

**Body Name: Cambridgeshire Fire & Rescue**  
**Service: Fire Rescue**  
**Month: April 2026**

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
20/03/2026	Property	General Expense	AO.COM	-	48.00
20/03/2026	Ops Response WT	Staff Welfare	TESCO STORES 2694	-	18.00
20/03/2026	Finance	General Expense	POD POINT LTD		0.30
20/03/2026	Finance	General Expense	POD POINT LTD		0.30
20/03/2026	Finance	General Expense	POD POINT LTD		0.30
20/03/2026	Finance	General Expense	POD POINT LTD		0.30
20/03/2026	Finance	General Expense	POD POINT LTD		0.36
20/03/2026	Finance	General Expense	POD POINT LTD		0.66
20/03/2026	Finance	General Expense	POD POINT LTD		0.71
20/03/2026	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17	0.99
20/03/2026	Property	Property Expenses	Extra apple storage- RF		0.99
20/03/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL	0.17	0.99
20/03/2026	Business Dev & Risk (Projects)	General Expense	NAYAX MOTOR FUEL LIM		1.00
20/03/2026	Finance	General Expense	POD POINT LTD		1.31
20/03/2026	Finance	General Expense	POD POINT LTD		1.49
20/03/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
20/03/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
20/03/2026	Finance	General Expense	POD POINT LTD		2.04
20/03/2026	Finance	General Expense	POD POINT LTD		2.15
20/03/2026	Property	General Expense	HUGH CRANE CLEANIN	0.47	2.82
20/03/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - Phone storage		2.99
20/03/2026	Local Resilience Forum	Travel	TRAINLINE		4.18
20/03/2026	Ops Support	General Expense	RVS HOSPITAL SHOPS CA - Food subsistence		4.20
20/03/2026	AC Response	Staff Welfare	TESCO STORES 4382		4.40
20/03/2026	Finance	General Expense	POD POINT LTD		4.42
20/03/2026	Business Dev & Risk (Projects)	Staff Welfare	CBS ARENA - Lunch for JH whilst at the BAPCO Conference 2026 in Coventry.		5.50
20/03/2026	Local Resilience Forum	Travel	TFL TRAVEL CH		6.10
20/03/2026	Ops Response WT	Fleet Expenses	HALFORDS 0995		6.48
20/03/2026	Head of ICT	Occupational Health	AMZNBUSINESS 8C8015PH5 - OH Consumables		6.49
20/03/2026	Local Resilience Forum	General Expense	POUNDLAND LTD - 1548		7.00
20/03/2026	Business Performance	General Expense	ATLASSIAN		7.77
20/03/2026	Property	Property Expenses	PAYPAL NEXTBASE NEXTB	1.30	7.79
20/03/2026	Chief Fire Officer	Travel	CAFFE NERO MANCHESTER - Coffee for MW & ST - LGA Fire Conference		8.15
20/03/2026	Ops Support	Staff Welfare	ADDENBROOKES HOSPITAL - Food subsistence		8.38
20/03/2026	Local Resilience Forum	Travel	UBER TRIP		8.94
20/03/2026	Community Fire Safety	General Expense	A & J Firebreak award name		8.95
20/03/2026	Business Dev & Risk (Projects)	Travel	CBS ARENA LEVEL 1 BOXE		9.00
20/03/2026	Resilience	Travel	M6 TOLL		9.00
20/03/2026	Resilience	Travel	M6 TOLL		9.00
20/03/2026	Resilience	Staff Welfare	MCDONALDS 602 - out of county welfare operational DIM deployment		9.98
20/03/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - Apple subscription		10.99
20/03/2026	AC Response	Fuel	ELY SF CONNECT		11.00
20/03/2026	Ops Support	Travel	NCP LTD - parking - inc 18241		11.10
20/03/2026	Ops Response WT	Fuel	PLATINUM DELPH SERVICE		11.94
20/03/2026	Business Dev & Risk (Projects)	Travel	CBS ARENA		12.00
20/03/2026	Local Resilience Forum	Staff Welfare	SAINSBURYS S/MKTS		12.21
20/03/2026	Commerical Support	General Expense	EB MARCH 2026-L4M8 PR		14.25
20/03/2026	Ops Response WT	Staff Welfare	CENTRAL CO-OP RETA		15.25
20/03/2026	Ops Response WT	Staff Welfare	TESCO STORES 2889		15.30

20/03/2026	Ops Response WT	Staff Welfare	TESCO STORES 2694	18.00
20/03/2026	Ops Support	Travel	COSTA COFFEE	18.30
20/03/2026	Local Resilience Forum	Travel	TRAINLINE	19.68
20/03/2026	AC Operations	Fuel	TESCO PFS 3976	20.01
20/03/2026	Chief Fire Officer	Travel	SMART PARKING (E) - Parking Day 2 LGA Fire Conference	20.20
20/03/2026	Chief Fire Officer	Travel	SMART PARKING (E) - Parking Day 1 LGA Fire Conference	20.20
20/03/2026	Property	Property Expenses	SCREWFIX DIR LTD - drill bits van	21.26
20/03/2026	Digital Transformation	Travel	ANT TRAINPAL	21.80
20/03/2026	Director of Operational Support	Travel	MCDONALDS 8261690 - Lunch for MW, SS& ST - LGA Fire Conference	22.58
20/03/2026	Ops Response WT	Travel	COCKED HAT (BINLEY WOO	24.97
20/03/2026	Community Fire Safety	General Expense	AMZNMKTPLACE - frames for Firebreak	25.19
20/03/2026	Ops Response WT	Travel	DOMINO S PIZZA	25.46
20/03/2026	Local Resilience Forum	Travel	TRAINLINE	25.71
20/03/2026	Ops Response WT	Travel	COCKED HAT (BINLEY WOO - Evening meal before Nex Gen PPE training	25.98
20/03/2026	Transparency, Media & Comms	Office Expenses	EBAY O 02-14334-79445 - Awards frames	26.95
20/03/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM - Subscription	27.11
20/03/2026	Business Performance	General Expense	GITHUB INC.	27.93
20/03/2026	Property	General Expense	AMZNMKTPLACE DX9RT2P45	28.70
20/03/2026	Chief Fire Officer	Travel	STARBUCKS 61164 - LGA Fire Conference lunch for MW, SS & ST	28.92
20/03/2026	Ops Response WT	Staff Welfare	TESCO STORES 2694	30.00
20/03/2026	Ops Response WT	Staff Welfare	KESHCO LTD	32.25
20/03/2026	Ops Response WT	Travel	COCKED HAT (BINLEY WOOD) - meal for course out of county	33.68
20/03/2026	Property	Property Expenses	JEWSON	34.04
20/03/2026	Fleet	Fleet Expenses	DIVE IN - WHITTLESEY - wet suit repair	35.00
20/03/2026	Head of ICT	Occupational Health	SP MEDISAVE.CO.UK - OH Consumables	35.93
20/03/2026	Chief Fire Officer	Travel	BROWNS BIRMINGHAM - NFCC Council pre-meet evening meal	37.73
20/03/2026	Training Centre	General Expense	STANJAY SPORTS	40.00
20/03/2026	Finance	Property Expenses	SUMUP SUMUP PAYMENTS	40.50
20/03/2026	Transparency, Media & Comms	Office Expenses	SNAPMAD.COM - Awards photos	42.32
20/03/2026	Property	Property Expenses	SCREWFIX DIR LTD	42.56
20/03/2026	Digital Transformation	Travel	ANT TRAINPAL	43.80
20/03/2026	Community Fire Safety	General Expense	WONGS FISH & CHIPS - Friday Firebreak	44.80
20/03/2026	Training Centre	General Expense	B&M 100 - HUNTINGDON - Supplies/refreshments for the WT passout-1/26	45.50
20/03/2026	Property	Property Expenses	AMAZON BD7OY4QE5 - Carbon monoxide detectors.	45.88
20/03/2026	Fleet	Fleet Expenses	AUTO SERVICE AND PERFO - MOT	49.00
20/03/2026	Property	General Expense	AMAZON 8145Q08L5	49.90
20/03/2026	Ops Response WT	General Expense	FLOWER BAR	50.00
20/03/2026	Property	Property Expenses	HUNTINGDON WINDOWS & Bnew facia to remake the light bar	50.40
20/03/2026	Property	Property Expenses	THE RANGE - SHQ- Coffee table for mess	54.99
20/03/2026	Ops Response WT	Travel	DOMINO S PIZZA	56.44
20/03/2026	Property	Property Expenses	SCREWFIX DIRECT - Hasp & staple padlock for A14	57.74
20/03/2026	Training Centre	Travel	PREMIER INN - Hotel Accommodation	58.99
20/03/2026	Community Fire Safety	General Expense	AMAZON Z63VC3ME5 - firebreak gloves and clips	60.51
20/03/2026	Equipment	Property Expenses	SETON - Ear defender wall cabinet for A27 BA compressor room	65.46
20/03/2026	Property	Property Expenses	LORDS BUILDERS MERCHAN - 11mm OSB board X3 for A20	67.14
20/03/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG	72.41
20/03/2026	Property	Property Expenses	AMAZON PO31T44T5 - A21- Capital- Coffee table	72.98
20/03/2026	Property	General Expense	PAYPAL RIBBLEVALLE	73.08
20/03/2026	AC Response	Travel	HALWAI	74.86
20/03/2026	AC Response	Travel	RUDYS PORTLAND STREET	76.40
20/03/2026	Head of ICT	Occupational Health	P AND A MEDICAL LIMITED - OH Consumables	78.00
20/03/2026	Transparency, Media & Comms	Office Expenses	AMAZON N28TI6YC4 - Camera equipment	89.98
20/03/2026	Property	Property Expenses	TOOLSTATION UK - screws bolts washers for SHQ	93.41
20/03/2026	Administration	General Expense	VOUCHER EXPRESS - DT 20 Year Service Gift Choice	100.00

20/03/2026	Property	General Expense	NATIONAL SHOWER SPARES	17.00	102.00
20/03/2026	Fleet	DVLA / Road tax	DVLA EVL WEB - Car tax		109.75
20/03/2026	Property	Property Expenses	ELLIOTT ENGINEERIN	19.80	118.80
20/03/2026	Finance	Training Expenses	ONLINE EXAMS		120.00
20/03/2026	Training Centre	Travel	PREMIER INN - Hotel Accommodation		120.99
20/03/2026	Fleet	Fleet Expenses	EBAY O 22-14333-37265 - cooling fan		129.65
20/03/2026	Learning & Development	Subscriptions	EMCC UK		132.00
20/03/2026	Property	General Expense	PAYPAL RIBBLEVALLE		137.82
20/03/2026	Property	Property Expenses	SCREWFIX DIRECT - Padlock Dorgard for A21	23.83	142.98
20/03/2026	Property	Property Expenses	SP TUFFERMAN LTD - shelving for A21		143.98
20/03/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		155.00
20/03/2026	Property	Property Expenses	SCREWFIX DIRECT	26.25	157.49
			LAERDALMEDICAL - CPR dummies electronic gauge to monitor correct speed and depth. Biker down.		162.96
20/03/2026	Community Fire Safety	General Expense	TOOLSTATION UK - screws plugs for Van Ladder for SHQ		168.99
20/03/2026	Property	Property Expenses	TFL ROAD CHG-PENALTY W		180.00
20/03/2026	Training Centre	Travel	B&M 417 - HS BEEHIVE	30.06	180.35
20/03/2026	Ops Support	General Expense	WWW.HOTLINE.CO.UK - Decon bags for officers (OSG)		214.74
20/03/2026	Equipment	Office Expenses	EXPERT FITNESS UK - Gym eqpt repair		225.54
20/03/2026	Head of ICT	Occupational Health	SAINSBURYS.CO.UK - Firebreak food		227.10
20/03/2026	Community Fire Safety	General Expense	SP TRADETIDY - glove box wipe holder for A21/A26		247.92
20/03/2026	Property	Property Expenses	WORKPLACEDEPOT.CO.UK - storage cabinet for A26		251.99
20/03/2026	Property	Property Expenses	MERCURE MANCHESTER PIC	42.07	252.40
20/03/2026	AC Response	General Expense	MERCURE MANCHESTER PIC - CFO Accommodation B&B Day 1 LGA		252.40
20/03/2026	Chief Fire Officer	General Expense	Fire Conference		252.40
			MERCURE MANCHESTER PIC - ACFO accommodation B&B Day 1 LGA		252.40
20/03/2026	Director of Operational Support	General Expense	Fire Conference		267.34
20/03/2026	Business Support Group	Uniform Expenses	WORKWEAR EXPRESS - Uniform for new starter		275.00
20/03/2026	Property	General Expense	BATHROOMS AND SHOWERS	45.83	342.00
20/03/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		342.00
20/03/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		389.00
20/03/2026	Business Support Group	General Expense	AO.COM - washing machine - Cambridge		392.00
20/03/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		511.20
20/03/2026	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid FBT		550.00
20/03/2026	Administration	General Expense	FIREPRO NETWORK		622.50
20/03/2026	Fleet	DVLA / Road tax	DVLA EVL WEB - Car tax		772.20
20/03/2026	Property	Property Expenses	NBB RECYCLED FURNITURE - B13- Bench for welfare area		956.00
20/03/2026	Property	Property Expenses	CDS T/A WILKO.COM - SHQ- Mess room chairs		956.00
20/03/2026	Property	Property Expenses	CDS T/A WILKO.COM - A21- Capital refurb- chairs for quiet room		2,134.99
20/03/2026	Payroll	General Expense	WWW.OFFICEBOFFINS.CO.U - Desks for payroll		
<b>20/03/2026</b>			<b>Purchase Card April 2026</b>		<b>15,289.56</b>