

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/06/2025	Property	Property Expenses	APPLE.COM/BILL - Subscription		0.99
19/06/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT - Fire angel display co alarm		39.99
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT - fly Zapper SHQ		69.99
19/06/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE - Subscription		191.00
19/06/2025	Transparency, Media & Comms	Subscriptions	NEWSQUEST - Hunts Post subscription		9.99
19/06/2025	Director of Operational Support	Travel	MOWGLI STREET FOOD - Evening Meal - NFCC OC Meeting (Glasgow) - £16.50 deducted from salary for alcoholic beverages		50.00
19/06/2025	Fire Protection	Travel	LS FAT HIPPO BIRMINGHA		22.04
19/06/2025	Training Centre	Travel	NCP LTD - Parking cost for Welfare support of FF at Addenbrookes		11.10
19/06/2025	Training Centre	Travel	SOUTHGATE BATH CAR PARK		18.00
19/06/2025	Director of Operational Support	Travel	GLASGOW AIRPOR - Taxi from Glasgow Airport into city centre - NFCC OC Meeting		34.90
19/06/2025	Combined Fire Control	General Expense	AMAZON.CO.UK SB11A6RA5 - fitted sheet		23.96
19/06/2025	Equipment	General Expense	BOOTS UK ECOMM - Vicks rub for stock		42.93
19/06/2025	Business Support Group	General Expense	Fire Fighters Charity - leavers tally		67.80
19/06/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COMSMS Service used by DT		15.23
19/06/2025	Property	Property Expenses	ONBUY.COM- dogsthorpe A14 appliance charger		97.83
19/06/2025	Training Centre	Training Expenses	EB LEARNING POOL LIVE - KC, TH, JB		356.40
19/06/2025	Community Fire Safety	Travel	DOMINO S PIZZA - Portfolio assessment day		63.96
19/06/2025	Training Centre	Travel	PREMIER INN - GS Accommodation		38.00
19/06/2025	Commerical Support	Travel	STANSTED AIRPORT		98.00
19/06/2025	Fire Protection	Travel	VIETNAMESE STREET KITC		47.14
19/06/2025	Fleet	Fleet Expenses	PNEUMATECHNIQUE - Air connections for workshops.		256.76
19/06/2025	Combined Fire Control	General Expense	AMZNMKTPPLACE F44H60EF5 - Kitchen foil for control		9.50
19/06/2025	Community Fire Safety	General Expense	AMAZON - CSO equipment - step ladder		58.79
19/06/2025	Operational Response (WT)	General Expense	PLASTICBOXSHOP - Boxes for A19		79.20
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT	2.68	16.10
19/06/2025	Property	Property Expenses	TRAVIS PERKINS TRADING	2.57	15.40
19/06/2025	Fire Protection	Travel	SQ INDIAN BREWERY SNO		27.40
19/06/2025	Chief Fire Officer	Travel	TRAINLINE - Train for NFCC CFO induction session (London)		51.09
19/06/2025	Operational Response (WT)	General Expense	KRISPY KREME DOUGHNUTS		23.98
19/06/2025	Property	Property Expenses	APPLE Iphone storage		0.99
19/06/2025	Property	Property Expenses	TRAVIS PERKINS TRADING	4.36	26.13
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Transparency, Media & Comms	General Expense	SNAPMAD Awards photos		13.53
19/06/2025	Resilience	ICT	B & Q 1352 2 x HDMI cables for Conf rooms at A27		22.00
19/06/2025	Transparency, Media & Comms	Postage	POST OFFICE COUNTER Photo posting		6.30
19/06/2025	Resilience	Staff Welfare	TESCO STORES 3315 provisions for WFIM course		22.04
19/06/2025	Operational Response (WT)	General Expense	AMAZON.CO.UK Pans for B05		38.39
19/06/2025	Business Support Group	General Expense	DISPUTE REFUND REVERSAL		321.21
19/06/2025	Digital Transformation STEP	General Expense	GITHUB INC.Code repository for DT		27.56
19/06/2025	Property	Property Expenses	TRAVIS PERKINS TRADING	3.48	20.86
19/06/2025	Transparency, Media & Comms	General Expense	APPLE iPhone storage		2.99
19/06/2025	Transparency, Media & Comms	General Expense	APPLE Mobile phone storage		0.99
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT	3.99	23.95
19/06/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/06/2025	Equipment	Fleet Expenses	JOHN BANKS SUZUKI BURY	4.17	25.00
19/06/2025	Digital Transformation STEP	General Expense	ATLASSIANWorkload Management tool for BIP		7.68
19/06/2025	Community Fire Safety	General Expense	JUST EAT Safety Zone cakes for all the volunteers and staff helping for the day.		26.29
19/06/2025	ICT Shared Services	ICT	AMZNMKTPPLACE CE9TM2GP5ipad case		26.18
19/06/2025	Property	Property Expenses	SCREWFIX DIRECTtools		15.49
19/06/2025	Transparency, Media & Comms	Travel	PETERBOROUGH CITY COUNCIL Parking		12.00
19/06/2025	Equipment	General Expense	AMAZON LR3D54TW5	124.90	749.40
19/06/2025	Chief Fire Officer	General Expense	COTTONBUDS FLORIST Flowers for TS		49.95
19/06/2025	Transparency, Media & Comms	General Expense	AMAZON Microphones		39.99
19/06/2025	Property	Property Expenses	IRONMONGERYDIRECTDoor closer dry wall plugs Van		107.40
19/06/2025	Fleet	Property Expenses	RS COMPONENTS - Oil sheets for workshops		78.25
19/06/2025	Property	Property Expenses	SCREWFIX DIR LTD	10.03	60.16
19/06/2025	Property	Property Expenses	SCREWFIX Directkimbolton lights and van stock		292.18
19/06/2025	Operational Response (WT)	Staff Welfare	KESHS PE7 1HA		15.39

19/06/2025	Training Centre	Staff Welfare	TESCO Messing for TC	17.54
19/06/2025	Transparency, Media & Comms	Subscriptions	Bitly subscription	26.92
19/06/2025	Transparency, Media & Comms	Subscriptions	WEVIDEO Video software - yearly subscription	236.80
19/06/2025	Head of ICT	Training Expenses	NATIONAL FIRE CHIEFS - DDaT Conference attendance	660.00
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX	197.50
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX	109.75
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX	109.75
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX	622.50
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX	622.50
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19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX	622.50
19/06/2025	Training Centre	General Expense	AMAZON.CO.UK - Networking women's event NFCC @ TC	4.99
19/06/2025	Training Centre	General Expense	THOMANN Smoke Fluid	408.00
19/06/2025	Occ Health	Occupational Health	AMZNMKTPLACE 0C2063815 - OH consumables	45.56
19/06/2025	Fleet	General Expense	PNEUMATECHNIQUE - lever valve	60.38
19/06/2025	Fleet	General Expense	THE MARINE WAREHOUSE Life jacket cartridges	220.00
19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE NF59U5WV5HDMI adapter wifi	40.57
19/06/2025	Resilience	ICT	SP ARMOR-X.COM - Clamp bar mount & ipad case	232.00
19/06/2025	Occ Health	Occupational Health	WWW.NUMED.CO.UK - OH consumables	67.08
19/06/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT - Smith and Locke 45x40mm satin nickel	58.41
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT - van stock	31.29
19/06/2025	Training Centre	General Expense	CROMA LOCKSMITHS AND S - Cylinder key cut	12.43
19/06/2025	Operational Response (WT)	General Expense	MEDSERV LTD	300.00
19/06/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT - Axial blower & batter pack	239.76
19/06/2025	Transparency, Media & Comms	Subscriptions	WEVIDEO Video editing software	33.56
19/06/2025	Commercial Support	Travel	EASYJETK9 K9K6CN7	395.82
19/06/2025	Property	Property Expenses	AMAZON W66FU0775Glass Shelf SHQAnt bait station Van stock	40.94
19/06/2025	Community Fire Safety	General Expense	APPLE.COM/BILLAdditional storage	0.99
19/06/2025	Operational Response (WT)	Staff Welfare	MCDONALDS - Breakfast following attending 2 consecutive protracted incidents authorised by GC	6.39
19/06/2025	Community Fire Safety	Staff Welfare	TESCO STORES 2555 - welfare provision Inc 3277 Whittlesford	179.60
19/06/2025	Community Fire Safety	Travel	MCDONALDS - incident 3277 MICA	8.18
19/06/2025	Fleet	General Expense	AMZNMKTPLACE JA57N95H5 - Tyre paint marker pens	11.99
19/06/2025	Community Fire Safety	General Expense	RUMBLES FISH BAR Firebreak end of week young persons treat	60.90
19/06/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36 - cloud storage	8.49
19/06/2025	ICT Shared Services	ICT	DNH GODADDY#3749287804	71.88
19/06/2025	Business Dev & Risk (Projects)	Office Expenses	TRIB S BOUTIQUE	6.09
19/06/2025	Property	Property Expenses	WOLSELEY UK	58.22
19/06/2025	Resilience	Staff Welfare	MCDONALDS 279 dinner encounter back from Wiltshire x2	13.67
19/06/2025	Resilience	Staff Welfare	WELCOME BREAK KFC	14.58
19/06/2025	Deputy Chief Executive	Travel	RYANAIR Oversized back charge for return flight (was fine on outbound!) - Systel Trip	31.29
19/06/2025	Deputy Chief Executive	Travel	Taxi to airport for return flight - Systel Trip	34.78
19/06/2025	Operational Response (WT)	Fuel	TESCO PAY AT PUMP 3855	50.53
19/06/2025	Business Support Group	General Expense	AMAZONTea Club Supplies	72.55
19/06/2025	Business Support Group	General Expense	Unpaid postage	1.50
19/06/2025	Property	Property Expenses	AMZNMKTPLACE 2C5XL1WH5Heat gun van	32.79
19/06/2025	Property	Property Expenses	IRONMONGERYDIRECTBath room locks / gloves Van	51.30
19/06/2025	Resilience	Staff Welfare	TINGA	55.01
19/06/2025	AC Ops Support	Travel	CAFE LEFFE- CAFE ON SYSTEL TRIP	21.00
19/06/2025	Community Fire Safety	General Expense	AMAZON Frame for Firebreak	37.99
19/06/2025	Property	General Expense	AMAZON PRIME Subscription	8.99
19/06/2025	Business Support Group	General Expense	SP1000-MILE Blister socks	487.32
19/06/2025	ICT Shared Services	ICT	AMZNBUSINESS 0U5CT5QR5 - TV	399.00
19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE 8C3QY4QJ5Replacement ear cushions for headset	13.63
19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE C51249J85Webcam	39.99
19/06/2025	Transparency, Media & Comms	Staff Welfare	BRETTON CATERERS lunch for team training day with external trainer	61.20
19/06/2025	Resilience	Staff Welfare	PREMIER INN 44010930 evening meal x 2 Wiltshire	38.06
19/06/2025	Community Fire Safety	Staff Welfare	TESCO STORES 2694	5.00
19/06/2025	Resilience	Staff Welfare	WELCOME BREAK	13.69
19/06/2025	AC Ops Support	Travel	CAFFE NERO STANSTED AIRPORT- LA ROCHELLE SYSTEL TRIP	12.35
19/06/2025	Deputy Chief Executive	Travel	IBIS JA & WS Accommodation for Systel Trip	632.73
19/06/2025	Combined Fire Control	Travel	LA SCALA travel and sustenance whilst in France Beverages reimbursed through payroll.	93.34
19/06/2025	Training Centre	Travel	PREMIER INN - GS Accommodation	250.98
19/06/2025	AC Ops Support	Travel	Taxi for trip to La Rochelle	18.66
19/06/2025	Property	General Expense	AMZNMKTPLACE W02YL7AJ5	149.90
19/06/2025	Community Fire Safety	General Expense	AMAZON CSO equipment - battery checker	16.57
19/06/2025	Operational Response (WT)	General Expense	AO Fridge freezer - B01	334.00
19/06/2025	Finance	General Expense	POD POINT LTD - Dogsthorpe April 25	1.14
19/06/2025	Finance	General Expense	POD POINT LTD - Ely - April 25	0.30

19/06/2025	Finance	General Expense	POD POINT LTD - Huntingdon - April 25	0.53
19/06/2025	Finance	General Expense	POD POINT LTD - SHQ - April 25	0.30
19/06/2025	Finance	General Expense	POD POINT LTD - Soham - april 25	0.59
19/06/2025	Fire Protection	General Expense	PRIME VIDEO B45OT8HF5 - Refunded back to Service	8.99
19/06/2025	ICT Shared Services	ICT	AMZNBUSINESS - Credit	- 399.00
19/06/2025	Property	Staff Welfare	SAINSBURYS Refreshments for fleet meeting - Asset management- P152	4.40
19/06/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 3145	14.24
19/06/2025	Finance	Subscriptions	THE FIRE FIGHTERS CHAR - charity donation from cash received	157.65
19/06/2025	Business Dev & Risk (Projects)	Travel	LE CANOT	44.60
19/06/2025	Business Dev & Risk (Projects)	Travel	PRET A MANGER	14.95
19/06/2025	Combined Fire Control	Travel	PRET A MANGER	11.60
19/06/2025	Business Support Group	General Expense	AMAZON B01 stain remover for patio area	26.10
19/06/2025	Community Fire Safety	General Expense	AMAZON CSO Equipment - drill	50.00
19/06/2025	Business Support Group	General Expense	AMAZON Hoover bags	25.98
19/06/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK main shop for Firebreak	258.13
19/06/2025	Property	Property Expenses	AMAZON_R09A55J05Warning signs A17	23.96
19/06/2025	Property	Property Expenses	SCREWFIX DIRECTVan stock	71.83
19/06/2025	Transparency, Media & Comms	General Expense	CANVA Design software	10.09
19/06/2025	AC Ops Support	General Expense	Hotel booking for night before NFCC PPE Conference x 2 rooms	228.00
19/06/2025	Property	Property Expenses	AMAZON_UF8ZB5USVan stock	55.90
19/06/2025	Fire Protection	General Expense	AMZNMKTPLACE building regulation books	48.84
19/06/2025	Business Support Group	General Expense	AMAZON Biscuits for L & OD courses	53.94
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph	1.99
19/06/2025	Training Centre	Travel	Accommodation for water course at Lee Valley	242.98
19/06/2025	Training Centre	Travel	Accommodation for Water Course at Lee Valley	166.99
19/06/2025	Training Centre	Travel	Accommodation for water course for Lee Valley	111.99
19/06/2025	Training Centre	Travel	Accommodation for water course at Lee Valley	166.99
19/06/2025	Director of Operational Support	Travel	Parking for Trip to Glasgow for NFCC OC meeting	94.99
19/06/2025	Director of Operational Support	Travel	Return flight to Glasgow for NFCC OC meeting	104.46
19/06/2025	Resilience	ICT	SP ARMOR-X.COM	112.00
19/06/2025	Health & Safety	Subscriptions	NJ annual IOSH membership fee.	159.00
19/06/2025	Community Fire Safety	Fuel	BP TEVERSHAM SF CONNEC	62.41
19/06/2025	Operational Response (WT)	Fuel	SHELL BUCKDEN	5.74
19/06/2025	Fleet	General Expense	CBS POWER TOOLS Makita drill body	180.00
19/06/2025	Fleet	General Expense	PNEUMATECHNIQUE - various workshop tools	414.24
19/06/2025	ICT Shared Services	ICT	AMAZON_C59AZ0ML5 - keyboard case for ipad	46.29
19/06/2025	Property	Property Expenses	AMAZON_LD0NJ1WZ5Toilet signs SHQ	32.11
19/06/2025	Property	Property Expenses	LAMPSHOPONLINEstable block lights	268.89
19/06/2025	Property	Property Expenses	SCREWFIX DIRECTPAD LOCKS / COACH BOLTS / PLUGSFor the red containers (BA Kit)	586.53
19/06/2025	Property	Property Expenses	TOOLSTATION UKcontrol dorm lights	111.56
19/06/2025	Fire Protection	Staff Welfare	WELCOME BREAK KFC - Primary authority site visits - will be claimed back through cost recovery.	15.98
19/06/2025	Learning & Development	Training Expenses	RSVP DESIGN - teambuilding games/exercises	960.71
19/06/2025	Fire Protection	Travel	MCDONALDS - Primary authority site visits - will be claimed back through cost recovery.	6.29
19/06/2025	Property	Property Expenses	LORDS BUILDERS MERCHANwood sheets for stock	33.48
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT	29.27
19/06/2025	Transparency, Media & Comms	Subscriptions	BS 30 year gift choice - £100 donation	4.88 100.00
19/06/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COMSMS service used by DT	15.50
19/06/2025	Transparency, Media & Comms	Subscriptions	Newspaper subscription	54.89
19/06/2025	Business Support Group	General Expense	PSD - FRAUD PERM. CREDIT	- 321.21
19/06/2025	Business Support Group	General Expense	PSD FRAUD TEMP. CREDIT	- 321.21
19/06/2025			Purchase Card June 2025	17,476.83