

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 ZL8D44KO4 - SP 30 year gift choice		100.00
19/12/2025	Chief Fire Officer	Travel	TFL 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 GK3O71SO5 -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- SYSTEL 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 Wellfare	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 Wellfare	BAKHITAR 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 OU6BW51I5 - Cups for public event (focus group)		8.99
			AMAZON UK C154J99V5 -Book on men's health from a previous event speaker to make available to colleagues.		6.79
19/12/2025	Transparency, Media & Comms	General Expense	SHELL ST IVES 444		12.68
19/12/2025	Ops Response WT	Fuel	PREMIER INN	48.66	291.96
19/12/2025	Ops Support	Staff Wellfare	CO-OP GROUP FOOD		64.35
19/12/2025	Ops Support	Staff Wellfare	TESCO STORES 6117		15.40
19/12/2025	Fire Protection	Staff Wellfare	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 - cottenham 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 AUTHORI	83.33	500.00
19/12/2025	Ops Response WT	General Expense	CIVIL AVIATION AUTHORI	1.97	11.79
19/12/2025	Training Centre	Staff Wellfare	TESCO STORES 3315		7.90

19/12/2025	Training Centre	Staff Wellfare	WM MORRISONS STORE		3.75
19/12/2025	Training Centre	Travel	HEALDS HALL		22.15
19/12/2025	Training Centre	Staff Wellfare	WM MORRISONS STORE		20.35
19/12/2025	Property	General Expense	PAYPAL TUFFWORKWEA	14.32	85.89
19/12/2025	Fleet	Property Expenses	MACHINE MART LTD - Hook and Pick		10.79
19/12/2025	Combined Fire Control	General Expense	DOMINOS - Lunch for Systel Dev Teams while onsite		128.89
19/12/2025	Training Centre	Staff Wellfare	TESCO STORES 2694 - Refreshments for TC courses		24.88
19/12/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Work rig uniform for new TC Instructor		63.00
19/12/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Working Rig for new TC Instructor's		475.90
19/12/2025	Training Centre	Uniform Expenses	TRADEINN RETAL SERVICE - Instructor Jackets		98.97
19/12/2025	Training Centre	Uniform Expenses	Working Rig uniform for TC Instructors		149.88
19/12/2025	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid		513.60
19/12/2025	Training Centre	General Expense	AMZNMKTPLACE V44LN54N5 - Stationary for TC	1.11	6.63
19/12/2025	Business Performance	General Expense	WWW.TWILIO.COM		15.59
19/12/2025	Business Performance	General Expense	GITHUB INC.		28.07
19/12/2025	Business Performance	General Expense	ATLASSIAN		7.90
19/12/2025	Community Fire Safety	General Expense	WM MORRISONS STORE - Extra bits required for Firebreak		5.50
19/12/2025	Community Fire Safety	General Expense	AMAZON ZX4NN2YL4 - Frames for Firebreak passout		34.95
19/12/2025	Community Fire Safety	General Expense	ASDA STORES - Kettle required for Firebreak		23.00
19/12/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - Main food shop for Firebreak		279.54
19/12/2025	Community Fire Safety	General Expense	SAINSBURYS. CDI and CSO training day supplies.		70.50
19/12/2025	Community Fire Safety	General Expense	WONGS FISH AND CHIPS - Food for Friday Firebreak		48.50
19/12/2025	Community Fire Safety	General Expense	AMAZON HD7HR0JF5 - Frames for Firebreak passout		36.99
19/12/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - main shop for Firebreak		225.44
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW		130.00
19/12/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage		0.99
19/12/2025	Hydrants	General Expense	STRAUSS U.K. LIMITED	56.90	341.40
19/12/2025	Hydrants	Property Expenses	PRONTO PAINTS	106.80	640.80
19/12/2025	Hydrants	Property Expenses	WICKES PETERBOROUGH	7.50	45.00
19/12/2025	Hydrants	Property Expenses	VIKINGMD O #1179	31.50	189.00
			MCDONALDS 790 CAMBRIDG - Food supplied to those helping RMU with allocation of duties for the North		
19/12/2025	Ops Response WT	Staff Wellfare	Roaming Pump 2026		49.63
19/12/2025	Ops Support	General Expense	RADISSON RED HOTEL HEA		15.00
19/12/2025	Ops Support	Travel	THREE MAGPIES		17.35
19/12/2025	Ops Support	General Expense	UAV FORECAST HOBBY		18.99
19/12/2025	Property	Property Expenses	APPLE.COM/BILL - Monthly Apple extra storage		0.99
19/12/2025	Property	Property Expenses	ROBERT DYAS ECOM - Chairs for mess room		863.91
19/12/2025	Property	Property Expenses	THE RANGE - SHQ- coffee table for mess room		54.99
19/12/2025	Ops Response WT	General Expense	MICROSOFT MICROSOFT 36	1.42	8.49
19/12/2025	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17	0.99
19/12/2025	Fleet	Fleet Expenses	B02 Brake test		36.00
19/12/2025	Fleet	Fleet Expenses	MOT test		50.00
19/12/2025	Fleet	Fleet Expenses	B01 Brake TestSouth Roamer Brake Test B01 Brake Test		120.00
19/12/2025	Fire Protection	Travel	DOMINO S PIZZA		43.16
19/12/2025	Fire Protection	Property Expenses	SCREWFIX DIR LTD	23.49	140.93
19/12/2025	Fire Protection	General Expense	SAFETYSUPPL	27.70	166.19
19/12/2025	Resilience	Staff Wellfare	CENTRAL ENGLAND CO OP (Operation Adrift)		16.35
19/12/2025	Resilience	General Expense	DECORATED MITSU LTD £30.53 P148 project		30.53
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	38.33	230.00
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	38.33	230.00
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	38.33	230.00
19/12/2025	Business Support Group	General Expense	RADISSON RED HEATHROW	38.33	230.00
19/12/2025	Training Centre	Staff Wellfare	TESCO STORES 6389 Used P card by mistake for personal purchase, money transfered to CFRS.		2.90
19/12/2025	Commerical Support	General Expense	UDEMY		19.99
19/12/2025	Health & Safety	Subscriptions	Annual IOSH subscription for TW		200.00
19/12/2025	Fire Protection	General Expense	THE INSTITUTION OF FIR		167.00
19/12/2025			Purchase Card December 2025		19,671.85