

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/05/2025	Property	Property Expenses	APPLE.COM/BILL - extra storage		0.99
19/05/2025	Property	Property Expenses	CITY ELECTRICAL - FA alarm panel mcb kinetics A14van stock		46.50
19/05/2025	Property	Property Expenses	WORKWEAR EXPRESS - refund for boots	-	59.95
19/05/2025	Property	Property Expenses	WORKWEAR EXPRESS - boots		59.95
19/05/2025	Property	Property Expenses	WORKWEAR EXPRESS - postage		6.95
19/05/2025	Property	Property Expenses	APPLE.COM/BILL - extra storage		0.99
19/05/2025	Fleet	General Expense	AMZNMKTPLACE VX2Q59TG5 - USBc to Lightening cable		9.98
19/05/2025	Fleet	General Expense	TIMPSON LTD 1130 - Keys for Bulk Fuel tanks replaced		19.00
19/05/2025	Fleet	General Expense	AMZNMKTPLACE S67VK31I5 - electrical tape for w/shops		7.98
19/05/2025	Fleet	General Expense	AMZNMKTPLACE RO8P515Z4 - key tags for Fleet		20.97
19/05/2025	Fleet	Fleet Expenses	A G MOTORS - MOT Test		49.36
19/05/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		192.25
19/05/2025	Fleet	Fleet Expenses	CAMBOURNE VEHICLE SERV - MOT		54.85
19/05/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - Van service		173.92
19/05/2025	Fleet	General Expense	MUSMATE LTD - Straps for pumping equipment		75.00
19/05/2025	Resilience	Fuel	ASDA PETROL-UPT 5719 - petrol		50.00
19/05/2025	Chief Fire Officer	Staff Welfare	2-day SLT refreshments & milk		8.80
19/05/2025	Deputy Chief Executive	Travel	24.04.25 - Systel Trip Outbound Flights JA & WS		102.45
19/05/2025	Deputy Chief Executive	Travel	Systel Trip Hotel for NH & CS x 3 nights		955.54
19/05/2025	Deputy Chief Executive	Travel	Systel Trip Outbound Flights CS & NH		111.93
19/05/2025	Deputy Chief Executive	Travel	Systel Trip Stansted parking for CS & NH		108.00
19/05/2025	Transparency, Media & Comms	General Expense	KG 30 Year Service Gift Choice		100.00
19/05/2025	Transparency, Media & Comms	General Expense	RR 30 Year Service Gift Choice		100.00
19/05/2025	AC Ops Support	Travel	Return flights to La Rochelle		194.17
19/05/2025	AC Ops Support	Travel	STANSTED AIRPORT CAR PARKING		99.00
19/05/2025	AC Response	Staff Welfare	TESCO STORES 2694		19.88
19/05/2025	AC Ops Support	Travel	STARBUCKS COFFEE - 1:1 over coffee		11.97
19/05/2025	AC Ops Support	General Expense	Electric car charging		11.95
19/05/2025	Combined Fire Control	General Expense	CENTRAL CO-OP RETA - biscuits		7.75
19/05/2025	Operational Response (WT)	Fleet Expenses	KWIK FIT - tyres		167.49
19/05/2025	Property	Property Expenses	AMAZON 6O3BY4U75 - Mirror B10		134.99
19/05/2025	Property	Property Expenses	IRONMONGERYDIRECT - WD40/ door closer/Latches/(Van)Dorgard A16		205.91
19/05/2025	Property	Property Expenses	AMAZON YR5KB0XO5 - Heavy duty hooks A29/A13		15.99
19/05/2025	Property	Property Expenses	SCREWFIX DIRECT - Key safe for HR room 109		59.99
19/05/2025	Property	Property Expenses	BLACK WOLF LOCKSMITHS - Padlock B13		34.99
19/05/2025	Property	Property Expenses	SP METAL CAGES AND P - Storage box A14 (Bristol Colleton)		549.60
19/05/2025	Property	Property Expenses	HANDLES4UX2 - handles X1 A16 X1 stock		26.47
19/05/2025	Property	Property Expenses	TOOLSTATION UK - Screws (van)fire foam (B01)		78.25
19/05/2025	Property	Property Expenses	SP TUFFERMAN LTD - Racking and storing boxes B11		233.98
19/05/2025	Fleet	Fleet Expenses	SCREWFIX DIRECT - manhole lift keys		220.92
19/05/2025	Fleet	Fleet Expenses	THE MARINE WAREHOUSE - Parts for servicing lifejackets		110.00
19/05/2025	Fleet	Fleet Expenses	AMAZON RH39A8SF4 - Connectors and crimping tool		74.80
19/05/2025	Fleet	Fleet Expenses	MANUTAN UK - Storage for stores		390.00
19/05/2025	Fleet	Fleet Expenses	DESIGNATION LTD - Sled hose repaired		12.00
19/05/2025	Application support Group	General Expense	MIRO.COM - subscription		177.33
19/05/2025	Combined Fire Control	General Expense	AMAZON RA33W2DG4	0.58	3.50
19/05/2025	Combined Fire Control	General Expense	WWW.ARGOS.CO.UK - Microwave for control		83.95
19/05/2025	Fleet	General Expense	Plastic containers for couriers van		42.30
19/05/2025	Equipment	General Expense	Bariatric body bags		132.90
19/05/2025	Operational Consumables	General Expense	Window squeegees		3.00
19/05/2025	Operational Consumables	General Expense	Window squeegees	-	3.00
19/05/2025	Operational Response (WT)	General Expense	Clothes dryer for A16		26.98
19/05/2025	Equipment	General Expense	Window squeegees		99.80
19/05/2025	Training Centre	Travel	WWW.GOV.UK/PAY-DARTFORD CROSSING CHARGE		2.50
19/05/2025	Training Centre	Travel	PREMIER INN UCKFIELD - PARKING		3.00
19/05/2025	Training Centre	Travel	PREMIER INN - GS Accommodation		121.99

19/05/2025	Training Centre	General Expense	MILLBROOK PROVING - skid avoidance training - 240425	288.00
19/05/2025	Training Centre	Travel	BEDFORD BOROUGH COUNCI - parking	5.60
19/05/2025	Training Centre	Travel	PREMIER INN x 2 @£75.99 per person	151.98
19/05/2025	ICT Shared Services	ICT	DNH GODADDY#3721836116	699.98
19/05/2025	ICT Shared Services	ICT	DNH GODADDY#3694542859	119.98
19/05/2025	ICT Shared Services	ICT	DNH GODADDY#3694544255	119.98
19/05/2025	Transparency, Media & Comms	General Expense	Mobile data storage	0.99
19/05/2025	Transparency, Media & Comms	Postage	Sending work letter from home	3.15
19/05/2025	Community Fire Safety	Fuel	PFS @MFG HOWE GREEN	7.90 47.37
19/05/2025	Community Fire Safety	Fuel	BP ROWLEY MILE CONNECT	9.25 55.47
19/05/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIR LTD - Replacement torch for FI.	44.98
19/05/2025	Operational Support Group	ICT	JBTOOLSINC. GLOPAL	35.55 213.30
19/05/2025	Operational Support Group	ICT	T C SERVICES	5.05 30.30
19/05/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/05/2025	Transparency, Media & Comms	Subscriptions	Ely Standard yearly subscription	29.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Biker Down and Older Driver boost posts	65.87
19/05/2025	Transparency, Media & Comms	General Expense	iPhone storage	2.99
19/05/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM - subscription	26.99
19/05/2025	Transparency, Media & Comms	Subscriptions	Video editing software	33.58
19/05/2025	Transparency, Media & Comms	Subscriptions	Design software subscription	10.32
19/05/2025	Transparency, Media & Comms	Subscriptions	LG COMMS membership	360.00
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES - meal deals for Cambridge crews and officers authorised by GC	
19/05/2025	Finance	General Expense	Johnson. Inc no 1340 Fen Road Cambridge.	49.70
19/05/2025	Finance	Property Expenses	B&M 100 - HUNTINGDON - tv brackets for ICU	50.00
19/05/2025	Finance	Fuel	SCREWFIX DIRECT - screws for ICU	3.59
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - Huntingdon	0.76
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - SHQ	0.62
19/05/2025	Finance	Fuel	POD POINT LTD - Admin charges - Soham	0.56
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - stanground	0.35
19/05/2025	Finance	General Expense	POD POINT LTD - admin charges - cottenham	0.79
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges dogsthorpe	1.20
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges parkside	0.30
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges stanground	0.66
19/05/2025	Finance	Fuel	POD POINT LTD - admin charge SHQ	0.37
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - cottenham	0.50
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - dogsthorpe	1.19
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - dogsthorpe	0.62
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - SHQ	0.56
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - soham	0.80
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - soham	0.40
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges Huntingdon	0.67
19/05/2025	Property	Property Expenses	WOLSELEY UK	9.70 58.22
19/05/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES 2694	1.22 7.30
19/05/2025	Operational Response (WT)	General Expense	AMAZON.CO.UK - match to credit	- 47.60
19/05/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT	59.94
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. RA3RN55J4	47.60
19/05/2025	Operational Response (WT)	Property Expenses	AMAZON RH24V49Q4	4.99
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	- 23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	- 23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	- 47.60
19/05/2025	Operational Response (WT)	General Expense	AMAZON.CO.UK match to credit	47.60
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	- 23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	47.60
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. Match to credit	23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. Match to credit	23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	23.80

19/05/2025	Property	General Expense	Excel 2 Tread 0.76m Electricians FibreglassStep Ladder	38.00
19/05/2025	Property	General Expense	Zappi EV Charger 7kW 22kW Multiphase TetheredBlack	648.48
19/05/2025	Property	General Expense	Quinetic Signal Repeater - Range Extender X 2	33.48
19/05/2025	Property	General Expense	Quinetic 5A Wireless Switch Receiver10v/24v DC Quinetic RF Transmitter	46.44
19/05/2025	Property	General Expense	Wiha 3201 SoftFinish Electric slimFix 4,0 x 100 mm screwdriver	10.86
19/05/2025	Property	Property Expenses	Ansell Round LED Lght Wht 13W	34.99
19/05/2025	Property	Property Expenses	30w LED Wallpack 3CCT c/w EM3 x 2	157.32
19/05/2025	Property	Property Expenses	Male Conduit Adaptor 20mm 5PkRubber Door Stop 30x24mm Blk 10Pk	18.97
19/05/2025	ICT Shared Services	ICT	AMZNBUSINESS ZP0ND7CM565"- tv for A27	399.00
19/05/2025	ICT Shared Services	ICT	AMAZON R69QV6Q14 - Webcam	27.48
19/05/2025	Business Dev & Risk (Projects)	Fuel	APPLEGREEN CHATTERIS W	0.68 4.09
19/05/2025	Training Centre	General Expense	Dust Masks	103.96
19/05/2025	Training Centre	General Expense	DUNELM - Iron for TC	22.00
19/05/2025	Training Centre	General Expense	Iron for Training Centre	18.00
19/05/2025	Training Centre	Property Expenses	Sunglasses for the drill yard	44.96
19/05/2025	Training Centre	General Expense	Smoke Fluid	329.60
19/05/2025	Training Centre	Uniform Expenses	Extra kit foe new recruit	258.66
19/05/2025	Training Centre	Uniform Expenses	Kit for new Instructor	121.12
19/05/2025	Digital Transformation STEP	General Expense	GITHUB INC.Script repository for DT	27.93
19/05/2025	Digital Transformation STEP	General Expense	ATLASSIANJIRA	7.79
19/05/2025	Community Fire Safety	General Expense	CENTRAL ENG CO OP - extra food for firebreak	27.90
19/05/2025	Community Fire Safety	General Expense	AMAZON Q80735YM5 - frames for Firebreak	36.00
19/05/2025	Community Fire Safety	General Expense	TESCO STORES 2889 - FIREBREAK EXTRA FOOD	7.00
19/05/2025	Community Fire Safety	General Expense	CENTRAL ENG CO OP - FIREBREAK EXTRA FOOD	7.00
19/05/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - main shop for firebreak	233.59
19/05/2025	Community Fire Safety	General Expense	PRINTED4YOU LTD - Water bottles for Firebreak	444.00
19/05/2025	Community Fire Safety	General Expense	TSHIRT STUDIO - Mugs for Firebreak pass out events	131.00
19/05/2025	Community Fire Safety	General Expense	LEYS ROAD STORE - FSIS training	4.49
19/05/2025	Business Support Group	General Expense	Amazon - Coffee - SHQ	58.50
19/05/2025	Business Support Group	General Expense	Amazon - Dymo label cartridges	15.38
19/05/2025	Business Support Group	Uniform Expenses	Alexandra - maternity wear	59.98
19/05/2025	Business Performance	Travel	PREMIER INN - NS	96.99
19/05/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone capacity.	0.99
19/05/2025	Operational Response (WT)	General Expense	AMZNMKTPLACE RA34Z0D34	5.98 35.88
19/05/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 2694	0.56 3.35
19/05/2025	Operational Response (WT)	General Expense	POUNDSTRETCHER - 0144	0.67 3.99
19/05/2025	Hydrants	General Expense	AMZNMKTPLACE WS06U42N5 - Van equipment	26.98
19/05/2025	Hydrants	Staff Welfare	MCDONALDS - welfare for 5 persons for longstanton incident - over 5 hours at incident and then drill night with no break. agreed with JM	39.15
19/05/2025	Local Resilience Forum	General Expense	LILY CORA FLOWERSCommunity Resilience Event - Hunts Forum event Brampton	40.00
19/05/2025	Property	Property Expenses	B13 refurb- Fans for temp accommodation	58.98
19/05/2025	Property	Property Expenses	Iphone extra storage	0.99
19/05/2025	Property	Staff Welfare	Asset project- P152 - Refreshments for fleet meeting held 28th April	2.75
19/05/2025	Community Fire Safety	General Expense	AMAZON UE30E0215	1.33 7.99
19/05/2025	Community Fire Safety	Travel	MCDONALDS 1464	27.96
19/05/2025	Community Fire Safety	General Expense	APPLE.COM/BILL	0.99
19/05/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36 - cloud storage	8.49
19/05/2025	Fire Protection	General Expense	AMAZON MUSIC R667I3SC4 - reimbursed back to Service	5.99
19/05/2025	Fire Protection	Staff Welfare	Fire Protection South Training day	30.66
19/05/2025	Fire Protection	Staff Welfare	FI- 00417 - Welfare for Fire investigation Team	8.18
19/05/2025	Operational Response (WT)	General Expense	DOMINO S PIZZA - Crews involved in driving incident and kept back on station after shift for police investigation	100.46
19/05/2025	Resilience	Staff Welfare	BURGER KING - out of County DIM deployment welfare	11.08
19/05/2025	Resilience	Staff Welfare	THE COFFEE HOUSE - welfare meeting	34.50
19/05/2025	Resilience	Staff Welfare	WB NORTHWAY FORECOURT - out of county welfare meeting	18.30
19/05/2025	Combined Fire Control	General Expense	Ring Binders for CFC	13.68
19/05/2025	Business Support Group	General Expense	Fire Fighter Tally for leaver	56.20
19/05/2025	Business Support Group	General Expense	AMAZON RH0HH5X44 - disputed	321.21
19/05/2025	Business Support Group	General Expense	Fire Fighter Tally for leaver	56.20
19/05/2025	Commercial Support	Subscriptions	CM CIPS Exam	108.50
19/05/2025	Commercial Support	Subscriptions	DC CIPS Exam	143.91

19/05/2025	Commercial Support	Subscriptions	KM CIPS exam fee	56.50
19/05/2025	Business Support Group	General Expense	AO RETAIL LIMITED	369.00
19/05/2025	Business Support Group	General Expense	AO RETAIL LIMITED	- 369.00
19/05/2025	Community Fire Safety	General Expense	Sticky pads for smoke alarms	5.99
19/05/2025	Health & Safety	General Expense	Annual membership to the Business Continuity Institute for NJ	145.00
19/05/2025	Health & Safety	Subscriptions	Annual membership fee to the IOSH for SG	200.00
19/05/2025	Fire Protection	General Expense	AMAZON F81777295 - protective cover for trial tablet	29.99
<b>19/05/2025</b>			<b>Purchase Card May 2025</b>	<b>13,258.06</b>