

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	AMZNMKTPPLACE TD87E25G5ant traps stockinsectcuter 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 18-13210-26111rcbo evc Dogsthorpe		21.46
21/07/2025	Property	Property Expenses	SCREWFIX DIRECTTrbo evc Dogsthorpe		19.99
21/07/2025	Fleet	General Expense	AMZNMKTPPLACE RG10R9BY4 - Waterproof VHF radio case		193.50
21/07/2025	Fleet	General Expense	PARAGON MOTOR COMPANY MOT		48.50
21/07/2025	Fleet	General Expense	PARAGON MOTOR COMPANY MOT		48.50
21/07/2025	Resilience	General Expense	AMZNMKTPPLACE 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	AMZNMKTPPLACE 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 TRADETDYstore 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	AMZNMKTPPLACE 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		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 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	AMAZON 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	General Expense	GATHER AND GATHER - Subsistence - London	4.35
21/07/2025	Head of ICT	Travel	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	General Expense	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 - cottingham - 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
21/07/2025	Property	Property Expenses	CPS	599.98
21/07/2025	Property	General Expense	AMZNMKTPLACE W625R02L5	12.98
21/07/2025	Property	Property Expenses	SCREWFIX DIRECT	77.88
21/07/2025	Property	General Expense	AMZNMKTPLACE AV9JG36T5	11.83
21/07/2025	Property	Property Expenses	WICKES PETERBOROUGH	10.80
21/07/2025	Property	Property Expenses	SCREWFIX DIR LTD	64.77
21/07/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 2694	10.48
21/07/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 2694	5.17
21/07/2025	People Team	Subscriptions	WWW.CIPD.CO.UK	3.04
21/07/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE membership	19.33
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	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGHwing mirror	113.00
21/07/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGHMarker Light	140.42
21/07/2025	Property	Property Expenses	EHANDDRYERS Fumagalli 9000 HT (MG88HT) Commercial Hair Dryer With Hose	27.11
			3x IP65 30W Red LED Slimline Floodlight 3x IP65 30W Green LED Slimline Floodlight3x IP65 30W Blue LED	468.00
21/07/2025	Property	Property Expenses	Slimline Floodlight	289.23
21/07/2025	Property	Property Expenses	RS COMPONENTS 2 pair individual shielded cable x 30m	81.04
21/07/2025	Property	Property Expenses	TLC DIRECT Quinetic Bell Push Button - BlackQuinetic Plug-In Wireless Doorbell x 2	61.92
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
21/07/2025	Property	Property Expenses	SCREWFIX Metal Clad 13A Switched FCU	8.99
21/07/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(7 - release tools for workshops	7.99
21/07/2025	Equipment	General Expense	DIVE IN - WHITTLESEY	159.23
21/07/2025	Equipment	Property Expenses	B & Q 1061	120.00
21/07/2025	Operational Response (WT)	Staff Welfare	CO OP GROUP FOOD	8.50
21/07/2025	Operational Response (WT)	Travel	MCDONALDS	3.42
21/07/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION Kit for TC Instructors	2.93
21/07/2025	Training Centre	General Expense	THOMANN Smoke Fluid for FBT/BA	517.31
21/07/2025	Training Centre	Travel	Accommodation for water course-TC instructors	332.80
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	274.98
21/07/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION Gloves for Instructor	149.88
21/07/2025	Training Centre	Staff Welfare	TESCO Refreshments for Passout Parade	108.96
21/07/2025	Training Centre	General Expense	B&M Jugs for Passout	19.85
21/07/2025	Training Centre	Staff Welfare	TESCO Refreshments for TC	17.50
21/07/2025	Digital Transformation STEP	General Expense	GITHUB INC.Code repository for DT	16.00
21/07/2025	Digital Transformation STEP	General Expense	ATLASSIANWorkload Management tool for BIP	27.06
21/07/2025	Community Fire Safety	General Expense	SAINSBURYS. firebreak food	7.70
21/07/2025	Community Fire Safety	General Expense	LUKES TRADITIONAL FISH Friday Firebreak Passout	219.49
21/07/2025	Community Fire Safety	General Expense	Amazon Fire Safety Intervention	50.00
21/07/2025	Community Fire Safety	General Expense	AMAZON frames for firebreak	49.97
				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/BILL Monthly payment for additional phone storage.	0.99
21/07/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 3145	2.17
21/07/2025	Operational Response (WT)	Office Expenses	CLOVER OFFICE SUPPLIES	0.83
21/07/2025	Hydrants	General Expense	RAWLINS - Paint for hydrant posts	187.89
21/07/2025	Local Resilience Forum	Travel	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	Property	General Expense	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 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	60.00
21/07/2025	Training Centre	General Expense	AMAZON.CO.UK	0.83
21/07/2025	Training Centre	Staff Welfare	NYX STVENGLIMLIMITED - accidentally purchase drink using pcard - have given £2 in cash to finance department.	1.50
21/07/2025	Commerical Support	General Expense	DUN & BRADSTREET LIMIT	109.00
21/07/2025	Commerical Support	Travel	THE NORTHERN QUARTER	2.24
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