

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/08/2025	Property	General Expense	APPLE.COM/BILL		0.99
19/08/2025	Property	General Expense	APPLE.COM/BILL		0.99
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT - shoot bolts A14 Dogsthorpe		25.16
19/08/2025	Property	General Expense	AMZNMKTPLACE - RS3MV6PC4	4.29	25.73
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT- stock for van		26.38
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT - A14 Dogsthorpe shoot bolts on wicket doors		40.04
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT - led lights for traffic lightsbolts for A14 Dogsthorpe		41.14
19/08/2025	Property	General Expense	AMZNMKTPLACE RC1A14ZG4		44.56
19/08/2025	Property	General Expense	AMZNMKTPLACE RJ69U7BV4grinder disks, screwdriver set and pc charger		60.68
19/08/2025	Property	General Expense	AMZNMKTPLACE - Amazondrill		79.49
19/08/2025	Property	Property Expenses	LETTERBOX4YOU - new heavy duty letterbox B01 Cambridge		119.99
19/08/2025	Fleet	General Expense	DIVE IN - WHITTLESEY - dry suit repair		50.00
19/08/2025	Fleet	General Expense	BARNACK SHOP - animal rescue equipment		50.57
19/08/2025	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - Clips for boot trim		11.99
19/08/2025	Fleet	General Expense	AMZNMKTPLACE RC0E37I24 - Stationery items, sellotape, blue tack, marker pens		15.13
19/08/2025	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - Boot trim		48.16
19/08/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - MOT		56.00
19/08/2025	Fleet	General Expense	CROMWELL TOOLS LTD - Degreaser for ladders in workshops		95.39
19/08/2025	Fleet	Fleet Expenses	GRAVELEY GARAGE - Air con re-gas		120.00
19/08/2025	Fleet	Uniform Expenses	THE MARINE WAREHOUSE - Life jacket cartridge and clip set		155.88
19/08/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX For Vehicle		197.50
19/08/2025	Fleet	General Expense	PARAGON MOTOR COMPANY - MOT, Tyre and side light bulb		200.64
19/08/2025	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - Tyre		218.32
19/08/2025	Fleet	Fleet Expenses	FRITZ BERGER GMBH - Fridge		224.99
19/08/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX - Car Tax for Vehicle		343.50
19/08/2025	Fleet	General Expense	ZETTLE TRENT OIL LUB - Engine oil for workshops		365.52
19/08/2025	Fleet	Fleet Expenses	HICKLEYS - Reach tools		473.94
19/08/2025	Chief Fire Officer	Staff Wellfare	TESCO - CFO lunch NFCC Finance Committee planning meeting London		3.60
19/08/2025	Director of Operational Support	Travel	ACFO - Parking Biomedical Campus meeting in Cambridge		5.50
19/08/2025	Administration Support	Staff Wellfare	ICELAND - Refreshments for Q3 SLT 30th & 31st July		8.95
19/08/2025	Administration Support	Staff Wellfare	THE COOPERATIVE - Refreshments for Q3 SLT 30th & 31st July		9.50
19/08/2025	Chief Fire Officer	General Expense	AMAZON - CFO - new laptop bag		23.98
19/08/2025	Administration Support	General Expense	AMAZON - ACFO - new laptop bag & office clock		35.98
19/08/2025	Chief Fire Officer	Travel	TRAINLINE - CFO Train tickets to Finance Committee Meeting in London		51.09
19/08/2025	AC Response	General Expense	AMAZON RS0KL3534 -white wood filler		8.49
19/08/2025	AC Response	Travel	M6 TOLL travelling for Level 7 SCG		10.30
19/08/2025	AC Response	Fuel	BP ELY SF CONNECT- antifreeze for car		11.00
19/08/2025	AC Operations	Travel	PREMIER INN - Lunch at Hotel whilst away for level 7 SCG	3.66	21.98
19/08/2025	Administration Support	Travel	MOTO-CP PLUS PCN- Parking notice from work related meeting		60.00
19/08/2025	Administration Support	Travel	PREMIER INN- Hotel the night before Menopause conference		91.00
19/08/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- Menopause conference tickets		180.00
19/08/2025	Recruitment	General Expense	PRIME VIDEO RENT / BUY		3.49
19/08/2025	Operational Response (WT)	General Expense	SP GS WORKWEAR	18.16	108.95
19/08/2025	Property	General Expense	SP METAL CAGES AND P - Credit	-	120.00
19/08/2025	Property	Property Expenses	AMZNMKTPLACE RY2MF1PK4 - mind the step sign B13		4.95
19/08/2025	Property	Property Expenses	IRONMONGERYDIRECT - thumb turn euro lock and sashlock SHQ		31.68
19/08/2025	Property	Property Expenses	AMAZON.CO.UK RV0YW4BM4 - storage shelves B13		36.18
19/08/2025	Property	Property Expenses	AMZNMKTPLACE RY8YH2YM4 - Drill bits VanHooks B13Tape Van		43.94
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT- double storage hook B13fire blanket B13		51.15
19/08/2025	Property	Property Expenses	AMZNMKTPLACE RS89B99L4X2 - food bins SHQHangers B13		53.90
19/08/2025	Property	Property Expenses	AMZNMKTPLACE RS1WR49F4A5 - flip frames B13buffer pads B13smoking area sign B13		55.76
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT - Roll holder B13Bin liners SHQ (property)end capping		56.60
19/08/2025	Property	Property Expenses	AMZNMKTPLACE RV9MO8D24 - tag label holder B13		68.45
19/08/2025	Property	Property Expenses	BLINDS 2GO LIMITED - Blind for office door B13(not received the invoice yet)	11.54	69.21
19/08/2025	Property	Property Expenses	KINGFISHER DIRECT LTD - Cigarette bin B13		96.00
19/08/2025	Property	Property Expenses	AMZNMKTPLACE RS3SQ1MN4 - shower stools X3 B13		110.96
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT - Pad lock2 B13wall safe B13		122.97
19/08/2025	Fleet	Travel	MUSTERBAY FIRE SERVICE - Out of county food		12.00

19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH - marker light	27.23
19/08/2025	Fleet	Fleet Expenses	DESIGNATION LTD - New hydraulic pipe made up	32.88
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH - LH mirror complete	129.70
19/08/2025	Application support Group	General Expense	SKILLSOFT CORPORATION - Annual Training pass for DT & BIP	1,838.97
19/08/2025	Combined Fire Control	General Expense	AMZNMKTPLACE RJ7D98PV4	18.99
19/08/2025	Combined Fire Control	General Expense	AMZNMKTPLACE RJ9N52PO4	27.98
19/08/2025	Combined Fire Control	General Expense	AMZNMKTPLACE RS8R815Z4	34.36
19/08/2025	Community Fire Safety	Subscriptions	ORDNANCE SURVEY - yearly account for use as Wildfire Advisory Officer	34.99
19/08/2025	Equipment	ICT	FIRSTAID4LESS - Burn spray for Stock	110.28
19/08/2025	Equipment	Property Expenses	GLOBE PACKAGING - eco friendly tape for use in the stores	151.20
			Paper for MDT & Turn out roll (STORESSTOCK), there was a credit on the suppliers system which is why the total paid doesn't match the invoice.	382.82
19/08/2025	Equipment	General Expense	PREMIER INN	131.99
19/08/2025	Training Centre	Travel	MILLBROOK PROVING GROUND	432.00
19/08/2025	Training Centre	General Expense	MARSHALLS VOLVO - purchases	536.52
19/08/2025	Fleet	Fleet Expenses	APPLE.COM/BILL	0.99
19/08/2025	Transparency, Media & Comms	General Expense	EXPRESS BY HOLIDAY INN one night stay, night before nfcc menopause conference	102.22
19/08/2025	Transparency, Media & Comms	Travel	NFCC menopause in fire conference delegate rate	180.00
19/08/2025	Transparency, Media & Comms	General Expense	DOMINO S PIZZA	101.96
19/08/2025	Operational Response (WT)	Travel	MARKET COBBLER	30.00
19/08/2025	Fire Protection	General Expense	PRESSREADER.COM - Peterborough Telegraph	1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph	1.99
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19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph	1.99
19/08/2025	Transparency, Media & Comms	General Expense	APPLE - iPhone storage	2.99
19/08/2025	Transparency, Media & Comms	General Expense	BOHEMIA ALCONBURY - Drink at LRF meeting	3.50
19/08/2025	Transparency, Media & Comms	Staff Wellfare	PETERBOROUGH CITY COUNCIL - Parking for focus group	12.00
19/08/2025	Transparency, Media & Comms	Travel	Facebook wholetime recruitment boost post	16.00
19/08/2025	Transparency, Media & Comms	Recruitment Expenses	BITLY.COM	26.77
19/08/2025	Transparency, Media & Comms	General Expense	MARCH STATIONERY & PRI Community safety leaflets	60.00
19/08/2025	Operational Response (WT)	General Expense	LIDL GB ST NEOTS- tea and coffee	13.89
19/08/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES - Kitchen items for b13	69.00
19/08/2025	Operational Response (WT)	General Expense	AMAZON items for St Neots	394.18
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin charge - stanground - June 25	0.30
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin fee - whittlesey - June 25	0.32
19/08/2025	Finance	General Expense	POD POINT LTD - Ev admin charge - March - June 25	0.46
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin charge - Huntingdon june 25	0.55
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin charge - Soham - June 25	0.58
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin charge - cambourne June 25	0.79
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin fee - Ely - June 25	1.02
19/08/2025	Finance	General Expense	POD POINT LTD - EV admin charge - SHQ - JUNE 25	5.32
19/08/2025	Finance	General Expense	HEMMING GROUP LIMITED - LATCO conference - March 2026	358.80
19/08/2025	Property	General Expense	SCREWFIX DIR LTD	2.60
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT	15.62
19/08/2025	Property	Property Expenses	WOLSELEY UK	3.25
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT	19.48
19/08/2025	Property	Property Expenses	WOLSELEY UK	3.63
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT	21.76
19/08/2025	Property	Property Expenses	WOLSELEY UK	4.50
19/08/2025	Property	Property Expenses	CPS	26.99
19/08/2025	Property	Property Expenses	WWW.AMAZON. RC2AZ95L4	7.02
19/08/2025	Operational Response (WT)	General Expense	TESCO STORES 5292	42.11
19/08/2025	Operational Response (WT)	Staff Wellfare	ICELAND	64.86
19/08/2025	Operational Response (WT)	Staff Wellfare	CIPD MEMBERSHIP FEE	389.16
19/08/2025	People Team	Subscriptions	DIGRAPH PETERBOROUGH(, - Refund wrong price charged due to pricing error refund issued and correct price paid	25.65
			DIGRAPH PETERBOROUGH(7refund for wrong part sent.	153.89
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(top up to full price for Correct Exhaust.	0.74
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(Exhaust	4.45
19/08/2025	Fleet	Fleet Expenses	MARSHALLS VOLVOWiper Blades	3.03
			DIGRAPH PETERBOROUGH(, correct price wrong price charged due to pricing error refund issued and correct price paidand side marker lamp	18.20
19/08/2025	Fleet	Fleet Expenses		191.00
				54.60
				29.80
				5.66
				29.80
				31.42
				49.06

19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH wrong price charged due to pricing error refund issued and correct price paid	54.60
19/08/2025	Fleet	Fleet Expenses	DESIGNATION LTD Hydrant fill parts	75.72
19/08/2025	Fleet	Fleet Expenses	SPRINGMASTERS.storage Clips	84.84
19/08/2025	Property	General Expense	AMAZON PRIME	8.99
19/08/2025	Property	Property Expenses	AMAZON - Slim 4K Long HDMI Cable 5M 3 Pack, Ultra Thin & Flexible SkinnyHDMI to HDMI 2.0 Lead	29.99
19/08/2025	Property	Property Expenses	AMAZON - 3 x HDMI PLASTIC WALLPLATE W/TAIL 3 x BRUSH WALLPLATE 1G PLASTIC	36.00
19/08/2025	Property	Property Expenses	AMAZON - 3 x 16A 3P 20-25V Low Voltage Plug IP44	67.97
19/08/2025	Property	Property Expenses	PAYPAL Gent S4-34805 Vigilon Manual Call Point	75.43
19/08/2025	Property	Property Expenses	AMAZON - 5 x TECHTEK Battery 700mAh compatible with [Hochiki]	76.94
19/08/2025	Property	Property Expenses	RS COMPONENTS - 3 x Red high intensity xenon beacon - 230Vac	264.74
19/08/2025	ICT Shared Services	ICT	AMAZON RC8EV4BQ4	11.09
19/08/2025	ICT Shared Services	ICT	AMZNMKTPLACE RV7NB8684 - Splitter cable	13.98
19/08/2025	ICT Shared Services	ICT	AMAZON RC54K3B74 - Webcam	26.54
19/08/2025	ICT Shared Services	ICT	AMAZON RC8SW5914 - Foam cleaner x 6	47.67
19/08/2025	Training Centre	General Expense	ROYAL YACHTING ASSOC-Annual Membership	59.00
19/08/2025	Training Centre	General Expense	CPD Books	59.36
19/08/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION-Gloves	108.96
19/08/2025	Training Centre	Uniform Expenses	TRADEINN RETAL SERVICE-Instructor jackets	140.46
19/08/2025	Training Centre	General Expense	Learning Pool Live Conference	210.00
19/08/2025	Digital Transformation STEP	General Expense	ATLASSIANWorkload Management tool for BIP	7.62
19/08/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COMSMS Service used by DT	15.13
19/08/2025	Digital Transformation STEP	General Expense	GITHUB INC.Code repository used by DT	27.64
19/08/2025	Community Fire Safety	General Expense	MORRISONS - Extra firebreak food	19.40
19/08/2025	Community Fire Safety	General Expense	CO-OP - Firebreak food	23.25
19/08/2025	Community Fire Safety	General Expense	Friday Passout	34.60
19/08/2025	Community Fire Safety	General Expense	AMAZON Frames for Firebreak	36.99
19/08/2025	Community Fire Safety	General Expense	Sainsburys firebreak food	202.89
19/08/2025	Community Fire Safety	General Expense	SAINSBURYS. firebreak food	232.81
19/08/2025	Business Support Group	General Expense	Sanitary Care	64.75
19/08/2025	Business Support Group	Uniform Expenses	CLR UNIFORM STORE - Whistles	155.99
19/08/2025	Business Support Group	Uniform Expenses	WORKWEAR EXPRESS - Cleaner's uniform	421.28
19/08/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage.	0.99
19/08/2025	Operational Response (WT)	Travel	PETERBOROUGH CITY COUN	4.00
19/08/2025	Operational Response (WT)	Fleet Expenses	KINGS LANE GARAGE HAND	15.00
19/08/2025	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON	70.00
19/08/2025	Hydrants	Property Expenses	VIKINGMD O #1134 - Hydrants paint	127.00
19/08/2025	Hydrants	General Expense	STRAUSS U.K. LIMITED - new starter PPE	148.56
			AMZNMKTPLACE RC7NB3EH4Laptop stand - following OH assessment - from CFRS CPLRF budget not grant funding.	7.99
19/08/2025	Local Resilience Forum	General Expense	AMZNMKTPLACE RC9TH93S4Chair with back support .Portable bluetooth mouse and keyboard	128.97
19/08/2025	Local Resilience Forum	Training Expenses	UOM STORENCSR Conference Tickets x 3 for 2026 event.	705.00
19/08/2025	Property	Property Expenses	APPLE - Extra apple storage for photos.ICLOUD	0.99
19/08/2025	Property	Property Expenses	ARGOS - B13- Waste bins for toilets/showers-	54.00
19/08/2025	Property	Property Expenses	ADAMS COOKE AND PEARC - B13- Cooker upgrade costs- Swapped for larger for gap	146.03
19/08/2025	Property	Property Expenses	GREEN WAREHOUSE - Waste bins- additional order	280.20
19/08/2025	Property	Property Expenses	GREEN WAREHOUSE - Waste bins	441.00
19/08/2025	Property	Property Expenses	ARGOS - B13- Redliner chairs- Locker rooms x2-	550.95
19/08/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36	1.42
19/08/2025	Operational Response (WT)	Travel	EURO CAR PARKS LTD	10.00
19/08/2025	Community Fire Safety	General Expense	APPLE.COM/BILL	0.99
19/08/2025	Fire Protection	Staff Wellfare	SPAR WARBOYS	55.30
19/08/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES 2065 - WT SC meeting	21.98
19/08/2025	Resilience	Property Expenses	APPLE STORE R270 Apple Pencil for Ops iPad	74.40
19/08/2025	Resilience	General Expense	ZETTLE_ CONTACT LEFT L trial work wear trousers	202.80
19/08/2025	Resilience	Office Expenses	SP DESIGNEASE LIMITED NILO folders	254.76
19/08/2025	Business Support Group	General Expense	Leavers Tally FIRE FIGHTERS Charity	67.80
19/08/2025	Training Centre	General Expense	AMAZON.CO.UK	0.83
19/08/2025	Fire Protection	General Expense	AMAZON RC8406AB4 - 2 x maglite torches for members of the FP team.	64.68
19/08/2025			Purchase Card August 2025	16,811.42