

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
21/07/2025	Operational Response (WT)	Fuel	BP BLUNTISHAM SERVICE	4.50	26.99
21/07/2025	Property	General Expense	AMZNMKTPLACE TD87E25G5ant traps stockinsectercuter bulbs stockcharger holder vansensors stock		91.37
21/07/2025	Property	Property Expenses	POWER TOOL WORLDBattery charger and batteries Makita		89.95
21/07/2025	Property	Property Expenses	TLC DIRECT.CO.UKswitch Gamlingaysensors Stanground		73.91
21/07/2025	Property	General Expense	TLC DIRECT.CO.UKKimbolton bracketsGamlingay switchstock		62.69
21/07/2025	Property	Property Expenses	TLC DIRECT.CO.UKswitch Gamlingay		45.95
21/07/2025	Property	General Expense	EBAY O 18-13210-26111rcobo evc Dogsthorpe		21.46
21/07/2025	Property	Property Expenses	SCREWFIX DIRECTrcobo evc Dogsthorpe		19.99
21/07/2025	Fleet	General Expense	AMZNMKTPLACE RG10R9BY4 - Waterproof VHF radio case		193.50
21/07/2025	Fleet	General Expense	PARAGON MOTOR COMPANY MOT for AD19FUT		48.50
21/07/2025	Fleet	General Expense	PARAGON MOTOR COMPANY MOT for AD19FUM		48.50
21/07/2025	Resilience	General Expense	AMZNMKTPLACE YJ0D82495	5.33	31.99
21/07/2025	Fleet	Fuel	CFO fuel (forgot fuel card)		68.81
21/07/2025	Chief Fire Officer	Travel	Return train to London to meet PG		39.89
21/07/2025	Chief Fire Officer	Travel	Lunch - meeting with PG in London		6.64
21/07/2025	Head office	Travel	Lunch order for Leadership day		408.00
21/07/2025	Combined Fire Control	Travel	WAGAMAMA MAIDSTONE		17.52
21/07/2025	Combined Fire Control	Travel	WWW.GOV.UK/PAY-DARTFOR		5.00
21/07/2025	Property	Property Expenses	IRONMONGERYDIRECTDoor closers X4 shqDorgard A14		390.95
21/07/2025	Property	Property Expenses	AMZNMKTPLACE CH70K29L5X3 inverter for the vans		244.98
21/07/2025	Property	Property Expenses	ITS - WWW.ITS.CO.UKSDS drill body only (Van)		173.99
21/07/2025	Property	Property Expenses	SCREWFIX DIRECTPadlock X4 PPE contamination		105.96
21/07/2025	Property	Property Expenses	SCREWFIX DIRECTFly zapper SHQDewalt cutting discs van		97.98
21/07/2025	Property	Property Expenses	SP TRADETIDYstore tray/ glove holder/ wipes holder B13		96.97
21/07/2025	Property	Property Expenses	SP TUFFERMAN LTDShelving bay B11		77.98
21/07/2025	Property	Property Expenses	IRONMONGERYDIRECTDoor closer SHQ control		70.74
21/07/2025	Property	Property Expenses	AMZNMKTPLACE LL3N92F05Charger holder for Van		26.99
21/07/2025	Property	Property Expenses	IRONMONGERYDIRECTdoor lock SHQ room112		15.59
21/07/2025	Fleet	Fleet Expenses	PARAGON MOTOR COMPANY - MOT		48.50
21/07/2025	Fleet	Travel	MOTO RUGBY COSTA - out of county sustanance		21.60
21/07/2025	Fleet	Fleet Expenses	BAILEY MORRIS LIMITED - parts		19.20
21/07/2025	Application support Group	General Expense	MIRO.COM - Software package for Kelly TC		74.50
21/07/2025	Training Centre	Training Expenses	SP THE FIRE FIGHTERS Mounted Presentation Axe		187.90
21/07/2025	Training Centre	Fuel	WORSTED SERVICE STATIONSERVICE SUPPLIED FUEL CARD NOT WORKING		36.08
21/07/2025	Training Centre	Fuel	TESCO PFS 3896SERVICE SUPPLIED FUEL CARD NOT WORKING		31.99
21/07/2025	Training Centre	Fleet Expenses	TESCO STORES 2889CHARGING CABLE TO CHARGE SERVICE PHONE IN SERVICE VEHICLE		16.00
21/07/2025	Equipment	General Expense	AMZAZON A23 Roaming pump station		118.51
21/07/2025	Equipment	General Expense	Dry suit hanging rack for A20		99.48
21/07/2025	Equipment	General Expense	Stores usage, To be supplied to stations when smoke canisters need recharged with air		45.32
21/07/2025	Equipment	General Expense	B05 kitchen		37.38
21/07/2025	Equipment	General Expense	Workshop/stores usage		22.12
21/07/2025	Training Centre	General Expense	MILLBROOK PROVING GROUND track hire		288.00
21/07/2025	Training Centre	Travel	SOUTHGATE BATH CAR PAR		18.00
21/07/2025	ICT Shared Services	ICT	DNH GODADDY#3788506446		79.99
21/07/2025	ICT Shared Services	Travel	LNER CAR PARK PBO		20.00
21/07/2025	Transparency, Media & Comms	General Expense	Mobile phone storage		0.99
21/07/2025	Operational Response (WT)	Travel	MOORES WALK CAFE		30.90
21/07/2025	Operational Response (WT)	Travel	DELUNA		25.20
21/07/2025	Operational Response (WT)	General Expense	KRISPY KREME DOUGHNUTS		17.99
21/07/2025	Fire Protection	Travel	TURTLE BAY BRINDLEY PL		46.18
21/07/2025	Fire Protection	Travel	WAGAMAMA BIRMINGHAM NE		26.96
21/07/2025	Fire Protection	Travel	RUDYS BIRMINGHAM		16.06
21/07/2025	Fire Protection	Travel	RUDYS BIRMINGHAM		16.06
21/07/2025	Transparency, Media & Comms	Subscriptions	CANVA Design software		91.32
21/07/2025	Transparency, Media & Comms	General Expense	MARCH STATIONARY Pride leaflets		82.50
21/07/2025	Transparency, Media & Comms	General Expense	MARCH STATIONARY Business safety leaflets		35.00
21/07/2025	Transparency, Media & Comms	Recruitment Expenses	APPLE Facebook boost post for wholetime recruitment		34.49
21/07/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM - subscription		26.85
21/07/2025	Transparency, Media & Comms	Recruitment Expenses	FACEBK Facebook boost post for wholetime recruitment		17.00

21/07/2025	Transparency, Media & Comms	Recruitment Expenses	FACEBK Facebook boost post for wholetime recruitment		17.00
21/07/2025	Transparency, Media & Comms	Subscriptions	APPLE iphone storage		2.99
21/07/2025	Occ Fitness	Occupational Health	AMAZON Speakers for PTI use - Multi-Stage Fitness Testing		655.60
21/07/2025	Occ Health	Occupational Health	TOTAL HEALTH CARE Physiotherapy costs		399.00
21/07/2025	Head of ICT	Travel	Rail travel - London		75.30
21/07/2025	Head of ICT	Travel	MCDONALDS - Subsistence - London		6.48
21/07/2025	Head of ICT	Travel	GATHER AND GATHER - Subsistence - London		4.35
21/07/2025	Head of ICT	General Expense	Food - Peterborough Armed Forces Day		4.00
21/07/2025	Finance	Travel	PREMIER INN BIRMINGHAM - Parking x 2 days (Public Finance Conference)		30.00
21/07/2025	Finance	Travel	UBER EATS - Out of County Meal - Wasabi (Public Finance Conference)		18.49
21/07/2025	Finance	General Expense	POD POINT LTD - dogsthorpe - May 25		3.12
21/07/2025	Finance	General Expense	POD POINT LTD - cottenham - may 25		0.80
21/07/2025	Finance	General Expense	POD POINT LTD - soham - may 25		0.52
21/07/2025	Finance	General Expense	POD POINT LTD - huntingdon - may 25		0.32
21/07/2025	Finance	General Expense	POD POINT LTD - ely - may 25		0.32
21/07/2025	Finance	General Expense	POD POINT LTD - cambourne - may 25		0.30
21/07/2025	Finance	General Expense	POD POINT LTD - wisbech - may 25		0.30
21/07/2025	Finance	Travel	PREMIER INN - credit for hotel not used	-	93.00
21/07/2025	Property	ICT	NISBETS UK	100.00	599.98
21/07/2025	Property	Property Expenses	CPS	12.98	77.88
21/07/2025	Property	General Expense	AMZNMKTPLACE W625R02L5	11.83	70.95
21/07/2025	Property	Property Expenses	SCREWFIX DIRECT	10.80	64.77
21/07/2025	Property	General Expense	AMZNMKTPLACE AV9JG36T5	10.48	62.85
21/07/2025	Property	Property Expenses	WICKES PETERBOROUGH	5.17	31.00
21/07/2025	Property	Property Expenses	SCREWFIX DIR LTD	3.04	18.26
21/07/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 2694	19.33	116.00
21/07/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 2694	1.75	10.50
21/07/2025	People Team	Subscriptions	WWW.CIPD.CO.UK		231.00
21/07/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE membership		191.00
21/07/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE membership		191.00
21/07/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE membership		113.00
21/07/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGHwing mirror for KX60AYO		140.42
21/07/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGHMarker Light for KX23CFF		27.11
21/07/2025	Property	Property Expenses	EHANDDRYERS Fumagalli 9000 HT (MG88HT) Commercial Hair Dryer With Hose		468.00
21/07/2025	Property	Property Expenses	3x IP65 30W Red LED Slimline Floodlight 3x IP65 30W Green LED Slimline Floodlight3x IP65 30W Blue LED		289.23
21/07/2025	Property	Property Expenses	Slimline Floodlight		81.04
21/07/2025	Property	Property Expenses	RS COMPONENTS 2 pair individual shielded cable x 30m		61.92
21/07/2025	Property	Property Expenses	TLC DIRECT Quinetic Bell Push Button - BlackQuinetic Plug-In Wireless Doorbell x 2		
21/07/2025	Property	Property Expenses	AMAZON 2 x BONTEC TV Wall Bracket for 32-85 Inch LED LCD, Full Motion Swivel Tilt TV Wall Mount,		46.12
21/07/2025	Property	General Expense	AMAZON PRIME QP8FU4Q75	1.50	8.99
21/07/2025	Property	Property Expenses	SCREWFIX Metal Clad 13A Switched FCU		7.99
21/07/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(7 - release tools for workshops		159.23
21/07/2025	Equipment	General Expense	DIVE IN - WHITTLESEY		120.00
21/07/2025	Equipment	Property Expenses	B & Q 1061		8.50
21/07/2025	Operational Response (WT)	Staff Welfare	CO OP GROUP FOOD	3.42	20.50
21/07/2025	Operational Response (WT)	Travel	MCDONALDS	2.93	17.57
21/07/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION Kit for TC Instructors		517.31
21/07/2025	Training Centre	General Expense	THOMANN Smoke Fluid for FBT/BA		332.80
21/07/2025	Training Centre	Travel	Accommodation for water course-TC instructors		274.98
21/07/2025	Training Centre	Travel	Accommodation for water course-Instructors		274.98
21/07/2025	Training Centre	Uniform Expenses	STORE PULSAR Uniform for TC instructors		149.88
21/07/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION Gloves for Instructor		108.96
21/07/2025	Training Centre	Staff Welfare	TESCO Refreshments for Passout Parade		19.85
21/07/2025	Training Centre	General Expense	B&M Jugs for Passout		17.50
21/07/2025	Training Centre	Staff Welfare	TESCO Refreshments for TC		16.00
21/07/2025	Digital Transformation STEP	General Expense	GITHUB INC.Code repository for DT		27.06
21/07/2025	Digital Transformation STEP	General Expense	ATLASSIANWorkload Management tool for BIP		7.70
21/07/2025	Community Fire Safety	General Expense	SAINSBURYS. firebreak food		219.49
21/07/2025	Community Fire Safety	General Expense	LUKES TRADITIONAL FISH Friday Firebreak Passout		50.00
21/07/2025	Community Fire Safety	General Expense	Amazon Fire Safety Intervention		49.97
21/07/2025	Community Fire Safety	General Expense	AMAZON frames for firebreak		36.99
21/07/2025	Community Fire Safety	General Expense	HOME BARGAINS frames for firebreak		32.37
21/07/2025	Community Fire Safety	General Expense	Morrisons firebreak food		29.48
21/07/2025	Community Fire Safety	General Expense	Firebreak food		18.29
21/07/2025	Community Fire Safety	General Expense	AMAZON Cambridge Pride supplies		8.49
21/07/2025	Community Fire Safety	General Expense	MORRISONS STORE extra firebreak food		3.19

21/07/2025	Community Fire Safety	General Expense	Wrong card used	-	3.19
21/07/2025	Business Support Group	General Expense	Leavers Tally - FF Charity		67.80
21/07/2025	Community Fire Safety	General Expense	APPLE.COM/BILLMonthly payment for additional phone storage.		0.99
21/07/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 3145	2.17	12.99
21/07/2025	Operational Response (WT)	Office Expenses	CLOVER OFFICE SUPPLIES	0.83	4.99
21/07/2025	Hydrants	General Expense	RAWLINS - Paint for hydrant posts		187.89
			TRAINLINE - Travel cost to National Training and Exercise Forum on 11th June 2025 - held at HM Treasury, London		63.55
21/07/2025	Local Resilience Forum	Travel	ARAMARK1903736.Out of county lunch expense at HM Treasury meeting canteen.		7.81
21/07/2025	Local Resilience Forum	Travel	TFL TRAVEL CH - TAP IN AND OUT TUBE TRAVEL TO VENUE - NATIONAL TRAINING AND EXERCISE FORUM AT HM TREASURY LONDON		5.60
21/07/2025	Local Resilience Forum	Travel	ROBERT DYAS ECOM St Neots project- Soft seating for mess room		2,033.85
21/07/2025	Property	General Expense	ADAMS COOK AND PEARC St Neots project- White goods		1,900.00
21/07/2025	Property	General Expense	DUNELM SOFTFURNISHINGS St Neots project- Coffee tables for mess room		129.00
21/07/2025	Property	Staff Welfare	ALDI STORES Asset review project- P073- refreshments for meeting		3.92
21/07/2025	Property	Property Expenses	Apple extra storage		0.99
21/07/2025	Operational Response (WT)	General Expense	SOHAM - staff welfare		87.50
21/07/2025	Operational Response (WT)	Staff Welfare	NATIONAL TRUST - cold drinks following protracted animal rescue in 30 degree weather		18.48
21/07/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36		8.49
21/07/2025	Community Fire Safety	Fuel	BP SOHAM SF CONNECT		10.00
21/07/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
21/07/2025	Payroll	Travel	BIRMINGHAM NS T/O		50.80
21/07/2025	Payroll	Travel	TRAINLINE		50.80
21/07/2025	Fire Protection	General Expense	COSTCO WHOLESALE fire Investigation Regional Meeting		71.89
21/07/2025	Fire Protection	Staff Welfare	Fi regional training day Milk etc		14.75
21/07/2025	Fire Protection	Staff Welfare	TESCO STORES Fire Protection Impact day		6.15
21/07/2025	Resilience	Travel	CITY HOTEL DERRY		402.30
21/07/2025	Resilience	General Expense	ZETTLE_ CONTACT LEFT Maternity / trouser samples		273.00
21/07/2025	Resilience	Staff Welfare	SAN CARLO - BRISTOL Bristol MSA contact meeting		152.89
21/07/2025	Resilience	Travel	THE WINDMILL (breakfast Stansted airport)		45.75
21/07/2025	Resilience	General Expense	STANJAY SPORTS WT silver Axe		40.00
21/07/2025	Resilience	General Expense	MERCURE BRISTOL parking		17.00
21/07/2025	Resilience	Staff Welfare	EASYJET I In flight drinks and food		12.10
21/07/2025	Resilience	Staff Welfare	WELCOME BREAK-CORLEY N Bristol MAS Contract meeting		11.70
21/07/2025	Resilience	Travel	M6 TOLL		10.30
21/07/2025	Resilience	Staff Welfare	MCDONALDS 1383 Out of county DIM user group meeting		7.78
21/07/2025	Resilience	Travel	CCS CITY CABS DERR 186		6.40
21/07/2025	Resilience	Travel	CCS CITY CABS DERR 112		5.80
21/07/2025	Business Support Group	General Expense	PSD FRAUD TEMP.CREDIT		321.21
21/07/2025	Business Support Group	General Expense	AMAZON Lockable notice board for station		76.99
21/07/2025	Business Support Group	General Expense	Leavers Tally FIRE FIGHTERS Charity		67.80
21/07/2025	Business Support Group	General Expense	AMAZON Tea and coffee for mess		62.19
21/07/2025	Business Support Group	General Expense	PSD FRAUD TEMP.CREDIT	-	321.21
21/07/2025	Business Dev & Risk (Projects)	General Expense	NATIONAL FIRE CHIEFS conference DDAT for Charlotte Black		60.00
21/07/2025	Training Centre	General Expense	AMAZON.CO.UK	0.83	4.99
			NYX STVENDINGLIMITED - accidentally purchase drink using pcard - have given £2 in cash to finance department.		1.50
21/07/2025	Training Centre	Staff Welfare	DUN & BRADSTREET LIMIT	109.00	654.00
21/07/2025	Commerical Support	General Expense	THE NORTHERN QUARTER	2.24	13.45
21/07/2025	Health & Safety	Training Expenses	HEALTH AND SAFETY LAB Health and Safety Executive Manual Handling Certificate training course for all 4 members of the Health and Safety team		2,320.00
21/07/2025			Purchase Card July 2025		19,772.83