

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 18-13210-26111rcbo evc Dogsthorpe | | 21.46 |
| 21/07/2025 | Property | Property Expenses | SCREWFIX DIRECTTrco 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 | | 48.50 |
| 21/07/2025 | Fleet | General Expense | PARAGON MOTOR COMPANY MOT | | 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 | | 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 | 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 Wellfare | TESCO STORES 2694 | 19.33 | 116.00 |
| 21/07/2025 | Operational Response (WT) | Staff Wellfare | 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 | | 140.42 |
| 21/07/2025 | Fleet | Fleet Expenses | DIGRAPH PETERBOROUGHMarker Light | | 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 Wellfare | 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 Wellfare | 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 Wellfare | 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 | Morrison's 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 | MORRISON'S 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 |
| 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 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 | | 60.00 |
| 21/07/2025 | Training Centre | General Expense | AMAZON.CO.UK | 0.83 | 4.99 |
| 21/07/2025 | Training Centre | Staff Welfare | NYX STVENDINGLIMITED - 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 | 654.00 |
| 21/07/2025 | Commerical Support | Travel | 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 |