

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/12/2025	Property	General Expense	APPLE.COM/BILL	0.17	0.99
19/12/2025	Property	Uniform Expenses	WORKWEAR EXPRESS		67.84
19/12/2025	Property	Uniform Expenses	WORKWEAR EXPRESS		15.21
19/12/2025	Property	Uniform Expenses	WORKWEAR EXPRESS		15.21
19/12/2025	Property	General Expense	EBAY O 25-13864-96455		40.04
19/12/2025	Property	Property Expenses	LAMPSHOPONLINE	7.32	43.91
19/12/2025	Property	Property Expenses	SCREWFIX DIRECT	3.33	19.99
19/12/2025	Fleet	Fleet Expenses	WELCHS TRANSPORT - Brake tests for 4x fire appliances (2x B01 1x B09 1x B10)		144.00
19/12/2025	Fleet	Fleet Expenses	WELCHS TRANSPORT - 2x T.C fire appliance brake tests		72.00
19/12/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - VW Caddy - Carried out diagnostic code test- found various codes present relating to AdBlue system		158.40
19/12/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - VW Caddy - Investigate vehicle knocking noise on under side of vehicle Carried out vehicles annual MOT test		252.85
19/12/2025	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - Locking wheel nut		29.99
19/12/2025	Fleet	Fleet Expenses	A G MOTORS MOT		49.36
19/12/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		109.75
19/12/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		109.75
19/12/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/12/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/12/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/12/2025	Fleet	Fleet Expenses	HICKLEYS - car entry tools		353.94
19/12/2025	Fleet	Fleet Expenses	TACKWOOD MOT AND SERVI		57.25
19/12/2025	Fleet	Fleet Expenses	JW AUTOS MOT		54.85
19/12/2025	Fleet	Fleet Expenses	AUTO SERVICE AND PERFO MOT		55.00
19/12/2025	Fleet	Fleet Expenses	AUTO SERVICE AND PERFO MOT		49.00
19/12/2025	Fleet	General Expense	PARAGON MOTOR COMPANY MOT		48.50
19/12/2025	Fleet	General Expense	EBAY O 10-13823-38877 - Probe kit multimeter for workshops		9.99
19/12/2025	Fleet	Fleet Expenses	RPM MOT and tyre		141.86
19/12/2025	Fleet	General Expense	SEAMARK NUNN LTD - clutch for workshops		33.38
19/12/2025	Deputy Chief Executive	Fuel	T PNO - Systel Trip fuel for hire car		41.97
19/12/2025	Deputy Chief Executive	General Expense	AVIS RENT-A-CAR - Systel Car Hire extra charges - mileage fee, breakdown, super personal accident insurance, total theft protection & additional driver		153.67
19/12/2025	Deputy Chief Executive	Travel	AUTOROUTES ASF - Systel Trip toll road charge		9.04
19/12/2025	Administration	General Expense	AMAZON UK ZL8D44K04 - SP 30 year gift choice		100.00
19/12/2025	Chief Fire Officer	Travel	TFI TRAVEL CH -CFO - NFCC council tube travel		2.80
19/12/2025	Chief Fire Officer	Travel	CAFFE NERO 131 WARWICK - CFO NFCC council breakfast		8.65
19/12/2025	Chief Fire Officer	Travel	SRT VIRGINTRAINSTICKET - CFO return train NFCC pre meet & council		46.90
19/12/2025	Chief Fire Officer	Travel	PIZZAEXPRESSMOBILE - Evening meal NFCC council pre meet (alcohol deducted)		32.51
19/12/2025	Deputy Chief Executive	Travel	AUTOROUTES ASF -Systel Trip toll road charge		9.08
19/12/2025	Administration	Travel	BKG BOOKING.COM HOTEL		294.92
19/12/2025	Administration	Travel	BKG BOOKING.COM HOTEL		294.92
19/12/2025	Administration	Travel	BKG BOOKING.COM HOTEL - Systel Trip hotel rooms x 5 (JA, RO, CS, TS & NH). NH room refunded as unable to attend.		1,181.50
19/12/2025	Administration	General Expense	AMAZON UK GK3071S05 -WS 30 year service gift choice		100.00
19/12/2025	Administration	General Expense	FIREKNOWLEDGE.CO.U -FIRE Magazine EIF Awards Tickets x 6 (PC, RO, JB, MH, LH & KC)		900.00
19/12/2025	Administration	Travel	STANSTED AIRPORT - Airport car parking Systel trip		78.98
19/12/2025	Administration	Travel	STANSTED AIRPORT - Airport car parking Systel trip		78.98
19/12/2025	AC Operations	General Expense	TIMPSON LTD 5246	4.99	29.95
19/12/2025	AC Operations	Travel	COMMUNE DE LA ROCHELLE - Car parking in Systel		7.27
19/12/2025	AC Operations	Travel	PRET A MANGER		56.18
19/12/2025	AC Operations	Travel	COMMUNE DE LA ROCHELLE- Car parking for systel		11.97
19/12/2025	AC Operations	Travel	LA BOUSSOLE		139.34
19/12/2025	AC Operations	Travel	COMMUNE DE LA ROCHELLE - Car parking in Systel		9.44
19/12/2025	AC Operations	Travel	CITY TOURIST TAX- SYTEL TRIP		19.18
19/12/2025	AC Operations	Travel	HMSHOST STANSTED AIRPO - Meals for Systel trip		95.65
19/12/2025	Administration	General Expense	BSIGROUP.COM - Training course for BSG to support IG.		426.60
19/12/2025	Combined Fire Control	General Expense	MONTER DISTRI - water		1.41
19/12/2025	Property	Property Expenses	FIREPROTONL - Simply safety GroupAnit-tamper seals		21.57

19/12/2025	Property	Property Expenses	SP TUFFERMAN LTD - Shelving bay A20	299.98
19/12/2025	Property	Property Expenses	IRONMONGERYDIRECT - door handle B06	26.28
19/12/2025	Property	Property Expenses	NISBETS UK - wall mount hot-water kettle A20	599.98
19/12/2025	Property	Property Expenses	HALLS OF CAMBRIDGE - Door latch B01	35.22
19/12/2025	Property	Property Expenses	SCREWFIX DIRECT - 50mm padlock B13	26.99
19/12/2025	Property	Office Expenses	UK POINT OF SALE GROUP - Clip frames A4/A5	178.20
19/12/2025	Fleet	Fleet Expenses	AMZNMKTPPLACE - ZX80K1MG4 - specialist tool	39.21
19/12/2025	Application Support Group	General Expense	VMO VIMEO.COM	288.00
19/12/2025	Ops Response WT	Staff Welfare	DOMINOS - Approved for assistance with RMU allocation of Roaming Appliance shifts.	45.50
19/12/2025	Community Fire Safety	General Expense	PAYPAL ENDOENTERPR - legionella preventing chemical required for Misting units	46.02
19/12/2025	Training Centre	General Expense	MILLBROOK PROVING	288.00
19/12/2025	Training Centre	General Expense	MILLBROOK PROVING	288.00
19/12/2025	Training Centre	Travel	PREMIER INN	135.99
19/12/2025	ICT Shared Services	ICT	LASTPASS.COM - Subscription 02/12/2025 - 01/12/2026	871.20
19/12/2025	Fleet	Fleet Expenses	BARTLETT AUTOMOTIVE (repairs to BMW vehicle)	888.98
19/12/2025	Community Fire Safety	General Expense	RADISSON RED HOTEL HEA - AFSA Conference Hotel Parking	30.00
19/12/2025	Transparency, Media & Comms	General Expense	NENE STORE -Refreshments for external meeting	4.29
19/12/2025	Transparency, Media & Comms	General Expense	APPLE.COM/BILL -data storage	0.99
19/12/2025	Transparency, Media & Comms	Travel	BRITANNIA_PARKING_LTD -Car parking in Birmingham for FirePRO conference	7.50
19/12/2025	Transparency, Media & Comms	General Expense	CENTRAL ENG COOP - Refreshments for focus group with members of the community	18.40
19/12/2025	Transparency, Media & Comms	Staff Welfare	BAKHTAR GROCERY STORE - Milk for refreshments for focus group with members of the community	1.79
19/12/2025	Transparency, Media & Comms	General Expense	AMAZON UK OU6BW5115 - Cups for public event (focus group)	8.99
19/12/2025	Transparency, Media & Comms	General Expense	AMAZON UK C154J99V5 -Book on men's health from a previous event speaker to make available to colleagues.	6.79
19/12/2025	Ops Response WT	Fuel	SHELL ST IVES 444	12.68
19/12/2025	Ops Response WT	Travel	PREMIER INN	48.66 291.96
19/12/2025	Ops Support	Staff Welfare	CO-OP GROUP FOOD	64.35
19/12/2025	Ops Support	Staff Welfare	TESCO STORES 6117	15.40
19/12/2025	Fire Protection	Staff Welfare	SAINSBURYS S/MKTS	21.00
19/12/2025	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - Iphone subscription	2.99
19/12/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM	27.65
19/12/2025	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Wisbech toy appeal material	37.50
19/12/2025	Finance	Training Expenses	ONLINE EXAMS - AAT exam fee	116.00
19/12/2025	Finance	Fuel	POD POINT LTD - dogsthorpe Oct 2025 - EV fees	0.73
19/12/2025	Finance	Fuel	POD POINT LTD - Ely FS - October 2025 - EV admin fee	0.30
19/12/2025	Finance	Fuel	POD POINT LTD - Huntingdon FS - Oct 2025 - EV admin fee	0.37
19/12/2025	Finance	Fuel	POD POINT LTD - March FS - Oct 2025 - EV admin fee	0.30
19/12/2025	Finance	Fuel	POD POINT LTD - Sawston - Oct 2025 - EV admin fee	1.27
19/12/2025	Finance	Fuel	POD POINT LTD - SHQ - Oct 2025 - EV admin fee	4.70
19/12/2025	Finance	Fuel	POD POINT LTD - Soham - Oct 2025 - EV admin fee	0.84
19/12/2025	Finance	Fuel	POD POINT LTD - Stanground - Oct 2025 EV admin fee	2.65
19/12/2025	Finance	Fuel	POD POINT LTD - Whittlesey - Oct 2025 - EV admin fee	0.53
19/12/2025	Finance	Fuel	POD POINT LTD - Cambridge FS - Sept 2025 - EV admin fee	0.30
19/12/2025	Finance	Fuel	POD POINT LTD - chatteris FS - Sept 2025 - EV admin fee	0.30
19/12/2025	Finance	Fuel	POD POINT LTD - cottingham FS - Sept 25 - EV admin fee	0.46
19/12/2025	Finance	Fuel	POD POINT LTD - Dogsthorpe - Sept 25 - EV admin fee	0.73
19/12/2025	Finance	Fuel	POD POINT LTD - Ely FS - Sept 25 - EV admin fee	1.76
19/12/2025	Finance	Fuel	POD POINT LTD - Huntingdon FS - Sept 2025 - EV admin fee	0.79
19/12/2025	Finance	Fuel	POD POINT LTD - Ramsey FS - Sept 25 - EV admin fee	0.30
19/12/2025	Finance	Fuel	POD POINT LTD - SHQ - Sept 2025 - EV admin fee	2.64
19/12/2025	Finance	Fuel	POD POINT LTD - Soham FS - Sept 25 - EV admin fee	1.10
19/12/2025	Finance	Fuel	POD POINT LTD - Stanground FS - Sept 25 - EV admin fee	2.08
19/12/2025	Finance	Fuel	POD POINT LTD - Whittlesey FS - Sept 2025 - EV admin fee	0.49
19/12/2025	Property	Property Expenses	JEWSON - 2 x shower traps	18.38
19/12/2025	Property	Property Expenses	JEWSON - 2 x shower traps	18.38
19/12/2025	Property	Property Expenses	JEWSON - 2 x shower traps - A27Grout - C30	24.92
19/12/2025	Property	Property Expenses	SCREWFIX DIR LTD - Silicone Sealant & flushing valve	23.18
19/12/2025	Property	Property Expenses	SCREWFIX DIR. LTD - Mira shower head & hose	49.98
19/12/2025	Property	Property Expenses	SCREWFIX DIR LTD - Silicone Sealant, 15mm isolation valve & thermostatic radiator valves	44.50
19/12/2025	Property	Property Expenses	NISBETS UK - Wall Mounted Lincat Hot Water Boiler - Workshops	635.98
19/12/2025	Property	Property Expenses	B & Q 1352 - Door Latches	9.35
19/12/2025	Ops Response WT	General Expense	CIVIL AVIATION AUTHO	83.33 500.00
19/12/2025	Ops Response WT	General Expense	CIVIL AVIATION AUTHO	1.97 11.79
19/12/2025	Training Centre	Staff Welfare	TESCO STORES 3315	7.90

19/12/2025	Training Centre	Staff Welfare	WM MORRISONS STORE	3.75
19/12/2025	Training Centre	Travel	HEALDS HALL	22.15
19/12/2025	Training Centre	Staff Welfare	WM MORRISONS STORE	20.35
19/12/2025	Property	General Expense	PAYPAL TUFFWORKWEA	85.89
19/12/2025	Fleet	Property Expenses	MACHINE MART LTD - Hook and Pick	14.32
19/12/2025	Combined Fire Control	General Expense	DOMINOS - Lunch for Systel Dev Teams while onsite	10.79
19/12/2025	Training Centre	Staff Welfare	TESCO STORES 2694 - Refreshments for TC courses	128.89
19/12/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Work rig uniform for new TC Instructor	24.88
19/12/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Working Rig for new TC Instructor's	63.00
19/12/2025	Training Centre	General Expense	TRADEINN RETAL SERVICE - Instructor Jackets	475.90
19/12/2025	Training Centre	General Expense	Working Rig uniform for TC Instructors	98.97
19/12/2025	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid	149.88
19/12/2025	Training Centre	General Expense	AMZNMKTPPLACE V44LN5N5 - Stationary for TC	513.60
19/12/2025	Business Performance	General Expense	WWW.TWILIO.COM	1.11
19/12/2025	Business Performance	General Expense	GITHUB INC.	6.63
19/12/2025	Business Performance	General Expense	ATLASSIAN	15.59
19/12/2025	Community Fire Safety	General Expense	WM MORRISONS STORE - Extra bits required for Firebreak	28.07
19/12/2025	Community Fire Safety	General Expense	AMAZON ZX4NN2YL4 - Frames for Firebreak passout	7.90
19/12/2025	Community Fire Safety	General Expense	ASDA STORES - Kettle required for Firebreak	5.50
19/12/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - Main food shop for Firebreak	34.95
19/12/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - CDI and CSO training day supplies.	23.00
19/12/2025	Community Fire Safety	General Expense	WONGS FISH AND CHIPS - Food for Friday Firebreak	279.54
19/12/2025	Community Fire Safety	General Expense	AMAZON HD7HROJF5 - Frames for Firebreak passout	70.50
19/12/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - main shop for Firebreak	48.50
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	225.44
19/12/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage	130.00
19/12/2025	Hydrants	General Expense	STRAUSS U.K. LIMITED	0.99
19/12/2025	Hydrants	Property Expenses	PRONTO PAINTS	56.90
19/12/2025	Hydrants	Property Expenses	WICKES PETERBOROUGH	106.80
19/12/2025	Hydrants	Property Expenses	VIKINGMD O #1179	7.50
			MCDONALDS 790 CAMBRIDG - Food supplied to those helping RMU with allocation of duties for the North	45.00
			Roaming Pump 2026	31.50
19/12/2025	Ops Response WT	Staff Welfare	RADISSON RED HOTEL HEA	189.00
19/12/2025	Ops Support	General Expense	THREE MAGPIES	49.63
19/12/2025	Ops Support	Travel	UAV FORECAST HOBBY	15.00
19/12/2025	Ops Support	General Expense	APPLE.COM/BILL - Monthly Apple extra storage	17.35
19/12/2025	Property	Property Expenses	ROBERT DYAS ECOM - Chairs for mess room	0.99
19/12/2025	Property	Property Expenses	THE RANGE - SHQ- coffee table for mess room	863.91
19/12/2025	Property	Property Expenses	MICROSOFT MICROSOFT 36	54.99
19/12/2025	Ops Response WT	General Expense	APPLE.COM/BILL	1.42
19/12/2025	Community Fire Safety	General Expense	B01 Brake TestSouth Roamer Brake Test B01 Brake Test	0.17
19/12/2025	Fleet	Fleet Expenses	B02 Brake test	0.99
19/12/2025	Fleet	Fleet Expenses	MOT test	36.00
19/12/2025	Fleet	Fleet Expenses	B01 Brake TestSouth Roamer Brake Test B01 Brake Test	50.00
19/12/2025	Fire Protection	Travel	DOMINO S PIZZA	120.00
19/12/2025	Fire Protection	Property Expenses	SCREWFIX DIR LTD	43.16
19/12/2025	Fire Protection	General Expense	SAFETYSUPPL	23.49
19/12/2025	Resilience	Staff Welfare	CENTRAL ENGLAND CO OP (Operation Adrift)	140.93
19/12/2025	Resilience	General Expense	DECORATED MITSA LTD £30.53 P148 project	27.70
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	16.35
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	30.53
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	38.33
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	38.33
19/12/2025	Training Centre	Staff Welfare	RADISSON RED HEATHROW	230.00
19/12/2025	Commerical Support	General Expense	TESCO STORES 6389 Used P card by mistake for personal purchase, money transferred to CFRS.	19.99
19/12/2025	Health & Safety	Subscriptions	UDEMY	200.00
19/12/2025	Fire Protection	General Expense	Annual IOSH subscription for TW	167.00
19/12/2025			THE INSTITUTION OF FIR	19,671.85
			Purchase Card December 2025	