

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

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/08/2023	AJM SHELL FERNGATE	Garages & Workshops Tools		99.64
19/08/2023	AMC CHATTERIS GARAGE - MOT	Own Vehicles Vehicle Excise Duty		48.00
19/08/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/08/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		93.25
19/08/2023	AMC F S TRAILERS LTD - HORSE BOX TRAILER REPAIRS	Repairs - Vehicles		612.59
19/08/2023	AMC GRAVELEY GARAGE TEST C - CAR TAX	Own Vehicles Vehicle Excise Duty		54.85
19/08/2023	AMC RAMSEY MOTORS - MOT	Own Vehicles Vehicle Excise Duty		50.00
19/08/2023	AMC RPM - CAR TAX	Own Vehicles Vehicle Excise Duty		54.85
19/08/2023	APE AMAZON - Screwdrivers	Garages & Workshops Tools		14.37
19/08/2023	APE TOOLSTATION - B11 outside light	Unplanned Maintenance		19.15
19/08/2023	CA CENTRAL CO-OP RETA	Staff Travelling & Subsistence		11.50
19/08/2023	DH BARNACK SHOP	Garages & Workshops Tools		56.47
19/08/2023	DH M&S SIMPLY FOOD	Staff Travelling & Subsistence		6.00
19/08/2023	DH MCDONALDS	Staff Travelling & Subsistence		7.19
19/08/2023	DH MILLFIELD AUTOS	Staff Travelling & Subsistence		11.66
19/08/2023	DH STARBUCKS BLYTH	Garages & Workshops Tools		14.30
19/08/2023	DH WETHERBY BK	Garages & Workshops Tools		17.57
19/08/2023	DJS B & Q 1061 - Extensions Leads	Garages & Workshops Tools		32.00
19/08/2023	DJS HALFORDS 0822 - Dashcams	Garages & Workshops Tools		323.34
19/08/2023	DLB AMAZON - Bait station vans	Unplanned Maintenance		15.72
19/08/2023	DLB AMZNMKTPLACE AMAZON.CO - Thermometer A14	Unplanned Maintenance		7.08
19/08/2023	DLB AMZNMKTPLACE - Pic frames A27	Unplanned Maintenance		28.92
19/08/2023	DLB AMZNMKTPLACE - Wall hooks A14	Unplanned Maintenance		16.66
19/08/2023	DLB ARTHUR IBBETT LTD - Blower repairs	Garages & Workshops Tools		14.62
19/08/2023	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		89.35
19/08/2023	DLB FIREPROTECTIONSHOP - Fire blankets	Unplanned Maintenance		48.45
19/08/2023	DLB IRONMONGERYDIRECT - Coat hooks O/H	Unplanned Maintenance		57.45
19/08/2023	DLB SCAFFOLDING-DIRECT - Scaffolding A14	Unplanned Maintenance		157.17
19/08/2023	DLB SCREWFIX - Fans A27	Unplanned Maintenance		74.98
19/08/2023	DLB SCREWFIX - Nuts and bolts A19	Unplanned Maintenance		63.44
19/08/2023	DLB SCREWFIX - Paint trays etc	Unplanned Maintenance		32.68
19/08/2023	DLB SCREWFIX - Paint/dust sheet	Unplanned Maintenance		49.56
19/08/2023	DLB TOOLSTATION - Door bolts A26	Unplanned Maintenance		13.50
19/08/2023	DLB WORKPLACEDEPOT - Bollard A19	Unplanned Maintenance		36.99
19/08/2023	DMC WETHERSPOONS - Refreshments	Staff Travelling & Subsistence		33.16
19/08/2023	DR AMZNMKTPLACE	Computer Hardware	4.50	26.99
19/08/2023	EPM M6 TOLL - Work journey to conference	Staff Travelling & Subsistence		7.17
19/08/2023	EPM UOM BOOTH STREET CAR P - Parking for conference	Staff Travelling & Subsistence		12.50
19/08/2023	GAL AMZNMKTPLACE AMAZON.CO - Vicks vapour rub for all appliances/floor squeegees for A16	Operational Equipment - Repairs & Maint		212.60
19/08/2023	GAL AMZNMKTPLACE - Box for Roaming pump North	Equipment Purchases		18.37
19/08/2023	GAL AMZNMKTPLACE - Floor cleaner for A27	Cleaning Materials		170.00
19/08/2023	GAL BIGDUG LIMITED - Storage bins for stores	Equipment Purchases		134.85

19/08/2023	GAL SP MEDISAVE - Clinical waste bags for stations	Cleaning Materials		74.70
19/08/2023	GAL SUPERDRUG STORES PLC - Shower Gel for stations	Operational Consumables - Devolved		70.98
19/08/2023	GAL SUPERDRUG STORES PLC - Shower Gel for stations	Operational Consumables - Devolved		70.98
19/08/2023	GMW COSTA COFFEE	Staff Travelling & Subsistence		3.05
19/08/2023	GMW DVLA VEHICLE TAX	Own Vehicles Vehicle Excise Duty		562.50
19/08/2023	GMW MULBERRY TREE FARM	Staff Travelling & Subsistence		3.98
19/08/2023	GRF DNH GODADDY - 2 yrs Standard SSL Renewal	Computer Software Annual Licence\Maint.		133.73
19/08/2023	GRF DNH GODADDY 5 yrs .UK (.CO.UK) - Domain Renewal	Computer Software Annual Licence\Maint.		80.20
19/08/2023	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account		0.83
19/08/2023	JCW COMPANIESHOUSE CHS - G Certified documents for prosecution file	Fire Protection Expenses		12.50
19/08/2023	JCW PAYBYPHONE RE PETERBOR - Parking FS meeting	Staff Travelling & Subsistence		3.33
19/08/2023	JCW PAYBYPHONE RE PETERBOR - Parking FS meeting	Staff Travelling & Subsistence		1.00
19/08/2023	JCW ZETTLE_ BEWICHED COFFE - Refreshments for Fire safety meeting	Staff Travelling & Subsistence		8.63
19/08/2023	JJ SOHAM SF CONNECT - Formal hearing refreshments.	Staff Travelling & Subsistence		7.46
19/08/2023	JJ TESCO - Refreshments on-Call training evening	Staff Travelling & Subsistence		11.08
19/08/2023	JJ WM MORRISONS STORE - Refreshments On-Call meeting	Staff Travelling & Subsistence		14.76
19/08/2023	JLF TOTAL HEALTH CARE CLIN - Physiotherapy	Counselling		55.00
19/08/2023	JP AMZNMKTPLACE AMAZON.CO - Frames	Office Purchases (Incl. furniture)		28.33
19/08/2023	JP ANIMAKER INC. - Animation software	Subscriptions - General		28.14
19/08/2023	JP APPLE.COM/BILL - Online storage	Subscriptions - General		2.49
19/08/2023	JP CANVA I03844-0945916 - Design software	Subscriptions - General		10.39
19/08/2023	JP FACEBK 6NKZ8S37X2 - Facebook boost post	Other Advertising		69.09
19/08/2023	JP FACEBK SBQJZSX6X2 - Facebook boost post	Other Advertising		14.66
19/08/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General		34.07
19/08/2023	JSH AMAZON AMAZON - SUBSCRIPTION	Unplanned Maintenance		7.49
19/08/2023	JSH AMZNMKTPLACE WATER - CARTRIDGE FILTERS	Unplanned Maintenance		54.17
19/08/2023	JSH ELLIOTT ENGINEERIN - LOW PRESSURE HOSE PIPE & CLIPS & SCREWDRIVERS	Unplanned Maintenance		251.93
19/08/2023	JSH RIDGEONS MARCH - SHOWER TRAP & PLUMBING CONSUMBABLES	Unplanned Maintenance		29.14
19/08/2023	JSH SCREWFIX - ISOLATING VALVE, OUTSIDE TAP, TAP HOLE STOPPER & SILICONE SEALANT	Unplanned Maintenance		20.24
19/08/2023	JSH SCREWFIX - SOFT CLOSE TOILET SEAT	Unplanned Maintenance		20.83
19/08/2023	JSH SCREWFIX - TOILET SEAT & SILICONE SEALANT	Unplanned Maintenance		49.98
19/08/2023	JSH WADES - CABLE CLIPS & WD-40 SILICONE	Unplanned Maintenance		9.70
19/08/2023	JSH WATER FILTER MAN LTD - 1/4 IN LINE ISOLATOR VALVE, 1/4 PIPE FITTINGS & 3/8 - 1/4 ADAPTOR	Unplanned Maintenance		14.06
19/08/2023	JSH WATER FILTER MAN LTD - 3/8 INLINE TAP ISOLATOR VALVE & 3/8 WATER PIPE TUBING FOR	Unplanned Maintenance		37.29
19/08/2023	JSH WOLSELEY UK - QUARTER TURN LEVER ISOLATING VALVE, OUTSIDE BIB TAP & FITTINGS	Unplanned Maintenance		28.62
19/08/2023	KRA AMAZON	Miscellaneous Holding Account	3.35	20.10
19/08/2023	KRA AMZNMKTPLACE	Miscellaneous Holding Account	11.83	70.99
19/08/2023	KRA HALFORDS 0389 - Washer Fluid	Miscellaneous Holding Account	3.00	17.98
19/08/2023	KRA SGS ENGINEERING UK L	Miscellaneous Holding Account	21.20	127.20
19/08/2023	KRA TESCO	Miscellaneous Holding Account		15.15
19/08/2023	KT ALDI - Welfare Provisions	Staff Travelling & Subsistence		1.58
19/08/2023	KT CENTRAL CO-OP - RETA Welfare Provisions	Staff Travelling & Subsistence		8.58
19/08/2023	KT SPAR YAXLEY - Welfare Provisions	Staff Travelling & Subsistence		3.12
19/08/2023	KT TESCO - Welfare Provisions	Staff Travelling & Subsistence		7.17
19/08/2023	LAD AMZNMKTPLACE	Repairs - Vehicles	3.79	22.76
19/08/2023	LAD AMZNMKTPLACE AMAZON.CO	Repairs - Vehicles	-2.88	-17.26
19/08/2023	LAD AMZNMKTPLACE AMAZON.CO	Repairs - Vehicles	2.88	17.26
19/08/2023	LAD AMZNMKTPLACE AMAZON.CO - File Folders	Office Purchases (Incl. furniture)		31.07

19/08/2023	LAD PNEUMATECHNIQUE - Air rewind for vehicle	Repairs - Vehicles	176.97
19/08/2023	LB DELTA HOTELS BY MARRIO - GC assessments	ADC Expenditure	13.33
19/08/2023	LB DELTA HOTELS BY MARRIO - GC assessments	ADC Expenditure	166.67
19/08/2023	MJC AMZNMKTPLACE - 10m USB Cable & Double sided Tape	Unplanned Maintenance	31.64
19/08/2023	MJC PAYPAL RIBBLEVALLE - 4 x Fire Alarm Isolator Switches	Unplanned Maintenance	64.95
19/08/2023	MJC PAYPAL RIBBLEVALLE - Gent Vigilon S4-34800 Call Point	Unplanned Maintenance	73.34
19/08/2023	MJC PAYPAL SCREWFIX - 4 x Steel U-Bolts M8	Unplanned Maintenance	12.63
19/08/2023	MS AMZNMKTPLACE AMAZON.CO - Webcam	Computer Hardware	20.78
19/08/2023	MSW BEDFORD LODGE BAR & RE MW - coffee during meeting with D.Fearn (SFRS)	Staff Travelling & Subsistence	8.69
19/08/2023	NAE AMZNMKTPLACE - Training Bits	Training - Operational Training	22.82
19/08/2023	NAE AMZNMKTPLACE - Training Bits	Training - Operational Training	47.88
19/08/2023	NAE B&M 100 - HUNTINGDON - Maintenance bits	Training - Operational Training	18.32
19/08/2023	NAE EB LEARNING POOL LIVE - Training	Training - Operational Training	350.00
19/08/2023	NAE PREMIER INN - Accomodation	Staff Travelling & Subsistence	75.83
19/08/2023	NAE PREMIER INN - Accomodation	Staff Travelling & Subsistence	75.83
19/08/2023	NAE PREMIER INN - Accomodation	Staff Travelling & Subsistence	17.90
19/08/2023	NAE Q PARK KNOWSLEY PLACE - Accomodation Course	Staff Travelling & Subsistence	7.50
19/08/2023	NDH ALDI STORES	Project Programme Costs	5.67
19/08/2023	NDH ALDI STORES	Project Programme Costs	53.53
19/08/2023	NDH ALDI STORES	Project Programme Costs	22.26
19/08/2023	NDH DOMINO S PIZZA	Project Programme Costs	77.86
19/08/2023	NDH LIDL GB HUNTINGDON	Project Programme Costs	43.50
19/08/2023	NS ATLISSIAN	Computer Software	8.03
19/08/2023	NS AWS EMEA	Computer Software	20.43 122.56
19/08/2023	NS CLOUD XFJS2X	Computer Software	0.05
19/08/2023	NS GITHUB	Computer Software	29.05
19/08/2023	NS POACHERS (BAMBER BRIDG	Computer Software	27.98
19/08/2023	NS TWILIO SENDGRID	Computer Software	16.20
19/08/2023	OT CENTRAL CO-OP RETA - Firebreak	CYP Expenditure	4.58
19/08/2023	OT CO OP FOOD - Firebreak	CYP Expenditure	8.46
19/08/2023	OT CO OP FOOD - Firebreak	CYP Expenditure	10.50
19/08/2023	OT CO OP FOOD - Firebreak	CYP Expenditure	4.79
19/08/2023	OT FINE VALE SERVICE STAT - Firebreak	CYP Expenditure	6.12
19/08/2023	OT SAINSBURYS - Firebreak	CYP Expenditure	152.23
19/08/2023	OT SAINSBURYS - Firebreak	CYP Expenditure	144.23
19/08/2023	OT SQ MY FISH BAR (EFES) - Firebreak	CYP Expenditure	61.25
19/08/2023	OT ST. IVES FISH AND CHIP - Firebreak	CYP Expenditure	45.92
19/08/2023	OT TESCO - Firebreak	CYP Expenditure	6.42
19/08/2023	OT THE RANGE - Firebreak	CYP Expenditure	43.05
19/08/2023	OT THERANGE - Firebreak	CYP Expenditure	43.21
19/08/2023	PAW AMAZON - Backpacks	Fire Protection Expenses	124.20
19/08/2023	PAW AMZNMKTPLACE - Hooks for Bay	Office Purchases (Incl. furniture)	14.15
19/08/2023	PAW AMZNMKTPLACE AMAZON.CO - Academic Diary	Stationery, Comp/Copier Cons	7.48
19/08/2023	PAW AMZNMKTPLACE AMAZON.CO - Plastic Boxes	Miscellaneous Holding Account	80.85
19/08/2023	PAW ROYAL MAIL GROUP LTD	Postage And Carriage	2.60
19/08/2023	PAW ROYAL MAIL GROUP LTD	Postage And Carriage	3.75
19/08/2023	PAW ROYAL MAIL GROUP LTD	Postage And Carriage	5.15
19/08/2023	PJC TESCO - Catering provision for service colleagues at Ely Pride event.	Staff Travelling & Subsistence	23.74

19/08/2023	PJO BRAMPTON NOTCUTTS GARD - Welfare meeting tea/coffee	Staff Travelling & Subsistence	7.38
19/08/2023	PJO CHATTERIS - COSTA - Welfare meeting tea/coffee	Staff Travelling & Subsistence	4.75
19/08/2023	PJO COSTA COFFEE - Welfare meeting tea/coffee	Staff Travelling & Subsistence	3.42
19/08/2023	PJO MCDONALDS - Lunch following incident due to spoilt meal	Staff Travelling & Subsistence	9.23
19/08/2023	PJO TESCO - Pans and kitchen utensiles for A27 kitchen	Miscellaneous Holding Account	36.25
19/08/2023	PRT AMAZON - Now cancelled	Hydrants Maintenance (Sundries)	95.00
19/08/2023	PRT AMAZON - Now cancelled	Hydrants Maintenance (Sundries)	-8.99
19/08/2023	PRT AMAZON - Now cancelled	Hydrants Maintenance (Sundries)	-95.00
19/08/2023	PRT FIREPROTECT - B05 Dry riser fitting property department aware	Unplanned Maintenance	24.98
19/08/2023	RJF GLASDON - Bin lid replacement	Hired Management Support	72.66
19/08/2023	SDF SAINSBURYS S/MKTS	Staff Travelling & Subsistence	7.50
19/08/2023	SDF SP THE FIRE FIGHTERS	Miscellaneous Holding Account	252.90
19/08/2023	SDF TESCO	Staff Travelling & Subsistence	5.45
19/08/2023	SDF TESCO	Staff Travelling & Subsistence	19.43
19/08/2023	SDP HALFORDS 0995 - Bike pump for B01	Miscellaneous Holding Account	18.33
19/08/2023	SDP SCREWFIX - Replacement lock for Milton container	Miscellaneous Holding Account	18.33
19/08/2023	SRF AMZNMKTPLACE - Fire Protection Cameras - Replacement batteries	Fire Protection Expenses	18.33
19/08/2023	SRF HALFORDS 0403 - Flexi car - oil top up	Petrol/Oil/Diesel Own Vehicles	12.49
19/08/2023	SS CIPD MEMBERSHIP FEE - CIPD Membership for V. Stock	Subscriptions - General	146.67
19/08/2023	SS DOMINOS HUNTINGDON 282 - CRMP briefing	Staff Travelling & Subsistence	87.04
19/08/2023	ST AMZNMKTPLACE AMAZON.CO - iPad pencil and protective case	Computer Hardware	107.49
19/08/2023	TC AMZNMKTPLACE - Shower Squeezy	Miscellaneous Holding Account	5.82
19/08/2023	TC AMZNMKTPLACE AMAZON.CO - Dynamo tape & Hangers	Office Purchases (Incl. furniture)	18.48
19/08/2023	TC CARTRIDGE SAVE - Dynamo Tape	Office Purchases (Incl. furniture)	14.48
19/08/2023	TC ROYAL MAIL GROUP LTD - Recorded Delivery Post	Postage And Carriage	6.35
19/08/2023	TC ROYAL MAIL GROUP LTD - Recorded Delivery Post	Postage And Carriage	2.60
19/08/2023	TC ROYAL MAIL GROUP LTD - Recorded Delivery Post	Postage And Carriage	2.60
19/08/2023	TC UKOFFICEDIRECT.CO. - Mess Tea & Coffee	Canteen & Messing	107.05
19/08/2023	TNHM BOHEMIA ALCONBURY WEAL - Lunch on DCS go live while moving between sites	Project Programme Costs	63.58
19/08/2023	TNHM LONDON STANSTED AIRPOR - Car parking for trip to Systel	Project Programme Costs	81.67
19/08/2023	TNHM RYANAIR22 224WBNWMR - Flights for 3 to Systel Ryanair - Stanstead to La Rochelle	Project Programme Costs	287.47
19/08/2023	VEB DIRECT2FLORIST	Training Centre Equipment	39.15
19/08/2023	VPC AMZ HELIGUYUK - Batteries for the Matrice large drone	Equipment Purchases	675.00
19/08/2023	VPC DESIGNATION LTD - Pneumatic hose couplings	Equipment Purchases	111.17
19/08/2023	VPC EBAY O 05-10363-33473 - Drysuit hangers	Equipment Purchases	28.77
19/08/2023	VPC EBAY O 08-10361-07516 - Drysuit hangers	Equipment Purchases	25.33
19/08/2023	VPC EBAY O 21-10354-17162 - Drysuit hangers	Equipment Purchases	34.96
19/08/2023	VPC EBAY O 23-10353-31391 - Drysuit hangers	Equipment Purchases	40.85
19/08/2023	VPC EBAY O 24-10367-33643 - Drysuit hangers	Equipment Purchases	23.43
19/08/2023	VPC EBAY O 27-10351-25152 - Drysuit hangers	Equipment Purchases	102.00
19/08/2023	VPC MCDONALDS - Welfare	Staff Travelling & Subsistence	4.08
19/08/2023	VPC ZETTLE_ POPALOO - Popaloos for specials	Equipment Purchases	420.00
19/08/2023	WPS DELTA HOTELS BY MARRIO - GC interview at Marriott hotel- coffee	Staff Travelling & Subsistence	5.00
19/08/2023	WSP MOTO FERRYBRIDGE COSTA	Staff Travelling & Subsistence	14.20
19/08/2023	WSP SAINSBURYS	Staff Travelling & Subsistence	20.70
19/08/2023	Purchase Card VAT Aug 23		1578.92
19/08/2023	Purchase Card Aug 23		12124.22