

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: April 2025

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
22/04/2025	Wholetime	Staff Welfare	TESCO STORES		17.30
22/04/2025	Property	Uniform Expenses	WORKWEAR EXPRESS PPE		66.90
22/04/2025	Property	Property Expenses	CCF ceiling tiles Dogsthorpe		414.98
22/04/2025	Property	Training Expenses	HIGH SPEED TRAINING abrasive wheels training		37.20
22/04/2025	Property	Property Expenses	TLC DIRECT.CO.UK ST Neots temp turn out		65.27
22/04/2025	Property	Property Expenses	SCREWFIX DIRECT Kimbolton aircon install		123.74
22/04/2025	Property	Property Expenses	SCREWFIX DIRECT st neots key safe		54.43
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		192.50
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		107.00
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car tax		107.00
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		107.00
22/04/2025	Fleet	General Expense	AMZNMKTPLACE R15NA9SF4 Small Bull dog clips		7.15
22/04/2025	Fleet	General Expense	SP RNLI SHOP - Waterproof radio pouches		300.00
22/04/2025	Fleet	General Expense	AMZNMKTPLACE RZ1L58E44 - VARTA Batteries		13.36
22/04/2025	Fleet	General Expense	AMZNMKTPLACE RZ5S721O4 Tyre depth gauge		11.87
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		107.00
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		107.00
22/04/2025	Chief Fire Officer	Travel	CFO Lunch parliament tour		5.50
22/04/2025	Chief Fire Officer	Travel	Parking LGA Fire Conference (returned, paid separately for reduced rate)		30.00
22/04/2025	Chief Fire Officer	Travel	CFO & DCFO evening meal LGA Fire Conference (£24 deduction made via payroll for alcohol)		50.00
22/04/2025	Chief Fire Officer	Travel	CFO Lunch LGA Fire Conference		11.19
22/04/2025	Deputy Chief Executive	Travel	DCFO accommodation LGA Fire Conference		270.00
22/04/2025	Chief Fire Officer	Travel	CFO train to London for Parliament tour		51.02
22/04/2025	Chief Fire Officer	Travel	CFO - NFCC Chief Council pre meet refreshments		5.00
22/04/2025	Chief Fire Officer	Travel	CFO Train NFCC pre meet & Council		72.20
22/04/2025	Chief Fire Officer	Travel	LGA Fire Conference parking		18.00
22/04/2025	Chief Fire Officer	Travel	Parking at LGA Fire Conference (returned and paid separately at reduced rate)		-30.00
22/04/2025	Director of Operational Support	Travel	Lunch ER CFO PA's Meeting		64.80
22/04/2025	Fleet	General Expense	DCFO tyre sealant		17.60
22/04/2025	Deputy Chief Executive	Travel	CFO & DCFO evening meal LGA Fire Conference		49.72
22/04/2025	Chief Fire Officer	Travel	CFO accommodation & returned parking LGA Fire Conference		270.00
22/04/2025	Area Manager Ops Support	Fuel	Electric car charging point		6.10
22/04/2025	Area Manager Ops Support	General Expense	NATIONAL FIRE CHIEFS PPE CONFERENCE- SS AND WS		684.00
22/04/2025	Area Manager Operations	General Expense	Mircophone purchased for the recording of WT and Oncall podcasts		57.71
22/04/2025	Wholetime	Travel	CANAL & RIVER TRUST		3.50
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTfiller/adhesive/storage hook B05		18.68
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTmounting tape x2 A27		20.38
22/04/2025	Property	Property Expenses	AMAZON RW7CU5FZ4white wood filler (van)		8.49
22/04/2025	Property	Property Expenses	RAWLINSanti-slip stair nosing A21		41.98
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTpadlocks x2 one for A21 and one for A14		52.98
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTcoach screws wall plugs (Van)		65.55
22/04/2025	Property	Property Expenses	F H BRUNDLEscaffolding and clamps for B05		91.20
22/04/2025	Property	Property Expenses	TOOLSTATION UKchalk marker green (Van)		6.98
22/04/2025	Fleet	Fleet Expenses	Dry suit repair		50.00
22/04/2025	Fleet	Fleet Expenses	PTO repair kit following near misses		268.34
22/04/2025	Combined Fire Control	Staff Welfare	DOMINO S PIZZA		77.08
22/04/2025	Wholetime	General Expense	AMZNMKTPLACE R23ST5DL4	6.22	37.29

22/04/2025	Equipment/Operational Support Group	General Expense	Phem equipment	149.44
22/04/2025	Equipment/Operational Support Group	General Expense	Pump for stores	94.99
22/04/2025	Equipment/Operational Support Group	General Expense	Bowls for A16	34.18
22/04/2025	Equipment/Operational Support Group	General Expense	Metal cable ties for equipment	21.07
22/04/2025	Equipment/Operational Support Group	General Expense	PHEM Equipment	94.73
22/04/2025	Training Centre	General Expense	MILLBROOK PROVING	288.00
22/04/2025	Training Centre	Travel	PREMIER INN	16.00
22/04/2025	Training Centre	Travel	PREMIER INN BIRMINGHAM PARKING	8.00
22/04/2025	Training Centre	Travel	JIMMY SPICES	23.99
22/04/2025	Fleet	Fleet Expenses	BARTLETT AUTOMOTIVE (207.95
22/04/2025	Fleet	Fleet Expenses	MARSHALL PETERBOROUGH	766.55
22/04/2025	ICT Shared Services	ICT	TESTING EXAM VUE COMPT	261.60
22/04/2025	Transparency, Media & Comms	General Expense	Mobile data storage	0.99
22/04/2025	Transparency, Media & Comms	General Expense	Several items: power banks, leads, lens caps and camera batteries and charger	71.70
22/04/2025	Transparency, Media & Comms	General Expense	Pet campaign prop	4.79
22/04/2025	Transparency, Media & Comms	General Expense	Pet month social media campaign costumes	22.56
22/04/2025	Transparency, Media & Comms	Staff Welfare	Refreshment supplies for AD meetings.	13.10
22/04/2025	Wholetime	Staff Welfare	KESHS PE7 1HA	3.89 23.31
22/04/2025	Wholetime	General Expense	WWW.AMAZON. RI7DN9E34	3.08 18.48
22/04/2025	Wholetime	Staff Welfare	TESCO STORES 4382	4.73 28.39
22/04/2025	Fire Protection	General Expense	LIVERPOOL CITY COUNCIL - car parking for fire engineering conference.	31.00
22/04/2025	Fire Protection	Travel	M6 TOLL - travel to Liverpool for fire engineering conference	9.90
22/04/2025	Transparency, Media & Comms	General Expense	Facebook boost post	7.02
22/04/2025	Transparency, Media & Comms	General Expense	iPhone storage	2.99
22/04/2025	Transparency, Media & Comms	General Expense	Cakes for crew	12.85
22/04/2025	Transparency, Media & Comms	General Expense	BITLY subscription	27.95
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
22/04/2025	Transparency, Media & Comms	General Expense	Awards stationary	52.97
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
22/04/2025	Transparency, Media & Comms	General Expense	Design software	10.37
22/04/2025	Transparency, Media & Comms	General Expense	Biscuits for crew	5.25
22/04/2025	Transparency, Media & Comms	General Expense	Facebook boost post	25.69
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
22/04/2025	Transparency, Media & Comms	General Expense	PPE	55.56
22/04/2025	Transparency, Media & Comms	General Expense	Awards photos	13.53
22/04/2025	Transparency, Media & Comms	General Expense	Video editing software	34.34
22/04/2025	Transparency, Media & Comms	General Expense	Photo frame	12.84
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
22/04/2025	Transparency, Media & Comms	General Expense	Awards photos	25.59
22/04/2025	Finance	Travel	WWW.PARKONOMY.COM - parking at Chelmsford Insitiute for Apprenticeship meeting	2.80
22/04/2025	Finance	Travel	SUBWAY69941 - out of county apprenticeship meeting - outof county over lunch 7+ hours	7.19
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTDrayton Thermostatic Radiator Valve.Danfoss Thermostatic Radiator Valve.15mm Copper Pipe.	50.10
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTAqualisa Sierra Safe Touch Rear Fed Exposed Chrome Thermostatic Bar Mixer Shower.	129.99
22/04/2025	Property	Property Expenses	HUGH CRANE CLEANINPressure Washer Spray Gun with Swivel Nut.Spigot Lance Nipple.	84.40
22/04/2025	Property	Property Expenses	SCREWFIX DIR LTDHozelock Tap & Hose Connectors.	21.96
22/04/2025	Property	Property Expenses	NATIONAL SHOWER SPARESIdeal Standard 1.5" pneumatic Dual Flush Valve	43.95
22/04/2025	Property	Property Expenses	WOLSELEY UK15mm Quarter Turn Lever Isolating Valve.3 x 15mm Compression Elbows.1 x 15mm Compression Straight Coupling.1 x 15mm Compression Stop End.1 x Radiator Valve.	22.18

22/04/2025	Property	Property Expenses	TOOLSTATION LTD Armitage Shanks Sandringham 21 Universal Toilet Seat.	31.48
22/04/2025	Property	Property Expenses	WWW.AQVA.CO.UK.Armitage Shanks Contour 21+ Single Lever One Hole Basin Mixer Tap.	146.44
22/04/2025	Property	Property Expenses	B & Q 1352 Thermostatic Radiator Valve.	13.00
22/04/2025	Property	Property Expenses	15MM Lever Isolating Valve.Cable Ties.15mm Wall Plate Elbow & Pipe.	25.29
22/04/2025	Property	Property Expenses	Quarter Turn Kitchen Sink Lever Taps.15mm Elbow.	29.18
22/04/2025	Equipment/Operational Support Group	Staff Welfare	LIDL GB HUNTINGDON	2.78 16.66
22/04/2025	Wholetime	Fuel	BP WITTERING	4.28 25.69
22/04/2025	Wholetime	Fuel	BP ROWLEY MILE CONNECT	8.45 50.72
22/04/2025	Property	Property Expenses	IP65 32A 5-T WP Box 93x55x93mm	21.57
22/04/2025	Property	Property Expenses	Red 32 tone sounder/beacon. 240Vac	187.20
22/04/2025	Property	Property Expenses	Quinetic 13A Socket Adaptor Receiver	19.56
22/04/2025	Property	Property Expenses	3 x 4G GSM Auto Dialer	450.00
22/04/2025	Property	Property Expenses	6 x EDA-Q690 Electro Detectors Zerio Plus Battery Assembly	84.83
22/04/2025	ICT Shared Services	ICT	AMZNMKTPLACE RZ5IL66443 x stick pc's	453.15
22/04/2025	ICT Shared Services	ICT	AMAZON RB5GA9HL4HDMI cable	14.97
22/04/2025	Fleet	Property Expenses	SUPPLY PLUS	12.62
22/04/2025	Fleet	Property Expenses	SUPPLY PLUS	298.75
22/04/2025	Projects	Staff Welfare	TESCO STORES 3315 - Biscuits for Project engagement sessions	2.00
22/04/2025	Projects	Staff Welfare	ALDI STORES - biscuits for COI operational engagement sessions	16.50
22/04/2025	Projects	Staff Welfare	TESCO STORES 3315 - biscuits for project engagement sessions	2.15
22/04/2025	Projects	Staff Welfare	Coffee for BAPCO conference	7.69
22/04/2025	Projects	Staff Welfare	CBS ARENA THE ANECDOTE - Lunch at the BAPCO conference	32.40
22/04/2025	Training Centre	Property Expenses	WICKES 8464 HUNTINGDON-Garden Incinerator	173.75
22/04/2025	Training Centre	Staff Welfare	TESCO STORES-NFCC Supplies	3.50
22/04/2025	Training Centre	General Expense	Walkie Talkies for water	179.15
22/04/2025	Training Centre	Staff Welfare	TESCO STORES Stationary for Certs	9.00
22/04/2025	Training Centre	General Expense	Gelpacks for TC	17.46
22/04/2025	Training Centre	Property Expenses	B & Q-Blow Torch	23.00
22/04/2025	Training Centre	Staff Welfare	Refreshments for TC Courses	80.98
22/04/2025	Training Centre	General Expense	Frames for recruit certs	30.18
22/04/2025	Training Centre	General Expense	Cool box, Plastic cups, Plastic boxes & Folding table all for Water Training	175.93
22/04/2025	Training Centre	General Expense	Smoke Fluid	199.00
22/04/2025	Business Performance	General Expense	WWW.TWILIO.COM	15.86
22/04/2025	Business Performance	General Expense	GITHUB INC.Code repository for DT	28.81
22/04/2025	Business Performance	General Expense	ATLASSIANWorkload Management tool for BIP (JIRA)	7.99
22/04/2025	Community Fire Safety	General Expense	AMAZON RW2XY2WT4 Frames for firebreak	35.00
22/04/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK Main shop for Firebreak	241.75
22/04/2025	Community Fire Safety	General Expense	RUMBLES FISH BAR - Chips for Firebreak	60.00
22/04/2025	Community Fire Safety	General Expense	SHAUNS NEWSAGENTS extra bits for Firebreak	5.04
22/04/2025	Business Support Group	General Expense	Sanitary Care	53.94
22/04/2025	Business Support Group	General Expense	Jenga	24.97
22/04/2025	Business Support Group	General Expense	Tea Club - Sugar	9.20
22/04/2025	Business Support Group	General Expense	Recliner Chairs - Ely	1,706.95
22/04/2025	Business Support Group	Travel	PREMIER INN - Resilience	737.94
22/04/2025	Business Support Group	General Expense	Key Safe - A14	84.99
22/04/2025	Business Support Group	Office Expenses	Stamp Pads - Payroll	8.91
22/04/2025	Business Support Group	General Expense	Unpaid Postage - Royal Mail	2.50
22/04/2025	Business Support Group	General Expense	Plastic Storage Boxes	37.17
22/04/2025	Community Fire Safety	General Expense	APPLE.COM/BILL Additional phone storage	0.99
22/04/2025	Wholetime	Travel	PETERBOROUGH CITY COUN	2.50
22/04/2025	Wholetime	General Expense	DACI CAR WASH LTD	35.00
22/04/2025	Hydrants	General Expense	AMZNMKTPLACE RZ1QU9B54 IT equipment for van	5.03 30.18
22/04/2025	Hydrants	General Expense	SP THE FIRE FIGHTERS - uniform	75.00

22/04/2025	Hydrants	General Expense	AMAZON RB6AP3QW4 Van equipment		189.96
22/04/2025	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON - TC hydrant repairs	12.00	72.00
22/04/2025	Local Resilience	Travel	COMMEMORATION_HALL		9.00
22/04/2025	Local Resilience	Travel	PETERBOROUGH CITY COUN		12.00
22/04/2025	Property	Property Expenses	Apple phone storage for photos/ data		0.99
22/04/2025	Property	Property Expenses	Contaminants PPE collection bin trial-		550.80
22/04/2025	Wholetime	General Expense	APPLE.COM/BILL	0.17	0.99
22/04/2025	Resilience	General Expense	FOXTON BOATS		11.15
22/04/2025	Resilience	Fuel	SHELL BIRCHANGER		7.00
22/04/2025	Resilience	General Expense	MICROSOFT MICROSOFT 36	1.42	8.49
22/04/2025	Resilience	Travel	CANAL & RIVER TRUST		3.50
22/04/2025	Fire Protection	Fuel	TESCO PFS 4131		49.66
22/04/2025	Fire Protection	Staff Welfare	TESCO STORES 4382- Milk for FI Regional Training		4.65
22/04/2025	Fire Protection	General Expense	AMAZON MUSIC RB8VQ1P74		5.99
22/04/2025	Fire Protection	General Expense	COSTCO WHOLESALE #129 - FI Regional conference purchases. Coffee tea etc		63.08
22/04/2025	Fire Protection	Fuel	WB NORTHWAY FORECOURT	8.72	52.30
22/04/2025	Fire Protection	Fuel	BP ST IVES CONNECT	8.87	53.19
22/04/2025	Wholetime	General Expense	B&M 100 - HUNTINGDON Shower hooks for towels		11.96
22/04/2025	Training Centre	Staff Welfare	TESCO STORES 3315 for Regional NILO meeting		18.55
22/04/2025	Training Centre	Office Expenses	SP DESIGNEASE LIMITED NILO Folders		54.96
22/04/2025	Training Centre	Travel	M6 TOLL		8.10
22/04/2025	Training Centre	Travel	M6 TOLL		8.10
22/04/2025	Business Support Group	General Expense	coffee and cups for mess		63.92
22/04/2025	Business Support Group	General Expense	Under paid postage charge		5.00
22/04/2025	Business Support Group	General Expense	L & O D Box supplies for learn at work		87.12
22/04/2025	Business Support Group	General Expense	Fire Fighters Tally for leaver		56.20
22/04/2025	Business Support Group	General Expense	plastic cups for water cooler		8.98
22/04/2025	Business Support Group	General Expense	whiteboard sheets for OSG		71.85
22/04/2025	Business Support Group	General Expense	Replacement drawer key for SHQ office		8.32
22/04/2025	Training Centre	Staff Welfare	TESCO STORES 2555		21.24
22/04/2025	Training Centre	Staff Welfare	ICELAND - 1704 - NEWMA		35.09
22/04/2025			Purchase Card April 2025		14,655.82