

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

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/05/2023	AJM SCREWFIX	Garages & Workshops Tools		27.05
19/05/2023	AMC AMZNMKTPLACE AMAZON.CO Split charge relay kit W/shops	Garages & Workshops Tools		55.00
19/05/2023	AMC DVLA VEHICLE TAX Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/05/2023	AMC RAMPTON MOTORS MOT	Own Vehicles Vehicle Excise Duty		54.85
19/05/2023	BDF AMAZON	Miscellaneous Holding Account		19.99
19/05/2023	CA CENTRAL CO-OP RETA Tea coffee milk	Operational Consumables - Devolved		17.67
19/05/2023	CJS BOHEMIA ALCONBURY WEAL CS - Q1 COAG lunches (both days) x 30	Corporate Support		300.00
19/05/2023	CJS COSTA COFFEE CS - coffee during meeting in Wisbech	Staff Travelling & Subsistence		2.79
19/05/2023	DH BIGDUG LIMITED	Garages & Workshops Tools	564.99	3389.95
19/05/2023	DLB ABODEWINDOWFILMS Window film	Unplanned Maintenance		26.67
19/05/2023	DLB AMAZON Shelf Storage	Unplanned Maintenance		39.03
19/05/2023	DLB AMZNMKTPLACE AMAZON.CO Hooks	Unplanned Maintenance		14.15
19/05/2023	DLB AMZNMKTPLACE Arrow stickers	Unplanned Maintenance		9.98
19/05/2023	DLB AMZNMKTPLACE camopy for SHQ	Unplanned Maintenance		66.65
19/05/2023	DLB AMZNMKTPLACE Hooks for SHQ	Unplanned Maintenance		5.17
19/05/2023	DLB HUNTINGDON TIMBER Wood	Unplanned Maintenance		30.78
19/05/2023	DLB J NEVILLE OPTICIANS Safety specs	Medical Refunds		208.33
19/05/2023	DLB SCREWFIX Material	Unplanned Maintenance		63.68
19/05/2023	DLB SCREWFIX Materials	Unplanned Maintenance		59.13
19/05/2023	DLB SCREWFIX Push exit lock	Unplanned Maintenance		65.82
19/05/2023	DLB SCREWFIX Window handle	Unplanned Maintenance		12.49
19/05/2023	DLB WICKES 8464 HUNTINGDON Screws	Unplanned Maintenance		8.75
19/05/2023	GAL PAYPAL T ROLL KING Turn out rolls	Operational Equipment - Repairs & Maint		239.90
19/05/2023	GMW AMZNMKTPLACE	Garages & Workshops Tools		27.94
19/05/2023	GMW TRUCKMAN	Repairs - Vehicles	307.81	1846.86
19/05/2023	GRF DNH GO DADDY EUROPE GB Standard Wildcard SSL Renewal	Computer Software Annual Licence/Maint	91.66	549.98
19/05/2023	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/05/2023	HD IGPP LTD	Subscriptions - General		334.80
19/05/2023	JCW LAND REGISTRY ECOM CCC Fire protection enforcement searches	Fire Protection Expenses		3.00
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19/05/2023	JCW LAND REGISTRY ECOM CCC Fire protection enforcement searches	Fire Protection Expenses		3.00
19/05/2023	JCW LAND REGISTRY ECOM CCC Fire protection enforcement searches	Fire Protection Expenses		3.00
19/05/2023	JCW LAND REGISTRY ECOM CCC Fire protection enforcement searches	Fire Protection Expenses		6.00
19/05/2023	JJ CENTRAL CO-OP RETA Provisions for large scale meeting / snacks	Staff Travelling & Subsistence		19.29
19/05/2023	JJ RUMBLES FISH BAR OBB lunch for 16 people	Staff Travelling & Subsistence		24.67

19/05/2023	JLF AMZNMKTPLACE ICT consumables	Computer Hardware		47.42
19/05/2023	JLF STARBUCKS NEC 2 T&S - Birmingham	Staff Travelling & Subsistence		2.93
19/05/2023	JLF THE CORNISH BAKERY-NEC T&S - Birmingham	Staff Travelling & Subsistence		9.58
19/05/2023	JLF THE DOCTORS LABORATORY Blood tests	Medical Refunds		38.86
19/05/2023	JP AMZNMKTPLACE AMAZON.CO Coronation bits	Office Purchases (Incl. furniture)		11.65
19/05/2023	JP AMZNMKTPLACE Plastic wallets for leaflets	Office Purchases (Incl. furniture)		6.48
19/05/2023	JP ANIMAKER INC. Animation software	Subscriptions - General		29.10
19/05/2023	JP APPLE.COM/BILL iCloud	Subscriptions - General		2.08
19/05/2023	JP ARCHANT Newspaper subscription	Subscriptions - General		29.99
19/05/2023	JP CANVA I03753-0840418 Design software	Subscriptions - General		10.79
19/05/2023	JP THELMAS FLOWERS Flowers for awards	Corporate Events		387.50
19/05/2023	JP WEVIDEO/CHARGE Video editing software	Subscriptions - General		36.00
19/05/2023	JSH AMAZON AMAZON SUBSCRIPTION	Unplanned Maintenance		7.49
19/05/2023	JSH CATERING APPLIANCE SUP LINCAT HOT WATER BOILER PARTS	Unplanned Maintenance		37.94
19/05/2023	JSH DESIGNATION LTD PRESSURE WASHER FITTINGS	Unplanned Maintenance		14.99
19/05/2023	JSH ELLIOTT ENGINEERIN 30 METRE HIGH PRESSURE HOSE	Unplanned Maintenance		139.99
19/05/2023	JSH RIDGEONS MARCH SHOWER TRAP & WASTE FITTINGS	Unplanned Maintenance		48.45
19/05/2023	JSH SCREWFIX 2 X SIDE ENTRY FILL VALVES	Unplanned Maintenance		28.98
19/05/2023	JSH SCREWFIX BASIN TRAP & WASTE FITTINGS	Unplanned Maintenance		19.89
19/05/2023	JSH SCREWFIX BOTTOM INLET FILL VALVE & SILICONE SEALANT	Unplanned Maintenance		30.39
19/05/2023	JSH WOLSELEY UK 28MM GATE VALVE	Unplanned Maintenance		15.64
19/05/2023	KT CENTRAL CO-OP RETA Welfare Provisions	Operational Consumables - Devolved		8.29
19/05/2023	KT SAINSBURYS S/MKTS Welfare Provisions	Operational Consumables - Devolved		16.25
19/05/2023	LB GLADSTONE COMMUNIT venue for wholetime workshop	ADC Expenditure		26.67
19/05/2023	LB SHELL BURY ROAD milk for training event	ADC Expenditure		0.83
19/05/2023	MC SP THE LAMPCO	Operational Equipment - Repairs & Maint		47.62
19/05/2023	MF MILLFIELD AUTOPARTS LI	Garages & Workshops Tools	6.73	40.37
19/05/2023	MJC PAYPAL BATTERYSHOP BA 9 x Emergency Light Batteries	Unplanned Maintenance		103.68
19/05/2023	MJC PAYPAL BLTDIRECT BLT 3 x Emergency Light Batteries	Unplanned Maintenance		33.87
19/05/2023	MJC PAYPAL CPC PRESTON 6 x Palm/Foot Switch	Unplanned Maintenance		197.64
19/05/2023	MJC PAYPAL RIBBLEVALLE 1 x Ziton Interface Module & 1 X Gent Lock	Unplanned Maintenance		93.28
19/05/2023	MJC PAYPAL RIBBLEVALLE 3 x Fire Alarm Isolator Switches	Unplanned Maintenance		50.20
19/05/2023	MJC PAYPAL SCREWFIX Resin & M10 Studs	Unplanned Maintenance		20.40
19/05/2023	MJC PAYPAL TLCSOUTHERN 1 x Quinetic Switch & 1 x Receiver	Unplanned Maintenance		44.98
19/05/2023	MJC PAYPAL TLCSOUTHERN Washers & Unistrut Fixings	Unplanned Maintenance		42.70
19/05/2023	MS AMZNMKTPLACE AMAZON.CO 6 x KVM switch	Computer Hardware		309.08
19/05/2023	MS AMZNMKTPLACE AMAZON.CO cable	Computer Hardware		10.75
19/05/2023	MS AMZNMKTPLACE AMAZON.CO cable	Computer Hardware		41.48
19/05/2023	MS AMZNMKTPLACE cable	Computer Hardware		11.64
19/05/2023	MS AMZNMKTPLACE cable	Computer Hardware		22.47
19/05/2023	MS EBAY O 21-09935-05486 Personal order placed in error	Computer Hardware		45.43
19/05/2023	MS EBAY O 21-09935-05486 Refund	Computer Hardware		-45.43
19/05/2023	MSW CAFFE NERO Coffee for MW, TM, SN, NH & CS Systel Trip	Project Programme Costs		17.71

19/05/2023	MSW IBIS VIEUX PORT Tourist tax & breakfast at hotel for MW & TM, Systel Visit	Project Programme Costs		66.32
19/05/2023	MSW LA SCALA Evening meal out for MW, TM, SN, NH & CS - Systel visit	Project Programme Costs		127.49
19/05/2023	NAE KEELA INTERNATIONAL LT Workwear trousers	Training - Operational Training		133.25
19/05/2023	NDH IBIS VIEUX PORT	Project Programme Costs		53.05
19/05/2023	NDH WH SMITH STANSTED	Project Programme Costs		4.98
19/05/2023	NS ATLISSIAN	Computer Software		8.33
19/05/2023	NS AWS EMEA	Computer Software	20.72	124.29
19/05/2023	NS CLOUD R5ZKZ5	Computer Software		0.05
19/05/2023	NS EB NFCC DATA CONFEREN	Computer Software	20.00	120.00
19/05/2023	NS GITHUB	Computer Software		29.81
19/05/2023	NS TSGN	Staff Travelling & Subsistence		54.70
19/05/2023	NS TWILIO SENDGRID	Computer Software		16.59
19/05/2023	NS TWILIO SENDGRID	Computer Software		16.49
19/05/2023	PAW AMZNMKTPLACE Stationery	Stationery, Comp/Copier Cons		15.62
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW ROYAL MAIL GROUP LTD Royal Mail - registered post	Postage And Carriage		2.17
19/05/2023	PAW SP CANDOR SERVICES Power cable - floor scrubber	Cleaning Materials		38.40
19/05/2023	PAW WORKWEAR EXPRESS Cleaners uniform - new starter	Clothing Purchase Hunters (Non PPE)		196.86
19/05/2023	PAW WORKWEAR EXPRESS Cleaners uniform - replacement	Clothing Purchase Hunters (Non PPE)		77.82
19/05/2023	PJO TESCO tea/coffee for meeting at request of GC Johnson	Staff Travelling & Subsistence		7.00
19/05/2023	PJO TESCO welfare meeting	Staff Travelling & Subsistence		5.00
19/05/2023	PRT AMAZON NA	Hydrants Maintenance (Sundries)		7.49
19/05/2023	PRT AMZNMKTPLACE work cable for PC	Hydrants Maintenance (Sundries)		19.97
19/05/2023	PRT ENGELBERT STRAUSS LTD Work wear	Hydrants Maintenance (Sundries)		127.70
19/05/2023	PRT VIKING METAL DETEC metal detector for tims van	Hydrants Maintenance (Sundries)		103.33
19/05/2023	RJF APPLE.COM/BILL Work Iphone storage for property photos	Office Purchases (Incl. furniture)		0.66
19/05/2023	RJF UK POINT OF SALE GROUP Click Frames for property group	Hired Management Support		226.80
19/05/2023	RJF UK POINT OF SALE GROUP Click Frames for property group	Hired Management Support		250.25
19/05/2023	RJO YOURPARKINGSPLACE Parking for Serious violence duty conference	Staff Travelling & Subsistence		4.58
19/05/2023	SAF RAMSEY MOTORS Puncture repair	Tyres		20.83
19/05/2023	SAF SP PATROLSTORE Tactical Clothing for NILO's	Miscellaneous Holding Account		92.47
19/05/2023	SALL AMZNMKTPLACE Long life milk for Professional Skills Sessions	Training - Leadership & Development		7.25
19/05/2023	SALL GROUPGREETING Leaving card	Training - Leadership & Development		3.99
19/05/2023	SALL GROUPGREETING Leaving card	Training - Leadership & Development		3.99
19/05/2023	SALL THE RANGE Coffee and tea boxes for Professional Skills Sessions	Training - Leadership & Development		75.59
19/05/2023	SDF ASDA STORES 4857	Staff Travelling & Subsistence		11.70
19/05/2023	SDF ASDA STORES 4857	Staff Travelling & Subsistence		9.05
19/05/2023	SDF ASDA STORES 4857	Staff Travelling & Subsistence		9.75
19/05/2023	SDF ATASCA	Staff Travelling & Subsistence		5.90
19/05/2023	SDF ATASCA	Staff Travelling & Subsistence		28.50

19/05/2023	SDF CO-OP GROUP 171642	Staff Travelling & Subsistence	9.50
19/05/2023	SDF COSTA COFFEE	Staff Travelling & Subsistence	8.65
19/05/2023	SDP HOME BARGAINS bowls for B01	Staff Travelling & Subsistence	14.92
19/05/2023	SPN BRAMPTON MILL Lunch for Executive support	Project Programme Costs	72.42
19/05/2023	SPN IBIS VIEUX PORT Breakfast at Systel visit	Project Programme Costs	22.11
19/05/2023	SPN PRET A MANGER Lunch at Systel visit	Project Programme Costs	30.94
19/05/2023	SRF FORMULA ONE AUTOCENTRE Flexi Vehicle Tyre Repair	Tyres	41.68
19/05/2023	SRF SISCO SERVICE STATION Flexi vehicle fuel - Fuel card rejected	Petrol/Oil/Diesel Own Vehicles	81.74
19/05/2023	SS ALDI 776 94 Biscuits for Consultation event	Miscellaneous Holding Account	37.33
19/05/2023	SS EB NFCC MEMBERS SPRIN Spring conference tickets	Miscellaneous Holding Account	350.00
19/05/2023	SS HUNTINGDON TIMBER Fixings for the St Johns Garden	Project Programme Costs	35.10
19/05/2023	SS MILITARY1ST TC Top for Hannah	Clothing Purchase Hunters (Non PPE)	60.38
19/05/2023	SS STANJAY SPORTS On call silver Axe	Miscellaneous Holding Account	33.33
19/05/2023	TC AMAZON	Miscellaneous Holding Account	12.15
19/05/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	59.90
19/05/2023	TC GEMINI PARKING SOLUTIO	Miscellaneous Holding Account	100.00
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.60
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	6.35
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	3.10
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	5.20
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	3.10
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	2.60
19/05/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage	6.35
19/05/2023	TJB HALFORDS 0995 Engine oil for FDS car	Garages & Workshops Tools	17.90
19/05/2023	TW INSTOFOCCSAFE IOSH Membership for N.Jones	Subscriptions - General	147.00
19/05/2023	TW INSTOFOCCSAFE IOSH Membership for S.Gaczol	Subscriptions - General	163.00
19/05/2023	TW THE BCI FORUM LIMITED Business Continuity Membership for N.Jones	Subscriptions - General	130.00
19/05/2023	UCB K COOPER MOTORS Fuel for cleaner pool car Stanground	Petrol/Oil/Diesel Own Vehicles	42.70
19/05/2023	UCB TSGN Josh Muir travel to London FARRG meeting	Staff Travelling & Subsistence	61.40
19/05/2023	VPC AMZNMKTPLACE AMAZON.CO HEPA vacuum bags	Operational Consumables - Devolved	26.65
19/05/2023	VPC AMZNMKTPLACE Electrical tape for labelling	Operational Consumables - Devolved	62.46
19/05/2023	VPC FLIR Phone compatible TIC for TC	Operational Consumables - Devolved	479.00
19/05/2023	VPC SP STREET SOLUTIONS Traffic cone reflective sleeves	Operational Consumables - Devolved	43.32
19/05/2023	WSP TIMPSON LTD Work shoe sole repair	Fire Protection Expenses	20.38
19/05/2023	Purchase Card VAT May 23		1247.08
19/05/2023	Purchase Card May 23		15378.75