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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/09/2025	Property	Property Expenses	AMZNMKTPLACE		- 20.78
19/09/2025	Property	Property Expenses	APPLE.COM/BILL		0.99
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT		132.80
19/09/2025	Fleet	Fleet Expenses	FRITZ BERGER GMBH - refund for Fridge		- 224.99
19/09/2025	Fleet	Legal Fees	ROAD HAULAGE ASSOCIATI	0.62	3.72
19/09/2025	Fleet	General Expense	EBAY O 05-13543-41466 - Axle brake shoes for Trailer		44.95
19/09/2025	Fleet	Fleet Expenses	HAZTEC INTERNATIONAL L - Stalk light		103.07
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/09/2025	Fleet	Fleet Expenses	STAPLETONS (RETAI - Tyres for Fleet trailer		222.00
19/09/2025	Fleet	General Expense	PARAGON MOTOR COMPANY - Service and parts		249.00
19/09/2025	Fleet	General Expense	PARAGON MOTOR COMPANY Service and repairs		256.13
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Resilience	Subscriptions	EIF/PURPLEGUIDE		30.00
19/09/2025	Director of Operational Support	General Expense	AMAZON - ACFO charging cable - USB-C		10.49
19/09/2025	Director of Operational Support	General Expense	AMAZON - ACFO USB-C Plug		10.55
19/09/2025	Deputy Chief Executive	General Expense	AMAZON - DCFO wireless mouse (ICT didn't have any so advised to order myself)		12.65
19/09/2025	Deputy Chief Executive	General Expense	AMAZON - DCFO iPhone 13 clear phone case & screen protector		14.49
19/09/2025	Administration Support	General Expense	CAMBRIDGE FLOWER SHOP Flower for DC		52.99
19/09/2025	Director of Operational Support	Fuel	GOLDEN COAST - ACFO fuel (fuel card didn't work)		66.95
19/09/2025	Chief Fire Officer	General Expense	CFO internet access whilst away		96.25
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- menopause conference		180.00
19/09/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- menopause conference		180.00
19/09/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- menopause conference		180.00
19/09/2025	Combined Fire Control	Staff Wellfare	SAINSBURYS - control project costs		17.46
19/09/2025	Operational Response (WT)	General Expense	WWW.GSEQUESTRIAN.CO.UK	0.66	3.95
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT - 4 way cabinet key vanrad key vangate bolts A20		8.92
19/09/2025	Property	Property Expenses	TOOLSTATION LTD - Extension lead B13 for T.V in the bay		10.99
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT2 - stroke oil and mixer bottle SHQ		19.48
19/09/2025	Property	Property Expenses	TOOLSTATION UKCT1 - adhesive B13		28.58
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT - cutting disc Van		30.17
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT - post mix B13Kem-fix B13level Van		40.01
19/09/2025	Property	Property Expenses	IRONMONGERYDIRECTE - scutcheons euro lock and dead locksecondary control A14		49.46
19/09/2025	Property	Property Expenses	WORKPLACEDEPOT.CO.UK -cleaners cupboard A18		209.99
19/09/2025	Property	Property Expenses	SP TUFFERMAN LTD - shelving bay B13		341.98
19/09/2025	Fleet	Fleet Expenses	EBAY O 12-13475-92377 - diagnostics laptop Scania		446.06
19/09/2025	Application support Group	General Expense	CDATA SOFTWARE INC		1,536.27
19/09/2025	Combined Fire Control	Staff Wellfare	AMZNMKTPLACE R45OL4HW4 - toaster		39.70
19/09/2025	Community Fire Safety	Staff Wellfare	COOP - crew welfare, sandwich meal deals. provision of food requested by OIC		6.10
19/09/2025	Community Fire Safety	Staff Wellfare	COOP - crew welfare, sandwich meal deals. provision of food requested by OIC		20.50
19/09/2025	Community Fire Safety	Staff Wellfare	COOP - crew welfare, sandwich meal deals. provision of food requested by OIC		153.50
19/09/2025	Equipment	General Expense	MEDISAVE - Wound wipes due to contamination		74.22
19/09/2025	Equipment	General Expense	OFFICE BOFFINS - Shelves for storage cabinets		90.96
19/09/2025	Equipment	General Expense	MEDISAVE - Wound wipes due to contamination		126.76
19/09/2025	Equipment	General Expense	OFFICE BOFFINS - Storage unit for stores		580.74

19/09/2025	Training Centre	Travel	PREMIER INN		114.99
19/09/2025	ICT Shared Services	ICT	RS COMPONENTS		27.58
19/09/2025	Fleet	Travel	DIAL ARCH		53.65
19/09/2025	Fleet	Fleet Expenses	LIFTMASTER		234.00
19/09/2025	Transparency, Media & Comms	General Expense	APPLE - Phone storage		0.99
19/09/2025	Transparency, Media & Comms	Travel	YOURPARKINGSPACE.CO.UK menopause in fire conference parking 2 days		22.49
19/09/2025	Operational Response (WT)	Staff Wellfare	PPOINT_ ALIZADA CONVENCold drinks provision on hot day Incident No 9258 Holme Fen		30.84
19/09/2025	Operational Response (WT)	Travel	MCDONALDS		13.97
19/09/2025	Operational Support Group	Travel	MCDONALDS		30.72
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC		7.00
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC		14.00
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC		14.00
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC		14.00
19/09/2025	Transparency, Media & Comms	General Expense	PRESSREADER - Peterborough Telegraph		1.99
19/09/2025	Transparency, Media & Comms	General Expense	APPLE - iPhone storage		2.99
19/09/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM		26.92
19/09/2025	Transparency, Media & Comms	General Expense	FIRE KNOWLEDGE - Fire magazine subscription		45.00
19/09/2025	Transparency, Media & Comms	Training Expenses	FIREPRO Conference booking		700.00
19/09/2025	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLIN - Physiotherapy costs		57.00
19/09/2025	Head of ICT	Training Expenses	AT WORK PARTNERSHIP - conference attendance for OHU staff (x3)		1,752.00
19/09/2025	Finance	Travel	PREMIER INN - credit for moving hotel stay		- 21.98
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Chatteris July 2025		0.30
19/09/2025	Finance	Fuel	POD POINT LTD -EV admin fees Soham July 2025		0.61
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Parkside July 2025		0.83
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Huntingdon July 2025		0.84
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Stanground July 2025		1.61
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Dogsthorpe July 2025		1.97
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees SHQ July 2025		2.29
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Ely July 2025		2.99
19/09/2025	Finance	Fuel	SHELL BUCKDEN - drinks following 6 hour standby at A27 from B13 x 5 crew		14.15
19/09/2025	Property	Property Expenses	B & Q 1216	1.06	6.38
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT	9.20	55.18
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT	9.23	55.36
19/09/2025	Property	General Expense	SHOWERDOC.COM		113.79
19/09/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGHKM15FBN replacment marker & number plate lights		96.22
19/09/2025	Fleet	General Expense	PNEUMATECHNIQUEAir Connectors for workshop use		282.09
19/09/2025	Property	Property Expenses	SCREWFIX - 5 x 13A Tough Plugs		7.45
19/09/2025	ICT Shared Services	ICT	AMZNMKTPLACE RU5VE6PC4 - Miscellanaeous, cable ties etc		22.37
19/09/2025	ICT Shared Services	ICT	AMZNMKTPLACE RU9RP3PS4 - Cable tidy		51.71
19/09/2025	ICT Shared Services	ICT	AMZNMKTPLACE RU8DC6VU4 - Cable tidy for endpoint rollout		121.73
19/09/2025	Equipment	Property Expenses	MACHINE MART LTD		31.78
19/09/2025	Equipment	Fleet Expenses	WICKES PETERBOROUGH	15.33	92.00
19/09/2025	Equipment	Property Expenses	MACHINE MART LTD		197.97
19/09/2025	Equipment	Property Expenses	DESIGNATION LTD		323.64
19/09/2025	Training Centre	General Expense	Water Rescue Event at Lee Valley	1.67	10.00
19/09/2025	Training Centre	General Expense	Water Rescue Demo day at Lee Valley	1.67	10.00
19/09/2025	Training Centre	Travel	PREMIER INN - Hotel for Water Course at Lee Valley		196.98
19/09/2025	Training Centre	Travel	PREMIER INN - Hotel for water course at Lee Valley		196.98
19/09/2025	Training Centre	Travel	PREMIER INN - Hotel for water course at Lee Valley		196.98
19/09/2025	Training Centre	General Expense	THOMANN - Smoke Fluid		334.40
19/09/2025	Training Centre	General Expense	THOMANN- Smoke Generator for OTB		1,398.00
19/09/2025	Digital Transformation STEP	General Expense	ATLASSIAN	1.28	7.69
19/09/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COM		15.41
19/09/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COM		15.50
19/09/2025	Digital Transformation STEP	General Expense	GITHUB INC.		27.64
19/09/2025	Community Fire Safety	General Expense	SAFETY GLOVES for Firebreak. JB and PC		154.44
19/09/2025	Business Support Group	General Expense	HETLEYS - Ergonomic equipment for new member of staff		608.40
19/09/2025	Business Support Group	Travel	PREMIER INN		749.94

19/09/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage		0.99
19/09/2025	Community Fire Safety	Travel	PETERBOROUGH CITY COUNCIL - Parking fee whilst attending partnership event.		5.50
19/09/2025	Hydrants	General Expense	FAST KEY SERVICES LIMI	1.04	6.24
19/09/2025	Community Fire Safety	Staff Wellfare	SQ READY EATS	2.41	14.45
19/09/2025	Operational Support Group	General Expense	AMAZON RF31M3AH4		16.99
19/09/2025	Property	General Expense	APPLE - iPhone- extra storage for photos		0.99
19/09/2025	Property	Property Expenses	Fire design conference- MM and RF attendance fee		190.00
19/09/2025	Property	Property Expenses	WILKO - 2 additional chairs - SC office- St Neots		318.00
19/09/2025	Property	Property Expenses	GREEN WAREHOUSE - Waste bins- internal stock		657.00
19/09/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36		8.49
19/09/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/09/2025	Community Fire Safety	Travel	UK CPM PCN PAYMENT	10.00	60.00
19/09/2025	Learning & Development	Staff Wellfare	DOMINO S PIZZA - Portfolio Assessor and Verification Process		41.96
19/09/2025	Payroll	Travel	GN HUNTINGDON	16.93	101.60
19/09/2025	Fire Protection	Uniform Expenses	SP SILVERMANS 1A	8.00	47.98
19/09/2025	Fire Protection	Travel	GREGGS WELCOME BREAK		89.65
19/09/2025	Operational Response (WT)	Fleet Expenses	F.P.SMITH HOLDINGS - loan car cost whilst service car was being serviced		20.00
19/09/2025	Resilience	Staff Wellfare	MCDONALDS1355 - out of county welfare DIM Deploymet.		7.68
19/09/2025	Resilience	Uniform Expenses	DECORATED MITSA LTD trial logo printing P148		27.59
19/09/2025	Resilience	Uniform Expenses	ZETTLE_ CONTACT LEFT L Workwear trouser sample		174.00
19/09/2025	Business Support Group	Office Expenses	FIRE FIGHTERS CHARITY - LEAVERS TALLY		79.15
19/09/2025	Business Support Group	Office Expenses	FIRE FIGHTERS CHARITY - LEAVERS TALLY		79.15
19/09/2025	Business Support Group	Office Expenses	AO.COM Washing Machine for station		349.00
19/09/2025	Business Support Group	Uniform Expenses	FIRMIN & SONS LTD Buttons for Undress Uniform		961.20
19/09/2025	Training Centre	Travel	REDESDALE ARMS	3.93	23.60
19/09/2025			**Purchase Card September 2025**		**20,504.03**