

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

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/10/2023	AMC AMZNMKTPLACE AMAZON.CO - CABLES FOR W/SHOPS	Operational Equipment - Repairs & Maint		12.58
19/10/2023	AMC AMZNMKTPLACE - USB C Cables for W/shops	Operational Equipment - Repairs & Maint		11.59
19/10/2023	AMC AMZNMKTPLACE - USB Cables for W/shops	Operational Equipment - Repairs & Maint		11.75
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		182.50
19/10/2023	AMC DVLA VEHICLE TAX - CAR TAX	Own Vehicles Vehicle Excise Duty		562.50
19/10/2023	AMC MARSHALL PETERBOROUGH - Van Service	Repairs - Vehicles		249.16
19/10/2023	AMC RS COMPONENTS - Low voltage plug for W/shops	Operational Equipment - Repairs & Maint		151.70
19/10/2023	AMC SYCAMORE PETERBOROUGH - Car repairs	Repairs - Vehicles		150.00
19/10/2023	APE AMZNMKTPLACE - Tools	Unplanned Maintenance		39.92
19/10/2023	APE AMZNMKTPLACE - TV brackets	Unplanned Maintenance		16.96
19/10/2023	APE SCREWFIX - Wall fixings	Unplanned Maintenance		16.66
19/10/2023	CD SHELL HUNTN 472 - Milk for IL training at St Johns	Training - Leadership & Development		4.20
19/10/2023	CD WELCOME BREAK WHS-STH - Food - out of county at a conference	Staff Travelling & Subsistence		17.35
19/10/2023	CD YOURPARKINGSPACE - Car parking out of county at a conference	Staff Travelling & Subsistence		10.00
19/10/2023	CD YOURPARKINGSPACE - Car parking out of county at a conference	Staff Travelling & Subsistence		9.16
19/10/2023	CJS AMZNMKTPLACE AMAZON.CO CS - New wireless mouse	Corporate Support		11.65
19/10/2023	CJS BILLS - BULLRING CS - Evening meal NFCC pre council meeting	Staff Travelling & Subsistence		39.00
19/10/2023	CJS THE OLD BRIDGE HOTEL - Q3 COAG	Corporate Support		772.13
19/10/2023	CJS VMS ROADCHEF COSTA CS - Coffee NFCC Council Meeting	Staff Travelling & Subsistence		3.79
19/10/2023	CJS WELCOME BREAK-CORLEY S CS - lunch on way to NFCC pre meeting	Staff Travelling & Subsistence		7.50
19/10/2023	DH AMZNMKTPLACE - Cool boxes new appliances	Operational Equipment - Repairs & Maint		749.98
19/10/2023	DH BEACONS AND LIGHTBARS - Hide away LED strobe	Garages & Workshops Tools		25.15
19/10/2023	DH NEC AMADEUS INT - Beverages NEC	Garages & Workshops Tools		15.79
19/10/2023	DJS EBAY O 08-10542-52255	Garages & Workshops Tools		16.95
19/10/2023	DJS EBAY O 08-10542-52256	Garages & Workshops Tools		26.95
19/10/2023	DJS EBAY O 08-10542-52257	Garages & Workshops Tools		10.99
19/10/2023	DLB DULUX DECORATOR CENTRE - Paint	Unplanned Maintenance		48.92
19/10/2023	DLB FIRESEALSDIRECT.CO - Door smoke seal B01	Unplanned Maintenance		13.69
19/10/2023	DLB HALLS OF CAMBRIDGE - Door latch B01	Unplanned Maintenance		22.50
19/10/2023	DLB HUNTINGDON TIMBER - OSB sheets A20/A21	Unplanned Maintenance		25.44
19/10/2023	DLB SAFETY SIGNS 4 LESS - Fire exit sign A26	Unplanned Maintenance		9.07
19/10/2023	DLB SCAFFOLDING-DIRECT - Scaffolding A27	Unplanned Maintenance		332.49
19/10/2023	DLB SCREWFIX - Resin/washer/screws A20	Unplanned Maintenance		18.56
19/10/2023	DLB TIMPSON LTD - Keys cut A27	Unplanned Maintenance		15.00
19/10/2023	DMC SPAR WELLAND RD	Staff Travelling & Subsistence		7.35
19/10/2023	DR NOUNPROJECT.COM	Computer Software Annual Licence\Maint.		16.50
19/10/2023	EPM AMZNMKTPLACE - Goods for LRF workshop event	Staff Travelling & Subsistence		36.13

19/10/2023	EPM SOHAM SF CONNECT - Food and drink following 9 hour incident attendance	Operational Consumables - Devolved	6.67
19/10/2023	GAL RICHARDSONS SHELVING - Shelf boxes for stores	Equipment Purchases	348.03
19/10/2023	GAL SERPRO.EU - Oil drip tray for A25 Sawtry	Equipment Purchases	64.96
19/10/2023	GAL TILLROLLKING - Ink cartridges for B01 Cambridge	Equipment Purchases	12.96
19/10/2023	GMW ARDEN HOUSE HOTELS - Accommodation show	Staff Travelling & Subsistence	217.50
19/10/2023	GMW BIRMINGHAM METROPOLE - Parking charge car park	Staff Travelling & Subsistence	11.67
19/10/2023	GMW HILTON - Accommodation Fire show NEC	Staff Travelling & Subsistence	133.33
19/10/2023	GMW HILTON - Accommodation Fire show NEC	Staff Travelling & Subsistence	133.33
19/10/2023	GMW NEC AMADEUS INT - Beverages NEC	Staff Travelling & Subsistence	5.38
19/10/2023	HD APPLE.COM/BILL - Data storage	Miscellaneous Holding Account	0.67
19/10/2023	HD EB NFCC MENOPAUSE IN NFCC - Menopause conference x 1	Diversity Positive Action	150.00
19/10/2023	HD EB NFCC MENOPAUSE IN NFCC - Menopause conference x 2	Diversity Positive Action	300.00
19/10/2023	HD YOURPARKINGSPACE - Car parking menopause conference	Staff Travelling & Subsistence	17.49
19/10/2023	JCW BLANC NRI BHAM - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	37.75
19/10/2023	JCW SANTORINI - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	38.33
19/10/2023	JCW THE CANAL HOUSE BIRMIN - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	31.75
19/10/2023	JCW TORTILLA BIRMINGHAM - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	13.08
19/10/2023	JCW TURTLE BAY BRINDLEY P - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	26.33
19/10/2023	JCW VIETNAMESE STREET KITC - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	35.46
19/10/2023	JCW WAGAMAMA LIMITED 131 - Evening Meal for LQ and JW (residential course L6 degree)	Staff Travelling & Subsistence	32.08
19/10/2023	JJ AMZNMKTPLACE - Office supplies	Office Purchases (Incl. furniture)	19.98
19/10/2023	JJ AMZNMKTPLACE - Office supplies (returned)	Office Purchases (Incl. furniture)	13.35
19/10/2023	JJ AMZNMKTPLACE Returned office supplies	Office Purchases (Incl. furniture)	-13.35
19/10/2023	JJ BEDFORDSHIRE POLICE HQ - Meals for 6 people external course	Staff Travelling & Subsistence	16.67
19/10/2023	JJ CO-OP GROUP 070661 - Engagement event supplies	Miscellaneous Holding Account	14.33
19/10/2023	JJ DOMINO S PIZZA - OBB provision 23 people	Operational Consumables - Devolved	82.08
19/10/2023	JJ LCO WHITTLESEY FO GROC - Whole time interview week supplies	Miscellaneous Holding Account	27.63
19/10/2023	JJ NISA BROAD STREET - WT Interview week supplies	Miscellaneous Holding Account	15.41
19/10/2023	JJ PPOINT_ LONDIS MILL RO - Incident welfare	Operational Consumables - Devolved	7.14
19/10/2023	JJ TESCO	Staff Travelling & Subsistence	24.45
19/10/2023	JLF AMZNMKTPLACE - ICT consumables	Mobile Phones	327.02
19/10/2023	JLF JUSTPARK - Car parking - Birmingham	Staff Travelling & Subsistence	19.16
19/10/2023	JP APPLE.COM/BILL - Phone storage	Miscellaneous Holding Account	2.49
19/10/2023	JP CANVA I03906-1561143 - Design software	Subscriptions - General	10.70
19/10/2023	JP EBAY COMMERCE UK LTD - Poster paper	Office Purchases (Incl. furniture)	4.99
19/10/2023	JP FIREPRO - 2 x conference including hotel	Miscellaneous Holding Account	681.67
19/10/2023	JP TESCO - Course refreshment	Staff Travelling & Subsistence	9.52
19/10/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	35.94
19/10/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/10/2023	JSH AMZNMKTPLACE AMAZON.CO - LINCAT WATER FILTER CARTRIDGES	Unplanned Maintenance	61.63
19/10/2023	JSH AMZNMKTPLACE - This was for returned goods of Lincat water filter cartridges	Unplanned Maintenance	-61.63
19/10/2023	JSH CLR WWW.BATHROOMSPARE - IDEAL STANDARD ENCLOSED CISTERN PARTS	Unplanned Maintenance	38.64
19/10/2023	JSH ELLIOTT ENGINEERIN - HIGH PRESSURE WASHER HOSE	Unplanned Maintenance	139.99
19/10/2023	JSH WOLSELEY UK - IDEAL STANDARD TOILET PAN	Unplanned Maintenance	196.44
19/10/2023	JSH WOLSELEY UK - TOILET CISTERN FLUSHING VALVE & FITTINGS	Unplanned Maintenance	43.07
19/10/2023	KRA COSTA COFFEE	Staff Travelling & Subsistence	8.50
19/10/2023	KRA COSTA COFFEE	Staff Travelling & Subsistence	4.10
19/10/2023	KRA PURSER & LUXFORD CAR C	Staff Travelling & Subsistence	90.00

19/10/2023	KRA STARBUCKS DRIVE THROUG	Staff Travelling & Subsistence		15.55
19/10/2023	KT TESCO - Welfare	Staff Travelling & Subsistence		9.25
19/10/2023	LAD BREWERS FAYRE 41517735 - Beverages	Staff Travelling & Subsistence		33.30
19/10/2023	LB DOMINO S PIZZA - Food at engagement session	Staff Travelling & Subsistence		63.62
19/10/2023	MC DIVE IN LIMITED	Operational Equipment - Repairs & Maint		70.00
19/10/2023	MF CBS POWER TOOLS - Batteries for hand tools	Garages & Workshops Tools		138.10
19/10/2023	MJC AMZNMKTPLACE AMAZON.CO - Name Plate Holders x 15	Unplanned Maintenance		44.97
19/10/2023	MJC PAYPAL SCREWFIX - 9" Stand Off Bracket	Unplanned Maintenance		9.88
19/10/2023	MJC PAYPAL TOOLSTATION - 10ft Alloy Pole + Flood Light Bracket	Unplanned Maintenance		20.81
19/10/2023	MS AMZNMKTPLACE - HDMI Cable	Computer Hardware		21.25
19/10/2023	MS AMZNMKTPLACE - Soldering kit	Computer Hardware		33.55
19/10/2023	MS EBAY O 09-10543-37426 - HDMI Cable	Computer Hardware		15.00
19/10/2023	MSW BKG HOTEL AT BOOKING.C - Hotel x 5 attendees Systel Visit	Project Programme Costs		1096.41
19/10/2023	MSW CAFFE NERO - Coffee x 4 attendees at Annual Pension Conference	Staff Travelling & Subsistence		10.75
19/10/2023	MSW CAR RENTAL ON RYANAIR - Car Hire Systel Visit	Project Programme Costs		188.05
19/10/2023	MSW RYANAIR22 224HNL2NK - Flight x 5 attendees Systel Visit	Project Programme Costs		510.65
19/10/2023	MSW TFL TRAVEL CH MW - Tube Tickets Annual Pension Conference	Staff Travelling & Subsistence		6.10
19/10/2023	MSW TRAINLINE MW - Return train to London for Annual Pension Conference	Staff Travelling & Subsistence		57.05
19/10/2023	NAE AMZNMKTPLACE AMAZON.CO - IT	Training Centre Equipment		15.82
19/10/2023	NAE AMZNMKTPLACE AMAZON.CO - Stationery	Training Centre Equipment		103.42
19/10/2023	NAE AMZNMKTPLACE - Batteries	Training Centre Equipment		74.03
19/10/2023	NAE GROSVENOR - Meals	Staff Travelling & Subsistence		46.43
19/10/2023	NAE GROSVENOR - Meals	Staff Travelling & Subsistence		8.98
19/10/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		344.98
19/10/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		105.83
19/10/2023	NAE PREMIER INN - Accommodation	Staff Travelling & Subsistence		371.35
19/10/2023	NAE THOMANN.DE - Smoke Fluid	Training - Operational Training		271.87
19/10/2023	NDH 374041SC RELAY	Project Programme Costs		1.33
19/10/2023	NDH 374041SC RELAY	Project Programme Costs		8.24
19/10/2023	NDH ASDA GROCERIES ONLINE	Project Programme Costs		170.52
19/10/2023	NDH ASDA GROCERIES ONLINE	Project Programme Costs		-0.52
19/10/2023	NDH B&Q LTD	Project Programme Costs	2.33	14.00
19/10/2023	NDH DOMINO S PIZZA	Project Programme Costs		116.94
19/10/2023	NDH IBIS VIEUX PORT	Project Programme Costs		13.10
19/10/2023	NDH LA BOUSSOLE	Project Programme Costs		102.11
19/10/2023	NDH LA ROQUETTOISE	Project Programme Costs		50.96
19/10/2023	NDH NEC AMADEUS INT	Project Programme Costs		35.15
19/10/2023	NDH TESCO	Project Programme Costs		6.00
19/10/2023	NDH WETHERSPOONS	Project Programme Costs		32.39
19/10/2023	NDH WETHERSPOONS	Project Programme Costs		-32.39
19/10/2023	NDH WETHERSPOONS	Project Programme Costs		38.69
19/10/2023	NS ATLISSIAN	Computer Software	1.41	8.43
19/10/2023	NS AWS EMEA	Computer Software	20.83	124.99
19/10/2023	NS CLOUD 3FPZGJ	Computer Software		0.05
19/10/2023	NS GITHUB	Computer Software	5.10	30.57
19/10/2023	NS TWILIO SENDGRID	Computer Software		16.51
19/10/2023	OT AMZNMKTPLACE AMAZON.CO - CDI training tools	CYP Expenditure		13.32
19/10/2023	OT CENTRAL CO-OP RETA - Firebreak food	CYP Expenditure		10.25

19/10/2023	OT CENTRAL CO-OP RETA - Firebreak food	CYP Expenditure	10.83
19/10/2023	OT CENTRAL CO-OP RETA - Firebreak food	CYP Expenditure	37.67
19/10/2023	OT PAY.AMAZON.COM - Firebreak passout frames	CYP Expenditure	57.68
19/10/2023	OT SAINSBURYS - Firebreak food	CYP Expenditure	117.01
19/10/2023	OT SAINSBURYS S/MKTS - CDI food	CYP Expenditure	132.93
19/10/2023	OT THETFORD GARDEN CENTRE - CDI marshmallows	CYP Expenditure	8.32
19/10/2023	OT THETFORD GARDEN CENTRE - Firebreak cups	CYP Expenditure	8.29
19/10/2023	PAW AMZNMKTPLACE - Mattress covers - A27	Miscellaneous Holding Account	129.90
19/10/2023	PAW AMZNMKTPLACE - Shoe laces	Clothing Purchase Hunters (Non PPE)	24.58
19/10/2023	PJC APPLE.COM/BILL - Additional data capacity	Staff Travelling & Subsistence	0.83
19/10/2023	PJC HALFORDS 0389 - Ancilliary items (tread depth gauge and screenwash)	Community Fire Safety Expenses	25.38
19/10/2023	PJO ALDI STORES - Welfare provisions for meeting	Staff Travelling & Subsistence	12.15
19/10/2023	PJO B & Q 1216 - Plug adaptor for station	Miscellaneous Holding Account	7.50
19/10/2023	PJO COSTA COFFEE - Welfare meeting	Staff Travelling & Subsistence	7.33
19/10/2023	PJO TESCO - Food following spoilt meal	Operational Consumables - Devolved	3.33
19/10/2023	PJO TESCO - Ironing board and iron for female changing area at A27	Miscellaneous Holding Account	40.38
19/10/2023	PRT SP PATROLSTORE - Equipment for Hydrants team	Hydrants Maintenance (Sundries)	90.50
19/10/2023	RJO DELTAKEY LTD	Community Fire Safety Expenses	51.80
19/10/2023	SAF ESSAR RAMSEY SERVICE S	Miscellaneous Holding Account	4.28
19/10/2023	SAF ESSAR RAMSEY SERVICE S	Miscellaneous Holding Account	107.85
19/10/2023	SAF MCDONALDS	Staff Travelling & Subsistence	40.92
19/10/2023	SAF TESCO	Miscellaneous Holding Account	9.45
19/10/2023	SALL AMZNMKTPLACE	Training - Leadership & Development	9.60
19/10/2023	SALL AMZNMKTPLACE	Training - Leadership & Development	108.60
19/10/2023	SALL AT WORK PARTNERSHIP	Training - Leadership & Development	1325.00
19/10/2023	SALL GROUPEGREETING	Training - Leadership & Development	4.79
19/10/2023	SALL HIGH SPEED TRAINING	Training - Leadership & Development	40.00
19/10/2023	SALL PAPERSTONE	Training - Leadership & Development	77.09
19/10/2023	SALL SQ SMM MEDIA LIMITED	Training - Leadership & Development	74.45
19/10/2023	SALL TESTING EXAM VUE CISCO	Training - Leadership & Development	240.00
19/10/2023	SB GTR PARKING ECOM - Parking at train station re pension conference london	Staff Travelling & Subsistence	5.50
19/10/2023	SDF BEDFORDSHIRE POLICE HQ	Staff Travelling & Subsistence	5.85
19/10/2023	SDF BEDFORDSHIRE POLICE HQ	Staff Travelling & Subsistence	2.80
19/10/2023	SDF DOMINO S PIZZA	Operational Consumables - Devolved	176.42
19/10/2023	SDF GRUB24 (LOCALTAKEAWAY)	Staff Travelling & Subsistence	15.65
19/10/2023	SDF MCDONALDS	Staff Travelling & Subsistence	10.28
19/10/2023	SDF TESCO	Staff Travelling & Subsistence	28.00
19/10/2023	SDP STARBUCKS COFFEE - Welfare meeting refreshments	Staff Travelling & Subsistence	5.70
19/10/2023	SRF AMZNMKTPLACE	Fire Protection Expenses	4.04
19/10/2023	SRF AMZNMKTPLACE	Fire Protection Expenses	-3.99
19/10/2023	SRF AMZNMKTPLACE	Fire Protection Expenses	10.07
19/10/2023	SRF CAMBRIDGESHIRE COUNTY	Fire Protection Expenses	2.00
19/10/2023	SRF PRIME VIDEO 145SS8BV4	Fire Protection Expenses	2.49
19/10/2023	SRF PRIME VIDEO 148VO3BR4	Fire Protection Expenses	3.09
19/10/2023	SRF PRIME VIDEO 1K4HS56I4	Fire Protection Expenses	3.09
19/10/2023	SRF PRIME VIDEO HT0L91484	Fire Protection Expenses	2.19
19/10/2023	SRF TESCO	Staff Travelling & Subsistence	26.69
19/10/2023	SS GOV.UK/PAY-DARTFOR - Dart Charge	Staff Travelling & Subsistence	4.17

19/10/2023	SS NEC AMADEUS INT EES - Out of county welfare x 2	Staff Travelling & Subsistence		32.50
19/10/2023	SS PROFESSIONAL RUBBER SE - TC Ditch chippings	Training Centre Equipment		487.50
19/10/2023	SS SCREWFIX - TC store hoseclamps	Training Centre Equipment		25.40
19/10/2023	SS THE LANDING HOTEL - Hotel for contaminates / PPE stocker / T Stradling	Staff Travelling & Subsistence		280.83
19/10/2023	SS THE LANDING HOTEL - Hotel for contaminates / PPE stocker / T Stradling	Staff Travelling & Subsistence		280.83
19/10/2023	SS WAITROSE 185	Miscellaneous Holding Account		20.60
19/10/2023	TC EB THE IMPACT AND IMP	Community Fire Safety Expenses	8.33	50.00
19/10/2023	TC UKOFFICEDIRECT.CO.	Canteen & Messing	18.92	113.49
19/10/2023	TDS BRAMPTON NOTCUTTS GARD	Staff Travelling & Subsistence		2.75
19/10/2023	TDS NEC AMADEUS INT	Staff Travelling & Subsistence		21.10
19/10/2023	TDS NEC AMADEUS INT	Staff Travelling & Subsistence		9.30
19/10/2023	TDS NEC AMADEUS INT	Staff Travelling & Subsistence		10.65
19/10/2023	TJB TESCO - FDS vehicle	Veh Incidentals, Leathers,Etc		6.25
19/10/2023	TJB TESCO - Welfare at out of county exercise	Operational Consumables - Devolved		19.83
19/10/2023	TNHM LONDON STANSTED AIRPOR	Project Programme Costs		76.00
19/10/2023	TW INSTOFOCCSAFE IOSH - Membership fee for S Rawling	Subscriptions - General		147.00
19/10/2023	VEB PREMIER INN	Staff Travelling & Subsistence		236.97
19/10/2023	VPC B&M 042 - ST NEOTS	Equipment Purchases		8.00
19/10/2023	VPC EBAY COMMERCE UK LTD	Equipment Purchases		10.88
19/10/2023	VPC EBAY O 11-10516-25681	Equipment Purchases		8.95
19/10/2023	VPC STORM EVENTS(LONDON) L	Miscellaneous Holding Account	114.00	684.00
19/10/2023	WPS AMZNMKTPLACE	Miscellaneous Holding Account	3.67	21.99
19/10/2023	WPS AMZNMKTPLACE AMAZON.CO	Miscellaneous Holding Account	-11.11	-66.66
19/10/2023	WSP TESCO - Refreshments for business impact day.	Staff Travelling & Subsistence		8.29
19/10/2023	Purchase Card VAT Oct 23			2262.40
19/10/2023	Purchase Card Oct 23			20397.78