

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

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/09/2023	AMC BATTERYSTATION - Car key fob batteries	Repairs - Vehicles		11.65
19/09/2023	AMC CARMATS-UK - Car seat covers for Amarok	Repairs - Vehicles		67.49
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
19/09/2023	AMC DVLA VEHICLE TAX - Car tax	Own Vehicles Vehicle Excise Duty		182.50
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19/09/2023	AMC MARSHALL PETERBOROUGH - Car minor service	Repairs - Vehicles		243.32
19/09/2023	AMC THE MARINE WAREHOUSE - Lifejacket cartridges for operational equip	Operational Equipment - Repairs & Maint		274.75
19/09/2023	APE TOOLSTATION - Control escape stair lights	Unplanned Maintenance		4.60
19/09/2023	BDF CO-OP GROUP 171491	Staff Travelling & Subsistence		21.75
19/09/2023	BDF DOMINOS PIZZA	Operational Consumables - Devolved		137.94
19/09/2023	BDF GRILL HOUSE	Operational Consumables - Devolved		120.00
19/09/2023	CA SPRING FIELDS OUTLET - Meeting parking	Staff Travelling & Subsistence		0.83
19/09/2023	CA SPRING FIELDS OUTLET - Meeting parking	Staff Travelling & Subsistence		0.83
19/09/2023	CD BKG HOTEL AT BOOKING.C - NFCC Menopause Conference	Staff Travelling & Subsistence		105.87
19/09/2023	CD SAFECALL - Promotional materials	Hired Management Support		65.00
19/09/2023	CJS AMZNMKTPLACE CS - Wireless mouse	Corporate Support		2.78
19/09/2023	DJS PNEUMATECHNIQUE - Quick release elbow joint for pump	Garages & Workshops Tools		9.61
19/09/2023	DLB AMZNMKTPLACE AMAZON.CO - Snap frames	Unplanned Maintenance		26.67
19/09/2023	DLB FIREPROTECTIONSHOP - Fire extinguisher for vans	Unplanned Maintenance		67.24
19/09/2023	DLB HUNTINGDON TIMBER - Plywood	Unplanned Maintenance		53.30
19/09/2023	DLB HUNTINGDON TIMBER - Post	Unplanned Maintenance		12.60
19/09/2023	DLB SAFETY SIGNS 4 LESS - Warning signs	Unplanned Maintenance		62.86
19/09/2023	DLB SCREWFIX - Cigarette bin	Unplanned Maintenance		42.48
19/09/2023	DLB SCREWFIX - Wall vent cover	Unplanned Maintenance		3.48
19/09/2023	DLB STARTSAFETY.UK - Drain cover	Unplanned Maintenance		241.23

19/09/2023	DMC BEDFORDSHIRE POLICE HQ - Messing OOC MTA course	Staff Travelling & Subsistence	6.23
19/09/2023	DMC WM MORRISONS STORE - Tea/Coffee for A28 secondary Control room	Staff Travelling & Subsistence	7.22
19/09/2023	EPM CEC ICE CREAM	Staff Travelling & Subsistence	2.00
19/09/2023	EPM CENTRAL ENGLAND CO OP	Staff Travelling & Subsistence	12.20
19/09/2023	GAL AMZNMKTPLACE - A14	Operational Equipment - Repairs & Maint	32.73
19/09/2023	GAL AMZNMKTPLACE AMAZON.CO - A14	Operational Equipment - Repairs & Maint	7.48
19/09/2023	GAL AMZNMKTPLACE - B06	Operational Equipment - Repairs & Maint	5.28
19/09/2023	GAL MANOMANO - A17	Operational Equipment - Repairs & Maint	5.41
19/09/2023	GAL SP MEDISAVE - Operational Consumables	Operational Equipment - Repairs & Maint	83.43
19/09/2023	GAL TOOLSTATION - Training Centre	Operational Equipment - Repairs & Maint	41.99
19/09/2023	GB R&R SECURITY & HAR	Community Fire Safety Expenses	41.00
19/09/2023	GB REGENCYHAMPERS	Community Fire Safety Expenses	56.00
19/09/2023	HD APPLE.COM/BILL	Miscellaneous Holding Account	0.99
19/09/2023	HD BKG HOTEL AT BOOKING.C	Staff Travelling & Subsistence	127.04
19/09/2023	HD EB NFCC MENOPAUSE IN	Miscellaneous Holding Account	180.00
19/09/2023	HD EB NFCC MENOPAUSE IN	Miscellaneous Holding Account	180.00
19/09/2023	HD EB NFCC MENOPAUSE IN	Miscellaneous Holding Account	180.00
19/09/2023	JCW PAYBYPHONE RE PETERBOR - Parking for meeting with local authority	Staff Travelling & Subsistence	3.33
19/09/2023	JCW RESTAURANT BARAJEE - Meal during course JW	Staff Travelling & Subsistence	18.33
19/09/2023	JCW RESTAURANT BARAJEE - Meals during course LQ	Staff Travelling & Subsistence	18.33
19/09/2023	JJ TESCO - Refreshments	Staff Travelling & Subsistence	13.08
19/09/2023	JLF AMZNMKTPLACE - OH consumables	Occ. Health Equipment - repairs & Mtce	32.73
19/09/2023	JP AMAZON - Survey prize	Miscellaneous Holding Account	83.33
19/09/2023	JP AMAZON - Survey prize	Miscellaneous Holding Account	41.67
19/09/2023	JP ANIMAKER INC. - Animation software	Subscriptions - General	28.73
19/09/2023	JP APPLE.COM/BILL - Phone storage	Subscriptions - General	2.49
19/09/2023	JP CANVA I03875-1032523 - Design software	Subscriptions - General	10.54
19/09/2023	JP PHOTOBOX LIMITED - Awards photos	Corporate Events	9.11
19/09/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	35.04
19/09/2023	JSA BREWERS FAYRE41020025 - JA & MW Evening Meal SCG L7 Course	Staff Travelling & Subsistence	17.98
19/09/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/09/2023	JSH HUGH CRANE - CLEANING PRESSURE WASHER SPRAY GUN, LANCE,	Unplanned Maintenance	69.78
19/09/2023	JSH WOLSELEY UK - DRAIN CLEANER, DUDLEY TURBO SYPHON, 22MM STOP	Unplanned Maintenance	38.73
19/09/2023	KT AMZNMKTPLACE - FI Consumables	Miscellaneous Holding Account	15.73
19/09/2023	KT B & Q 1061 - FI Consumables	Miscellaneous Holding Account	5.00
19/09/2023	KT EURO CAR PARKS LTD - Parking	Staff Travelling & Subsistence	50.00
19/09/2023	MJC PAYPAL SDEG LTD - Kettle Bell Rack + Sand Bag Rack	Unplanned Maintenance	220.71
19/09/2023	MJC PAYPAL TLCSOUTHERN - Quinetic RF Receiver + Transmitter	Unplanned Maintenance	38.39
19/09/2023	MJC RS COMPONENTS - 230v Sounder/Beacon	Unplanned Maintenance	109.74
19/09/2023	MJC SETON - Cigarette Bin + Signage	Unplanned Maintenance	39.23
19/09/2023	MJC SETON - Exit Signage	Unplanned Maintenance	8.66
19/09/2023	MJC SETON - No Smoking Signage	Unplanned Maintenance	23.87
19/09/2023	MS AMZNBUSINESS 1M2143RU4 - Speaker	Computer Hardware	22.49

19/09/2023	MS AMZNMKTPLACE AMAZON.CO - Wifi dongle	Computer Hardware		9.98
19/09/2023	MS AMZNMKTPLACE - Cables	Computer Hardware		9.15
19/09/2023	MS AMZNMKTPLACE - Magnifyer	Computer Hardware		23.32
19/09/2023	MSW M6 TOLL MW - M6 Toll SCG L7 Course	Staff Travelling & Subsistence		7.17
19/09/2023	MSW M6 TOLL MW - M6 Toll SCG L7 Course	Staff Travelling & Subsistence		7.17
19/09/2023	MSW TRAINLINE - J Tyrell Travelcard to London for FF Pension Conference 20.09.23	Staff Travelling & Subsistence		54.76
19/09/2023	NAE PREMIER INN - Accommodation	Training - Operational Training		120.95
19/09/2023	NAE THOMANN.DE - Smoke Fluid	Training Centre Equipment		269.20
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		-44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		37.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		37.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		-44.00
19/09/2023	NDH MARKS&SPENCER PLC	Project Programme Costs		44.00
19/09/2023	NS ATLISSIAN	Computer Software	1.35	8.10
19/09/2023	NS AWS EMEA	Computer Software	20.72	124.32
19/09/2023	NS CLOUD XM2RVX	Computer Software		0.05
19/09/2023	NS GITHUB	Computer Software		29.54
19/09/2023	NS TWILIO SENDGRID	Computer Software		16.28
19/09/2023	PJO ELM AUTO SERVICES - MOT on officer car	Own Vehicles Vehicle Excise Duty		45.71
19/09/2023	PJO PLATTERS - Spoilt meal - lunch (sandwich) after incident	Operational Consumables - Devolved		2.46
19/09/2023	PJO STARBUCKS COFFEE - Welfare meeting	Staff Travelling & Subsistence		15.54
19/09/2023	PRT AMZNMKTPLACE - IT Cable for PC's in office	Hydrants Maintenance (Sundries)		47.58
19/09/2023	PRT AMZNMKTPLACE - Tool for vans	Hydrants Maintenance (Sundries)		29.58
19/09/2023	PRT CURRYS WISBECH - IT Cable	Hydrants Maintenance (Sundries)		12.49
19/09/2023	PRT SCREWFIX - Equipment and stock for vans	Hydrants Maintenance (Sundries)		59.14
19/09/2023	PRT SCREWFIX - Equipment and stock for vans	Hydrants Maintenance (Sundries)		35.83
19/09/2023	RJF UK POINT OF SALE GROUP - Click Frames for property group	Hired Management Support		242.80
19/09/2023	SALL 2CO.COM MARKETING 2159 - For e-learning software - K. Carruthers	Training - Leadership & Development		46.03
19/09/2023	SALL EB WOMENS DEVELOPMENT - Womens development events	Training - Leadership & Development		532.28
19/09/2023	SB TRAINLINE - Train Tickets to Pension Conference London	Staff Travelling & Subsistence		68.13
19/09/2023	SDP MCDONALDS - 1632 refreshments for inc	Operational Consumables - Devolved		101.88
19/09/2023	SPN BEDFORDSHIRE POLICE HQ - Coffee at exercise	Staff Travelling & Subsistence		3.04
19/09/2023	SPN BEDFORDSHIRE POLICE HQ - Coffee at exercise	Staff Travelling & Subsistence		3.17
19/09/2023	SPN BEDFORDSHIRE POLICE HQ - Coffee at exercise	Staff Travelling & Subsistence		2.04
19/09/2023	SPN SPALDING - COSTA - Coffee at course	Staff Travelling & Subsistence		9.00
19/09/2023	SRF AMZNMKTPLACE AMAZON.CO - external CD disc drive for fire investigation work	Fire Protection Expenses		15.86
19/09/2023	SRF AMZNMKTPLACE - Fire protection Replacement Charger for Ipad and iPhone	Fire Protection Expenses		9.99
19/09/2023	SRF CO OP GROUP FOOD - feeding Inc 07516	Operational Consumables - Devolved		7.15
19/09/2023	SRF FORDHAM SERVICE STATIO - feeding INC 07516	Operational Consumables - Devolved		8.88
19/09/2023	SRF PRIME VIDEO CHANNELS - Accidental purchase, SRF to reimburse	Fire Protection Expenses		4.49
19/09/2023	SRF PRIME VIDEO CHANNELS - Accidental purchase, SRF to reimburse	Fire Protection Expenses		6.99

19/09/2023	SRF THE VENUE - Feeding inc 07516	Operational Consumables - Devolved		20.50
19/09/2023	SS EB AUTUMN MEMBERS CON - Autumn conference tickets	Miscellaneous Holding Account		475.00
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership AH	Training - Operational Training		41.67
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership JW	Training - Operational Training		41.67
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership SF	Training - Operational Training		41.67
19/09/2023	SS ROYAL YACHTING ASSOC RYA - Membership SO	Training - Operational Training		41.67
19/09/2023	SS SCREWFIX - Ext Leads	Training - Operational Training		15.15
19/09/2023	SS SCREWFIX - Item purchased but incorrect and returned	Miscellaneous Holding Account		237.49
19/09/2023	SS SCREWFIX - Item returned	Miscellaneous Holding Account		-237.49
19/09/2023	TC AMZ TONGHE TECHNOLOGY	Miscellaneous Holding Account	-3.17	-18.99
19/09/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	3.17	18.99
19/09/2023	TC AMZNMKTPLACE	Miscellaneous Holding Account	6.66	39.98
19/09/2023	TC AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	14.17	84.99
19/09/2023	TC SP THE FIRE FIGHTERS	Miscellaneous Holding Account		51.70
19/09/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence		5.90
19/09/2023	VPC MACHINE MART WEB	Equipment Purchases		35.98
19/09/2023	VPC MCDONALDS 790 CAMBRIDG	Operational Consumables - Devolved		10.40
19/09/2023	VPC MFG MAIN ROAD FILLING	Operational Consumables - Devolved		158.25
19/09/2023	WPS AMZNMKTPLACE AMAZON.CO - Phone accessories	Miscellaneous Holding Account		122.89
19/09/2023	WPS AMZNMKTPLACE AMAZON.CO - Phone accessories	Miscellaneous Holding Account		-16.66
19/09/2023	Purchase Card VAT Sep 23			912.49
19/09/2023	Purchase Card Sep 23			10438.59