

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

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/06/2023	AMC AMAZON KEYBOARD FOR W/SHOPS	Garages & Workshops Tools		20.82
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC DVLA VEHICLE TAX CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/06/2023	AMC RS COMPONENTS SPEAKER CONNECTOR SOCKET	Repairs - Vehicles		85.50
19/06/2023	AMC WOOLIES SNAP FASTNERS FOR WORKSHOPS	Garages & Workshops Tools		13.50
19/06/2023	APE WICKES WISBECH guttering	Unplanned Maintenance		10.38
19/06/2023	CJS AMZNMKTPLACE AMAZON.CO CS - 11.05.23 - CS new iPhone 14 case & screen	Corporate Support		46.27
19/06/2023	CJS AMZNMKTPLACE CS - charging cable	Corporate Support		7.90
19/06/2023	CJS M6 TOLL CS - M6 Toll NFCC Spring Conference	Staff Travelling & Subsistence		6.83
19/06/2023	CJS M6 TOLL CS - M6 Toll NFCC Spring Conference	Staff Travelling & Subsistence		4.83
19/06/2023	CJS MCDONALDS 1091 Personal transactions - deducting from wages via Payroll	Staff Travelling & Subsistence		3.98
19/06/2023	CJS MCDONALDS 1091 Personal transactions - deducting from wages via Payroll	Staff Travelling & Subsistence		1.99
19/06/2023	CJS MCDONALDS 993 CS - lunch following meeting in Suffolk	Staff Travelling & Subsistence		4.65
19/06/2023	CJS VMS ROADCHEF COSTA DT CS - coffee en route NFCC Spring Conference	Staff Travelling & Subsistence		3.42
19/06/2023	CJS WELCOME BREAK-CORLEY S CS - lunch NFCC Spring Conference	Staff Travelling & Subsistence		7.54
19/06/2023	CJS WELCOME BREAK-NEWPORT CS - coffee en route to NFCC Spring Conference	Staff Travelling & Subsistence		3.50
19/06/2023	DH AMZNMKTPLACE AMAZON.CO	Garages & Workshops Tools	2.93	17.58
19/06/2023	DH FISCHER PANDA UK LTD	Garages & Workshops Tools	27.45	164.71
19/06/2023	DH OAKLEY SVS STN	Garages & Workshops Tools		6.70
19/06/2023	DH SOUTHWAITHE NORTH MWSA	Garages & Workshops Tools		3.45
19/06/2023	DJS HALFORDS 0822 Dash cameras and kits	Garages & Workshops Tools		323.33
19/06/2023	DJS PNEUMATECHNIQUE Air fittings for workshops	Garages & Workshops Tools		43.03
19/06/2023	DLB AMZNMKTPLACE fire stickers	Unplanned Maintenance		14.16
19/06/2023	DLB AMZNMKTPLACE keys and record stickers	Unplanned Maintenance		24.68
19/06/2023	DLB AMZNMKTPLACE praying compass	Unplanned Maintenance		2.49
19/06/2023	DLB AMZNMKTPLACE screws	Unplanned Maintenance		10.92
19/06/2023	DLB AMZNMKTPLACE shelving	Unplanned Maintenance		12.49
19/06/2023	DLB FIRE INDUSTRY ASSOCIAT training course	Unplanned Maintenance		710.00
19/06/2023	DLB FIREPROTECTIONSHOP tools for course	Unplanned Maintenance		166.42
19/06/2023	DLB IRONMONGERYDIRECT LTD door handle	Unplanned Maintenance		46.50
19/06/2023	DLB IRONMONGERYDIRECT LTD door locks	Unplanned Maintenance		104.30
19/06/2023	DLB SCREWFIX padlock	Unplanned Maintenance		20.83
19/06/2023	EWLB DOMINO S PIZZA	Staff Travelling & Subsistence		45.98
19/06/2023	GAL AMAZON	Operational Equipment - Repairs & Maint	6.65	39.90
19/06/2023	GAL AMZNMKTPLACE	Operational Equipment - Repairs & Maint	5.50	32.97

19/06/2023	GAL AMZNMKTPLACE	Operational Equipment - Repairs & Maint	2.50	14.97
19/06/2023	GAL AMZNMKTPLACE AMAZON.CO	Operational Equipment - Repairs & Maint	19.97	119.80
19/06/2023	GAL SP CUPSDIRECT	Operational Equipment - Repairs & Maint	13.37	80.22
19/06/2023	GB SCREWFIX extension lead for J Carney- sensory alarm fitting	Fire Alarm Expenses		7.58
19/06/2023	GMW ROYAL HOTEL	Staff Travelling & Subsistence	26.67	160.00
19/06/2023	GMW SYCAMORE (PETERBOROUGH	Operational Equipment - Repairs & Maint		274.32
19/06/2023	GRF DNH GO DADDY EUROPE GB	Computer Software Annual Licence\Maint.		23.88
19/06/2023	HD APPLE.COM/BILL data storage	Miscellaneous Holding Account		0.66
19/06/2023	HD BRAMPTON NOTCUTTS GARD refreshments for event	Staff Travelling & Subsistence		3.75
19/06/2023	HD CENTRAL ENG COOP Refreshments for event	Staff Travelling & Subsistence		3.50
19/06/2023	HD M6 TOLL Toll payment	Staff Travelling & Subsistence		4.83
19/06/2023	HD MOUNTAIN WAREHOUSE Long service award	Corporate Events		83.33
19/06/2023	HD SAINSBURYS S/MKTS Refreshments for event	Staff Travelling & Subsistence		1.67
19/06/2023	HD TESCO Refreshments for event	Staff Travelling & Subsistence		23.28
19/06/2023	JCW LONDON AND NORTH WESTE Food JW and LQ	Staff Travelling & Subsistence		15.57
19/06/2023	JCW NANDOS BULLRING Food JW and LQ	Staff Travelling & Subsistence		27.71
19/06/2023	JCW TORTILLA BIRMINGHAM Food JW and LQ	Staff Travelling & Subsistence		15.79
19/06/2023	JCW VIETNAMESE STREET KITC Food JW and LQ	Staff Travelling & Subsistence		35.02
19/06/2023	JCW WAGAMAMA LIMITED 131 Food JW and LQ	Staff Travelling & Subsistence		28.92
19/06/2023	JF AMZNMKTPLACE Presentation Material MM Training	Miscellaneous Holding Account		19.99
19/06/2023	JF GOOGLE LGV Course Study App for OnCall FF going through CFRS driver training	Miscellaneous Holding Account		11.99
19/06/2023	JF TESCO Welfare Provisions Middle Manager Training	Staff Travelling & Subsistence		8.10
19/06/2023	JF TESCO Welfare Provisions Middle Manager Training	Staff Travelling & Subsistence		7.95
19/06/2023	JF TYS RETAIL LTD Welfare Provisions Middle Manager Training	Staff Travelling & Subsistence		8.98
19/06/2023	JJ ASDA STORES 4415 Evening meal whilst on course	Staff Travelling & Subsistence		19.58
19/06/2023	JJ CENTRAL CO-OP RETA Incident Welfare 'Heat' Cold drinks MPU 5	Operational Consumables - Devolved		31.30
19/06/2023	JJ CENTRAL CO-OP RETA Partnership briefing/ meeting	Staff Travelling & Subsistence		10.50
19/06/2023	JJ COSTA COFFEE Welfare meeting	Staff Travelling & Subsistence		6.83
19/06/2023	JJ KFC GOLDEN VALLEY Evening meal whilst on course	Staff Travelling & Subsistence		7.49
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		17.67
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		20.42
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		20.17
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		17.25
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		3.08
19/06/2023	JJ LEONARDO HTL CHELTENHA Evening meal whilst on course	Staff Travelling & Subsistence		19.33
19/06/2023	JJ MCDONALDS 1052 Incident welfare	Operational Consumables - Devolved		15.63
19/06/2023	JJ REDGROVE Evening meal whilst on course	Staff Travelling & Subsistence		15.03
19/06/2023	JJ REDGROVE Evening meal whilst on course	Staff Travelling & Subsistence		15.62
19/06/2023	JJ STARBUCKS COFFEE Welfare meeting	Staff Travelling & Subsistence		10.19
19/06/2023	JJ THE EVEREST Evening meal whilst on course	Staff Travelling & Subsistence		14.96
19/06/2023	JJ WAGAMAMA 242 Evening meal whilst on course	Staff Travelling & Subsistence		20.33
19/06/2023	JJ WAGAMAMA LIMITED 242 Evening meal whilst on course	Staff Travelling & Subsistence		14.08
19/06/2023	JJ WAGAMAMA LIMITED 242 Evening meal whilst on course	Staff Travelling & Subsistence		20.75

19/06/2023	JLF AMZNMKTPLACE Disposable headphone covers	Health & Safety Expenses	22.46
19/06/2023	JLF AMZNMKTPLACE Dipstick tests and extension leads	Health & Safety Expenses	13.93
19/06/2023	JLF GREGGS PLC	Staff Travelling & Subsistence	4.35
19/06/2023	JLF INTERMEDICAL (UK) LTD Viral/bacterial spirometry filters	Occupational Health/Doctors Fees	88.94
19/06/2023	JLF TOTAL HEALTH CARE CLIN Physiotherapist	Occupational Health/Doctors Fees	55.00
19/06/2023	JLF TOTAL HEALTH CARE CLIN Physiotherapist	Occupational Health/Doctors Fees	330.00
19/06/2023	JLF TSGN	Staff Travelling & Subsistence	43.10
19/06/2023	JP ANIMAKER INC. Animation software	Subscriptions - General	29.26
19/06/2023	JP APPLE.COM/BILL iCloud storage	Subscriptions - General	2.08
19/06/2023	JP ARCHANT Newspaper subscription	Subscriptions - General	8.33
19/06/2023	JP CANVA I03783-0906781 Design software	Subscriptions - General	10.67
19/06/2023	JP FACEBK MWV7DQ37X2 Facebook boost post	Other Advertising	25.00
19/06/2023	JP FACEBK RGLYYQK7X2 Facebook boost post	Other Advertising	7.54
19/06/2023	JP ILIFFE MEDIA SUBS Newspaper subscription	Subscriptions - General	45.74
19/06/2023	JP PHOTOBOX LIMITED Photos	Miscellaneous Holding Account	21.52
19/06/2023	JP WEVIDEO/CHARGE Video software	Subscriptions - General	35.86
19/06/2023	JSA BULLRING CAR PARK, BIR JA - parking for PPE Conference West Mids	Staff Travelling & Subsistence	16.67
19/06/2023	JSH AMAZON AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/06/2023	JSH AMZNMKTPLACE AMAZON.CO SILICONE DRAIN TUB STOPPERS	Unplanned Maintenance	21.33
19/06/2023	JSH AMZNMKTPLACE LINCAT CARTRIDGE FILTERS	Unplanned Maintenance	36.96
19/06/2023	JSH CATERSPARES UK SMALL BORE ELBOW FITTINGS FOR LINCAT HOT	Unplanned Maintenance	23.50
19/06/2023	JSH ELLIOTT ENGINEERIN HIGH PRESSURE WASHER INDUSTRIAL HOSE	Unplanned Maintenance	79.99
19/06/2023	JSH ERNEST DOE / SONS PRESSURE WASHER MOTOR OIL	Unplanned Maintenance	5.85
19/06/2023	JSH HUGH CRANE CLEANIN PRESSURE WASHER SPRAY GUN AND SWIVEL NUT	Unplanned Maintenance	54.90
19/06/2023	JSH SCREWFIX 40MM WASTE TRAPS & FITTINGS, BRASS ISOLATING VALVES &	Unplanned Maintenance	104.44
19/06/2023	JSH THURLOW NUNN STANDEN L PRESSURE WASHER MOTOR OIL	Unplanned Maintenance	5.79
19/06/2023	JSH WICKES PETERBOROUGH FLUSH HANDLE & FITTINGS. BRACKETS	Unplanned Maintenance	17.92
19/06/2023	JSH WOLSELEY UK 15MM OUTSIDE TAP, 15MM PIPE FITTINGS & PIPE SEALANT	Unplanned Maintenance	38.44
19/06/2023	JSH WOLSELEY UK 15MM OUTSIDE TAP, SILICONE LUBRICANT,	Unplanned Maintenance	39.77
19/06/2023	KG THE NEC NEC Parking	Staff Travelling & Subsistence	14.96
19/06/2023	KG WHITEPAPER Conference	Miscellaneous Holding Account	259.00
19/06/2023	KT CENTRAL CO-OP RETA welfare provisions	Staff Travelling & Subsistence	2.92
19/06/2023	KT COSTA COFFEE Welfare Provisions	Staff Travelling & Subsistence	7.71
19/06/2023	KT GREGGS PLC welfare provisions	Staff Travelling & Subsistence	27.33
19/06/2023	KT LNER WEB SALES Travel - FI Conference	Staff Travelling & Subsistence	129.33
19/06/2023	KT NOTCUTTS GARDEN CE welfare provisions	Staff Travelling & Subsistence	9.38
19/06/2023	KT SELECTA U.K. LIMITED welfare provisions	Staff Travelling & Subsistence	0.88
19/06/2023	KT SHARKNINJA EUROPE Station welfare provisions	Miscellaneous Holding Account	299.98
19/06/2023	KT SHARKNINJA EUROPE Station welfare provisions	Miscellaneous Holding Account	149.99
19/06/2023	KT TIMPSON LTD Clothing Repair	Community Fire Safety General	20.79
19/06/2023	KT UK-AFI FI Investigation Conference	Community Fire Safety General	79.17
19/06/2023	KT WM MORRISONS STORE Welfare Provisions	Staff Travelling & Subsistence	5.95
19/06/2023	LAD NATIONWIDE HYDRAULICS	Repairs - Vehicles	550.00

19/06/2023	LB DOMINO S PIZZA food for staff at have a go day	ADC Expenditure		71.63
19/06/2023	LB DOMINO S PIZZA food for staff at have a go day	ADC Expenditure		73.71
19/06/2023	LB DOMINO S PIZZA food for staff at have a go day	ADC Expenditure		73.19
19/06/2023	LB MCDONALDS 1091 food for staff at have a go day	ADC Expenditure		54.18
19/06/2023	MJC AMZNMKTPLACE 1 x HDMI Lead & 1 x USB Flash Drive	Unplanned Maintenance		25.55
19/06/2023	MJC TLC DIRECT 16m Retractable Cable Reel	Unplanned Maintenance		86.99
19/06/2023	MS AMZNMKTPLACE AMAZON.CO HDMI ADAPTER	Computer Hardware		8.53
19/06/2023	MS AMZNMKTPLACE TV BRACKET	Computer Hardware		24.07
19/06/2023	MSW WELLAND VALE NURSERI L MW - coffee meeting with C Faint	Staff Travelling & Subsistence		5.42
19/06/2023	NAB BULLRING CAR PARK, BIR	Staff Travelling & Subsistence		20.00
19/06/2023	NAB CLAYTON HOTEL BRUM REC	Staff Travelling & Subsistence		132.46
19/06/2023	NAB HALFORDS 0822	Miscellaneous Holding Account	4.66	27.96
19/06/2023	NAB SHELL HUNTN 472	Staff Travelling & Subsistence		6.15
19/06/2023	NAE B&M 100 - HUNTINGDON Refreshments TC	Staff Travelling & Subsistence		19.76
19/06/2023	NAE PREMIER INN Accomodation B Fawcitt	Staff Travelling & Subsistence		332.88
19/06/2023	NAE THE STATIONERY OFFICE Driving Books	Training - Operational Training		176.94
19/06/2023	NAE THOMANN.DE Smoke Fluid	Training - Operational Training		274.53
19/06/2023	NDH RYANAIR22 224LDRZMF	Project Suspense		443.67
19/06/2023	NS ATLISSIAN	Computer Software		8.30
19/06/2023	NS AWS EMEA	Computer Software	21.10	126.58
19/06/2023	NS CLOUD NKBW6Z	Computer Software		0.05
19/06/2023	NS GITHUB	Computer Software		30.12
19/06/2023	PAW AMZNMKTPLACE Black mesh bags	Cleaning Materials		29.93
19/06/2023	PAW AMZNMKTPLACE Door hooks	Office Purchases (Incl. furniture)		182.25
19/06/2023	PAW AMZNMKTPLACE Dymo tape	Stationery, Comp/Copier Cons		13.32
19/06/2023	PAW CLEAN CHEEKS Clean Cheeks	Cleaning Materials		100.54
19/06/2023	PAW ROYAL MAIL GROUP LTD Registered post	Postage And Carriage		5.29
19/06/2023	PAW ROYAL MAIL GROUP LTD Registered post	Postage And Carriage		5.29
19/06/2023	PJC GREGGS	Staff Travelling & Subsistence		12.15
19/06/2023	PJC SHELL CAMBRIDGE	Staff Travelling & Subsistence		10.20
19/06/2023	PJO HARRIS AND HOOLE HUNT	Staff Travelling & Subsistence		11.20
19/06/2023	PRT AMAZON	Hydrants Maintenance (Sundries)	1.50	8.99
19/06/2023	RB CHICKEN CORNER	Operational Consumables - Devolved		112.00
19/06/2023	RJF DUNELM SOFTFURNISHINGS Blanket for quiet room at new Huntingdon	Hired Management Support		13.29
19/06/2023	RJF GLASDON U K LTD Waste bin trial at new A27	Hired Management Support		16.04
19/06/2023	RJF GLASDON Waste bin trial at new A27	Hired Management Support		371.70
19/06/2023	RJO DOMINOS HUNTINGDON 282 Lunch for Prevention group team day	Community Fire Safety Expenses		97.47
19/06/2023	RJO SPAR WARBOYS refreshments for prevention day	Community Fire Safety Expenses		9.83
19/06/2023	SAF BRETTON CATERERS LTD catering for regional NILO event	Miscellaneous Holding Account		71.50
19/06/2023	SALL 2CO.COM MARKETING 2097 Editing Software for K Carruthers	Training - Leadership & Development		38.84
19/06/2023	SALL HIGH SPEED TRAINING 2 Minuting courses for BSG	Training - Leadership & Development		80.00
19/06/2023	SALL PAYPAL BIGLACES Rainbow laces for pride events	Training - Leadership & Development		63.50
19/06/2023	SB PAYROLLPROFESSION.	Subscriptions - General		237.60

19/06/2023	SB PAYROLLPROFESSION.
19/06/2023	SDF BP 1000 GUINEAS CONNEC Working lunch
19/06/2023	SDF CO-OP GROUP 171951 Working lunch
19/06/2023	SDF DOMINO S PIZZA Ff Charity car wash at B06
19/06/2023	SDP CO OP GROUP FOOD refreshments for meeting
19/06/2023	SPN CAFFE NERO
19/06/2023	SS AMZNMKTPLACE
19/06/2023	SS AMZNMKTPLACE
19/06/2023	SS AMZNMKTPLACE AMAZON.CO
19/06/2023	SS AMZNMKTPLACE AMAZON.CO
19/06/2023	SS DOBBIES St John's Garden project
19/06/2023	SS DOMINOS PIZZA welfare Op Current
19/06/2023	SS M6 TOLL
19/06/2023	SS SCREWFIX TC Marker paint for POET layout
19/06/2023	SS TESCO welfare Op Current
19/06/2023	TC AMZNMKTPLACE
19/06/2023	TC AMZNMKTPLACE
19/06/2023	TC EASYJET
19/06/2023	TC HXPAYMENTS
19/06/2023	TJB TESCO Refreshments for visiting service course
19/06/2023	VEB CENTRAL CO-OP RETA
19/06/2023	VPC C.I.G. LTD Water meter keys x 20
19/06/2023	VPC HORZE Animal rescue equipmment
19/06/2023	VPC JAMES PIGG Animal halters
19/06/2023	VPC STORM EVENTS(LONDON) L BA entry control board repairs
19/06/2023	VPC STORM EVENTS(LONDON) L BA entry control board repairs
19/06/2023	VPC STORM EVENTS(LONDON) L BA entry control board repairs
19/06/2023	WPS AMZNMKTPLACE AMAZON.CO
19/06/2023	WPS AMZNMKTPLACE AMAZON.CO
19/06/2023	WPS BULLRING CAR PARK, BIR
19/06/2023	WPS CLAYTON HOTEL BRUM REC
19/06/2023	WPS CLAYTON HOTEL BRUM REC
19/06/2023	WPS POD POINT
19/06/2023	WPS TESCO
19/06/2023	WPS THE INDIAN STREATERY
19/06/2023	WSP WM MORRISONS STORE Refreshments for FP training day
19/06/2023	Purchase Card VAT Jun 23
19/06/2023	Purchase Card Jun 23

Subscriptions - General	237.60
Staff Travelling & Subsistence	8.04
Staff Travelling & Subsistence	4.08
Staff Travelling & Subsistence	59.56
Staff Travelling & Subsistence	2.29
Staff Travelling & Subsistence	23.55
Miscellaneous Holding Account	9.49 56.96
Miscellaneous Holding Account	1.83 10.99
Miscellaneous Holding Account	3.67 21.99
Miscellaneous Holding Account	19.33 115.99
Project Programme Costs	259.55
Operational Consumables - Devolved	107.46
Staff Travelling & Subsistence	5.80
Training Centre Equipment	14.98
Operational Consumables - Devolved	26.63
Office Purchases (Incl. furniture)	5.83
Office Purchases (Incl. furniture)	18.23
Staff Travelling & Subsistence	219.92
Staff Travelling & Subsistence	64.00
Staff Travelling & Subsistence	7.75
Staff Travelling & Subsistence	12.65
Equipment Purchases	340.00
Equipment Purchases	202.30
Equipment Purchases	28.50
B.A./M.A.R.S./Gas Tight Suits - R&M	190.00
B.A./M.A.R.S./Gas Tight Suits - R&M	140.00
B.A./M.A.R.S./Gas Tight Suits - R&M	220.00
Miscellaneous Holding Account	96.85
Miscellaneous Holding Account	-67.48
Staff Travelling & Subsistence	14.00
Staff Travelling & Subsistence	133.33
Staff Travelling & Subsistence	110.61
Staff Travelling & Subsistence	8.33
Miscellaneous Holding Account	6.00
Staff Travelling & Subsistence	53.85
Staff Travelling & Subsistence	6.45
	1765.45
	14823.43