

Body Name: Cambridgeshire Fire & Rescue

Service: Fire Rescue

Month: November 2025

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/11/2025	Training Centre	Fuel	BP MFG WATERBEACH SSTN - Fuel		46.15
19/11/2025	Training Centre	Fuel	TESCO PFS 3707 - Fuel		73.90
19/11/2025	Property	General Expense	APPLE.COM/BILL		0.99
19/11/2025	Property	Property Expenses	SCREWFIX door latch Gamlingay gym		4.49
19/11/2025	Property	General Expense	APPLE.COM/BILL		0.99
19/11/2025	Ops Response WT	Travel	LEONARDO HTL CHELTENHAM - Hotel		6.00
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
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19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - car part		44.41
19/11/2025	Fleet	Uniform Expenses	THE MARINE WAREHOUSE L - Moulders Cartridge & Clip Set for life jackets		227.40
19/11/2025	Fleet	Property Expenses	EBERSPACHERDIRECT.COM - Hand wash system for vehicle		445.00
19/11/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - van repairs		626.82
19/11/2025	Administration	General Expense	Flowers for TC		46.00
19/11/2025	Administration	General Expense	GK- 30 year service gift choice/donation		50.00
19/11/2025	Administration	General Expense	RW - 30 year service gift choice		100.00
19/11/2025	Administration	Travel	Amendment to later outbound flight x 5		296.36
19/11/2025	Administration	Travel	Systel Trip Return Flights for JA, RO, CS, TS & NH		720.47
19/11/2025	Administration	General Expense	RO - FIRE Conference place for 13/11/25		270.00
19/11/2025	Deputy Chief Executive	Uniform Expenses	Next Directory - DCFO trousers		24.00
19/11/2025	Administration	Subscriptions	THE FIREFIGHTERS CHARITY - Long Service donation to Fire fighters charity		100.00
19/11/2025	Administration	General Expense	RENTALCARS.COM - Rental car for Systel trip		312.67
19/11/2025	AC Operations	Travel	Dinner whilst on CBRNE TAC COMMANDERS COURSE		31.75
19/11/2025	AC Operations	Travel	Dinner whilst on CBRNE TAC COMMANDERS COURSE		27.00
19/11/2025	AC Operations	Travel	Dinner whilst on CBRNE TAC COMMANDERS COURSE		30.70
19/11/2025	AC Operations	Travel	Drinks at CBRNE TAC COMMANDERS COURSE		3.80
19/11/2025	Ops Response WT	General Expense	SP GS WORKWEAR		108.95
19/11/2025	Ops Response WT	General Expense	SP MAGNUM-FOOTSURE footwear for FF		79.99
19/11/2025	Ops Response WT	General Expense	TFP COURT MOUNTING - medal mounting		50.00
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - bracket and rail B01Kem-fix B13		33.55
19/11/2025	Property	Property Expenses	IRONMONGERYDIRECT - smoke seals 15mm B01		74.12
19/11/2025	Property	Property Expenses	WORKPLACEDEPOT.CO.UK - corner square A14		159.98
19/11/2025	Property	Property Expenses	IRONMONGERYDIRECTWD - 40 grease Van (Altro latch B05 and van		34.74
19/11/2025	Property	Property Expenses	ITS - WWW.ITS.CO.UK - makita 6.0Ah battery van		233.98
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - wood screws / evo stik adhesive van		27.48
19/11/2025	Property	Property Expenses	SCREWFIX DIRECTLED - Lamps Control		7.99
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - cigarette bin and signage A23		47.97
19/11/2025	Property	Property Expenses	WWW RAWLINSPAINTS COM - stair nosing B03		51.91
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - treaded rod nuts washers kem-fitx B13 and shq		173.57
19/11/2025	Property	Property Expenses	SUREGREEN - sleepers SHQ bin store and B13 car compound		439.20
19/11/2025	Application Support Group	General Expense	DIGITAL ID		121.20
19/11/2025	Ops Response WT	Staff Welfare	TESCO STORES 2694		17.80
19/11/2025	Training Centre	Travel	PREMIER INN		51.99
19/11/2025	Training Centre	General Expense	MILLBROOK PROVING		288.00
19/11/2025	ICT Shared Services	ICT	CABLEMONKEY		21.98
19/11/2025	ICT Shared Services	ICT	UK-STORE.NETCEED.COM		96.24
19/11/2025	ICT Shared Services	ICT	UK-STORE.NETCEED.COM		139.01
19/11/2025	ICT Shared Services	ICT	PSSC WINDOW FILMS		49.32
19/11/2025	Fleet	General Expense	data storage		320.00
19/11/2025	Transparency, Media & Comms	General Expense	BRITANNIA_PARKING_LTD - car parking FirePRO conference		0.99
19/11/2025	Transparency, Media & Comms	General Expense	ALOFT - Meal for overnight conference		16.50
19/11/2025	Transparency, Media & Comms	Staff Welfare	Dominos 20 people lunch during operation Boarder Fist major incident		9.45
19/11/2025	Ops Response WT	Staff Welfare	KFC HUNTINGDON - dinner for 2 people doing portfolios, rather than a buffet		124.41
19/11/2025	Ops Response WT	Staff Welfare			9.49

19/11/2025	Ops Response WT	Staff Welfare	TESCO STORES 6117 - retirement of Station Commander, food	51.80
19/11/2025	Fire Protection	Travel	PETERBOROUGH CITY COUNCIL	4.00
19/11/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	7.00
19/11/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	7.00
19/11/2025	Transparency, Media & Comms	General Expense	THE WORKS - Christmas decoration stationery	11.50
19/11/2025	Transparency, Media & Comms	Subscriptions	Cambridge News yearly subscription	79.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
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19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Staff Welfare	GREGGS PLC - Meeting supplies	5.60
19/11/2025	Transparency, Media & Comms	Staff Welfare	GREGGS PLC - Meeting supplies	7.30
19/11/2025	Transparency, Media & Comms	Subscriptions	iPhone storage	2.99
19/11/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM	27.09
19/11/2025	Transparency, Media & Comms	General Expense	TICKETSOURCE - Christmas tree donation	50.30
19/11/2025	Head of ICT	Occupational Health	NATIONAL FIRE CHIEFS - Conference	690.00
19/11/2025	Head of ICT	Travel	TRAINLINE - Birmingham	34.49
19/11/2025	Head of ICT	Occupational Health	MEDICAL-SUPERMARKET - consumables	247.34
19/11/2025	Head of ICT	Occupational Health	SP ALCOHOL CHANGE UK - leaflets	59.40
19/11/2025	Head of ICT	Occupational Health	SP MIND ONLINE SHOP - leaflets	29.97
19/11/2025	Head of ICT	Uniform Expenses	SP JOYFIT INC. - Treadmill for Control	329.00
19/11/2025	Finance	Travel	LUL TICKET MACHINE - underground ticket	14.00
19/11/2025	Finance	Travel	TRAINLINE - FRIC Seminar	48.06
19/11/2025	Finance	Subscriptions	WWW.AAT-ORG.UK - AAT membership SW	96.00
19/11/2025	Property	Property Expenses	WOLSELEY UK - 15mm plumbing fittings	38.52
19/11/2025	Property	Property Expenses	ELLIOTT ENGINEERIN - 20 metre high pressure hose	118.80
19/11/2025	Property	Property Expenses	WOLSELEY UK - Plumbing Fittings	15.67
19/11/2025	Property	Property Expenses	SCREWFIX DIR LTD - Mira Shower Head & Hose	49.98
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - Thermostatic Radiator Valves	39.98
19/11/2025	Property	Property Expenses	ELLIOTT ENGINEERIN - Pressure Washer Trigger	47.99
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT15mm filling valve & flushing valve	32.98
			JUST EAT. Control were evacuating at A14 due to Systel work. This significantly over ran meaning they were there for the whole day with no lunch provision	
19/11/2025	Combined Fire Control	Staff Welfare	SP ARMOR-X.COM	18.99
19/11/2025	Ops Response WT	Property Expenses	SP TACTREE	50.00
19/11/2025	Ops Response WT	General Expense	CENTRAL CO-OP RETA	104.50
19/11/2025	Training Centre	Staff Welfare	NORCAM HYDRAULIC - Cab tilt ram repair for KX18 BTO	8.75
19/11/2025	Fleet	Fleet Expenses	TLC DIRECT - 1 x QUGDMK - White - 1 x QUR303 x QUWS1B - Matt Black - IP67	266.11
19/11/2025	Property	Property Expenses	SCREWFIX 8042 - 5 x 2G Blank Plate 6 x 2G Surface Box 1 x Metal Box Lid Pack of 10 1 x Metal Box Lid	66.54
19/11/2025	Property	Property Expenses	Pack of 10	19.89
19/11/2025	Property	Property Expenses	BATTERYSHOP - 1 x TBS 6DH4-0F4/LS 7.2v 4.0Ah Ni-Cd Battery Pack	25.48
19/11/2025	Property	Property Expenses	SCREWFIX 3172 - 1 x B1 Multi-Surface Sealant & Adhesive Clear 1 x Screw-Tite Trade Pack 1 x Knife Blades	
19/11/2025	Property	Property Expenses	10 Blades FatMax	47.31
19/11/2025	Property	Property Expenses	TLC DIRECT - 1 x Quinetic 1 Gang Wireless Switch - Matt Black - IP67	24.60
19/11/2025	Property	Property Expenses	DOOR ENTRY DIRECT - 4 x Imro 4 Channel Ultra High Radio Frequency Transmitter	155.52
19/11/2025	Fleet	Fleet Expenses	MILLFIELD AUTOPARTS LI - Expander tool for expanding UJ's	71.98
19/11/2025	Ops Support	Fuel	BP BRAMPTON HUT S/SERV	26.12
19/11/2025	Ops Support	Fuel	BP ELY SF CONNECT	36.44
19/11/2025	Ops Support	Fuel	SHELL HUNTN 472	37.60
19/11/2025	Equipment	Uniform Expenses	HOWSAFE LIMITED	75.00
19/11/2025	Combined Fire Control	General Expense	KAHOOT - App used for training of control staff	144.00
19/11/2025	Training Centre	General Expense	DUNELM-Containers for kit storage	52.00
19/11/2025	Training Centre	Staff Welfare	TESCO STORES - Refreshments for TC and Courses	90.25
19/11/2025	Training Centre	General Expense	THOMANN - Smoke Fluid	418.00
19/11/2025	Training Centre	Travel	PREMIER INN-Car Park for water course	15.00
19/11/2025	Business Performance	General Expense	WWW.TWILIO.COMSMS Service used by DT	15.77
19/11/2025	Business Performance	General Expense	GITHUB INC.Code - repository used by DT	27.88
19/11/2025	Business Performance	General Expense	ATLASSIAN - Workload Management used by BIP	7.74
19/11/2025	Business Performance	Travel	SHORYU -Evening meal night prior to Cadcorp User Conference	17.88
19/11/2025	Business Performance	General Expense	WWW.TWILIO.COMSMS Service used by DT	15.33
19/11/2025	Community Fire Safety	General Expense	WONGS FISH AND CHIPS - Firebreak Passout	44.40
19/11/2025	Community Fire Safety	General Expense	WM MORRISONS STORE - Extra food for Firebreak	18.55
19/11/2025	Community Fire Safety	General Expense	AMAZON - Firebreak helmet labels and frames	85.74

19/11/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK -firebreak food	208.79
19/11/2025	Community Fire Safety	General Expense	CO-OP GROUP 070661 - extra food	2.19
19/11/2025	Community Fire Safety	General Expense	VER THE CAUSEWAY ROYAL - Passout food	45.00
19/11/2025	Business Support Group	General Expense	AO.COM - Washing Machine for Cambridge	349.00
19/11/2025	Business Support Group	Property Expenses	AO.COM - Cable for floor scrubber	21.14
19/11/2025	Business Support Group	General Expense	HETLEYS LIMITED - ergonomic equipment	42.00
19/11/2025	Business Support Group	Travel	PREMIER INN	118.99
19/11/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Payment for additional storage.	0.99
19/11/2025	Ops Response WT	Travel	CAFFE NERO HUNTINGDON - welfare meeting with SF as part of RTW	12.30
19/11/2025	Ops Response WT	Staff Welfare	BELLMANS -food post incident for watch - approved by DO	16.50
19/11/2025	Property	Property Expenses	Apple- extra storage	0.99
19/11/2025	Property	Travel	M6 TOLL charge- travel to property conference	10.50
19/11/2025	Ops Response WT	ICT	MICROSOFT MICROSOFT 36	1.42
19/11/2025	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17
19/11/2025	Fleet	Fleet Expenses	ROSE AGGREGATES - brake test	0.99
19/11/2025	Fleet	Fleet Expenses	AUTORONICS - abs pump module fault repair	30.00
19/11/2025	Fleet	Fleet Expenses	AUTORONICS - abs pump module repair	68.40
19/11/2025	Payroll	Subscriptions	WWW.CIPP.ORG.UK - AB Professional CIPP Membership	231.60
19/11/2025	Fire Protection	Fuel	MORR ST IVES	230.00
19/11/2025	Resilience	Training Expenses	B & Q 1352 - Boxes for Ex Boarder Fist	44.91
19/11/2025	Resilience	Uniform Expenses	ZETTLE_CONTACT LEFT L - Maternity trousers control samples	33.00
19/11/2025	Resilience	Uniform Expenses	DECORATED MITSA LTD P148 - work	224.40
19/11/2025	Resilience	Uniform Expenses	ZETTLE_CONTACT LEFT LP148 - Project samples	10.18
19/11/2025	Resilience	Staff Welfare	THELMAS FLOWERS for SP retirement presentation	188.80
19/11/2025	Resilience	Travel	WWW.GOV.UK/PAY-DARTFOR	48.50
19/11/2025	Business Dev & Risk (Projects)	General Expense	LLG ENTERPRISES LTD - new regulation training for SI and TM	3.50
19/11/2025	Commerical Support	General Expense	UDEMY	324.00
19/11/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	6.67
19/11/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	18.50
19/11/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	18.50
19/11/2025	Health & Safety	General Expense	BSI STANDARDS - Purchase of new BSI Standard on PPE Cleaning	111.00
19/11/2025	Ops Support	Fuel	SHELL CAMBRIDGE STREET	64.41
19/11/2025	Fire Protection	General Expense	AMAZON VL2G53X45 - accidental purchase - refunded back to the Service 11.11.2025	290.00
19/11/2025	Finance	Staff Welfare	TESCO STORES 2228 - welfare purchased by SP before retirement	49.01
19/11/2025	Fleet	Fleet Expenses	FORD & SLATER -stalk marker lights	36.60
19/11/2025	Fleet	Fleet Expenses	FORD & SLATER - side marker light	96.00
19/11/2025	Fleet	Fleet Expenses	FORD & SLATER - side marker lights	32.40
19/11/2025	Fleet	Fleet Expenses	FASTLINE GROUP LIMITEDDPF Clean	64.80
19/11/2025	Fleet		Purchase Card November 2025	222.00
19/11/2025				17,343.25