistence		34.10
Garages & Workshops Tools		114.99
Garages & Workshops Tools		16.67
Garages & Workshops Tools		140.83
Garages & Workshops Tools		16.67
Garages & Workshops Tools		-16.67
Unplanned Maintenance		49.61
Unplanned Maintenance		64.22
Unplanned Maintenance		-345.00
Unplanned Maintenance		132.50
Unplanned Maintenance		22.49
Unplanned Maintenance		9.54
Unplanned Maintenance		18.33
Unplanned Maintenance		33.32
Unplanned Maintenance		72.43
Unplanned Maintenance		12.00
Staff Travelling & Subsistence		16.42
Operational Consumables - Devolved		96.91
Operational Consumables - Devolved		119.91
Miscellaneous Holding Account	2.00	11.97
Miscellaneous Holding Account	0.13	0.79
Miscellaneous Holding Account		50.00
Community Fire Safety Expenses	22.88	137.26
Staff Travelling & Subsistence		9.08
Miscellaneous Holding Account	5.67	34.00
Staff Travelling & Subsistence		7.10
Staff Travelling & Subsistence		39.64
Staff Travelling & Subsistence		6.17
Staff Travelling & Subsistence		9.87
Staff Travelling & Subsistence		4.66
Computer Software Annual Licence\Maint.	5.24	31.45
Staff Travelling & Subsistence		13.00
Computer Software Annual Licence\Maint.		107.92
Staff Travelling & Subsistence		6.30
Staff Travelling & Subsistence		6.30
Computer Software Annual Licence\Maint.		26.66
Miscellaneous Holding Account	4.81	28.88
Miscellaneous Holding Account	0.42	2.49
Miscellaneous Holding Account	4.30	25.77
Miscellaneous Holding Account	1.81	10.87
Miscellaneous Holding Account		2.62
Miscellaneous Holding Account		54.89
Miscellaneous Holding Account		3.75
Miscellaneous Holding Account	1.05	6.31

Staff Travelling & Subsistence		11.50
Miscellaneous Holding Account		13.32
Staff Travelling & Subsistence		2.70
Staff Travelling & Subsistence		40.20
Unplanned Maintenance		6.66
Unplanned Maintenance		448.28
Unplanned Maintenance		58.29
Unplanned Maintenance		29.25
Unplanned Maintenance		24.39
Unplanned Maintenance		20.74
Unplanned Maintenance		10.52
Unplanned Maintenance		33.42
Staff Travelling & Subsistence		14.99
Staff Travelling & Subsistence		17.02
Staff Travelling & Subsistence		12.69
Staff Travelling & Subsistence		33.58
Advertising For Staff		204.23
Operational Equipment - Repairs & Maint	11.25	67.50
Devolved Health & Safety Exps	14.41	86.46
Devolved Health & Safety Exps		14.90
Devolved Health & Safety Exps		73.69
Devolved Health & Safety Exps		24.00
Devolved Health & Safety Exps		151.00
Computer Hardware	2.48	14.88
Computer Hardware	4.16	24.98
Mobile Phones		108.00
Staff Travelling & Subsistence		10.17
Staff Travelling & Subsistence		10.25
Staff Travelling & Subsistence		10.25
Staff Travelling & Subsistence		6.70
Operational Consumables - Devolved		14.15
Training - Operational Training	24.74	148.44
Project Programme Costs		273.99
Computer Software		8.28
Computer Software	21.14	126.82
Computer Software		0.05
Computer Software	4.92	29.50
CYP Expenditure		3.56
CYP Expenditure		27.00
CYP Expenditure		178.54
CYP Expenditure		87.03
CYP Expenditure	9.15	54.90
Miscellaneous Holding Account		10.34
Staff Travelling & Subsistence		243.11
Miscellaneous Holding Account	5.83	34.99
Clothing Purchase Hunters (Non PPE)		1447.80
Staff Travelling & Subsistence		26.20
Staff Travelling & Subsistence		11.55
Hydrants Maintenance (Sundries)	1.33	7.99
Hydrants Maintenance (Sundries)	1.33	7.99
Hydrants Maintenance (Sundries)	37.38	224.28
Hydrants Maintenance (Sundries)	11.80	70.80
Miscellaneous Holding Account	1.40	8.38
Miscellaneous Holding Account		32.45

Miscellaneous Holding Account		19.97
Staff Travelling & Subsistence		420.15
Staff Travelling & Subsistence		37.60
Staff Travelling & Subsistence		7.10
Staff Travelling & Subsistence		71.13
Operational Consumables - Devolved		16.20
Operational Consumables - Devolved		10.25
Operational Consumables - Devolved		27.81
Operational Consumables - Devolved		13.00
Operational Consumables - Devolved		62.68
Miscellaneous Holding Account		115.88
Fire Protection Expenses	15.87	95.24
Fire Protection Expenses		3.00
Fire Protection Expenses		3.00
Staff Travelling & Subsistence		34.95
Staff Travelling & Subsistence		6.18
Miscellaneous Holding Account		50.70
Miscellaneous Holding Account		50.70
Miscellaneous Holding Account	37.48	224.88
Miscellaneous Holding Account	32.45	194.68
Staff Travelling & Subsistence		226.00
Health & Safety Expenses		140.00
Training - Operational Training	8.48	50.87
Staff Travelling & Subsistence		55.00
Staff Travelling & Subsistence		18.71
Fire Protection Expenses		3.00
Fire Protection Expenses		3.00
		258.85
		10221.16

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 HENNIES GMBH & C	Staff Travelling & Subsistence		86.64
19/07/2022	BDF HOTEL HENNIES 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 HIGHSPEEDTRAINING.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 LAMPSHOPNL - 3 x 40W LED Corn Lamps	Unplanned Maintenance		86.01
19/07/2022	MJC PAYPAL LAMPSHOPNL - 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 - Commuinty 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
19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
19/07/2022	SMS CIPD MEMBERSHIP FEE	Subscriptions - General		168.00
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
19/07/2022	Purchase Card VAT Jul 22			1531.74
19/07/2022	Purchase Card Jul 22			16585.68

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

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: September 2022

Transaction Date	Beneficiary & Purpose of expenditure
19/09/2022	AJM HALFORDS 0822 - Fuel Cans
19/09/2022	AJM NEXT DAY METALS PETERB - Alloy Angle Stowage RV
19/09/2022	AMC DVLA VEHICLE TAX - Vehicle Tax
19/09/2022	AMC DVLA VEHICLE TAX - Vehicle Tax
19/09/2022	AMC DVLA VEHICLE TAX - Vehicle Tax
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19/09/2022	AMC DVLA VEHICLE TAX - Vehicle Tax
19/09/2022	AMC LSENGINEERS - Carburettor Spares
19/09/2022	AMC MARSHALL PETERBOROUGH - Wiper Blades
19/09/2022	AMC RAMSEY MOTORS - MOT
19/09/2022	AMC RS COMPONENTS - Dash Button Switch
19/09/2022	CA LITTLEPORT SF CONNECT - Service Car Engine Oil
19/09/2022	CD CUSHMAN AND WAKEFIELD - Parking
19/09/2022	CHS HUNTINGDON VOLKSWAGEN - Battery for Car Keys
19/09/2022	CHS TESCO - Provisions for Training
19/09/2022	CWM AMZNMKTPLACE
19/09/2022	CWM AMZNMKTPLACE
19/09/2022	CWM AMZNMKTPLACE
19/09/2022	CWM MEDISAVE
19/09/2022	DH HOWSAFE LIMITED - Jackets, Laces
19/09/2022	DLB BENN LOCK AND SAFE LIM - Locker
19/09/2022	DLB MACKAYS OF CAMBS - Materials
19/09/2022	DLB RIDGEONS MARCH - Fence Posts/Post Cement
19/09/2022	DLB SCREWFIX - Cement Glass Cleaner
19/09/2022	DLB SCREWFIX - Fire Signs
19/09/2022	DLB TOOLSTATION - Materials
19/09/2022	DMK MARKS&SPENCER PLC SACA - Refreshments
19/09/2022	EPM CAFFE NERO - LRF Meeting
19/09/2022	EPM NOTCUTTS BRAMPTON - Team Welfare
19/09/2022	EPM NOTCUTTS BRAMPTON - Team Welfare
19/09/2022	EPM NOTCUTTS BRAMPTON - Team Welfare
19/09/2022	EPM SANDORD HOUSE - Team Welfare
19/09/2022	GMW SUMUP LITTLE ONES CH - Beverages Meeting
19/09/2022	HD APPLE.COM/BILL - Data Storage
19/09/2022	JF CO-OP GROUP 171511 - Welfare
19/09/2022	JF MCDONALDS Crew - Welfare

19/09/2022 JJ ARTHUR IBBETT LTD - Padlock and Chain
19/09/2022 JJ MCDONALDS - Refreshments
19/09/2022 JJ TESCO - Refreshments
19/09/2022 JLF DIGITAL ID
19/09/2022 JLF DNH GODADDY
19/09/2022 JLF EB ADDICTION THE BRAI
19/09/2022 JLF MOLLIE SWISS POINT...
19/09/2022 JP ANIMAKER INC.
19/09/2022 JP APPLE.COM/BILL
19/09/2022 JP CANVA I03510-0643661
19/09/2022 JP PARAMOUNT+
19/09/2022 JP PRESSREADER
19/09/2022 JP WEVIDEO.COM/CHARGE
19/09/2022 JSH AMAZON - Amazon Subscription
19/09/2022 JSH AMZNMKTPLACE - Outdoor Canopy
19/09/2022 JSH KENFIELD LIMITED - Stainless Steel Hook
19/09/2022 JSH SCREWFIX - Pipe Fitting & Chrome Hooks
19/09/2022 JSH SCREWFIX - Cistern Fittings & Pipe Insulation
19/09/2022 JSH SCREWFIX - Pipe Fittings & Insulation
19/09/2022 JSH SCREWFIX - Plumbing Materials
19/09/2022 JSH SCREWFIX - Quarter Turn Kitchen Sink Taps
19/09/2022 JSH WOLSELEY UK - Shower Waste & Shower Hose Washers
19/09/2022 KRA AMZ ROCKET RADIO
19/09/2022 KRA AMZNMKTPLACE
19/09/2022 KT 43043000 COSTA COFFEE - Welfare
19/09/2022 KT UNIV OF HERTS CAMP - Learning & Development
19/09/2022 LB CV LIBRARY - Professional Support Recruitment
19/09/2022 MJC AMZNMKTPLACE
19/09/2022 MJC AMZNMKTPLACE AMAZON.CO
19/09/2022 MJC PAYPAL TLCSOUTHERN
19/09/2022 MJC PAYPAL TLCSOUTHERN
19/09/2022 MS AMAZON - Teams Telephone
19/09/2022 MS AMZNMKTPLACE - iPad Case
19/09/2022 MS MOBILIC - Mobile Phone Repairs
19/09/2022 NAB CENTRAL CO-OP RETA
19/09/2022 NAB HALFORDS 0822
19/09/2022 NAE EB LITHIUM BATTERY FI - Course
19/09/2022 NDH RYANAIR22 224YCDHFP
19/09/2022 NS ATLISSIAN
19/09/2022 NS AWS EMEA
19/09/2022 NS CLOUD SMBK4X
19/09/2022 NS GITHUB
19/09/2022 OT ALDI 776 94 - Firebreak Food
19/09/2022 OT TESCO - Firebreak Food
19/09/2022 PAW HOTEL AT BOOKING.COM - Hotel MW & TM
19/09/2022 PAW REPLACEMENT KEYS LTD - Locker Keys
19/09/2022 PAW RYANAIR22 224R72MGB - Flight MW & TM
19/09/2022 PAW RYANAIR22 224R72MGB - Parking MW
19/09/2022 PAW SP THE FIRE FIGHTERS - Leaving FF
19/09/2022 PJO MFG EATON SOCON SSTN - Fuel
19/09/2022 PRT AMAZON
19/09/2022 PRT AMZNMKTPLACE AMAZON.CO

19/09/2022	PRT SCREWFIX
19/09/2022	PRT WICKES 8464 HUNTINGDON
19/09/2022	PRT WICKES WISBECH
19/09/2022	RJF AMZNMKTPLACE - Click Frames
19/09/2022	RJF TLC DIRECT - Charges
19/09/2022	SB TRAINLINE.COM
19/09/2022	SDF AMZNMKTPLACE
19/09/2022	SDF ASDA STORES 4857
19/09/2022	SDF MCDONALDS
19/09/2022	SDP CENTRAL ENG CO OP - Refreshments
19/09/2022	SS HOTEL AT BOOKING.COM - Hotel Stay
19/09/2022	SS KFC HUNTINGDON - Food for Control
19/09/2022	SS MCDONALDS - Food for Control
19/09/2022	SS THE GREEN BARN - DIM
19/09/2022	TC AMZNMKTPLACE AMAZON.CO
19/09/2022	TC BOOTS UK ECOMM
19/09/2022	TC PAYPAL FASTFORWARD
19/09/2022	TW AMZNMKTPLACE - Temperature Probes
19/09/2022	VPC AMAZON - Refund
19/09/2022	VPC ATLAS2 HOTELS TRADING - Accommodation
19/09/2022	VPC CO-OP GROUP FOOD - Refreshments
19/09/2022	Purchase Card VAT Sep 22
19/09/2022	Purchase Card Sep 22

Category	Irrecoverable VAT	Value
Garages & Workshops Tools		9.75
Garages & Workshops Tools		38.00
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		167.50
Garages & Workshops Tools		182.30
Repairs - Vehicles		29.16
Own Vehicles Vehicle Excise Duty		45.00
Repairs - Vehicles		111.92
Petrol/Oil/Diesel Own Vehicles		15.42
Staff Travelling & Subsistence		3.33
Repairs - Vehicles		4.92
Canteen & Messing		8.75
Operational Equipment - Repairs & Maint	27.68	166.08
Operational Equipment - Repairs & Maint	16.58	99.50
Operational Equipment - Repairs & Maint	5.83	34.96
Operational Equipment - Repairs & Maint		161.94
Garages & Workshops Tools		97.55
Unplanned Maintenance		21.45
Unplanned Maintenance		90.33
Unplanned Maintenance		57.90
Unplanned Maintenance		12.48
Unplanned Maintenance		16.65
Unplanned Maintenance		4.24
Miscellaneous Holding Account		9.00
Staff Travelling & Subsistence		4.63
Staff Travelling & Subsistence		11.58
Staff Travelling & Subsistence		9.33
Staff Travelling & Subsistence		9.13
Staff Travelling & Subsistence		14.29
Staff Travelling & Subsistence		9.08
Miscellaneous Holding Account		0.66
Staff Travelling & Subsistence		10.33
Operational Consumables - Devolved		22.71

Operational Consumables - Devolved		49.76
Operational Consumables - Devolved		9.60
Operational Consumables - Devolved		64.32
Computer Software Annual Licence\Maint.		54.54
Computer Software Annual Licence\Maint.		84.52
Occupational Health/Doctor Fees		64.49
Staff Travelling & Subsistence		174.16
Miscellaneous Holding Account	5.10	30.60
Miscellaneous Holding Account	0.42	2.49
Miscellaneous Holding Account	1.83	10.95
Miscellaneous Holding Account	1.17	6.99
Miscellaneous Holding Account	4.58	27.49
Miscellaneous Holding Account	2.29	13.76
Unplanned Maintenance		6.66
Unplanned Maintenance		54.16
Unplanned Maintenance		283.21
Unplanned Maintenance		8.79
Unplanned Maintenance		30.22
Unplanned Maintenance		55.48
Unplanned Maintenance		37.61
Unplanned Maintenance		46.51
Unplanned Maintenance		24.78
Miscellaneous Holding Account		-47.15
Miscellaneous Holding Account	11.69	70.14
Staff Travelling & Subsistence		5.58
Miscellaneous Holding Account		20.83
Advertising for Staff		1349.00
Garages & Workshops Tools	5.32	31.92
Garages & Workshops Tools	2.83	16.98
Garages & Workshops Tools		46.79
Garages & Workshops Tools		38.39
Telephone System Maint. & Spares		27.48
Mobile Phones		24.08
Mobile Phones		203.33
Operational Consumables - Devolved		36.54
Miscellaneous Holding Account	4.67	27.99
Training - Operational Training		360.00
Project Programme Costs		220.66
Computer Software	1.46	8.78
Computer Software	21.95	131.70
Computer Software	0.01	0.06
Computer Software	5.26	31.55
CYP Expenditure		12.49
CYP Expenditure		2.50
Project Programme Costs		460.73
Office Purchases (Incl. furniture)		7.54
Project Programme Costs		142.88
Project Programme Costs		62.58
Promotional Items Plaques, Scarves Etc		42.25
Petrol/Oil/Diesel Own Vehicles		20.83
Hydrants Maintenance (Sundries)	1.33	7.99
Hydrants Maintenance (Sundries)	17.83	106.99

Hydrants Maintenance (Sundries)	37.38	224.28
Hydrants Maintenance (Sundries)	4.25	25.50
Hydrants Maintenance (Sundries)	4.53	27.20
Hired Management Support		11.48
Project Suspense		509.40
Staff Travelling & Subsistence		97.87
Miscellaneous Holding Account	1.67	9.99
Operational Consumables - Devolved		8.70
Operational Consumables - Devolved	17.79	106.72
Operational Consumables - Devolved		3.75
Staff Travelling & Subsistence		112.50
Staff Travelling & Subsistence		33.18
Staff Travelling & Subsistence		14.38
Miscellaneous Holding Account		52.50
Miscellaneous Holding Account	7.75	46.50
Miscellaneous Holding Account		180.00
Miscellaneous Holding Account		110.82
Health & Safety Expenses		27.48
Training - Operational Training		-6.66
Staff Travelling & Subsistence		60.00
Staff Travelling & Subsistence		4.58
		936.15
		11201.21

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: October 2022

Transaction Date	Beneficiary & Purpose of expenditure
19/10/2022	AMC AMZNMKTPLACE AMAZON.CO - Car Key Batteries
19/10/2022	AMC BARTLETT AUTOMOTIVE - MOT Test
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax
19/10/2022	AMC DVLA VEHICLE TAX - Car Tax
19/10/2022	APE EBAY O 01-09179-26685 - TV Bracket
19/10/2022	APE SCREWFIX - Bell Push
19/10/2022	APE SCREWFIX - Cigarette Bin
19/10/2022	APE SCREWFIX - Wood Preserver
19/10/2022	APE TOOLSTATION - Fan Parts
19/10/2022	BDF MOTO LEIGH DELAMERE EA
19/10/2022	BDF SAN CARLO
19/10/2022	CD ALDI 776 94
19/10/2022	CD EB LEARNING POOL LIVE
19/10/2022	CD SQ SMM MEDIA LIMITED
19/10/2022	CD TESCO
19/10/2022	CHS HOTEL FOOTBALL - Accommodation for Forum
19/10/2022	CHS WH SMITH - Food & Drink for Flight
19/10/2022	CJS AMZNMKTPLACE CS - 2x iPhone Cases
19/10/2022	CJS BROWNS BIRMINGHAM CS - Evening Meal - NFCC
19/10/2022	CJS MILLIENIUM POINT C CS - Parking
19/10/2022	CJS OLD BRIDGE HOTEL CS - Extra COAG Meeting
19/10/2022	CJS WELCOME BREAK-CORLEY S - Coffee NFCC
19/10/2022	CJS WELCOME BREAK-CORLEY S - Lunch NFCC
19/10/2022	CVH STARBUCKS NEC 2
19/10/2022	CVH TESCO
19/10/2022	CVH TRAINLINE.COM
19/10/2022	CVH WELCOME BREAK STARBU
19/10/2022	CWM LYON EQUIPMENT LIMITED - Rope Rescue Line
19/10/2022	CWM MEDISAVE - Ring Cutter Blades
19/10/2022	DH AMADEUS NEC - Beverages
19/10/2022	DH AMADEUS NEC - Beverages
19/10/2022	DH BREWERS FAYRE 41517735 - Beverages
19/10/2022	DH MARSHALL PEUGEOT - Service & Repairs
19/10/2022	DH TOOLSTATION - W/S Threading Tools
19/10/2022	DJR AMZNMKTPLACE - Bike Pump
19/10/2022	DJS AMAZON - PPE
19/10/2022	DJS AMZNMKTPLACE - Specialist Tools
19/10/2022	DLB CONNECT DISTRIBUTION S - Oven Seal
19/10/2022	DLB D & J TRANSPORT LTD - Top Soil
19/10/2022	DLB D & J TRANSPORT LTD - Top Soil
19/10/2022	DLB IRONMONGERYDIRECT LTD - Materials
19/10/2022	DLB RIDGEONS MARCH - Postfix
19/10/2022	DLB SCAFFOLDING-DIRECT - Scaffolding
19/10/2022	DLB SCREWFIX - Toilet Seat
19/10/2022	DLB SECURITYSAFETYPRODUCTS - Tape

19/10/2022 DLB SECURITYSAFETYPRODUCTS - Tape
19/10/2022 DLB WILKO - Paint
19/10/2022 DMK DOMINO S PIZZA - Catering for WT OBB
19/10/2022 DMK TESCO - Catering for WT OBB
19/10/2022 DR NOUNPROJECT.COM
19/10/2022 EPM MCDONALDS
19/10/2022 GMW HILTON - Accommodation Fire Show
19/10/2022 GRF DNH GODADDY CPPREPARED.ORG - Registration
19/10/2022 HD APPLE.COM/BILL - Data Storage
19/10/2022 HD THETRAINLINE.COM - Travel
19/10/2022 HD TRAINLINE - Travel
19/10/2022 JDB AMZNMKTPLACE - Bluetooth for CSO
19/10/2022 JDB AMZNMKTPLACE - Memory Sticks for CSO
19/10/2022 JDB AMZNMKTPLACE - Phone Holder for CSO
19/10/2022 JDB AMZNMKTPLACE AMAZON.CO - iPad Case for CSO
19/10/2022 JF PPOINT_ ALIZADA CONVEN
19/10/2022 JJ AMADEUS NEC - Welfare
19/10/2022 JJ DELPH SERVICE STATION - Welfare
19/10/2022 JJ EVERYTHING BRANDED - Equipment for Ops Staff
19/10/2022 JJ KFC - Welfare
19/10/2022 JJ LETS EAT AND BARS - Welfare
19/10/2022 JJ MCDONALDS - Overnight Welfare
19/10/2022 JJ RAMBOS BEST KEBAB - Crew Welfare
19/10/2022 JJ SHELL BIRCHANGER - Queens Funeral Deployment
19/10/2022 JJ WELCOME BREAK - Overnight Accommodation
19/10/2022 JJ WELCOME BREAK - Queens Funeral Deployment
19/10/2022 JJ WELCOME BREAK KFC - Welfare
19/10/2022 JJ WELCOME BREAK KFC-STH - Welfare
19/10/2022 JJ WELCOME BREAK WHS - Queens Funeral Deployment
19/10/2022 JJ WETHERSPOONS - Breakfast for 9 Staff Members
19/10/2022 JLF AMZNMKTPLACE AMAZON.CO - OH Consumables
19/10/2022 JLF PRET A MANGER - T&S London
19/10/2022 JLF TSGN - London Rail Travel
19/10/2022 JP AMZNMKTPLACE
19/10/2022 JP ANIMAKER INC.
19/10/2022 JP APPLE.COM/BILL
19/10/2022 JP CANVA I03541-0663882
19/10/2022 JP COMMS CREATIVES LTD
19/10/2022 JP EB COMMSHERO WEEK VIR
19/10/2022 JP EBAY O 03-09083-23795
19/10/2022 JP FIREPRO
19/10/2022 JP PARAMOUNT+
19/10/2022 JP W BOYES & CO LTD MARCH
19/10/2022 JP WEVIDEO.COM/CHARGE
19/10/2022 JSH B & Q 1216 - PVC Flat Var
19/10/2022 JSH CATERKWIK - Lincat DP10 Water Boiler De-Scaler
19/10/2022 JSH FLAGS - Union Jack Flags
19/10/2022 JSH PLUMBWORLD - Thermostatic Mixing Tap
19/10/2022 JSH SCREWFIX - 15MM Brass Fittings
19/10/2022 JSH SCREWFIX - Sink Combination
19/10/2022 JSH WADES - Drill Bits
19/10/2022 JSH WOLSELEY UK - Drain Cleaner
19/10/2022 KG AMADEUS NEC - Conference Refreshments
19/10/2022 KG WETHERSPOONS - Conference Refreshments

19/10/2022 KRA EBAY O 04-09145-56696
19/10/2022 KRA FLEXISPOT LIMITED
19/10/2022 KT CENTRAL CO-OP RETA - Welfare Provisions
19/10/2022 KT KFC - PETERBOROUGH - Welfare Provisions
19/10/2022 KT LIDL GB HUNTINGDON - Welfare Provisions
19/10/2022 LB TESTPARTNERSHIP.COM - On-call Online Testing
19/10/2022 MC BEEFEATER40012330 - N.E.C Show Lunch
19/10/2022 MC DESIGNATION LTD - Air Hose Repair
19/10/2022 MC DESIGNATION LTD - Keys & Bars for Hydrants
19/10/2022 MJC PAYPAL BLTDIRECT BLT
19/10/2022 MJC PAYPAL LAMPSHOPONL
19/10/2022 MJC PAYPAL TLCSOUTHERN
19/10/2022 MJC RS COMPONENTS
19/10/2022 MS AMZNMKTPLACE - Jack Lead for OH
19/10/2022 MS AMZNMKTPLACE - Keyboard for iPad
19/10/2022 MSW AMZNMKTPLACE MW - iPhone Charger Cables
19/10/2022 MSW THE GOLDEN LION HOTEL MW - Coffee
19/10/2022 NAE REDESDALE ARMS HOTEL - Accommodation
19/10/2022 NAE REDESDALE ARMS HOTEL - Accommodation
19/10/2022 NAE REDESDALE ARMS HOTEL - Subsistence
19/10/2022 NAE REDESDALE ARMS HOTEL - Subsistence
19/10/2022 NAE REDESDALE ARMS HOTEL - Subsistence
19/10/2022 NAE REDESDALE ARMS HOTEL - Subsistence
19/10/2022 NAE REDESDALE ARMS HOTEL - Subsistence
19/10/2022 NDH BOOTS 1940
19/10/2022 NDH CAFFE NERO
19/10/2022 NDH HOTEL FOOTBALL
19/10/2022 NDH KYRIAD LA ROCHELLE
19/10/2022 NDH LA SCALA
19/10/2022 NDH LE CANOT
19/10/2022 NDH METROLINK TFGM
19/10/2022 NDH METROLINK TFGM
19/10/2022 NDH RYANAIR22 224YCDHFP
19/10/2022 NDH TRAINLINE
19/10/2022 NDH TRAINLINE
19/10/2022 NS ATLISSIAN
19/10/2022 NS AWS EMEA
19/10/2022 NS CLOUD PN6DVV
19/10/2022 NS GITHUB
19/10/2022 NS TWILIO SENDGRID
19/10/2022 OT CO-OP GROUP 070661
19/10/2022 OT SAINSBURYS S/MKT
19/10/2022 OT SAINSBURYS S/MKTS
19/10/2022 PAW AMZNMKTPLACE - Address Stamp
19/10/2022 PAW REPLACEMENT KEYS LTD - Locker Keys
19/10/2022 PAW SP GS WORKWEAR - Control Court Shoes
19/10/2022 PJC M6 TOLL - M6 Toll Payment
19/10/2022 PJO BRAMPTON NOTCUTTS GARD - 121 Coaching
19/10/2022 PJO MCDONALDS - On Call Assessment Food
19/10/2022 PJO STARBUCKS - Welfare Meeting
19/10/2022 PJO WM MORRISONS STORE - Tea, Coffee, Milk
19/10/2022 PRT AMAZON
19/10/2022 PRT WRIGHTS TOOLS & SUPPLI
19/10/2022 RJF UK POINT OF SALE GROUP - Click Frames

19/10/2022	RJF WARREN ACCESS - IPAF Training
19/10/2022	SB EASYJET
19/10/2022	SB LONDON LUTON AIRPORT
19/10/2022	SDF COMPASS CONTRACT SERVI
19/10/2022	SDF DOMINO S PIZZA
19/10/2022	SDF M6 TOLL
19/10/2022	SDF M6 TOLL
19/10/2022	SDF M6 TOLL
19/10/2022	SDF M6 TOLL
19/10/2022	SDF MCDONALDS
19/10/2022	SDF MFG DOWNFIELDS SSTN
19/10/2022	SDF PAYPAL TALKINGTSCA
19/10/2022	SDF STARBUCKS SHREWSBURY
19/10/2022	SDF STARBUCKS SHREWSBURY
19/10/2022	SDF SUBWAY 64606 CORLEY SO
19/10/2022	SDP CO OP GROUP FOOD - Refreshments for WT
19/10/2022	SDP TESCO - Refreshments for WT
19/10/2022	SPN EB NFCC AUTUMN CONFER - Conference Ticket
19/10/2022	SPN EB NFCC AUTUMN CONFER - Conference Ticket
19/10/2022	SRF AMZNMKTPLACE - FP Conference Badges
19/10/2022	SRF SQ BRANDED PADS LIMIT - FP Conference Notepads
19/10/2022	SS ARGOS - TC Equipment
19/10/2022	SS BIG SHOTTER FIREWORKS - Smoke Tests for FBT
19/10/2022	SS CASTLE BOULEVARD - iPad Adapter
19/10/2022	SS CO-OP GROUP 171642 - Course Provisions
19/10/2022	SS CO-OP GROUP 350085 - Ops Incident Welfare
19/10/2022	SS LIFTING EQUIPMENT STOR - Telehandler Equipment
19/10/2022	SS MCDONALDS - Gas Rig Training
19/10/2022	SS MCDONALDS - Water Course
19/10/2022	SS NUTS BISTRO - Welfare Meeting
19/10/2022	SS SCREWFIX - Sheets for St John
19/10/2022	SS WELCOME BREAK - OP London Bridge
19/10/2022	ST AMADEUS NEC - Food at Emergency Services Show
19/10/2022	ST PARK REGIS HOTEL - Parking for Conference
19/10/2022	ST PARK REGIS HOTEL - Parking for Conference
19/10/2022	TC RESTORE DATASHRED
19/10/2022	TC SP PATROLSTORE
19/10/2022	TC SP PATROLSTORE
19/10/2022	TC SPORTSSHOES.COM
19/10/2022	TDS AMADEUS NEC
19/10/2022	TDS HILTON
19/10/2022	TDS HILTON
19/10/2022	TDS WELCOME BREAK-HOPWOOD
19/10/2022	TNHM HOTEL FRANCOIS 1ER - Hotel Breakfast
19/10/2022	TNHM PRET A MANGER - Lunch
19/10/2022	TNHM SARL WALO - Dinner
19/10/2022	TW INSTOFOCCSAFE - IOSH Membership
19/10/2022	VPC BUDGENS OF OFFORD
19/10/2022	VPC NISA LOCAL ST. NEOTS
19/10/2022	VPC PAYPAL TRAUMARESUS
19/10/2022	VPC SCIENCE IN SPORT (SIS)
19/10/2022	WSP AB ABEBOOKS.UK JISLWJ - Fire Investigation Book
19/10/2022	WSP TIMPSON LTD - Work Shoes Re-soled
19/10/2022	Purchase Card VAT Oct 22

19/10/2022

Purchase Card Oct 22

Category**Irrecoverable VAT**

Repairs - Vehicles	
Own Vehicles Vehicle Excise Duty	
Own Vehicles Vehicle Excise Duty	
Own Vehicles Vehicle Excise Duty	
Own Vehicles Vehicle Excise Duty	
Own Vehicles Vehicle Excise Duty	
Own Vehicles Vehicle Excise Duty	
Own Vehicles Vehicle Excise Duty	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Staff Travelling & Subsistence	
Miscellaneous Holding Account	
Staff Travelling & Subsistence	
Training - Diversity	70.00
Equality & Diversity Exps	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Corporate Support	2.91
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Operational Equipment - Repairs & Maint	
Operational Equipment - Repairs & Maint	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Repairs - Vehicles	
Garages & Workshops Tools	
Staff Travelling & Subsistence	
Garages & Workshops Tools	
Garages & Workshops Tools	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Project Suspense	
Unplanned Maintenance	
Unplanned Maintenance	

Unplanned Maintenance	
Unplanned Maintenance	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Computer Software Annual Licence\Maint.	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Computer Software Annual Licence\Maint.	14.98
Miscellaneous Holding Account	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Community Fire Safety General	
Community Fire Safety General	
Community Fire Safety General	
Community Fire Safety General	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Equipment Purchases	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Operational Consumables - Devolved	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Occ. Health Equipment - repairs & Mtce	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Miscellaneous Holding Account	2.72
Miscellaneous Holding Account	5.47
Miscellaneous Holding Account	0.42
Miscellaneous Holding Account	1.94
Miscellaneous Holding Account	7.80
Miscellaneous Holding Account	30.00
Miscellaneous Holding Account	20.83
Miscellaneous Holding Account	136.33
Miscellaneous Holding Account	
Miscellaneous Holding Account	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Unplanned Maintenance	
Garages & Workshops Tools	
Unplanned Maintenance	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	

Miscellaneous Holding Account	
Miscellaneous Holding Account	
Staff Travelling & Subsistence	
Operational Consumables - Devolved	
Staff Travelling & Subsistence	
ADC Expenditure	
Staff Travelling & Subsistence	
Operational Equipment - Repairs & Maint	
Operational Equipment - Repairs & Maint	
Devolved Health & Safety Exps	
Devolved Health & Safety Exps	
Devolved Health & Safety Exps	
Devolved Health & Safety Exps	
Computer Hardware	
Computer Hardware	
Miscellaneous Holding Account	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Computer Software	1.53
Computer Software	22.79
Computer Software	0.01
Computer Software	5.81
Computer Software	2.97
CYP Expenditure	
CYP Expenditure	
CYP Expenditure	
Stationery, Comp/Copier Cons	
Office Purchases (Incl. furniture)	
Clothing Purchase Hunters (Non PPE)	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Hydrants Maintenance (Sundries)	1.50
Hydrants Maintenance (Sundries)	17.23
Project Suspense	

Devolved Health & Safety Exps	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Miscellaneous Holding Account	
Operational Consumables - Devolved	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Petrol/Oil/Diesel Own Vehicles	
Miscellaneous Holding Account	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Miscellaneous Holding Account	
Miscellaneous Holding Account	
Fire Protection Expenses	
Fire Protection Expenses	
Training Centre Equipment	
Training Centre Equipment	
Training Centre Equipment	
Staff Travelling & Subsistence	
Operational Consumables - Devolved	
Training Centre Equipment	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Project Programme Costs	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Miscellaneous Holding Account	
Clothing Purchase Hunters (Non PPE)	
Clothing Purchase Hunters (Non PPE)	
Clothing Purchase Hunters (Non PPE)	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Project Programme Costs	
Project Programme Costs	
Project Programme Costs	
Subscriptions - General	
Staff Travelling & Subsistence	
Staff Travelling & Subsistence	
Training - Operational Training	41.00
Training - Operational Training	22.00
Fire Protection Expenses	
Clothing Purchase Hunters (Non PPE)	

Value

6.50
71.61
167.50
167.50
167.50
167.50
167.50
167.50
6.44
2.49
64.36
27.49
9.97
8.99
201.08
3.58
420.00
64.45
30.70
91.67
10.88
17.48
43.00
8.17
304.25
3.17
6.75
3.60
14.70
101.94
7.75
65.50
435.84
6.92
4.21
15.83
713.33
24.99
17.48
49.55
75.63
9.98
91.67
45.83
57.12
17.40
602.31
16.66
149.00

79.15
15.46
100.36
7.38
17.92
7.09
62.50
89.90
0.66
45.10
18.27
10.61
20.83
11.66
28.32
9.44
4.71
3.24
264.28
8.23
5.00
5.49
56.25
6.79
91.66
16.67
9.81
38.88
10.25
29.88
22.91
4.67
63.00
16.29
32.79
2.49
11.64
46.80
180.00
124.95
818.00
6.99
12.48
14.68
8.54
70.95
108.00
225.48
31.73
16.13
27.08
22.82
7.46
26.10

8.99
299.99
10.29
29.98
6.25
1200.00
15.83
6.40
159.57
221.30
31.24
611.28
29.50
14.89
20.66
10.82
8.00
458.33
458.33
24.21
21.21
22.38
14.63
17.33
3.18
14.30
100.00
1196.86
40.15
70.64
6.80
6.80
81.17
30.82
7.32
9.19
136.75
0.06
34.83
17.82
4.00
195.11
41.45
23.18
13.46
43.67
6.33
5.33
7.64
5.92
11.48
8.99
103.39
102.25

714.00
95.96
26.99
5.80
46.48
7.60
7.60
7.60
7.60
10.28
74.02
172.00
15.00
3.40
9.79
8.96
4.58
350.00
350.00
24.92
99.00
99.17
53.75
29.16
13.29
20.67
380.05
57.93
18.27
11.67
41.65
17.50
12.83
15.00
15.00
186.00
106.98
25.00
222.49
9.45
27.00
408.00
17.41
54.54
10.54
47.14
140.00
3.50
4.99
246.00
132.00
104.15
50.00
1936.94

20502.99

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: November 2022

Transaction Date	Beneficiary & Purpose of expenditure
19/11/2022	AMC AMZNMKTPLAC - Charger Cables
19/11/2022	AMC DVLA VEHICLE TAX - Car Tax
19/11/2022	AMC RS COMPONENTS - MDT Turnout Alerters
19/11/2022	APE EBAY O 05-09215-06065 - Power Supply
19/11/2022	APE TLC DIRECT - Doorbell
19/11/2022	CA CURRYS CAMBRIDGE - Laminator
19/11/2022	CHS DISCLOSURE & BARRING - Annual Renewal DBS Check
19/11/2022	CJS AMZNMKTPLACE CS - Wireless Mouse
19/11/2022	CJS FLOWERS BY NICOLA JAYN - Flowers for DK Leaving
19/11/2022	CJS STARBUCKS CS - Coffee - HMICFRS Chief & Chairs Event
19/11/2022	CJS TSGN CS - Train - HMICFRS Chief & Chairs Event
19/11/2022	CVH CO OP GROUP FOOD
19/11/2022	CVH IMPERIAL COLLEGE
19/11/2022	CVH LITTLE HAMPTON CONNECT
19/11/2022	CVH M&S SIMPLY FOOD - SSP
19/11/2022	CVH PAUL UK ST PANCRAS
19/11/2022	CVH TESCO
19/11/2022	CVH TESCO
19/11/2022	CVH TFL TRAVEL CH
19/11/2022	CWM AMZNMKTPLACE - Equipment
19/11/2022	CWM AMZNMKTPLACE AMAZON.CO - Equipment
19/11/2022	CWM AMZNMKTPLACE AMAZON.CO - Equipment
19/11/2022	DH HALFORDS E.COMM
19/11/2022	DLB B & Q 1140 - Fence Posts
19/11/2022	DLB ENFIELD ELEC - Lamps and Starters
19/11/2022	DLB HUNTINGDON TIMBER - Posts and Post Mix
19/11/2022	DLB TIMPSON LTD - Key Cut
19/11/2022	GB SP TECHNAMART - Battery Charger for Camera
19/11/2022	GMW LOCHSIDE HOUSE HOTEL
19/11/2022	GMW LOCHSIDE HOUSE HOTEL
19/11/2022	GMW SCOTCH CORNER COSTA
19/11/2022	GRF AMC COMPUTER SUPPLIES
19/11/2022	GRF DNH GODADDY
19/11/2022	HD AMZNMKTPLACE AMAZON.CO
19/11/2022	HD AMZNMKTPLACE AMAZON.CO
19/11/2022	HD APPLE.COM/BILL
19/11/2022	HD LATTELOUNGE
19/11/2022	JF BP BOONGATE S/STN
19/11/2022	JJ CO-OP GROUP 070661 - Welfare Provisions
19/11/2022	JJ YASAR CAFE LTD - Welfare
19/11/2022	JLF AMZNMKTPLACE - ICT Consumables Cables
19/11/2022	JLF DIGITAL ID - ID Card Printer
19/11/2022	JLF EB FIREFIT CONFERENCE - Conference Attendance
19/11/2022	JLF PAYPAL FITECH UK - OH Consumables
19/11/2022	JP ANIMAKER INC.
19/11/2022	JP APPLE.COM/BILL
19/11/2022	JP CANVA I03571-0722744
19/11/2022	JP LIDL GB MARCH
19/11/2022	JP PARAMOUNT+

19/11/2022 JP TESCO
19/11/2022 JP TESCO
19/11/2022 JP TSGN
19/11/2022 JP WEVIDEO.COM/CHARGE
19/11/2022 JSH SCREWFIX - Cistern Fittings & Hard Hat
19/11/2022 JSH SCREWFIX - Shower Hoses
19/11/2022 JSH SCREWFIX - Quarter Turn Lever Sink Tap
19/11/2022 JSH SCREWFIX - Quarter Turn Lever Basic Taps & Spacers
19/11/2022 JSH TRAVIS PERKINS - Cistern Syphon & Handle
19/11/2022 KT TESCO - Welfare
19/11/2022 LAD SCREWFIX
19/11/2022 LAD YESSS ELECTRICAL
19/11/2022 MC ARGOS - Kettle for Workshops
19/11/2022 MC MACHINE MART LTD - Screwdriver Set
19/11/2022 MC YESSS ELECTRICAL - Batteries
19/11/2022 MF MACHINE MART LTD
19/11/2022 MJC AMZNMKTPLACE AMAZON.CO - 3 x Dex Fit Work Gloves
19/11/2022 MJC AMZNMKTPLACE AMAZON.CO - 4 x Spray Paint
19/11/2022 MJC PAYPAL SCREWFIX - 30 x 2.4w LED Lamps
19/11/2022 MJC RS COMPONENTS - 2 x Xenon Flashguard Beacons
19/11/2022 MS AMAZON - TP 5 Port Switch
19/11/2022 MS AMZN MKTP UK ZS8ON3TR5 - USB to Ethernet Adapter
19/11/2022 MS AMZNMKTPLACE - Car Charger
19/11/2022 MSW CUMBERLAND LODGE MW - Hotel for ELP
19/11/2022 NAB EURO CAR PARTS P
19/11/2022 NAE CAPITA BUSINESS SERVS - College Messing
19/11/2022 NAE COOKHOUSE + PUB 410139 - Welfare Course
19/11/2022 NAE COOKHOUSE + PUB 410139 - Welfare Course
19/11/2022 NAE PREMIER INN44012635 - Accommodation Course
19/11/2022 NAE PREMIER INN44012635 - Accommodation Course
19/11/2022 NAE PREMIER INN44012635 - Accommodation Course
19/11/2022 NAE REDESDALE ARMS HOTEL - Welfare Course
19/11/2022 NDH IBIS GROSSE HOR
19/11/2022 NDH LE CHAM
19/11/2022 NDH RATP
19/11/2022 NS ATLISSIAN
19/11/2022 NS AWS EMEA
19/11/2022 NS CLOUD WWVRXZ
19/11/2022 NS GITHUB
19/11/2022 NS TWILIO SENDGRID
19/11/2022 NS TWILIO SENDGRID
19/11/2022 OT CONCEPT ENGINEERIN - Firebreak
19/11/2022 OT CO-OP GROUP 070661 - Firebreak
19/11/2022 OT TESCO - Firebreak
19/11/2022 OT TESCO - Firebreak
19/11/2022 OT TESCO - Firebreak
19/11/2022 OT TESCO - Firebreak
19/11/2022 OT THE RANGE - Firebreak
19/11/2022 PAW EUROSTAR INTERNATIONAL - Travel to La Rochelle
19/11/2022 PAW HOTEL AT BOOKING.COM - Accommodation La Rochelle
19/11/2022 PJO TESCO - Batteries for Equipment
19/11/2022 PRT AMAZON
19/11/2022 PRT TESCO
19/11/2022 PRT WRIGHTS TOOLS & SUPPLI

19/11/2022	RJO EB NFCC PREVENTION AN - Conference
19/11/2022	SAF SP UKMC PRO LTD
19/11/2022	SAF TESCO
19/11/2022	SDF CENTRAL ENG CO OP
19/11/2022	SDF CO-OP GROUP 171491
19/11/2022	SDF CO-OP GROUP FOOD
19/11/2022	SDF DART-CHARGE
19/11/2022	SDF M6 TOLL
19/11/2022	SDF M6 TOLL
19/11/2022	SDP COSTA COFFEE - Welfare Meeting
19/11/2022	SMH EB NFCC PREVENTION AN - Protection & Prevention Conference
19/11/2022	SPN EB NFCC PREVENTION AN - Conference
19/11/2022	SS AMZNMKTPLACE - Office Clock
19/11/2022	SS MILITARY1ST - DIM Jacket
19/11/2022	SS PREMIER INN44012635 - Over Night Parking
19/11/2022	SS SCREWFIX - Blister pack for OTB
19/11/2022	SS SP UKMC PRO LTD - DIM Jacket
19/11/2022	SS SP UKMC PRO LTD - DIM Jacket
19/11/2022	ST TESCO
19/11/2022	TC COMPASS CONTRACT SERVI
19/11/2022	TC PREMIER INN
19/11/2022	TC UKOFFICEDIRECT.CO.
19/11/2022	TNHM LES BROCS - Dinner for 3 on Systel Trip
19/11/2022	TNHM M&S SIMPLY FOOD - Lunch
19/11/2022	TNHM PRET A MANGER - Coffees
19/11/2022	TNHM ZTL EXPRESS COFFEE - Coffees
19/11/2022	VPC SHELL WESTWOOD - Welfare
19/11/2022	WPS TRAINLINE.COM - Train Tickets
19/11/2022	Purchase Card VAT Nov 22
19/11/2022	Purchase Card Nov 22

Category	Irrecoverable VAT	Value
Garages & Workshops Tools		5.83
Own Vehicles Vehicle Excise Duty		167.50
Repairs - Vehicles		394.98
Garages & Workshops Tools		7.29
Unplanned Maintenance		31.64
Operational Consumables - Devolved		24.16
Community Fire Safety Projects		13.00
Corporate Support		9.90
Corporate Support		33.75
Staff Travelling & Subsistence		2.79
Staff Travelling & Subsistence		39.70
Staff Travelling & Subsistence		47.85
Staff Travelling & Subsistence		13.83
Staff Travelling & Subsistence		60.65
Staff Travelling & Subsistence		16.70
Staff Travelling & Subsistence		13.70
Staff Travelling & Subsistence		65.00
Staff Travelling & Subsistence		32.80
Staff Travelling & Subsistence		5.00
Operational Equipment - Repairs & Maint		99.96
Operational Equipment - Repairs & Maint		166.63
Operational Equipment - Repairs & Maint		17.03
Garages & Workshops Tools	116.00	696.00
Unplanned Maintenance		49.50
Unplanned Maintenance		38.05
Unplanned Maintenance		71.25
Unplanned Maintenance		7.50
Community Fire Safety General		9.15
Staff Travelling & Subsistence		75.00
Staff Travelling & Subsistence		75.00
Staff Travelling & Subsistence		5.60
Computer Hardware	47.60	285.60
Computer Hardware	49.99	299.96
Miscellaneous Holding Account	3.83	22.99
Miscellaneous Holding Account	4.11	24.65
Miscellaneous Holding Account	0.13	0.79
Staff Travelling & Subsistence		19.99
Petrol/Oil/Diesel Own Vehicles		66.20
Staff Travelling & Subsistence		3.08
Staff Travelling & Subsistence		12.67
Computer Hardware		10.53
Computer Hardware Maintenance		1250.20
Training - Leadership & Development		150.00
Occ. Health Equipment - repairs & Mtce		48.50
Miscellaneous Holding Account	5.33	31.95
Miscellaneous Holding Account	0.42	2.49
Miscellaneous Holding Account	2.02	12.12
Staff Travelling & Subsistence		4.29
Miscellaneous Holding Account		6.99

Staff Travelling & Subsistence		7.35
Staff Travelling & Subsistence		2.94
Miscellaneous Holding Account		105.00
Miscellaneous Holding Account	2.93	17.56
Unplanned Maintenance		33.45
Unplanned Maintenance		39.98
Unplanned Maintenance		33.33
Unplanned Maintenance		27.62
Unplanned Maintenance		22.52
Staff Travelling & Subsistence		12.08
Repairs - Vehicles	5.48	32.88
Repairs - Vehicles	30.00	180.00
Operational Equipment - Repairs & Maint		16.67
Operational Equipment - Repairs & Maint		21.98
Operational Equipment - Repairs & Maint		163.59
Garages & Workshops Tools		51.57
Unplanned Maintenance		15.40
Unplanned Maintenance		26.66
Unplanned Maintenance		24.95
Unplanned Maintenance		49.16
Computer Hardware		25.65
Computer Hardware		11.89
Computer Hardware		9.15
Staff Travelling & Subsistence		179.00
Repairs - Vehicles		24.67
Staff Travelling & Subsistence		20.00
Staff Travelling & Subsistence		33.54
Staff Travelling & Subsistence		54.17
Staff Travelling & Subsistence		226.67
Staff Travelling & Subsistence		218.33
Staff Travelling & Subsistence		210.42
Staff Travelling & Subsistence		8.67
Project Programme Costs		13.19
Project Programme Costs		35.34
Project Programme Costs		5.06
Computer Software		9.30
Computer Software		139.72
Computer Software		0.06
Computer Software		32.09
Computer Software		18.25
Computer Software		17.97
CYP Expenditure		97.50
CYP Expenditure		23.38
CYP Expenditure		21.60
CYP Expenditure		15.36
CYP Expenditure		6.29
CYP Expenditure		10.41
CYP Expenditure		21.58
Project Programme Costs		930.10
Project Programme Costs		564.18
Operational Equipment - Repairs & Maint		6.67
Hydrants Maintenance (Sundries)	1.50	8.99
Hydrants Maintenance (Sundries)		31.00
Hydrants Maintenance (Sundries)	140.00	840.00

Community Fire Safety Projects	350.00
Miscellaneous Holding Account	86.90
Miscellaneous Holding Account	73.67
Staff Travelling & Subsistence	2.00
Staff Travelling & Subsistence	9.55
Staff Travelling & Subsistence	4.85
Staff Travelling & Subsistence	2.50
Staff Travelling & Subsistence	5.40
Staff Travelling & Subsistence	5.40
Staff Travelling & Subsistence	7.54
Fire Protection Expenses	350.00
Staff Travelling & Subsistence	350.00
Miscellaneous Holding Account	14.98
Miscellaneous Holding Account	93.29
Staff Travelling & Subsistence	4.17
Project Programme Costs	31.90
Miscellaneous Holding Account	72.42
Miscellaneous Holding Account	215.58
Petrol/Oil/Diesel Own Vehicles	88.24
Miscellaneous Holding Account	336.60
Staff Travelling & Subsistence	92.50
Miscellaneous Holding Account	129.72
Project Programme Costs	39.89
Project Programme Costs	30.50
Project Programme Costs	9.13
Project Programme Costs	8.33
Staff Travelling & Subsistence	14.48
Staff Travelling & Subsistence	16.75
	1439.06
	13189.98

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: December 2022

Transaction Date	Beneficiary & Purpose of expenditure
19/12/2022	AJM DESIGNATION LTD
19/12/2022	AJM MFG MARCH SERVICE STN
19/12/2022	AMC AMAZON - Label Cartridges Workshops
19/12/2022	AMC CAMBRIDGE VEHICLE SVCS - MOT
19/12/2022	AMC DVLA VEHICLE TAX - Car Tax
19/12/2022	AMC GRAVELEY GARAGE TEST C - MOT
19/12/2022	AMC GRAVELEY GARAGE TEST C - MOT
19/12/2022	AMC PLYMOUTH BATTERY CENTR - CTEK Charger
19/12/2022	APE EBAY O 08-09323-59499
19/12/2022	APE EBAY O 08-09323-59500
19/12/2022	APE EBAY O 08-09323-59501
19/12/2022	APE EBAY O 08-09323-59502
19/12/2022	APE EBAY O 08-09323-59503
19/12/2022	APE EBAY O 08-09323-59504
19/12/2022	APE EBAY O 08-09323-59505
19/12/2022	APE EBAY O 08-09323-59506
19/12/2022	APE EBAY O 08-09323-59507
19/12/2022	APE EBAY O 08-09323-59508
19/12/2022	CA DOMINO S PIZZA - WC Information Event
19/12/2022	CA PCH CAR PARKING - Parking
19/12/2022	CD 43037395 COSTA COFFEE
19/12/2022	CD HOLIDAY INN EXPRESS CH
19/12/2022	CD M6 TOLL
19/12/2022	CD M6 TOLL
19/12/2022	CD THE MILL HOTEL AND SPA
19/12/2022	CD THE MILL HOTEL AND SPA
19/12/2022	CD VMS ROADCHEF COSTA
19/12/2022	CJS BEDFORD LODGE BAR - Coffees for CFRS & SFRS Meeting
19/12/2022	CVH ASHLEY HOTELS SALI
19/12/2022	CVH MOTO CHERWELL VALLEY,
19/12/2022	CVH OLD GEORGE MALL
19/12/2022	CVH TESCO
19/12/2022	CWM AMZNMKTPLACE - Waterproof Wax
19/12/2022	DH AMZNMKTPLACE
19/12/2022	DH CAMBRIDGE MSA -150123
19/12/2022	DH FISHERS OF HUNSTANTON
19/12/2022	DLB B & Q 1216 - Lamp
19/12/2022	DLB CCF - Ceiling Tiles
19/12/2022	DLB SCREWFIX - Door Closer & Padlock
19/12/2022	DLB SCREWFIX - Gloves
19/12/2022	DLB SCREWFIX - Key Safe
19/12/2022	DLB SCREWFIX - Materials
19/12/2022	DLB SCREWFIX - Padlock
19/12/2022	DLB SCREWFIX - Wheel
19/12/2022	DLB SCREWFIX - Wheels
19/12/2022	DLB TOOLSTATION - Plugger
19/12/2022	DMC AMAZON - Replacement Microwave

19/12/2022 DMC GO 2 TELECOM ECOM - Headsets for Control
19/12/2022 DMK LUL TICKET MACHINE
19/12/2022 DMK LUL TICKET MACHINE
19/12/2022 DMK RAH BARS
19/12/2022 DMK TSGN
19/12/2022 DMK WAGAMAMA BEDFORD STREE
19/12/2022 DMK WAGAMAMA KENSINGTON
19/12/2022 DR VMO VIMEO PRO
19/12/2022 GMW 43041795 COSTA COFFEE
19/12/2022 GMW SUMUP LITTLE ONES CH
19/12/2022 HD APPLE.COM/BILL
19/12/2022 HD EPIDEMIC SOUND AB
19/12/2022 JF HUNTINGDONSHIRE DISTRI
19/12/2022 JF PPOINT_ ALIZADA CONVEN
19/12/2022 JF SHELL STANGROUND
19/12/2022 JJ CO OP FOOD
19/12/2022 JJ LEONARDO HTL CHELTENHA
19/12/2022 JJ LEONARDO HTL CHELTENHA
19/12/2022 JJ LEONARDO HTL CHELTENHA
19/12/2022 JJ LEONARDO HTL CHELTENHA
19/12/2022 JJ LEONARDO HTL CHELTENHA
19/12/2022 JJ TESCO
19/12/2022 JLF AMZNMKTPLACE - OH Consumables
19/12/2022 JLF GREEN MAN - Travel & Subsistence Silverston
19/12/2022 JP ANIMAKER INC.
19/12/2022 JP APPLE.COM/BILL
19/12/2022 JP CANVA I03602-0708711
19/12/2022 JP FACEBK S2CZ6K37X2
19/12/2022 JP WEVIDEO.COM/CHARGE
19/12/2022 JSA TESCO - Refreshments ACFO OC Visit
19/12/2022 JSH AMAZON - Amazon Membership
19/12/2022 JSH AMAZON - Amazon Membership
19/12/2022 JSH AMZNMKTPLACE - Lincat Water Cartridges AP2 & FC04
19/12/2022 JSH AMZNMKTPLACE AMAZON.CO - Pressure Vessel Hand Pump
19/12/2022 JSH ELLIOTT ENGINEERIN - Makita 18V Battery
19/12/2022 JSH GIBBS AND DANDY - Brass Hose Union Bib Tap & Silicone Sealant
19/12/2022 JSH SCREWFIX - Radiator Valves & Flexible Tap Connector
19/12/2022 JSH SCREWFIX - Pressure Relief Valve & Plumbing Materials
19/12/2022 KRA BOOTS 2120
19/12/2022 KRA PP INTERNATIONAL
19/12/2022 KRA THE EUROPA HOTEL
19/12/2022 KT ARGOS
19/12/2022 LAD HOWSAFE LIMITED
19/12/2022 MJC PAYPAL RIBBLEVALLE - 1 x 12V 1A PSU
19/12/2022 MJC PAYPAL SCREWFIX - Refund 2 x Vent Axia Fans
19/12/2022 MJC PAYPAL SCREWFIX - 2 x Vent Axia Fans & Pull Switch
19/12/2022 MJC PAYPAL UGSM LTD - 4G GSM Dialler
19/12/2022 MJC RS COMPONENTS - 6 x Industrial Sockets
19/12/2022 MJC TLC DIRECT - 2 x Airflow Extract Fans
19/12/2022 MS AMZNBUSINESS 1I4923U34 - Netgear Port Switch
19/12/2022 MS AMZNBUSINESS S26JO86C5 - 128gb Flash Drives
19/12/2022 MS AMZNMKTPLACE - DP to VGA Adaptors

19/12/2022 MS AMZNMKTPLACE - Webcam
19/12/2022 MS AMZNMKTPLACE AMAZON.CO - 2 KVM Switchports
19/12/2022 MS MOBILIC - Mobile Phone Repairs
19/12/2022 MSW AMAZON - Reported to Finance
19/12/2022 MSW PETERBOROUGH CITY COUN - Parking
19/12/2022 NAB 43025765 COSTA COFFEE
19/12/2022 NAB SAINSBURYS S/MKTS
19/12/2022 NAE GEMINI PARKING SOLUTIO - Parking Fine
19/12/2022 NAE GEMINI PARKING SOLUTIO - Parking Fine
19/12/2022 NAE PREMIER INN - Hotel for Course
19/12/2022 NAE SAINSBURYS S/MKTS - Welfare for Driving Courses
19/12/2022 NAE SAINSBURYS S/MKTS - Welfare for Driving Courses
19/12/2022 NDH CGF17295PAULT2
19/12/2022 NDH PLASTICBOXC
19/12/2022 NDH PREMIERBARRIERS.CO
19/12/2022 NDH RATP
19/12/2022 NS ATLISSIAN
19/12/2022 NS AWS EMEA
19/12/2022 NS CLOUD PQFFX8
19/12/2022 NS GITHUB
19/12/2022 OT BRANDON LOCAL - Firebreak
19/12/2022 OT CO-OP GROUP 171491 - Firebreak
19/12/2022 OT HISTON VILLAGE FRY - Firebreak
19/12/2022 OT LUKES TRADITIONAL FISH - Firebreak
19/12/2022 OT SAINSBURYS S/MKT - Firebreak
19/12/2022 OT SAINSBURYS S/MKTS - Firebreak
19/12/2022 OT SAINSBURYS S/MKTS - Firebreak
19/12/2022 OT SHAUNS CONVENIENCE STO - Firebreak
19/12/2022 OT SHAUNS CONVENIENCE STO - Firebreak
19/12/2022 OT SHAUNS CONVENIENCE STO - Firebreak
19/12/2022 OT WILKO - Firebreak
19/12/2022 OT WM MORRISONS STORE - Firebreak
19/12/2022 PAW AMZNMKTPLACE - Visitor Book
19/12/2022 PAW ARGOS - Recliner Chairs
19/12/2022 PAW RESTORE DATASHRED - Shredding
19/12/2022 PAW SP THE FIRE FIGHTERS - Tally for Leaver
19/12/2022 PJC HOZAH PARKING LIMITED - Overnight Car Parking for AFSA
19/12/2022 PJC M6 TOLL - Toll Charge (AFSA Conference)
19/12/2022 PJC M6 TOLL - Toll Charge (AFSA Conference)
19/12/2022 PJC ZETTLE_ THE NOOK (SWAV - Refreshments for Fire Investigation
19/12/2022 PJO DVSA - Theory Exam
19/12/2022 PJO DVSA - Learning Materials
19/12/2022 PJO GREGGS PLC - Coffee (Welfare Meeting)
19/12/2022 PJO HARRIS AND HOOLE HUNT - Coffee (Welfare Meeting)
19/12/2022 PJO TESCO - TV for New Station
19/12/2022 PJO WEST END DIY - Super Glue
19/12/2022 PRT AMAZON - Amazon
19/12/2022 PRT SP UKMC PRO LTD - Uniform
19/12/2022 PRT WRIGHTS TOOLS & SUPPLI - Equipment for Van
19/12/2022 RJF UK POINT OF SALE GROUP - Click Frames for Posters
19/12/2022 RJF UK POINT OF SALE GROUP - Click Frames for Posters
19/12/2022 RJO HILTON - Refreshments at NFCC Conference

19/12/2022 SAF SUMUP FIRST RATE RET
19/12/2022 SB EASYJET - Plane tickets (Gartan Meeting)
19/12/2022 SB PUG UGLYS - Evening meal (Gartan Meeting)
19/12/2022 SB SQ TAXI - Taxi (Gartan Meeting)
19/12/2022 SDF DOMINO S PIZZA
19/12/2022 SDF FIREKNOWLEDGE.CO.U
19/12/2022 SDF HUNTINGDONSHIRE DISTRI
19/12/2022 SDF MFG DOWNFIELDS SSTN
19/12/2022 SDP DELIVEROO - Refreshments for WT Working Group
19/12/2022 SS B&M 100 - HUNTINGDON - Welfare Provisions
19/12/2022 SS HARTFORD VILLAGE STORE - Welfare Provisions
19/12/2022 SS HOMEBASE LTD 236 - Boxes for Recruitment
19/12/2022 SS HOMEBASE LTD 236 - Boxes for Recruitment
19/12/2022 SS KFC - Out of County Welfare
19/12/2022 SS LIFTING EQUIPMENT STOR - Pallet Truck for Training Centre
19/12/2022 SS MCDONALDS - Welfare
19/12/2022 SS RADCLIFFE - Hotel
19/12/2022 SS ROYAL OAK HOTEL - Meals
19/12/2022 SS ROYAL OAK HOTEL - Meals
19/12/2022 SS SP UKMC PRO LTD - Refund
19/12/2022 SS THOMANN.DE - Smoke Fluid
19/12/2022 ST DUNELM SOFTFURNISHINGS
19/12/2022 TC AMZNMKTPLACE
19/12/2022 TC HOLIDAY INN KENSINGTON
19/12/2022 TC SP THE FIRE FIGHTERS
19/12/2022 TC STAMPS DIRECT LTD
19/12/2022 TC WORKWEAR EXPRESS
19/12/2022 TDS CIPS.ORG
19/12/2022 TJB TIMPSON LTD - New Shoe Soles
19/12/2022 TNHM VIA DEL SALE - Dinner (ICCS & MOBS Project)
19/12/2022 TW AMZNMKTPLACE - SD Card Adapter
19/12/2022 TW INSTOFOCCSAFE - IOSH Membership Fee
19/12/2022 VPC BOOTS UK ECOMM - Operational Consumables Soap
19/12/2022 Purchase Card VAT Dec 22
19/12/2022 Purchase Card Dec 22

Category	Irrecoverable VAT	Value
Garages & Workshops Tools	9.51	57.08
Garages & Workshops Tools		5.52
Garages & Workshops Tools		7.88
Own Vehicles Vehicle Excise Duty		50.00
Own Vehicles Vehicle Excise Duty		167.50
Own Vehicles Vehicle Excise Duty		54.85
Own Vehicles Vehicle Excise Duty		54.85
Garages & Workshops Tools		296.40
Devolved Health & Safety Exps	1.33	7.95
Devolved Health & Safety Exps	7.50	45.00
Devolved Health & Safety Exps	11.08	66.48
Devolved Health & Safety Exps	4.49	26.95
Devolved Health & Safety Exps	1.98	11.85
Devolved Health & Safety Exps	1.98	11.89
Devolved Health & Safety Exps	15.83	94.95
Devolved Health & Safety Exps	10.83	64.99
Devolved Health & Safety Exps	4.67	27.99
Devolved Health & Safety Exps	1.16	6.95
Operational Consumables - Devolved		94.11
Staff Travelling & Subsistence		3.33
Staff Travelling & Subsistence		3.35
Staff Travelling & Subsistence	28.33	170.00
Staff Travelling & Subsistence		7.80
Staff Travelling & Subsistence		7.70
Staff Travelling & Subsistence	37.50	225.00
Staff Travelling & Subsistence		2.20
Staff Travelling & Subsistence		6.25
Staff Travelling & Subsistence		40.50
Staff Travelling & Subsistence	33.17	199.00
Staff Travelling & Subsistence		9.50
Staff Travelling & Subsistence		31.50
Staff Travelling & Subsistence		112.41
Operational Equipment - Repairs & Maint		52.80
Garages & Workshops Tools	2.83	16.98
Staff Travelling & Subsistence		6.90
Staff Travelling & Subsistence		9.45
Unplanned Maintenance		5.42
Unplanned Maintenance		70.85
Unplanned Maintenance		135.89
Clothing Purchase - PPE		2.91
Project Programme Costs		14.98
Project Programme Costs		52.69
Project Programme Costs		19.24
Unplanned Maintenance		12.82
Project Programme Costs		25.63
Unplanned Maintenance		4.83
Office Purchases (Incl. furniture)		79.16

Office Purchases (Incl. furniture)		284.72
Staff Travelling & Subsistence		14.40
Staff Travelling & Subsistence		14.40
Staff Travelling & Subsistence		9.50
Staff Travelling & Subsistence		40.30
Staff Travelling & Subsistence		30.00
Staff Travelling & Subsistence		30.00
Computer Software Annual Licence\Maint.	37.80	226.80
Staff Travelling & Subsistence		3.70
Garages & Workshops Tools		10.00
Miscellaneous Holding Account	0.13	0.79
Miscellaneous Holding Account	14.00	84.00
Staff Travelling & Subsistence		4.00
Staff Travelling & Subsistence		9.62
Staff Travelling & Subsistence		4.05
Staff Travelling & Subsistence		10.35
Staff Travelling & Subsistence	1.23	7.40
Staff Travelling & Subsistence	6.98	41.90
Staff Travelling & Subsistence	6.12	36.70
Staff Travelling & Subsistence	5.57	33.40
Staff Travelling & Subsistence	6.15	36.90
Staff Travelling & Subsistence		21.30
Occ. Health Equipment - repairs & Mtce		49.92
Staff Travelling & Subsistence		16.48
Miscellaneous Holding Account	4.98	29.89
Miscellaneous Holding Account	0.42	2.49
Miscellaneous Holding Account	1.91	11.47
Miscellaneous Holding Account		11.25
Miscellaneous Holding Account	2.79	16.73
Staff Travelling & Subsistence		4.80
Unplanned Maintenance		0.83
Unplanned Maintenance		7.49
Unplanned Maintenance		201.58
Unplanned Maintenance		31.09
Garages & Workshops Tools		79.99
Unplanned Maintenance		15.02
Unplanned Maintenance		43.96
Unplanned Maintenance		12.49
Staff Travelling & Subsistence	0.83	4.99
Staff Travelling & Subsistence	6.93	41.60
Staff Travelling & Subsistence	57.50	345.00
Miscellaneous Holding Account	3.17	19.00
Repairs - Vehicles	4.85	29.10
Unplanned Maintenance		47.24
Unplanned Maintenance		-116.65
Unplanned Maintenance		123.98
Unplanned Maintenance		125.83
Unplanned Maintenance		153.15
Unplanned Maintenance		51.00
Computer Hardware		20.82
Computer Hardware		43.30
Computer Hardware		19.03

Computer Hardware		16.65
Computer Hardware		41.63
Telephone System Maint. & Spares		141.24
Miscellaneous Holding Account		95.00
Staff Travelling & Subsistence		3.75
Staff Travelling & Subsistence		10.05
Staff Travelling & Subsistence		19.95
Staff Travelling & Subsistence		50.13
Staff Travelling & Subsistence		50.13
Staff Travelling & Subsistence		85.41
Staff Travelling & Subsistence		10.71
Staff Travelling & Subsistence		25.96
Project Programme Costs		31.38
Project Programme Costs	14.80	88.80
Project Programme Costs		15.99
Project Programme Costs		5.13
Computer Software	1.46	8.74
Computer Software	21.95	131.71
Computer Software	0.01	0.06
Computer Software	5.12	30.74
CYP Expenditure		11.83
CYP Expenditure		11.17
CYP Expenditure		30.38
CYP Expenditure		27.08
CYP Expenditure		130.50
CYP Expenditure		2.67
CYP Expenditure		163.94
CYP Expenditure		1.66
CYP Expenditure		8.02
CYP Expenditure		5.33
CYP Expenditure		32.08
CYP Expenditure		32.78
Stationery, Comp/Copier Cons		16.36
Project Programme Costs		1710.79
Miscellaneous Holding Account		224.00
Promotional Items Plaques, Scarves Etc		43.33
Staff Travelling & Subsistence		8.33
Staff Travelling & Subsistence		6.50
Staff Travelling & Subsistence		6.50
Staff Travelling & Subsistence		4.88
Miscellaneous Holding Account		21.67
Miscellaneous Holding Account		9.17
Staff Travelling & Subsistence		6.00
Staff Travelling & Subsistence		5.33
Miscellaneous Holding Account		282.50
Miscellaneous Holding Account		4.58
Hydrants Maintenance (Sundries)		8.99
Hydrants Maintenance (Sundries)		67.63
Hydrants Maintenance (Sundries)		5.82
Project Suspense		30.99
Project Suspense		136.02
Staff Travelling & Subsistence		6.96

Miscellaneous Holding Account		66.71
Staff Travelling & Subsistence		111.96
Staff Travelling & Subsistence		25.85
Staff Travelling & Subsistence		34.40
Operational Consumables - Devolved		56.47
Miscellaneous Holding Account	50.00	300.00
Staff Travelling & Subsistence		1.60
Staff Travelling & Subsistence		3.54
Operational Consumables - Devolved		38.38
Staff Travelling & Subsistence		25.80
Staff Travelling & Subsistence		13.91
ADC Expenditure		83.33
ADC Expenditure		41.67
Staff Travelling & Subsistence		7.48
Training Centre Equipment		288.37
Staff Travelling & Subsistence		23.69
Staff Travelling & Subsistence		100.00
Staff Travelling & Subsistence		36.79
Staff Travelling & Subsistence		41.25
Miscellaneous Holding Account		-70.75
Training Centre Equipment		135.27
Project Programme Costs	31.67	190.00
Miscellaneous Holding Account	10.66	63.96
Staff Travelling & Subsistence	82.45	494.70
Promotional Items Plaques, Scarves Etc		52.00
Postage and Carriage		34.28
Clothing Purchase Hunters (Non PPE)		137.64
Subscriptions - General		223.00
Clothing Purchase Hunters (Non PPE)		35.83
Project Programme Costs		36.87
Health & Safety Expenses	1.42	8.49
Subscriptions - General		176.00
Miscellaneous Holding Account		123.75
		1299.01
		13047.58

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: January 2023

Transaction Date	Beneficiary & Purpose of expenditure
19/01/2023	AMC AMAZON - Batteries for Workshops
19/01/2023	AMC DVLA VEHICLE TAX - Vehicle Tax
19/01/2023	AMC MARSHALL PETERBOROUGH - Van Service
19/01/2023	AMC PRESTIGE AUTO SOLUTION - MOT & Brake Pads
19/01/2023	APE AMZNMKTPLACE AMAZON.CO - Threshold x 2
19/01/2023	APE EBAY O 22-09440-23652 - Power Pack Supply
19/01/2023	APE SCREWFIX - Materials for St Johns
19/01/2023	APE TOOLSTATION - Materials for Cambourne
19/01/2023	CD EB NFCC INDIVIDUAL ME - NFCC Induction
19/01/2023	CD KOENIG SOLUTIONS - ICT Training
19/01/2023	CD KOENIG SOLUTIONS - ICT Training
19/01/2023	CJS TESCO CS - Screenwash
19/01/2023	CVH CAFFE NERO - Welfare Course
19/01/2023	CVH MERCURE ST PAULS HOTE - HMICFRS Refund Amount
19/01/2023	CVH MERCURE ST PAULS HOTE - HMICFRS Course
19/01/2023	CVH MERCURE ST PAULS HOTE - Training Course Welfare
19/01/2023	CVH MERCURE ST PAULS HOTE - Training Course Welfare
19/01/2023	CVH NCP SHEFFIELD WELLINGT - Parking HMICFRS Course
19/01/2023	CVH STARBUCKS - HMICFRS Welfare
19/01/2023	CVH SUMUP TAXI - HMICFRS Travel
19/01/2023	CVH TESCO - Training Course OSG
19/01/2023	CWM BRADY
19/01/2023	CWM EVERYTHING BRANDED
19/01/2023	DH AMAZON - Cooler Fridge New Appliances
19/01/2023	DH MOTO LEEMING BAR COSTA - Beverages
19/01/2023	DJS AMZNMKTPLACE - Specialist tools
19/01/2023	DJS YESSS ELECTRICAL - Battery
19/01/2023	DLB AMZNMKTPLACE - Salt Spreader
19/01/2023	DLB B & Q 1140 - Materials
19/01/2023	DLB IRONMONGERYDIRECT LTD - Door Closers/Smoke Strips
19/01/2023	DLB SCREWFIX - Ironmongery
19/01/2023	DLB THE SAFETY SUPPLY COMP - Ear Protection Dispenser
19/01/2023	DMC AMZNMKTPLACE AMAZON.CO - Cultery for Control
19/01/2023	DR PADDLE.NET SPEECHELO
19/01/2023	EPM EIF/PURPLEGUIDE - EPO Subscription Purple Guide
19/01/2023	GB THE JOLLY FRYER LTD - Crew Welfare
19/01/2023	GMW LOCHSIDE HOUSE HOTEL - Accommodation Eone
19/01/2023	GMW LOCHSIDE HOUSE HOTEL - Accommodation Eone
19/01/2023	GRF DNH GO DADDY EUROPE GB
19/01/2023	GRF LASTPASS.COM
19/01/2023	HD AMAZON
19/01/2023	HD AMAZON
19/01/2023	HD APPLE.COM/BILL
19/01/2023	HD CENTRAL ENG COOP
19/01/2023	HD TESCO
19/01/2023	JF AMAZON
19/01/2023	JJ CENTRAL CO-OP RETA - Welfare Regional Meeting

19/01/2023 JJ DELPH SERVICE STATION - Welfare SC Meeting
19/01/2023 JJ GREGGS PLC - Welfare
19/01/2023 JP ANIMAKER INC.
19/01/2023 JP APPLE.COM/BILL
19/01/2023 JP CANVA I03632-0687523
19/01/2023 JP FACEBK 4AF7PK77X2
19/01/2023 JP FACEBK DMRLWMF7X2
19/01/2023 JP FACEBK UJ335NF7X2
19/01/2023 JP RYMAN 1200
19/01/2023 JP WEVIDEO.COM/CHARGE
19/01/2023 JSH AMAZON - Amazon Subscription
19/01/2023 JSH ELLIOTT ENGINEERIN - Pressure Washer Hose
19/01/2023 JSH HALFORDS 0389 - Jubilee Hose Clips
19/01/2023 JSH HG BUILDBASE WHITTLESE - Plumbing Fittings
19/01/2023 JSH HG BUILDBASE WHITTLESE - Pump Valve & Wire Brush
19/01/2023 JSH HUGH CRANE CLEANIN - Pressure Washer Lance & Fittings
19/01/2023 JSH PLUMBASE PETERBOROUGH - Valves & Drain Cleaner
19/01/2023 JSH SCREWFIX - Push Button Valve, Inlet Filling Valve, Silicone Sealant
19/01/2023 JSH SUMUP PHILS MART - Large Spanners
19/01/2023 JSH WOLSELEY UK - 22mm Pump Valves
19/01/2023 JSH WOLSELEY UK - Stop End & Drain Treatment
19/01/2023 JSH WOLSELEY UK - Lever Quarter Turn Isolating Valve
19/01/2023 KT CENTRAL CO-OP RETA - Welfare
19/01/2023 KT UK-AFI - FI Conference
19/01/2023 LAD NATIONWIDE HYDRAULICS - Cab Rams Repairs
19/01/2023 LAD NEWHEY & EYRE - Emergency Stop Buttons Appliances
19/01/2023 LAD PNEUMATECHNIQUE - Piping
19/01/2023 LB REC LTD - Qualification Subscription
19/01/2023 MC DESIGNATION LTD - Hose/Clips for Chimney Gear
19/01/2023 MC MACHINE MART LTD - Tools for Appliance
19/01/2023 MF SAINSBURYS PETROL - Fuel for for Replacement of Fuel in LPPs
19/01/2023 MS AMZNMKTPLACE - Cable DPA
19/01/2023 MS AMZNMKTPLACE AMAZON.CO - 3 x iPhone Car Chargers
19/01/2023 MSW MARKS&SPENCER PLC - Leadership Day Buffet Lunch
19/01/2023 NAE AMAZON - Wireless Mouse Driver Training
19/01/2023 NAE DVSA - Licences Driver Training
19/01/2023 NAE GEORGE HOTEL - Training Centre
19/01/2023 NS ATLISSIAN
19/01/2023 NS AWS EMEA
19/01/2023 NS CLOUD 6M3SV3
19/01/2023 NS GITHUB
19/01/2023 NS TWILIO SENDGRID
19/01/2023 OT AMZNMKTPLACE AMAZON.CO - Fire Setter Intervention
19/01/2023 OT TESCO - Firebreak
19/01/2023 OT TESCO - Firebreak
19/01/2023 PAW POST OFFICE COUNTER - Recorded Delivery
19/01/2023 PJC MCDONALDS - Welfare Catering for Crews
19/01/2023 PJO HUNTINGDON VOLKSWAGEN - Purchase of New Key Fob
19/01/2023 PRT AMAZON
19/01/2023 PRT SCREWFIX
19/01/2023 RJF UK POINT OF SALE GROUP - Click Frames for St Johns
19/01/2023 RJO TESCO

19/01/2023 SAF AMZNMKTPLACE
19/01/2023 SB MCDONALDS - Coffee's with Driver Training on ERD Course
19/01/2023 SB STARBUCKS - Coffee's with Driver Training on ERD Course
19/01/2023 SDF DOMINO S PIZZA
19/01/2023 SDF NCP LTD
19/01/2023 SDF TRAINLINE
19/01/2023 SS DOMINOS PIZZA HUNT - TC Meeting
19/01/2023 SS SCREWFIX - New TC bits
19/01/2023 SS SCREWFIX - New TC bits
19/01/2023 SS SCREWFIX - New TC bits
19/01/2023 SS SCREWFIX - New TC bits
19/01/2023 SS STANJAY SPORTS - On Call Silver Axe Engraving
19/01/2023 TC AMZNMKTPLACE - Blister Socks
19/01/2023 TC AMZNMKTPLACE - Power Packs FI
19/01/2023 TC AMZNMKTPLACE AMAZON.CO - Stickers for Cleaner
19/01/2023 TC AO RETAIL LIMITED - White Goods A27
19/01/2023 TC CURRYS ONLINE - White Goods A27
19/01/2023 TC DRMARTENS.COM - Shoes AC
19/01/2023 TC SCREWFIX - A27 Glass Cleaner
19/01/2023 TJB CENTRAL ENG CO OP - Toilet Roll
19/01/2023 UCB ASSOCIATION OF CHARTER - JM ACCA Subscription
19/01/2023 UCB CIMAGLOBAL - UB CIMA Subscription
19/01/2023 VPC AMAZON
19/01/2023 VPC BOOTS,ST NEOTS
19/01/2023 VPC BOOTS,ST NEOTS
19/01/2023 VPC HALFORDS E.COMM
19/01/2023 VPC HALFORDS E.COMM
19/01/2023 VPC HALFORDS E.COMM
19/01/2023 VPC HALFORDS E.COMM
19/01/2023 VPC MCDONALDS
19/01/2023 VPC THE LOUNGE HOTEL AND B
19/01/2023 Purchase Card VAT Jan 23
19/01/2023 Purchase Card Jan 23

Category	Irrecoverable VAT	Value
Garages & Workshops Tools		19.99
Own Vehicles Vehicle Excise Duty		167.50
Repairs - Vehicles		419.66
Repairs - Vehicles		205.80
Unplanned Maintenance		21.15
Devolved Health & Safety Exps		9.32
Project Programme Costs		31.58
Unplanned Maintenance		67.77
Training - Leadership & Development		315.00
Training - Leadership & Development		500.00
Training - Leadership & Development		100.00
Garages & Workshops Tools		3.75
Staff Travelling & Subsistence		3.54
Staff Travelling & Subsistence		-231.67
Staff Travelling & Subsistence		231.67
Staff Travelling & Subsistence		1.00
Staff Travelling & Subsistence		2.00
Staff Travelling & Subsistence		32.13
Staff Travelling & Subsistence		4.00
Staff Travelling & Subsistence		4.17
Staff Travelling & Subsistence		11.50
Operational Equipment - Repairs & Maint	38.97	233.80
Operational Equipment - Repairs & Maint	88.00	528.00
Garages & Workshops Tools		204.16
Staff Travelling & Subsistence		6.54
Garages & Workshops Tools		27.48
Garages & Workshops Tools		82.36
Unplanned Maintenance		99.96
Unplanned Maintenance		33.98
Unplanned Maintenance		133.75
Unplanned Maintenance		65.94
Project Programme Costs		11.45
Staff Travelling & Subsistence		8.33
Computer Software Annual Licence\Maint.		27.60
Subscriptions - General		25.00
Operational Consumables - Devolved		91.42
Staff Travelling & Subsistence		141.67
Staff Travelling & Subsistence		141.67
Staff Travelling & Subsistence	90.00	539.98
Staff Travelling & Subsistence	244.80	1468.80
Miscellaneous Holding Account	1.83	11.00
Miscellaneous Holding Account	8.33	50.00
Miscellaneous Holding Account	0.13	0.79
Staff Travelling & Subsistence		8.25
Miscellaneous Holding Account		124.45
Operational Consumables - Devolved	1.50	8.99
Staff Travelling & Subsistence		23.75

Staff Travelling & Subsistence		5.83
Staff Travelling & Subsistence		5.29
Miscellaneous Holding Account	5.01	30.03
Miscellaneous Holding Account	0.42	2.49
Miscellaneous Holding Account	1.82	10.93
Miscellaneous Holding Account		10.00
Miscellaneous Holding Account		20.00
Miscellaneous Holding Account		20.00
Miscellaneous Holding Account	5.35	32.07
Miscellaneous Holding Account	2.72	16.31
Unplanned Maintenance		7.49
Unplanned Maintenance		79.00
Project Programme Costs		3.63
Unplanned Maintenance		37.01
Unplanned Maintenance		11.89
Unplanned Maintenance		43.33
Unplanned Maintenance		30.84
Unplanned Maintenance		33.45
Garages & Workshops Tools		25.00
Unplanned Maintenance		19.28
Unplanned Maintenance		11.32
Unplanned Maintenance		26.80
Staff Travelling & Subsistence		9.13
Community Fire Safety General		312.50
Operational Equipment - Repairs & Maint		630.00
Repairs - Vehicles		86.70
Repairs - Vehicles		77.72
Subscriptions - General		129.00
Operational Equipment - Repairs & Maint		176.85
Operational Equipment - Repairs & Maint		86.91
Garages & Workshops Tools		56.63
Telephone System Maint. & Spares		12.40
Telephone System Maint. & Spares		42.23
Miscellaneous Holding Account		33.33
Training - Operational Training		57.50
Training - Operational Training		250.00
Staff Travelling & Subsistence		11.46
Computer Software	1.43	8.59
Computer Software	21.64	129.83
Computer Software	0.01	0.06
Computer Software	5.15	30.89
Computer Software	2.82	16.93
CYP Expenditure		111.97
CYP Expenditure		89.65
CYP Expenditure		11.04
Postage And Carriage		5.71
Operational Consumables - Devolved		62.08
Garages & Workshops Tools		4.99
Hydrants Maintenance (Sundries)	1.50	8.99
Hydrants Maintenance (Sundries)	30.00	179.99
Project Suspense		103.34
Staff Travelling & Subsistence		13.00

Miscellaneous Holding Account	2.53	15.17
Staff Travelling & Subsistence		3.14
Staff Travelling & Subsistence		8.43
Operational Consumables - Devolved		220.40
Staff Travelling & Subsistence		3.00
Staff Travelling & Subsistence		68.58
Miscellaneous Holding Account		78.03
Training Centre Equipment		12.79
Training Centre Equipment		18.93
Training Centre Equipment		51.63
Training Centre Equipment		26.63
Miscellaneous Holding Account		75.00
Clothing Purchase Hunters (Non PPE)		43.56
Fire Protection Training		498.21
Office Purchases (Incl. furniture)		3.99
Project Suspense		2300.16
Project Suspense		2033.55
Clothing Purchase Hunters (Non PPE)		129.00
Office Purchases (Incl. furniture)		159.99
CYP Expenditure		2.33
Subscriptions - General		283.00
Subscriptions - General		329.00
Equipment Purchases	15.76	94.58
Staff Travelling & Subsistence		2.37
Staff Travelling & Subsistence		0.80
Operational Equipment - Repairs & Maint	7.66	45.95
Operational Equipment - Repairs & Maint	12.41	74.43
Operational Equipment - Repairs & Maint	12.41	74.43
Operational Equipment - Repairs & Maint	12.41	74.43
Staff Travelling & Subsistence		16.46
Staff Travelling & Subsistence	40.00	240.00
		2216.61
		18454.97

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: February 2023

Transaction Date	Beneficiary & Purpose of expenditure
19/02/2023	AJM DIVE IN LIMITED
19/02/2023	AMC AMZNMKTPLACE AMAZON.CO - Key Ring Holders
19/02/2023	AMC BARTLETT AUTOMOTIVE - Replacement Rear Brake Pads & Discs
19/02/2023	AMC CALIBRATION ENG S LTD - Calibrate workshop tools
19/02/2023	AMC DVLA VEHICLE TAX AJ69GGE - DVLA Car Tax
19/02/2023	AMC RS COMPONENTS - Batteries
19/02/2023	AMC RS COMPONENTS - Cable Mounts
19/02/2023	AMC RS COMPONENTS - Split Conduits
19/02/2023	AMC ST PETERS GARAGE - MOT
19/02/2023	APE SCREWFIX - Parts
19/02/2023	APE SCREWFIX - Parts
19/02/2023	APE TOOLSTATION - Parts
19/02/2023	APE TOOLSTATION - Parts
19/02/2023	APE TOOLSTATION - Parts
19/02/2023	CD LINKEDIN 8656523564 - Ad for L&OD Manager
19/02/2023	CD LINKEDIN-868 6337854 - Ad for ED&I Senior Partner
19/02/2023	CJS DELTA HOTELS BY MARRIO - Accommodation Excellence Awards
19/02/2023	CJS MCDONALDS - Refreshments GFRS Improvement Board
19/02/2023	CJS MCDONALDS 0712 - Lunch GFRS Improvement Board
19/02/2023	CJS PRET A MANGER - Coffee FPOG Meeting
19/02/2023	CJS PRET A MANGER - Lunch FPOG Meeting
19/02/2023	CJS SQ COFFEE BUZZ BLACKF - Refreshments FPOG Meeting
19/02/2023	CJS TSGN - Train Ticket
19/02/2023	CVH ADMIRAL INSURANCE
19/02/2023	CVH LEONARDO HTL LIVERPOOL
19/02/2023	CVH LEONARDO HTL LIVERPOOL
19/02/2023	CVH LEONARDO HTL LIVERPOOL
19/02/2023	CVH LIVERPOOL CC PARKING S
19/02/2023	CVH M6 TOLL
19/02/2023	CVH M6 TOLL
19/02/2023	CVH WELCOME BREAK-CORLEY S
19/02/2023	CWM AMZNMKTPLACE - First Aid Equipment
19/02/2023	CWM THE HEIGHTEC GROUP - WAH Course
19/02/2023	DH HALFORDS 0822
19/02/2023	DH SCREWFIX
19/02/2023	DJS EURO CAR PARTS P
19/02/2023	DJS YESSS ELECTRICAL
19/02/2023	DLB AMZNMKTPLACE - Compost Bin
19/02/2023	DLB AMZNMKTPLACE - Dispensers
19/02/2023	DLB AMZNMKTPLACE AMAZON.CO - Key Safes
19/02/2023	DLB SCAFFOLDING-DIRECT - Scaffolding
19/02/2023	DLB SCREWFIX - Key safe/castors
19/02/2023	DLB SCREWFIX - Padlocks
19/02/2023	DLB SCREWFIX - Screws Van
19/02/2023	DMC DOBBIES - Welfare Visit Refreshments
19/02/2023	DR SAFETYCULTURE - Annual Software Subscription
19/02/2023	EPM HOTEL AT BOOKING.COM - Course Accommodation
19/02/2023	GMW AMZNMKTPLACE AMAZON.CO
19/02/2023	GRF DNH GO DADDY EUROPE GB - SSL Certificate

19/02/2023 HD BSI STANDARDS LTD - Audit Meeting
19/02/2023 HD NEXT DIRECTORY - Long Service Voucher
19/02/2023 JCW AMAZON
19/02/2023 JCW CHAOPHRAYA BIRMINGHAM
19/02/2023 JCW HOTEL IBIS
19/02/2023 JCW NANDOS BULLRING
19/02/2023 JCW NANDOS BULLRING
19/02/2023 JCW TORTILLA BIRMINGHAM
19/02/2023 JCW TRAVELODGE GB0524
19/02/2023 JCW TRAVELODGE GB0524
19/02/2023 JF AMAZON
19/02/2023 JJ CENTRAL CO-OP RETA
19/02/2023 JJ GREGGS PLC
19/02/2023 JJ LCO WHITTLESEY FO GROC
19/02/2023 JLF STERLING/HEALTHATWORK
19/02/2023 JLF THE DOCTORS LABORATORY
19/02/2023 JP ANIMAKER INC. - Animation Software
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - Awards Event
19/02/2023 JP APPLE.COM/BILL - iCloud Storage
19/02/2023 JP CANVA 103663-0849743 - Design Software
19/02/2023 JP DROPBOX - Storage Software
19/02/2023 JP EBAY O 21-09628-36469 - Medal Box
19/02/2023 JP FLICKR.COM - Photo Storage
19/02/2023 JP POST OFFICE COUNTER - Amended Documents for Designer
19/02/2023 JP TESCO - Awards Raffle Prizes
19/02/2023 JP TESCO - Awards Raffle Prizes
19/02/2023 JP WEVIDEO/CHARGE - Video Editing
19/02/2023 JP WEVIDEO/CHARGE - Video Editing
19/02/2023 JSH AMAZON - Amazon Subscription
19/02/2023 JSH SCREWFIX - Plumbing Fittings
19/02/2023 JSH SCREWFIX - Safety Work Boots
19/02/2023 JSH SCREWFIX - Shower Hose & Head
19/02/2023 JSH SCREWFIX - Washing Machine Trap & Prestex Tee's
19/02/2023 JSH WOLSELEY UK - Drain Cleaner
19/02/2023 JSH WOLSELEY UK - Plumbing Fittings
19/02/2023 KRA AMZNMKTPLACE
19/02/2023 KT ALDI 84 776 - Welfare Provisions
19/02/2023 KT PREMIER FARNELL - FI Equipment
19/02/2023 KT RONTEC - Welfare Provisions
19/02/2023 KT SCREWFIX - FI Equipment
19/02/2023 KT SP JAMMPRODUCTS.COM - FI Equipment
19/02/2023 KT SP THE DUSTPAN&BRUSH - FI Equipment
19/02/2023 KT THE RANGE - FI Storage Containers
19/02/2023 KT WUNDERMART UK LTD - Welfare Overnight
19/02/2023 KT WUNDERMART UK LTD - Welfare Overnight
19/02/2023 LAD EURO CAR PARTS P
19/02/2023 LAD SMITH BROTHERS STORES
19/02/2023 LB ALDI 776 94 - Food for Training Session
19/02/2023 MC SYCAMORE (PETERBOROUGH)

19/02/2023 MF CBS POWER TOOLS
19/02/2023 MF E R SERVICING
19/02/2023 MF WILCO MOTOR SPARES LTD
19/02/2023 MJC AMZNMKTPLACE - 230v Retractable Cable Reel
19/02/2023 MJC PAYPAL SCREWFIX - 2 x 12v Sealed Lead Acid Batteries
19/02/2023 MJC PAYPAL TOOLSTATION - 5 x S/Fused Spurs
19/02/2023 MJC RS COMPONENTS - 230V Flashing Beacon
19/02/2023 MS AMZN MKTP UK 1A5HM4LZ4 - Keyboard & Case
19/02/2023 MS AMZNMKTPLACE - Glass for iPad
19/02/2023 MSW CIPFA.ORG.UK - CIPFA Membership
19/02/2023 NAE AMAZON - Licence DT
19/02/2023 NAE AMZNMKTPLACE - Driver Training iPad Covers
19/02/2023 NAE AMZNMKTPLACE Salt Bins
19/02/2023 NAE SCREWFIX - Snow Shovels
19/02/2023 NS ATLISSIAN
19/02/2023 NS AWS EMEA
19/02/2023 NS CLOUD CV23SW
19/02/2023 NS GITHUB
19/02/2023 NS TWILIO SENDGRID
19/02/2023 OT CO-OP GROUP 171491 - Firebreak
19/02/2023 OT HISTON VILLAGE FRY - Firebreak
19/02/2023 OT TESCO - Firebreak
19/02/2023 OT TESCO - Firebreak
19/02/2023 OT TESCO - Firebreak
19/02/2023 OT TESCO - Firebreak
19/02/2023 OT TESCO - Firebreak
19/02/2023 OT THE RANGE - Firebreak
19/02/2023 PAW AMZNMKTPLACE - Fold-up bed A27
19/02/2023 PAW AMZNMKTPLACE - Vacuum Cleaner Filters
19/02/2023 PAW ROYAL MAIL GROUP LTD - Signed for Post
19/02/2023 PAW ROYAL MAIL GROUP LTD - Signed for Post
19/02/2023 PAW SP THE FIRE FIGHTERS - Leavers Tally
19/02/2023 PJO CASTLE BOULEVARD - Tea/Coffee/Food for TRIM Meeting
19/02/2023 PJO GREGGS PLC - Welfare Meeting
19/02/2023 PJO HARTFORD VILLAGE STORE - Milk for Relocation
19/02/2023 PJO MCDONALDS - SC breakfast following incident
19/02/2023 PJO SAINSBURYS S/MKTS - Cake for Crew Relocation
19/02/2023 PJO SUBWAY 33845 HUNTINGDO - Red Watch Food Relocation
19/02/2023 PJO SUBWAY 33845 HUNTINGDO - Red Watch Food Relocation
19/02/2023 PJO SUBWAY 33845 HUNTINGDO - Red Watch Food Relocation
19/02/2023 PJO WILKO - Black bags
19/02/2023 PRT AMAZON
19/02/2023 PRT WRIGHTS TOOLS & SUPPLI - Stock for Hydrants Van
19/02/2023 RJF AMZNMKTPLACE AMAZON.CO - Shelving unit for Huntingdon Station
19/02/2023 RJF DUNELM SOFTFURNISHINGS - Toilet Rolls Holder for Huntingdon Station
19/02/2023 RJF UK POINT OF SALE GROUP - Click Frames for Huntingdon Station
19/02/2023 RJO MCDONALDS
19/02/2023 SAF MFG WITCHAM TOLL
19/02/2023 SB PAYPAL SW DCOUNTER - 3 x Day Counters for Payroll
19/02/2023 SDF BURWELL KEBAB
19/02/2023 SDF CO-OP GROUP 171571
19/02/2023 SDF GREGGS @ MFG DOWNFIELD
19/02/2023 SDF KFC HUNTINGDON
19/02/2023 SDF SOHAM SF CONNECT

19/02/2023 SDF TESCO
19/02/2023 SDP AMAZON - Stationery for WT Station Commanders
19/02/2023 SDP AMZNMKTPLACE - Gym Equipment
19/02/2023 SDP HALFORDS 0995 - Screen wash
19/02/2023 SRF STOTTS FISH RESTAURANT - Welfare after Incident
19/02/2023 SRF TESCO - Fire Investigation Training Day
19/02/2023 SS A & E SQUIRE LTD - Locks
19/02/2023 SS B & Q 1352 - Smoke Pots for Villa
19/02/2023 SS B & Q 1352 - Smoke Pots for Villa
19/02/2023 SS B&M 100 - HUNTINGDON - Pink Stuff Cylinder Cleaner
19/02/2023 SS BIGDUG LIMITED - Storage Racking for TC
19/02/2023 SS ELEISURE ENTERPRISES - Rope Rescue Base Layers
19/02/2023 SS KEELA INTERNATIONAL LT - Rope Rescue Fleeces
19/02/2023 SS KEN BOOTH AND CO LIMIT - 2 x Salt Bins
19/02/2023 SS MCDONALDS - Out of county DIM
19/02/2023 SS NOBLE RETAIL - Messing for Managers
19/02/2023 SS SCREWFIX - Salt spreaders A27
19/02/2023 SS SCREWFIX - TC bits for OTB
19/02/2023 SS TESCO - Operational Incident
19/02/2023 ST BRANDON HALL HOTEL - Accommodation for Course
19/02/2023 ST IHMA LTD - Food for Course
19/02/2023 ST TGI FRIDAYS - Food for Course
19/02/2023 ST ZETTLE_ BRANDON TRADEC - Breakfast and Dinners
19/02/2023 TC AMZNMKTPLACE - Boxes for move
19/02/2023 TC ARGOS - Keter Store for Huntingdon
19/02/2023 TC BIGDUG LIMITED - Bench for Huntingdon
19/02/2023 TC CSI - Rail for Huntingdon
19/02/2023 TC DUNELM SOFTFURNISHINGS - Tables for Huntingdon
19/02/2023 TC ENDRICK TRADING LTD - Bin for Huntingdon
19/02/2023 TC FURNITURE@WORK LTD - Storage Trays for Huntingdon
19/02/2023 TC NISBETS - Grill for Huntingdon
19/02/2023 TC SOFA & HOME - Sofa for Huntingdon
19/02/2023 TC WORKPLACEDEPOT - Bench for Huntingdon
19/02/2023 TJB SHELL CAMBRIDGE STREET - Fuel
19/02/2023 TW AMAZON - Bluetooth mice for H&S
19/02/2023 TW AVPARTMASTER.NET - Bluetooth keyboards for H&S
19/02/2023 TW AVPARTMASTER.NET - Bluetooth keyboards for H&S
19/02/2023 UCB INST CHRTRD ACCTS ENGL - ICAEW Subscription
19/02/2023 VPC AMAZON - Coolers Appliance
19/02/2023 VPC AMAZON - Jerry Cans Appliance
19/02/2023 VPC AMZNMKTPLACE - Jerry Cans Appliance
19/02/2023 VPC AMZNMKTPLACE - Steam Cleaner
19/02/2023 VPC AMZNMKTPLACE - Steam Cleaners
19/02/2023 VPC AMZNMKTPLACE AMAZON.CO - Coolet Appliance
19/02/2023 VPC AMZNMKTPLACE AMAZON.CO - Steam Cleaners
19/02/2023 VPC CENTRAL ENGLAND CO OPE - Food Course
19/02/2023 VPC DOMETIC UK SHOP - Cooler Appliance
19/02/2023 VPC EBAY O 23-09619-36296 - Jerry Can Appliance
19/02/2023 VPC EBAY O 26-09594-67847 - Jerry Can Appliance
19/02/2023 VPC EBAY O 27-09637-33410 - Jerry Can Appliance
19/02/2023 VPC EBAY O 27-09637-33411 - Steam Cleaners
19/02/2023 VPC HOWSAFE LIMITED - PPE
19/02/2023 VPC MCDONALDS 1632 - Food
19/02/2023 VPC SP INDUSTRACARE - First Aid Supplies

19/02/2023 WPS BP BRAMPTON HUT S/SERV - Food on Course
19/02/2023 WPS BRANDON HALL HOTEL AND - Hotel for CBRN Course
19/02/2023 WPS IHMA LTD - Dinner for CBRN Course
19/02/2023 WPS TGI FRIDAYS - Dinner for CBRN Course
19/02/2023 WSP THE INSTITUTION OF FIR - IFE Membership
19/02/2023 WSP WM MORRISONS STORE - Refreshments for FP Course
19/02/2023 WSP WM MORRISONS STORE - Refreshments for FP Course
19/02/2023 WSP WM MORRISONS STORE - Refreshments for FP Course
19/02/2023 Purchase Card VAT Feb 23
19/02/2023 Purchase Card Feb 23

Category	Irrecoverable VAT	Value
Garages & Workshops Tools		25.00
Repairs - Vehicles		8.32
Repairs - Vehicles		480.29
Garages & Workshops Tools		261.08
Own Vehicles Vehicle Excise Duty		167.50
Repairs - Vehicles		35.60
Garages & Workshops Tools		233.75
Garages & Workshops Tools		64.43
Own Vehicles Vehicle Excise Duty		108.00
Unplanned Maintenance		24.99
Unplanned Maintenance		56.01
Unplanned Maintenance		28.92
Unplanned Maintenance		0.81
Unplanned Maintenance		26.63
Advertising For Staff		414.04
Advertising For Staff		191.48
Staff Travelling & Subsistence		79.17
Staff Travelling & Subsistence		2.73
Staff Travelling & Subsistence		3.89
Staff Travelling & Subsistence		2.75
Staff Travelling & Subsistence		11.29
Staff Travelling & Subsistence		2.83
Staff Travelling & Subsistence		30.40
Miscellaneous Holding Account		839.30
Staff Travelling & Subsistence		77.50
Staff Travelling & Subsistence		8.50
Staff Travelling & Subsistence		17.00
Staff Travelling & Subsistence		60.00
Staff Travelling & Subsistence		7.70
Staff Travelling & Subsistence		8.20
Staff Travelling & Subsistence		8.75
Operational Equipment - Repairs & Maint		146.50
Operational Equipment - Repairs & Maint		370.00
Garages & Workshops Tools	127.16	762.98
Garages & Workshops Tools	26.67	159.99
Garages & Workshops Tools		5.99
Garages & Workshops Tools		-90.00
Unplanned Maintenance		81.87
Project Programme Costs		87.46
Project Programme Costs		114.16
Project Programme Costs		98.70
Project Programme Costs		42.29
Unplanned Maintenance		27.90
Unplanned Maintenance		24.03
Staff Travelling & Subsistence		3.58
Computer Software Annual Licence\Maint.		8350.75
Staff Travelling & Subsistence	66.00	396.00
Garages & Workshops Tools	150.00	899.97
Computer Software Annual Licence\Maint.		129.98

External Audit Fees - Information Governance		98.33
Corporate Events		83.33
Miscellaneous Holding Account	14.10	84.58
Staff Travelling & Subsistence		25.78
Staff Travelling & Subsistence		22.90
Staff Travelling & Subsistence		33.05
Staff Travelling & Subsistence		27.50
Staff Travelling & Subsistence		15.30
Staff Travelling & Subsistence		17.90
Staff Travelling & Subsistence		22.70
Operational Consumables - Devolved		8.99
Staff Travelling & Subsistence		16.60
Staff Travelling & Subsistence		7.50
Staff Travelling & Subsistence		24.05
Occupational Health/Doctors Fees		144.00
Occupational Health/Doctors Fees		74.26
Subscriptions - General		29.34
Corporate Events		0.83
Corporate Events		0.83
Corporate Events		0.83
Corporate Events		0.83
Corporate Events		0.83
Corporate Events		0.83
Miscellaneous Holding Account		2.08
Subscriptions - General		11.02
Subscriptions - General		95.88
Corporate Events		13.33
Subscriptions - General		59.99
Miscellaneous Holding Account		1.38
Corporate Events		130.63
Corporate Events		150.00
Miscellaneous Holding Account		7.12
Subscriptions - General		36.30
Unplanned Maintenance		7.49
Project Programme Costs		21.81
Clothing Purchase - PPE		49.98
Unplanned Maintenance		45.82
Project Programme Costs		19.16
Unplanned Maintenance		35.83
Unplanned Maintenance		89.11
Miscellaneous Holding Account	29.51	177.06
Staff Travelling & Subsistence		11.81
Community Fire Safety General		233.40
Staff Travelling & Subsistence		5.40
Community Fire Safety General		2431.34
Community Fire Safety General		76.67
Community Fire Safety General		91.58
Community Fire Safety General		18.80
Staff Travelling & Subsistence		4.49
Staff Travelling & Subsistence		4.49
Repairs - Vehicles		23.96
Repairs - Vehicles		45.58
Staff Travelling & Subsistence		4.64
Operational Equipment - Repairs & Maint		343.20

Garages & Workshops Tools		72.00
Garages & Workshops Tools		48.00
Garages & Workshops Tools		26.98
Unplanned Maintenance		69.85
Unplanned Maintenance		26.67
Unplanned Maintenance		16.21
Project Suspense		28.53
Staff Travelling & Subsistence		40.01
Staff Travelling & Subsistence		53.24
Subscriptions - General		362.00
Training - Operational Training		49.99
Training - Operational Training		122.63
Training - Operational Training		125.00
Training - Operational Training		90.80
Computer Software	1.39	8.35
Computer Software	21.52	129.10
Computer Software	0.01	0.05
Computer Software	5.01	30.03
Computer Software	2.88	17.30
CYP Expenditure		12.88
CYP Expenditure		24.00
CYP Expenditure		5.83
CYP Expenditure		41.90
CYP Expenditure		150.98
CYP Expenditure		59.93
CYP Expenditure		2.00
CYP Expenditure		26.90
Project Suspense		150.77
Cleaning Materials		70.33
Postage And Carriage		18.79
Postage And Carriage		1.96
Promotional Items Plaques, Scarves Etc		43.33
Staff Travelling & Subsistence		33.33
Staff Travelling & Subsistence		3.88
Staff Travelling & Subsistence		1.50
Staff Travelling & Subsistence		8.81
Staff Travelling & Subsistence		6.67
Project Programme Costs		4.83
Project Programme Costs		28.38
Project Programme Costs		26.63
Staff Travelling & Subsistence		6.00
Hydrants Maintenance (Sundries)		8.99
Hydrants Maintenance (Sundries)		67.40
Project Suspense		129.16
Project Suspense		33.00
Project Suspense		93.90
Staff Travelling & Subsistence		5.81
Staff Travelling & Subsistence		13.00
Hired Management Support		75.00
Staff Travelling & Subsistence		12.00
Staff Travelling & Subsistence		9.25
Staff Travelling & Subsistence		5.65
Staff Travelling & Subsistence		13.97
Staff Travelling & Subsistence		13.00

Staff Travelling & Subsistence		7.40
Miscellaneous Holding Account		22.43
Miscellaneous Holding Account		9.16
Garages & Workshops Tools		4.58
Fire Protection Expenses		45.60
Fire Protection Expenses		6.24
Project Programme Costs		27.30
Project Programme Costs		80.00
Project Programme Costs		186.67
Staff Travelling & Subsistence		12.58
Project Programme Costs		706.61
Miscellaneous Holding Account		43.17
Miscellaneous Holding Account		83.17
Project Programme Costs		297.50
Staff Travelling & Subsistence		7.98
Staff Travelling & Subsistence		11.56
Project Programme Costs		216.65
Training Centre Equipment		24.99
Operational Consumables - Devolved		96.79
Staff Travelling & Subsistence	64.33	386.00
Staff Travelling & Subsistence		28.40
Staff Travelling & Subsistence		21.00
Staff Travelling & Subsistence		43.60
Project Programme Costs		27.48
Project Programme Costs		229.62
Project Programme Costs		1002.73
Project Programme Costs		130.90
Project Programme Costs		215.00
Project Programme Costs		139.99
Project Programme Costs		351.00
Project Programme Costs		314.98
Project Programme Costs		830.01
Project Programme Costs		566.96
Petrol/Oil/Diesel Own Vehicles		78.24
Health & Safety Expenses		20.39
Health & Safety Expenses		-280.56
Health & Safety Expenses		280.56
Subscriptions - General		415.00
Equipment Purchases		499.98
Equipment Purchases		78.82
Equipment Purchases		17.73
Equipment Purchases		22.49
Equipment Purchases		99.97
Equipment Purchases		233.28
Equipment Purchases		44.98
Staff Travelling & Subsistence		5.67
Equipment Purchases		215.83
Equipment Purchases		33.25
Equipment Purchases		27.46
Equipment Purchases		23.70
Equipment Purchases		141.33
Equipment Purchases		21.90
Staff Travelling & Subsistence		19.11
Miscellaneous Holding Account		112.50

Staff Travelling & Subsistence	7.13
Staff Travelling & Subsistence	302.88
Staff Travelling & Subsistence	23.67
Staff Travelling & Subsistence	17.50
Staff Travelling & Subsistence	121.67
Staff Travelling & Subsistence	3.50
Staff Travelling & Subsistence	6.96
Staff Travelling & Subsistence	3.50
	3075.41
	34267.85

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: March 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/03/2023	AJM WELLY WEARERS LTD - Animal Rescue Leads	Garages & Workshops Tools		19.75
19/03/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		167.50
19/03/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		167.50
19/03/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		283.00
19/03/2023	AMC RAMSEY MOTORS - MOT'S	Own Vehicles Vehicle Excise Duty		247.77
19/03/2023	APE TOOLSTATION - Parts for emergency lighting	Unplanned Maintenance		75.58
19/03/2023	CA VICTORIA TYRES - Service Vehicle Tyre	Tyres		130.00
19/03/2023	CD BOHEMIA ALCONBURY WEAL - Refreshments at Event	Staff Travelling & Subsistence		7.00
19/03/2023	CD EB NFCC CULTURE CONFE NFCC - Culture Conference	Training - Leadership & Development		100.00
19/03/2023	CHS AMZNMKTPLACE - DA80 cables for CFC comms	Communications Exps - Combined Control		238.00
19/03/2023	CJS MOTEL ONE EDINBURGH PR - Hotel	Corporate Support		156.67
19/03/2023	CJS MOTEL ONE EDINBURGH PR - Hotel	Corporate Support		156.67
19/03/2023	CJS SHELL BUCKDEN CS - Fuel	Staff Travelling & Subsistence		33.34
19/03/2023	CJS TRAINLINE - Train Ticket	Corporate Support		148.54
19/03/2023	CJS TRAINLINE - Train Ticket	Corporate Support		160.55
19/03/2023	CWM AMZNMKTPLACE - Equipment	Operational Equipment - Repairs & Maint		21.06
19/03/2023	CWM SP STREET SOLUTIONS - Traffic Cones	Operational Equipment - Repairs & Maint		257.91
19/03/2023	DH SCOTCH CORNER - Beverages ref Eone	Garages & Workshops Tools		11.75
19/03/2023	DH SCOTCH CORNER COSTA - beverages travel Eone	Garages & Workshops Tools		14.46
19/03/2023	DJS HALFORDS 0822 - Dashcam for new van	Garages & Workshops Tools		98.33
19/03/2023	DLB AMZN MKTP UK 1Q76S0UT4 - Shelf/Storage	Project Programme Costs		43.23
19/03/2023	DLB AMZNMKTPLACE AMAZON.CO - Recycling Garden Boxes	Unplanned Maintenance		80.79
19/03/2023	DLB AMZNMKTPLACE - Centrefeed Dispenser	Unplanned Maintenance		25.82
19/03/2023	DLB IRONMONGERYDIRECT LTD - Materials Van	Unplanned Maintenance		53.78
19/03/2023	DLB KEYSIGNSUK - Fire exit signs	Unplanned Maintenance		19.32
19/03/2023	DLB SCREWFIX - Door stops	Project Programme Costs		5.65
19/03/2023	DLB SCREWFIX - Doorgard	Unplanned Maintenance		121.63
19/03/2023	DLB SCREWFIX - Doorgard	Unplanned Maintenance		100.28
19/03/2023	DLB SCREWFIX - Materials van	Unplanned Maintenance		25.13
19/03/2023	DLB SCREWFIX - Wood filler	Unplanned Maintenance		20.82
19/03/2023	DLB TOOLSTATION - Mounting tape	Unplanned Maintenance		3.33
19/03/2023	DLB TOOLSTATION - Stainless steel hooks	Project Programme Costs		24.38
19/03/2023	EPM BRANDON HALL HOTEL AND	Staff Travelling & Subsistence		48.00
19/03/2023	EPM CENTRAL ENGLAND CO OP	Staff Travelling & Subsistence		22.55
19/03/2023	EPM COCKED HAT	Staff Travelling & Subsistence		19.99
19/03/2023	EPM COCKED HAT	Staff Travelling & Subsistence		21.48
19/03/2023	EPM MARKS&SPENCER PLC SACA	Staff Travelling & Subsistence		16.25
19/03/2023	EPM NANDOS RUGBY	Staff Travelling & Subsistence		17.15

19/03/2023	GMW AMZNMKTPLACE - Leads for new vans	Garages & Workshops Tools		22.13
19/03/2023	GMW COSTA COFFEE - Beverages	Garages & Workshops Tools		7.96
19/03/2023	GMW DUMFRIES ARMS HOTEL - Hotel ref Eone new appliances	Garages & Workshops Tools		133.33
19/03/2023	GMW MOTO LEEMING BAR COSTA - Beverages ref Eone	Garages & Workshops Tools		14.33
19/03/2023	GMW ROYAL HOTEL - Hotel ref Eone new appliances	Garages & Workshops Tools		125.00
19/03/2023	GMW ROYAL HOTEL - Hotel ref Eone new appliances	Garages & Workshops Tools		133.33
19/03/2023	GMW SYCAMORE PETERBOROUGH - CFO car accident damage	Garages & Workshops Tools		48.99
19/03/2023	HD EB NFCC CULTURE CONFERENCE	Miscellaneous Holding Account		120.00
19/03/2023	JCW HOTEL IBIS - Evening meal	Staff Travelling & Subsistence		19.92
19/03/2023	JCW RUGA BISTRO - Evening meal	Staff Travelling & Subsistence		28.92
19/03/2023	JCW TORTILLA BIRMINGHAM - Evening meal	Staff Travelling & Subsistence		14.58
19/03/2023	JCW VIETNAMESE STREET KITC - Evening meal	Staff Travelling & Subsistence		32.54
19/03/2023	JF AMAZON - Amazon Music	Operational Consumables - Devolved	1.50	8.99
19/03/2023	JJ BP WHITLESFORD F/STN - Welfare	Operational Consumables - Devolved		8.92
19/03/2023	JJ CO-OP GROUP FOOD - Meeting refreshments	Staff Travelling & Subsistence		4.25
19/03/2023	JJ MCDONALDS - Welfare	Operational Consumables - Devolved		13.65
19/03/2023	JJ WM MORRISONS STORE - Refreshment for district meeting	Operational Consumables - Devolved		7.98
19/03/2023	JJ WYBOSTON - GREGGS Fireground refreshments	Operational Consumables - Devolved		61.04
19/03/2023	JLF AMAZON Incorrect selection - refunded	Computer Hardware		-0.83
19/03/2023	JLF AMAZON Incorrect selection - refunded	Computer Hardware		0.83
19/03/2023	JLF AMZNMKTPLACE AMAZON.CO - Folding tables	Occ. Health Equipment - repairs & Mtce		117.03
19/03/2023	JLF AMZNMKTPLACE AMAZON.CO - ICT Consumables	Computer Hardware		22.40
19/03/2023	JLF AMZNMKTPLACE - OH consumables	Occ. Health Equipment - repairs & Mtce		33.58
19/03/2023	JLF AMZNMKTPLACE - Parts for fitness bikes	Occupational Health - Fitness Equipment Etc.		27.48
19/03/2023	JLF CROSSCOUNTRYCOM - Rail travel for HH - Birmingham	Staff Travelling & Subsistence		100.30
19/03/2023	JLF DEFIB4LIFE - Replacement Defib pads	Occ. Health Equipment - repairs & Mtce		113.95
19/03/2023	JLF FITNESS SUPERSTORE - Replacement fitness items	Occupational Health - Fitness Equipment Etc.		70.77
19/03/2023	JLF NURSING& MIDWIFERY - Professional Registration Fee	Staff Travelling & Subsistence		120.00
19/03/2023	JLF PREMIER FARNELL - ICT leads	Computer Hardware		25.96
19/03/2023	JLF THE DOCTORS LABORATORY - Blood test processing	Medical Refunds		47.38
19/03/2023	JP AMAZON	Miscellaneous Holding Account	25.00	150.00
19/03/2023	JP ANIMAKER INC.	Miscellaneous Holding Account	5.04	30.21
19/03/2023	JP APPLE.COM/BILL	Miscellaneous Holding Account	0.42	2.49
19/03/2023	JP CANVA I03694-0935963	Miscellaneous Holding Account		11.06
19/03/2023	JP CEWE LIMITED	Miscellaneous Holding Account		2.37
19/03/2023	JP MARCH STATIONERY &PRIN	Miscellaneous Holding Account	9.17	55.00
19/03/2023	JP PHOTOBOX LIMITED	Miscellaneous Holding Account		11.44
19/03/2023	JP PHOTOBOX LIMITED	Miscellaneous Holding Account		34.52
19/03/2023	JP SAINSBURYS S/MKTS	Miscellaneous Holding Account		10.00
19/03/2023	JP TMB-MARCH	Miscellaneous Holding Account		5.96
19/03/2023	JP WEVIDEO/CHARGE	Miscellaneous Holding Account		37.31
19/03/2023	JP WH SMITH HUNTINGDON	Miscellaneous Holding Account		18.97
19/03/2023	JP WH SMITH MARCH	Miscellaneous Holding Account		15.98

19/03/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/03/2023	JSH AMAZON - STAINLESS STEEL DRIP TRAY	Project Programme Costs	16.93
19/03/2023	JSH AMZNMKTPLACE - LINCAT BIOGUARD HOT WATER BOILER DESCALER.	Unplanned Maintenance	37.48
19/03/2023	JSH ELLIOTT ENGINEERIN - 2 X HIGH PRESSURE 20METRE HOSES & LOW	Unplanned Maintenance	243.99
19/03/2023	JSH SCREWFIX - RADIATOR VALVE, PUMP WASHERS & ARTIC FREEZING KIT.	Unplanned Maintenance	46.18
19/03/2023	JSH TLC - DIRECT HEATRAE SADIA 2 HOLE VENTED MIXER TAP	Unplanned Maintenance	223.00
19/03/2023	JSH WICKES PETERBOROUGH - SOIL PIPE CLIPS, DRAIN GULLY & JUNIOR	Unplanned Maintenance	16.67
19/03/2023	JSH WOLSELEY UK - 15MM LEVER ISOLATING VALVE, 22MM LEVER ISOLATING	Unplanned Maintenance	33.43
19/03/2023	JSH WOLSELEY UK - PRESSURE REDUCING VALVE & STRAIGHT CONNECTORS.	Unplanned Maintenance	33.54
19/03/2023	KT AMZNMKTPLACE - Fire Investigation	Community Fire Safety General	62.50
19/03/2023	KT CENTRAL CO-OP RETA - Welfare Provisions	Training - Operational Training	7.19
19/03/2023	MJC AMZNMKTPLACE - 3 x Coaxial leads	Unplanned Maintenance	9.97
19/03/2023	MJC PAYPAL BATTERYSHOP - BA 2 x 7.2v 4Ah Emergency Lighting Batteries	Unplanned Maintenance	44.99
19/03/2023	MS AMZNMKTPLACE - Car chargers	Staff Travelling & Subsistence	74.96
19/03/2023	MS AMZNMKTPLACE - KVM Switch	Staff Travelling & Subsistence	78.32
19/03/2023	MS EBAY O 06-09746-97723 - Printers	Staff Travelling & Subsistence	159.94
19/03/2023	MS MOBILIC - Mobile Phone repairs	Staff Travelling & Subsistence	355.00
19/03/2023	MS MOBILIC - Mobile Phone repairs	Staff Travelling & Subsistence	174.00
19/03/2023	NAB MCDONALDS	Operational Consumables - Devolved	123.29
19/03/2023	NAB WM MORRISONS STORE	Operational Consumables - Devolved	24.00
19/03/2023	NAE AMZNMKTPLACE - Go-Pro Case	Training - Operational Training	10.82
19/03/2023	NAE FIREFIGHTER PROTECTION - Clothing	Training - Operational Training	90.80
19/03/2023	NAE FIREFIGHTER PROTECTION - Clothing	Training - Operational Training	237.50
19/03/2023	NAE FIREFIGHTER PROTECTION - Clothing	Training - Operational Training	181.60
19/03/2023	NAE PREMIER INN - Accommodation	Training - Operational Training	95.91
19/03/2023	NAE PULSARUK - Clothing	Training - Operational Training	119.96
19/03/2023	NAE SP UKMC PRO LTD - Clothing	Training - Operational Training	35.40
19/03/2023	NS ATLISSIAN	Computer Software	8.55
19/03/2023	NS AWS EMEA	Computer Software	122.82
19/03/2023	NS CLOUD 7L8W86	Computer Software	0.06
19/03/2023	NS GITHUB	Computer Software	30.83
19/03/2023	NS TWILIO SENDGRID	Computer Software	17.03
19/03/2023	OT DOMINOS PIZZA	CYP Expenditure	77.89
19/03/2023	OT HOME BARGAINS	CYP Expenditure	4.98
19/03/2023	OT LIDL GB MARCH	CYP Expenditure	5.34
19/03/2023	OT LIDL GB MARCH	CYP Expenditure	3.16
19/03/2023	OT MFG MARCH SERVICE STN	CYP Expenditure	5.88
19/03/2023	OT SAINSBURYS S/MKTS	CYP Expenditure	54.69
19/03/2023	OT SAINSBURYS S/MKTS	CYP Expenditure	161.77
19/03/2023	OT TESCO	CYP Expenditure	203.42
19/03/2023	OT THE RANGE	CYP Expenditure	59.34
19/03/2023	OT THE RANGE	CYP Expenditure	31.08
19/03/2023	OT WM MORRISONS STORE	CYP Expenditure	10.15

19/03/2023	OT WM MORRISONS STORE	CYP Expenditure	10.27
19/03/2023	OT WM MORRISONS STORE	CYP Expenditure	21.75
19/03/2023	PAW BIGDUG LIMITED - Racking for A27	Miscellaneous Holding Account	572.69
19/03/2023	PAW HOTEL AT BOOKING.COM - Meeting for lccs and Mobs	Project Programme Costs	773.33
19/03/2023	PAW MARKS&SPENCER PLC SACA - Flowers	Office Purchases (Incl. furniture)	12.50
19/03/2023	PAW REPLACEMENT KEYS LTD - Locker keys	Office Purchases (Incl. furniture)	4.92
19/03/2023	PAW RYANAIR22 224EKHH2U - Meeting for lccs and Mobs	Project Programme Costs	969.48
19/03/2023	PAW SOFA & HOME - Chairs for A27	Miscellaneous Holding Account	830.00
19/03/2023	PAW SP THE FIRE FIGHTERS - Leavers tally	Promotional Items Plaques, Scarves Etc	42.25
19/03/2023	PJC PAYPAL ROSPA - Attendance at national water safety event	Operational Consumables - Devolved	199.00
19/03/2023	PJO TESCO - Tea/coffee/confectionary	Operational Consumables - Devolved	22.25
19/03/2023	PJO TESCO - Welfare meeting	Operational Consumables - Devolved	10.00
19/03/2023	PJO ZETTLE_ RICOS COFFEE L - Food following incident	Operational Consumables - Devolved	3.92
19/03/2023	PRT AMAZON NA	Hydrants Maintenance (Sundries)	8.99
19/03/2023	PRT B&M 292 - Hose pipe fittings for equipment for hydrants vans	Hydrants Maintenance (Sundries)	12.50
19/03/2023	PRT SCREWFIX - Equipment hydrants van	Hydrants Maintenance (Sundries)	138.31
19/03/2023	PRT SCREWFIX - Stop cock key Fleet trail	Hydrants Maintenance (Sundries)	54.98
19/03/2023	PRT WRIGHTS TOOLS & SUPPLI - Equipment for hydrant vans	Hydrants Maintenance (Sundries)	522.62
19/03/2023	RJF UK POINT OF SALE GROUP - Click Frames for new Huntingdon	Project Suspense	157.46
19/03/2023	RJF UK POINT OF SALE GROUP - Click Frames for new Huntingdon	Project Suspense	221.94
19/03/2023	RJO HALFORDS 0389	Operational Consumables - Devolved	15.49
19/03/2023	SAF TESCO - Refreshments for training day	Miscellaneous Holding Account	7.88
19/03/2023	SDF ALDI 776 94	Operational Consumables - Devolved	6.56
19/03/2023	SDF MCDONALDS	Operational Consumables - Devolved	13.00
19/03/2023	SDF MCDONALDS	Operational Consumables - Devolved	14.57
19/03/2023	SDF MCDONALDS	Operational Consumables - Devolved	12.00
19/03/2023	SDF SHELL HUNTN 472	Operational Consumables - Devolved	6.08
19/03/2023	SDF SP THE FIRE FIGHTERS	Operational Consumables - Devolved	260.00
19/03/2023	SDF SUBWAY 67775 SAINT IVE	Operational Consumables - Devolved	9.07
19/03/2023	SDP HOME BARGAINS - Storage boxes for flexi kit	Operational Consumables - Devolved	10.00
19/03/2023	SDP KFC ST NEOTS - Inc Welfare	Operational Consumables - Devolved	44.91
19/03/2023	SDP TESCO - Meeting refreshments	Operational Consumables - Devolved	21.00
19/03/2023	SPN EB NFCC CULTURE CONFE - Conference tickets	Staff Travelling & Subsistence	100.00
19/03/2023	SRF KBS TYRE BATTERY LTD - Flexi car puncture	Fire Protection Expenses	20.00
19/03/2023	SRF MCDONALDS - Fire investigation feeding	Fire Protection Expenses	5.55
19/03/2023	SS B&M 100 - HUNTINGDON - Cylinder cleaner	Training Centre Equipment	32.96
19/03/2023	SS FURNITURE@WORK LTD - TC Clean LR chairs	Project Programme Costs	624.00
19/03/2023	TC PREMIER INN	Miscellaneous Holding Account	167.98
19/03/2023	TC ROYAL MAIL GROUP LTD	Miscellaneous Holding Account	2.35
19/03/2023	TC ROYAL MAIL GROUP LTD	Miscellaneous Holding Account	2.35
19/03/2023	TC ROYAL MAIL GROUP LTD	Miscellaneous Holding Account	2.85
19/03/2023	TC ROYAL MAIL GROUP LTD	Miscellaneous Holding Account	2.35
19/03/2023	TC TRAVELODGE GB0000	Miscellaneous Holding Account	97.89

19/03/2023	TC UKOFFICEDIRECT.CO.	Miscellaneous Holding Account	202.02
19/03/2023	TJB FOREST HEATH DISTRICT - Parking	Staff Travelling & Subsistence	2.50
19/03/2023	TJB FOREST HEATH DISTRICT - Parking	Staff Travelling & Subsistence	2.50
19/03/2023	VPC AMAZON - Monthly Fee	Staff Travelling & Subsistence	7.49
19/03/2023	VPC AMAZON - Refund cancelled subscription	Staff Travelling & Subsistence	-7.49
19/03/2023	VPC AMZNMKTPLACE AMAZON.CO - Tile cleaner A27	Staff Travelling & Subsistence	55.00
19/03/2023	VPC AMZNMKTPLACE - Jerry can new appliance	Staff Travelling & Subsistence	28.74
19/03/2023	VPC AMZNMKTPLACE - Wash and shine for new appliances	Staff Travelling & Subsistence	22.92
19/03/2023	VPC GO OUTDOORS RETAIL LIM - Nix wax wash for A27 Rope rescue PPE	Staff Travelling & Subsistence	60.93
19/03/2023	VPC ICEPACKS4LESS - Kool packs for PHEM bags	Staff Travelling & Subsistence	62.15
19/03/2023	VPC PAYPAL BLUEEASYS ONBU EV - Pen trial at A20	Staff Travelling & Subsistence	16.86
19/03/2023	WPS TL DARBY VOLKSWAGEN - Deposit for car delivery	Miscellaneous Holding Account	208.33
19/03/2023	WPS TL DARBY VOLKSWAGEN - Deposit for car delivery	Miscellaneous Holding Account	83.33
19/03/2023	WSP LAND REGISTRY ECOM CCC - Land registry search for PN	Staff Travelling & Subsistence	2.50
19/03/2023	WSP LAND REGISTRY ECOM CCC - Land registry search for PN	Staff Travelling & Subsistence	2.50
19/03/2023	Purchase Card VAT Mar 23		2178.63
19/03/2023	Purchase Card Mar 23		17322.83