

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
22/04/2025	Wholetime	Staff Welfare	TESCO STORES		17.30
22/04/2025	Property	Uniform Expenses	WORKWEAR EXPRESS PPE		66.90
22/04/2025	Property	Property Expenses	CCF ceiling tiles Dogsthorpe		414.98
22/04/2025	Property	Training Expenses	HIGH SPEED TRAINING abrasive wheels training		37.20
22/04/2025	Property	Property Expenses	TLC DIRECT.CO.UK ST Neots temp turn out		65.27
22/04/2025	Property	Property Expenses	SCREWFIX DIRECT Kimbolton aircon install		123.74
22/04/2025	Property	Property Expenses	SCREWFIX DIRECT st neots key safe		54.43
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		192.50
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		107.00
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car tax		107.00
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		107.00
22/04/2025	Fleet	General Expense	AMZNMKTPLACE RI5NA9SF4 Small Bull dog clips		7.15
22/04/2025	Fleet	General Expense	SP RNLI SHOP - Waterproof radio pouches		300.00
22/04/2025	Fleet	General Expense	AMZNMKTPLACE RZ1L58E44 - VARTA Batteries		13.36
22/04/2025	Fleet	General Expense	AMZNMKTPLACE RZ5S721O4 Tyre depth gauge		11.87
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		107.00
22/04/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX Car Tax		107.00
22/04/2025	Chief Fire Officer	Travel	CFO Lunch parliament tour		5.50
22/04/2025	Chief Fire Officer	Travel	Parking LGA Fire Conference (returned, paid separately for reduced rate)		30.00
22/04/2025	Chief Fire Officer	Travel	CFO & DCFO evening meal LGA Fire Conference (£24 deduction made via payroll for alcohol)		50.00
22/04/2025	Chief Fire Officer	Travel	CFO Lunch LGA Fire Conference		11.19
22/04/2025	Deputy Chief Executive	Travel	DCFO accommodation LGA Fire Conference		270.00
22/04/2025	Chief Fire Officer	Travel	CFO train to London for Parliament tour		51.02
22/04/2025	Chief Fire Officer	Travel	CFO - NFCC Chief Council pre meet refreshments		5.00
22/04/2025	Chief Fire Officer	Travel	CFO Train NFCC pre meet & Council		72.20
22/04/2025	Chief Fire Officer	Travel	LGA Fire Conference parking		18.00
22/04/2025	Chief Fire Officer	Travel	Parking at LGA Fire Conference (returned and paid separately at reduced rate)	-	30.00
22/04/2025	Director of Operational Support	Travel	Lunch ER CFO PA's Meeting		64.80
22/04/2025	Fleet	General Expense	DCFO tyre sealant		17.60
22/04/2025	Deputy Chief Executive	Travel	CFO & DCFO evening meal LGA Fire Conference		49.72
22/04/2025	Chief Fire Officer	Travel	CFO accommodation & returned parking LGA Fire Conference		270.00
22/04/2025	Area Manager Ops Support	Fuel	Electric car charging point		6.10
22/04/2025	Area Manager Ops Support	General Expense	NATIONAL FIRE CHIEFS PPE CONFERENCE- SS AND WS		684.00
22/04/2025	Area Manager Operations	General Expense	Mircophone purchased for the recording of WT and Oncall podcasts		57.71
22/04/2025	Wholetime	Travel	CANAL & RIVER TRUST		3.50
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTfiller/adhesive/storage hook B05		18.68
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTmounting tape x2 A27		20.38
22/04/2025	Property	Property Expenses	AMAZON RW7CU5FZ4white wood filler (van)		8.49
22/04/2025	Property	Property Expenses	RAWLINSanti-slip stair nosing A21		41.98
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTpadlocks x2 one for A21 and one for A14		52.98

22/04/2025	Property	Property Expenses	SCREWFIX DIRECTcoach screws wall plugs (Van)		65.55
22/04/2025	Property	Property Expenses	F H BRUNDEscaffolding and clamps for B05		91.20
22/04/2025	Property	Property Expenses	TOOLSTATION UKchalk marker green (Van)		6.98
22/04/2025	Fleet	Fleet Expenses	Dry suit repair		50.00
22/04/2025	Fleet	Fleet Expenses	PTO repair kit following near misses		268.34
22/04/2025	Combined Fire Control	Staff Welfare	DOMINO S PIZZA		77.08
22/04/2025	Wholetime	General Expense	AMZNMKTPLACE R23ST5DL4	6.22	37.29
22/04/2025	Equipment	General Expense	Phem equipment		149.44
22/04/2025	Equipment	General Expense	Pump for stores		94.99
22/04/2025	Equipment	General Expense	Bowls for A16		34.18
22/04/2025	Equipment	General Expense	Metal cable ties for equipment		21.07
22/04/2025	Equipment	General Expense	PHEM Equipment		94.73
22/04/2025	Training Centre	General Expense	MILLBROOK PROVING		288.00
22/04/2025	Training Centre	Travel	PREMIER INN		16.00
22/04/2025	Training Centre	Travel	PREMIER INN BIRMINGHAM PARKING		8.00
22/04/2025	Training Centre	Travel	JIMMY SPICES		23.99
22/04/2025	Fleet	Fleet Expenses	BARTLETT AUTOMOTIVE (207.95
22/04/2025	Fleet	Fleet Expenses	MARSHALL PETERBOROUGH		766.55
22/04/2025	ICT Shared Services	ICT	TESTING EXAM VUE COMPT		261.60
22/04/2025	Transparency, Media & Comms	General Expense	Mobile data storage		0.99
22/04/2025	Transparency, Media & Comms	General Expense	Several items: power banks, leads, lens caps and camera batteries and charger		71.70
22/04/2025	Transparency, Media & Comms	General Expense	Pet campaign prop		4.79
22/04/2025	Transparency, Media & Comms	General Expense	Pet month social media campaign costumes		22.56
22/04/2025	Transparency, Media & Comms	Staff Welfare	Refreshment supplies for AD meetings.		13.10
22/04/2025	Wholetime	Staff Welfare	KESHS PE7 1HA	3.89	23.31
22/04/2025	Wholetime	General Expense	WWW.AMAZON. RI7DN9E34	3.08	18.48
22/04/2025	Wholetime	Staff Welfare	TESCO STORES 4382	4.73	28.39
22/04/2025	Fire Protection	General Expense	LIVERPOOL CITY COUNCIL - car parking for fire engineering conference.		31.00
22/04/2025	Fire Protection	Travel	M6 TOLL - travel to Liverpool for fire engineering conference		9.90
22/04/2025	Transparency, Media & Comms	General Expense	Facebook boost post		7.02
22/04/2025	Transparency, Media & Comms	General Expense	iPhone storage		2.99
22/04/2025	Transparency, Media & Comms	General Expense	Cakes for crew		12.85
22/04/2025	Transparency, Media & Comms	General Expense	BITLY subscription		27.95
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph		1.99
22/04/2025	Transparency, Media & Comms	General Expense	Awards stationery		52.97
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph		1.99
22/04/2025	Transparency, Media & Comms	General Expense	Design software		10.37
22/04/2025	Transparency, Media & Comms	General Expense	Biscuits for crew		5.25
22/04/2025	Transparency, Media & Comms	General Expense	Facebook boost post		25.69
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph		1.99
22/04/2025	Transparency, Media & Comms	General Expense	PPE		55.56
22/04/2025	Transparency, Media & Comms	General Expense	Awards photos		13.53
22/04/2025	Transparency, Media & Comms	General Expense	Video editing software		34.34
22/04/2025	Transparency, Media & Comms	General Expense	Photo frame		12.84
22/04/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph		1.99

22/04/2025	Transparency, Media & Comms	General Expense	Awards photos	25.59
22/04/2025	Finance	Travel	WWW.PARKONOMY.COM - parking at Chelmsford Insitiute for Apprenticeship meeting	2.80
22/04/2025	Finance	Travel	SUBWAY69941 - out of county apprenticeship meeting - outof county over lunch 7+ hours	7.19
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTDrayton Thermostatic Radiator Valve.Danfoss Thermostatic Radiator Valve.15mm Copper Pipe.	50.10
22/04/2025	Property	Property Expenses	SCREWFIX DIRECTAqualisa Sierra Safe Touch Rear Fed Exposed Chrome Thermostatic Bar Mixer Shower.	129.99
22/04/2025	Property	Property Expenses	HUGH CRANE CLEANINPressure Washer Spray Gun with Swivel Nut.Spigot Lance Nipple.	84.40
22/04/2025	Property	Property Expenses	SCREWFIX DIR LTDHozelock Tap & Hose Connectors.	21.96
22/04/2025	Property	Property Expenses	NATIONAL SHOWER SPARESIdeal Standard 1.5" pneumatic Dual Flush Valve	43.95
22/04/2025	Property	Property Expenses	WOLSELEY UK15mm Quarter Turn Lever Isolating Valve.3 x 15mm Compression Elbows.1 x 15mm Compression Straight Coupling.1 x 15mm Compression Stop End.1 x Radiator Valve.	22.18
22/04/2025	Property	Property Expenses	TOOLSTATION LTDArmitage Shanks Sandringham 21 Universal Toilet Seat.	31.48
22/04/2025	Property	Property Expenses	WWW.AQVA.CO.UK.Armitage Shanks Contour 21+ Single Lever One Hole Basin Mixer Tap.	146.44
22/04/2025	Property	Property Expenses	B & Q 1352Thermostatic Radiator Valve.	13.00
22/04/2025	Property	Property Expenses	15MM Lever Isolating Valve.Cable Ties.15mm Wall Plate Elbow & Pipe.	25.29
22/04/2025	Property	Property Expenses	Quarter Turn Kitchen Sink Lever Taps.15mm Elbow.	29.18
22/04/2025	Equipment	Staff Welfare	LIDL GB HUNTINGDON	2.78
22/04/2025	Wholetime	Fuel	BP WITTERING	4.28
22/04/2025	Wholetime	Fuel	BP ROWLEY MILE CONNECT	8.45
22/04/2025	Property	Property Expenses	IP65 32A 5-T WP Box 93x55x93mm	21.57
22/04/2025	Property	Property Expenses	Red 32 tone sounder/beacon. 240Vac	187.20
22/04/2025	Property	Property Expenses	Quinetic 13A Socket Adaptor Receiver	19.56
22/04/2025	Property	Property Expenses	3 x 4G GSM Auto Dialer	450.00
22/04/2025	Property	Property Expenses	6 x EDA-Q690 Electro Detectors Zerio Plus Battery Assembly	84.83
22/04/2025	ICT Shared Services	ICT	AMZNMKTPLACE RZ5IL66443 x stick pc's	453.15
22/04/2025	ICT Shared Services	ICT	AMAZON RB5GA9HL4HDMI cable	14.97
22/04/2025	Fleet	Property Expenses	SUPPLY PLUS	12.62
22/04/2025	Fleet	Property Expenses	SUPPLY PLUS	298.75
22/04/2025	Projects	Staff Welfare	TESCO STORES 3315 - Biscuits for Project engagement sessions	2.00
22/04/2025	Projects	Staff Welfare	ALDI STORES - biscuits for COI operational engagement sessions	16.50
22/04/2025	Projects	Staff Welfare	TESCO STORES 3315 - biscuits for project engagement sessions	2.15
22/04/2025	Projects	Staff Welfare	Coffee for BAPCO conference	7.69
22/04/2025	Projects	Staff Welfare	CBS ARENA THE ANECDOTE - Lunch at the BAPCO conference	32.40
22/04/2025	Training Centre	Property Expenses	WICKES 8464 HUNTINGDON-Garden Incinerator	173.75
22/04/2025	Training Centre	Staff Welfare	TESCO STORES-NFCC Supplies	3.50
22/04/2025	Training Centre	General Expense	Walkie Talkies for water	179.15
22/04/2025	Training Centre	Staff Welfare	TESCO STORES Stationary for Certs	9.00
22/04/2025	Training Centre	General Expense	Gelpacks for TC	17.46
22/04/2025	Training Centre	Property Expenses	B & Q-Blow Torch	23.00
22/04/2025	Training Centre	Staff Welfare	Refreshments for TC Courses	80.98
22/04/2025	Training Centre	General Expense	Frames for recruit certs	30.18
22/04/2025	Training Centre	General Expense	Cool box, Plastic cups, Plastic boxes & Folding table all for Water Training	175.93
22/04/2025	Training Centre	General Expense	Smoke Fluid	199.00
22/04/2025	Business Performace	General Expense	WWW.TWILIO.COM	15.86

22/04/2025	Business Performace	General Expense	GITHUB INC.Code repository for DT		28.81
22/04/2025	Business Performace	General Expense	ATLASSIANWorkload Management tool for BIP (JIRA)		7.99
22/04/2025	Community Fire Safety	General Expense	AMAZON RW2XY2WT4 Frames for firebreak		35.00
22/04/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK Main shop for Firebreak		241.75
22/04/2025	Community Fire Safety	General Expense	RUMBLES FISH BAR - Chips for Firebreak		60.00
22/04/2025	Community Fire Safety	General Expense	SHAUNS NEWSAGENTS extra bits for Firebreak		5.04
22/04/2025	Business Support Group	General Expense	Sanitary Care		53.94
22/04/2025	Business Support Group	General Expense	Jenga		24.97
22/04/2025	Business Support Group	General Expense	Tea Club - Sugar		9.20
22/04/2025	Business Support Group	General Expense	Recliner Chairs - Ely		1,706.95
22/04/2025	Business Support Group	Travel	PREMIER INN - Resilience		737.94
22/04/2025	Business Support Group	General Expense	Key Safe - A14		84.99
22/04/2025	Business Support Group	Office Expenses	Stamp Pads - Payroll		8.91
22/04/2025	Business Support Group	General Expense	Unpaid Postage - Royal Mail		2.50
22/04/2025	Business Support Group	General Expense	Plastic Storage Boxes		37.17
22/04/2025	Community Fire Safety	General Expense	APPLE.COM/BILL Additional phone storage		0.99
22/04/2025	Wholetime	Travel	PETERBOROUGH CITY COUN		2.50
22/04/2025	Wholetime	General Expense	DACI CAR WASH LTD		35.00
22/04/2025	Hydrants	General Expense	AMZNMKTPLACE RZ1QU9B54 IT equipment for van	5.03	30.18
22/04/2025	Hydrants	General Expense	SP THE FIRE FIGHTERS - uniform		75.00
22/04/2025	Hydrants	General Expense	AMAZON RB6AP3QW4 Van equipment		189.96
22/04/2025	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON - TC hydrant repairs	12.00	72.00
22/04/2025	Local Resilience	Travel	COMMEMORATION_HALL		9.00
22/04/2025	Local Resilience	Travel	PETERBOROUGH CITY COUN		12.00
22/04/2025	Property	Property Expenses	Apple phone storage for photos/ data		0.99
22/04/2025	Property	Property Expenses	Contaminants PPE collection bin trial-		550.80
22/04/2025	Wholetime	General Expense	APPLE.COM/BILL	0.17	0.99
22/04/2025	Resilience	General Expense	FOXTON BOATS		11.15
22/04/2025	Resilience	Fuel	SHELL BIRCHANGER		7.00
22/04/2025	Resilience	General Expense	MICROSOFT MICROSOFT 36	1.42	8.49
22/04/2025	Resilience	Travel	CANAL & RIVER TRUST		3.50
22/04/2025	Fire Protection	Fuel	TESCO PFS 4131		49.66
22/04/2025	Fire Protection	Staff Welfare	TESCO STORES 4382- Milk for FI Regional Training		4.65
22/04/2025	Fire Protection	General Expense	AMAZON MUSIC RB8VQ1P74		5.99
22/04/2025	Fire Protection	General Expense	COSTCO WHOLESALE #129 - FI Regional conference purchases. Coffee tea etc		63.08
22/04/2025	Fire Protection	Fuel	WB NORTHWAY FORECOURT	8.72	52.30
22/04/2025	Fire Protection	Fuel	BP ST IVES CONNECT	8.87	53.19
22/04/2025	Wholetime	General Expense	B&M 100 - HUNTINGDONShower hooks for towels		11.96
22/04/2025	Training Centre	Staff Welfare	TESCO STORES 3315 for Regional NILO meeting		18.55
22/04/2025	Training Centre	Office Expenses	SP DESIGNEASE LIMITED NILO Folders		54.96
22/04/2025	Training Centre	Travel	M6 TOLL		8.10
22/04/2025	Training Centre	Travel	M6 TOLL		8.10
22/04/2025	Business Support Group	General Expense	coffee and cups for mess		63.92
22/04/2025	Business Support Group	General Expense	Under paid postage charge		5.00
22/04/2025	Business Support Group	General Expense	L & O D Box supplies for learn at work		87.12

22/04/2025	Business Support Group	General Expense	Fire Fighters Tally for leaver	56.20
22/04/2025	Business Support Group	General Expense	plastic cups for water cooler	8.98
22/04/2025	Business Support Group	General Expense	whiteboard sheets for OSG	71.85
22/04/2025	Business Support Group	General Expense	Replacement drawer key for SHQ office	8.32
22/04/2025	Training Centre	Staff Welfare	TESCO STORES 2555	21.24
22/04/2025	Training Centre	Staff Welfare	ICELAND - 1704 - NEWMA	35.09
22/04/2025			Purchase Card April 2025	14,655.82

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/05/2025	Property	Property Expenses	APPLE.COM/BILL - extra storage		0.99
19/05/2025	Property	Property Expenses	CITY ELECTRICAL - FA alarm panel mcb kinetics A14van stock		46.50
19/05/2025	Property	Property Expenses	WORKWEAR EXPRESS - refund for boots	-	59.95
19/05/2025	Property	Property Expenses	WORKWEAR EXPRESS - boots		59.95
19/05/2025	Property	Property Expenses	WORKWEAR EXPRESS - postage		6.95
19/05/2025	Property	Property Expenses	APPLE.COM/BILL - extra storage		0.99
19/05/2025	Fleet	General Expense	AMZNMKTPLACE VX2Q59TG5 - USBC to Lightening cable		9.98
19/05/2025	Fleet	General Expense	TIMPSON LTD 1130 - Keys for Bulk Fuel tanks replaced		19.00
19/05/2025	Fleet	General Expense	AMZNMKTPLACE S67VK3115 - electrical tape for w/shops		7.98
19/05/2025	Fleet	General Expense	AMZNMKTPLACE RO8P515Z4 - key tags for Fleet		20.97
19/05/2025	Fleet	Fleet Expenses	A G MOTORS - MOT Test		49.36
19/05/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		192.25
19/05/2025	Fleet	Fleet Expenses	CAMBOURNE VEHICLE SERV - MOT		54.85
19/05/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - Van service		173.92
19/05/2025	Fleet	General Expense	MUSMATE LTD - Straps for pumping equipment		75.00
19/05/2025	Resilience	Fuel	ASDA PETROL-UPT 5719 - petrol		50.00
19/05/2025	Chief Fire Officer	Staff Wellfare	2-day SLT refreshments & milk		8.80
19/05/2025	Deputy Chief Executive	Travel	24.04.25 - Systel Trip Outbound Flights JA & WS		102.45
19/05/2025	Deputy Chief Executive	Travel	Systel Trip Hotel for NH & CS x 3 nights		955.54
19/05/2025	Deputy Chief Executive	Travel	Systel Trip Outbound Flights CS & NH		111.93
19/05/2025	Deputy Chief Executive	Travel	Systel Trip Stansted parking for CS & NH		108.00
19/05/2025	Transparency, Media & Comms	General Expense	JD SPORTS KG 30 Year Service Gift Choice		100.00
19/05/2025	Transparency, Media & Comms	General Expense	VOUCHER EXPRESS RR 30 Year Service Gift Choice		100.00
19/05/2025	AC Ops Support	Travel	Return flights to La Rochelle		194.17
19/05/2025	AC Ops Support	Travel	STANSTED AIRPORT CAR PARKING		99.00
19/05/2025	AC Response	Staff Wellfare	TESCO STORES 2694		19.88
19/05/2025	AC Ops Support	Travel	STARBUCKS COFFEE - 1:1 over coffee		11.97
19/05/2025	AC Ops Support	General Expense	Electric car charging		11.95
19/05/2025	Combined Fire Control	General Expense	CENTRAL CO-OP RETA - biscuits		7.75
19/05/2025	Operational Response (WT)	Fleet Expenses	KWIK FIT - tyres		167.49
19/05/2025	Property	Property Expenses	AMAZON 6O3BY4U75 - Mirror B10		134.99
19/05/2025	Property	Property Expenses	IRONMONGERYDIRECT - WD40/ door closer/Latches/(Van)Dorgard A16		205.91
19/05/2025	Property	Property Expenses	AMAZON YR5KB0XO5 - Heavy duty hooks A29/A13		15.99
19/05/2025	Property	Property Expenses	SCREWFIX DIRECT - Key safe for HR room 109		59.99
19/05/2025	Property	Property Expenses	BLACK WOLF LOCKSMITHS - Padlock B13		34.99
19/05/2025	Property	Property Expenses	SP METAL CAGES AND P - Storage box A14 (Bristol Colleton)		549.60
19/05/2025	Property	Property Expenses	HANDLES4UX2 - handles X1 A16 X1 stock		26.47
19/05/2025	Property	Property Expenses	TOOLSTATION UK - Screws (van)fire foam (B01)		78.25
19/05/2025	Property	Property Expenses	SP TUFFERMAN LTD - Racking and storing boxes B11		233.98
19/05/2025	Fleet	Fleet Expenses	SCREWFIX DIRECT - manhole lift keys		220.92
19/05/2025	Fleet	Fleet Expenses	THE MARINE WAREHOUSE - Parts for servicing lifejackets		110.00

19/05/2025	Fleet	Fleet Expenses	AMAZON RH39A8SF4 - Connectors and crimping tool	74.80
19/05/2025	Fleet	Fleet Expenses	MANUTAN UK - Storage for stores	390.00
19/05/2025	Fleet	Fleet Expenses	DESIGNATION LTD - Sled hose repaired	12.00
19/05/2025	Application support Group	General Expense	MIRO.COM - subscription	177.33
19/05/2025	Combined Fire Control	General Expense	AMAZON RA33W2DG4	0.58 3.50
19/05/2025	Combined Fire Control	General Expense	WWW.ARGOS.CO.UK - Microwave for control	83.95
19/05/2025	Fleet	General Expense	Plastic containers for couriers van	42.30
19/05/2025	Equipment	General Expense	Bariatric body bags	132.90
19/05/2025	Operational Consumables	General Expense	Window squeegees	3.00
19/05/2025	Operational Consumables	General Expense	Window squeegees	- 3.00
19/05/2025	Operational Response (WT)	General Expense	Clothes dryer for A16	26.98
19/05/2025	Equipment	General Expense	Window squeegees	99.80
19/05/2025	Training Centre	Travel	WWW.GOV.UK/PAY-DARTFORD CROSSING CHARGE	2.50
19/05/2025	Training Centre	Travel	PREMIER INN UCKFIELD - PARKING	3.00
19/05/2025	Training Centre	Travel	PREMIER INN - GS Accommodation	121.99
19/05/2025	Training Centre	General Expense	MILLBROOK PROVING - skid avoidance training - 240425	288.00
19/05/2025	Training Centre	Travel	BEDFORD BOROUGH COUNCI - parking	5.60
19/05/2025	Training Centre	Travel	PREMIER INN x 2 @£75.99 per person	151.98
19/05/2025	ICT Shared Services	ICT	DNH GODADDY#3721836116	699.98
19/05/2025	ICT Shared Services	ICT	DNH GODADDY#3694542859	119.98
19/05/2025	ICT Shared Services	ICT	DNH GODADDY#3694544255	119.98
19/05/2025	Transparency, Media & Comms	General Expense	Mobile data storage	0.99
19/05/2025	Transparency, Media & Comms	Postage	Sending work letter from home	3.15
19/05/2025	Community Fire Safety	Fuel	PFS @MFG HOWE GREEN	7.90 47.37
19/05/2025	Community Fire Safety	Fuel	BP ROWLEY MILE CONNECT	9.25 55.47
19/05/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIR LTD - Replacement torch for FI.	44.98
19/05/2025	Operational Support Group	ICT	JBTOOLSINC. GLOPAL	35.55 213.30
19/05/2025	Operational Support Group	ICT	T C SERVICES	5.05 30.30
19/05/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/05/2025	Transparency, Media & Comms	Subscriptions	Ely Standard yearly subscription	29.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Biker Down and Older Driver boost posts	65.87
19/05/2025	Transparency, Media & Comms	General Expense	iPhone storage	2.99
19/05/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM - subscription	26.99
19/05/2025	Transparency, Media & Comms	Subscriptions	Video editing software	33.58
19/05/2025	Transparency, Media & Comms	Subscriptions	Design software subscription	10.32
19/05/2025	Transparency, Media & Comms	Subscriptions	LG COMMS membership	360.00
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Transparency, Media & Comms	General Expense	Peterborough Telegraph	1.99
19/05/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES - meal deals for Cambridge crews and officers authorised by GC. Inc no 1340 Fen Road Cambridge.	49.70
19/05/2025	Finance	General Expense	B&M 100 - HUNTINGDON - tv brackets for ICU	50.00
19/05/2025	Finance	Property Expenses	SCREWFIX DIRECT - screws for ICU	3.59

19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - Huntingdon		0.76
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - SHQ		0.62
19/05/2025	Finance	Fuel	POD POINT LTD - Admin charges - Soham		0.56
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - stanground		0.35
19/05/2025	Finance	General Expense	POD POINT LTD - admin charges - cottenham		0.79
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges dogsthorpe		1.20
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges parkside		0.30
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges stanground		0.66
19/05/2025	Finance	Fuel	POD POINT LTD - admin charge SHQ		0.37
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - cottenham		0.50
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - dogsthorpe		1.19
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - dogsthorpe		0.62
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - SHQ		0.56
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - soham		0.80
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges - soham		0.40
19/05/2025	Finance	Fuel	POD POINT LTD - admin charges Huntingdon		0.67
19/05/2025	Property	Property Expenses	WOLSELEY UK	9.70	58.22
19/05/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES 2694	1.22	7.30
19/05/2025	Operational Response (WT)	General Expense	AMAZON.CO.UK - match to credit	-	47.60
19/05/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT		59.94
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. RA3RN55J4		47.60
19/05/2025	Operational Response (WT)	Property Expenses	AMAZON RH24V49Q4		4.99
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	-	23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	-	23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	-	47.60
19/05/2025	Operational Response (WT)	General Expense	AMAZON.CO.UK match to credit		47.60
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit	-	23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit		47.60
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. Match to credit		23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. Match to credit		23.80
19/05/2025	Operational Response (WT)	General Expense	WWW.AMAZON. match to credit		23.80
19/05/2025	Property	General Expense	Excel 2 Tread 0.76m Electricians FibreglassStep Ladder		38.00
19/05/2025	Property	General Expense	Zappi EV Charger 7kW 22kW Multiphase TetheredBlack		648.48
19/05/2025	Property	General Expense	Quinetic Signal Repeater - Range Extender X 2		33.48
19/05/2025	Property	General Expense	Quinetic 5A Wireless Switch Receiver10v/24v DC Quinetic RF Transmitter		46.44
19/05/2025	Property	General Expense	Wiha 3201 SoftFinish Electric slimFix 4,0 x 100 mm screwdriver		10.86
19/05/2025	Property	Property Expenses	Ansell Round LED Lght Wht 13W		34.99
19/05/2025	Property	Property Expenses	30w LED Wallpack 3CCT c/w EM3 x 2		157.32
19/05/2025	Property	Property Expenses	Male Conduit Adaptor 20mm 5PkRubber Door Stop 30x24mm Blk 10Pk		18.97
19/05/2025	ICT Shared Services	ICT	AMZNBUSINESS ZP0ND7CM565"- tv for A27		399.00
19/05/2025	ICT Shared Services	ICT	AMAZON R69QV6Q14 - Webcam		27.48
19/05/2025	Business Dev & Risk (Projects)	Fuel	APPLEGREEN CHATTERIS W	0.68	4.09
19/05/2025	Training Centre	General Expense	Dust Masks		103.96
19/05/2025	Training Centre	General Expense	DUNELM - Iron for TC		22.00
19/05/2025	Training Centre	General Expense	Iron for Training Centre		18.00
19/05/2025	Training Centre	Property Expenses	Sunglasses for the drill yard		44.96

19/05/2025	Training Centre	General Expense	Smoke Fluid		329.60
19/05/2025	Training Centre	Uniform Expenses	Extra kit foe new recruit		258.66
19/05/2025	Training Centre	Uniform Expenses	Kit for new Instructor		121.12
19/05/2025	Digital Transformation STEP	General Expense	GITHUB INC.Script repository for DT		27.93
19/05/2025	Digital Transformation STEP	General Expense	ATLASSIANJIRA		7.79
19/05/2025	Community Fire Safety	General Expense	CENTRAL ENG CO OP - extra food for firebreak		27.90
19/05/2025	Community Fire Safety	General Expense	AMAZON Q80735YM5 - frames for Firebreak		36.00
19/05/2025	Community Fire Safety	General Expense	TESCO STORES 2889 - FIREBREAK EXTRA FOOD		7.00
19/05/2025	Community Fire Safety	General Expense	CENTRAL ENG CO OP - FIREBREAK EXTRA FOOD		7.00
19/05/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - main shop for firebreak		233.59
19/05/2025	Community Fire Safety	General Expense	PRINTED4YOU LTD - Water bottles for Firebreak		444.00
19/05/2025	Community Fire Safety	General Expense	TSHIRT STUDIO - Mugs for Firebreak pass out events		131.00
19/05/2025	Community Fire Safety	General Expense	LEYS ROAD STORE - FSIS training		4.49
19/05/2025	Business Support Group	General Expense	Amazon - Coffee - SHQ		58.50
19/05/2025	Business Support Group	General Expense	Amazon - Dymo label cartridges		15.38
19/05/2025	Business Support Group	Uniform Expenses	maternity wear		59.98
19/05/2025	Business Performance	Travel	PREMIER INN - NS		96.99
19/05/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone capacity.		0.99
19/05/2025	Operational Response (WT)	General Expense	AMZNMKTPLACE RA34Z0D34	5.98	35.88
19/05/2025	Operational Response (WT)	Staff Wellfare	TESCO STORES 2694	0.56	3.35
19/05/2025	Operational Response (WT)	General Expense	POUNDSTRETCHER - 0144	0.67	3.99
19/05/2025	Hydrants	General Expense	AMZNMKTPLACE WS06U42N5 - Van equipment		26.98
19/05/2025	Hydrants	Staff Wellfare	MCDONALDS - welfare for 5 persons for longstanton incident - over 5 hours at incident and then drill night with no break. agreed with JM		39.15
19/05/2025	Local Resilience Forum	General Expense	LILY CORA FLOWERSCommunity Resilience Event - Hunts Forum event Brampton		40.00
19/05/2025	Property	Property Expenses	B13 refurb- Fans for temp accommodation		58.98
19/05/2025	Property	Property Expenses	Iphone extra storage		0.99
19/05/2025	Property	Staff Wellfare	Asset project- P152 - Refreshments for fleet meeting held 28th April		2.75
19/05/2025	Community Fire Safety	General Expense	AMAZON UE30E0215	1.33	7.99
19/05/2025	Community Fire Safety	Travel	MCDONALDS 1464		27.96
19/05/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/05/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36 - cloud storage		8.49
19/05/2025	Fire Protection	General Expense	AMAZON MUSIC R667I3SC4 - reimbursed back to Service		5.99
19/05/2025	Fire Protection	Staff Wellfare	Fire Protection South Training day		30.66
19/05/2025	Fire Protection	Staff Wellfare	FI- 00417 - Welfare for Fire investigation Team		8.18
19/05/2025	Operational Response (WT)	General Expense	DOMINO S PIZZA - Crews involved in driving incident and kept back on station after shift for police investigation		100.46
19/05/2025	Resilience	Staff Wellfare	BURGER KING - out of County DIM deployment welfare		11.08
19/05/2025	Resilience	Staff Wellfare	THE COFFEE HOUSE - welfare meeting		34.50
19/05/2025	Resilience	Staff Wellfare	WB NORTHWAY FORECOURT - out of county welfare meeting		18.30
19/05/2025	Combined Fire Control	General Expense	Ring Binders for CFC		13.68
19/05/2025	Business Support Group	General Expense	Fire Fighter Tally for leaver		56.20
19/05/2025	Business Support Group	General Expense	AMAZON RH0HH5X44 - disputed		321.21
19/05/2025	Business Support Group	General Expense	Fire Fighter Tally for leaver		56.20
19/05/2025	Commercial Support	Subscriptions	CM CIPS Exam		108.50

19/05/2025	Commercial Support	Subscriptions	DC CIPS Exam	143.91
19/05/2025	Commercial Support	Subscriptions	KM CIPS exam fee	56.50
19/05/2025	Business Support Group	General Expense	AO RETAIL LIMITED	369.00
19/05/2025	Business Support Group	General Expense	AO RETAIL LIMITED	- 369.00
19/05/2025	Community Fire Safety	General Expense	Sticky pads for smoke alarms	5.99
19/05/2025	Health & Safety	General Expense	Annual membership to the Business Continuity Institute for NJ	145.00
19/05/2025	Health & Safety	Subscriptions	Annual membership fee to the IOSH for SG	200.00
19/05/2025	Fire Protection	General Expense	AMAZON F81777295 - protective cover for trial tablet	29.99
19/05/2025			Purchase Card May 2025	13,258.06

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/06/2025	Property	Property Expenses	APPLE.COM/BILL - Subscription		0.99
19/06/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT - Fire angel display co alarm		39.99
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT - fly Zapper SHQ		69.99
19/06/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE - Subscription		191.00
19/06/2025	Transparency, Media & Comms	Subscriptions	NEWSQUEST - Hunts Post subscription		9.99
19/06/2025	Director of Operational Support	Travel	MOWGLI STREET FOOD - Evening Meal - NFCC OC Meeting (Glasgow) - £16.50 deducted from salary for alcoholic beverages		50.00
19/06/2025	Fire Protection	Travel	LS FAT HIPPO BIRMINGHA		22.04
19/06/2025	Training Centre	Travel	NCP LTD - Parking cost for Welfare support of FF at Addenbrookes		11.10
19/06/2025	Training Centre	Travel	SOUTHGATE BATH CAR PARK		18.00
19/06/2025	Director of Operational Support	Travel	GLASGOW AIRPOR - Taxi from Glasgow Airport into city centre - NFCC OC Meeting		34.90
19/06/2025	Combined Fire Control	General Expense	AMAZON.CO.UK SB11A6RA5 - fitted sheet		23.96
19/06/2025	Equipment	General Expense	BOOTS UK ECOMM - Vicks rub for stock		42.93
19/06/2025	Business Support Group	General Expense	Fire Fighters Charity - leavers tally		67.80
19/06/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COMSMS Service used by DT		15.23
19/06/2025	Property	Property Expenses	ONBUY.COM- dogsthorpe A14 appliance charger		97.83
19/06/2025	Training Centre	Training Expenses	EB LEARNING POOL LIVE - KC, TH, JB		356.40
19/06/2025	Community Fire Safety	Travel	DOMINO S PIZZA - Portfolio assessment day		63.96
19/06/2025	Training Centre	Travel	PREMIER INN - GS Accommodation		38.00
19/06/2025	Commerical Support	Travel	STANSTED AIRPORT		98.00
19/06/2025	Fire Protection	Travel	VIETNAMESE STREET KITC		47.14
19/06/2025	Fleet	Fleet Expenses	PNEUMATECHNIQUE - Air connections for workshops.		256.76
19/06/2025	Combined Fire Control	General Expense	AMZNMKTPLACE F44H60EF5 - Kitchen foil for control		9.50
19/06/2025	Community Fire Safety	General Expense	AMAZON - CSO equipment - step ladder		58.79
19/06/2025	Operational Response (WT)	General Expense	PLASTICBOXSHOP - Boxes for A19		79.20
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT	2.68	16.10
19/06/2025	Property	Property Expenses	TRAVIS PERKINS TRADING	2.57	15.40
19/06/2025	Fire Protection	Travel	SQ INDIAN BREWERY SNO		27.40
19/06/2025	Chief Fire Officer	Travel	TRAINLINE - Train for NFCC CFO induction session (London)		51.09
19/06/2025	Operational Response (WT)	General Expense	KRISPY KREME DOUGHNUTS		23.98
19/06/2025	Property	Property Expenses	APPLE Iphone storage		0.99
19/06/2025	Property	Property Expenses	TRAVIS PERKINS TRADING	4.36	26.13
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Transparency, Media & Comms	General Expense	SNAPMAD Awards photos		13.53

19/06/2025	Resilience	ICT	B & Q 1352 2 x HDMI cables for Conf rooms at A27		22.00
19/06/2025	Transparency, Media & Comms	Postage	POST OFFICE COUNTER Photo posting		6.30
19/06/2025	Resilience	Staff Welfare	TESCO STORES 3315 provisions for WFIM course		22.04
19/06/2025	Operational Response (WT)	General Expense	AMAZON.CO.UK Pans for B05		38.39
19/06/2025	Business Support Group	General Expense	DISPUTE REFUND REVERSAL		321.21
19/06/2025	Digital Transformation STEP	General Expense	GITHUB INC.Code repository for DT		27.56
19/06/2025	Property	Property Expenses	TRAVIS PERKINS TRADING	3.48	20.86
19/06/2025	Transparency, Media & Comms	General Expense	APPLE iPhone storage		2.99
19/06/2025	Transparency, Media & Comms	General Expense	APPLE Mobile phone storage		0.99
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT	3.99	23.95
19/06/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/06/2025	Equipment	Fleet Expenses	JOHN BANKS SUZUKI BURY	4.17	25.00
19/06/2025	Digital Transformation STEP	General Expense	ATLASSIANWorkload Management tool for BIP		7.68
19/06/2025	Community Fire Safety	General Expense	JUST EAT Safety Zone cakes for all the volunteers and staff helping for the day.		26.29
19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE CE9TM2GP5ipad case		26.18
19/06/2025	Property	Property Expenses	SCREWFIX DIRECTtools		15.49
19/06/2025	Transparency, Media & Comms	Travel	PETERBOROUGH CITY COUNCIL Parking		12.00
19/06/2025	Equipment	General Expense	AMAZON LR3D54TW5	124.90	749.40
19/06/2025	Chief Fire Officer	General Expense	COTTONBUDS FLORIST Flowers for TS		49.95
19/06/2025	Transparency, Media & Comms	General Expense	AMAZON Microphones		39.99
19/06/2025	Property	Property Expenses	IRONMONGERYDIRECTDoor closer dry wall plugs Van		107.40
19/06/2025	Fleet	Property Expenses	RS COMPONENTS - Oil sheets for workshops		78.25
19/06/2025	Property	Property Expenses	SCREWFIX DIR LTD	10.03	60.16
19/06/2025	Property	Property Expenses	SCREWFIX Directkimbolton lights and van stock		292.18
19/06/2025	Operational Response (WT)	Staff Welfare	KESHS PE7 1HA		15.39
19/06/2025	Training Centre	Staff Welfare	TESCO Messing for TC		17.54
19/06/2025	Transparency, Media & Comms	Subscriptions	Bitly subscription		26.92
19/06/2025	Transparency, Media & Comms	Subscriptions	WEVIDEO Video software - yearly subscription		236.80
19/06/2025	Head of ICT	Training Expenses	NATIONAL FIRE CHIEFS - DDaT Conference attendance		660.00
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		109.75
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		109.75
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/06/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/06/2025	Training Centre	General Expense	AMAZON.CO.UK - Networking women's event NFCC @ TC		4.99
19/06/2025	Training Centre	General Expense	THOMANN Smoke Fluid		408.00
19/06/2025	Occ Health	Occupational Health	AMZNMKTPLACE 0C2063815 - OH consumables		45.56
19/06/2025	Fleet	General Expense	PNEUMATECHNIQUE - lever valve		60.38
19/06/2025	Fleet	General Expense	THE MARINE WAREHOUSE Life jacket cartridges		220.00

19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE NF59U5WV5HDMI adapter wifi	40.57
19/06/2025	Resilience	ICT	SP ARMOR-X.COM - Clamp bar mount & ipad case	232.00
19/06/2025	Occ Health	Occupational Health	WWW.NUMED.CO.UK - OH consumables	67.08
19/06/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT - Smith and Locke 45x40mm satin nickel	58.41
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT - van stock	31.29
19/06/2025	Training Centre	General Expense	CROMA LOCKSMITHS AND S - Cylinder key cut	12.43
19/06/2025	Operational Response (WT)	General Expense	MEDSERV LTD	50.00 300.00
19/06/2025	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT - Axial blower & batter pack	239.76
19/06/2025	Transparency, Media & Comms	Subscriptions	WEVIDEO Video editing software	33.56
19/06/2025	Commerical Support	Travel	EASYJETK9 K9K6CN7	395.82
19/06/2025	Property	Property Expenses	AMAZON W66FU0775Glass Shelf SHQAnt bait station Van stock	40.94
19/06/2025	Community Fire Safety	General Expense	APPLE.COM/BILLAdditional storage	0.99
19/06/2025	Operational Response (WT)	Staff Welfare	MCDONALDS - Breakfast following attending 2 consecutive protracted incidents authorised by GC	6.39
19/06/2025	Community Fire Safety	Staff Welfare	TESCO STORES 2555 - welfare provision Inc 3277 Whittlesford	179.60
19/06/2025	Community Fire Safety	Travel	MCDONALDS - incident 3277 MICA	8.18
19/06/2025	Fleet	General Expense	AMZNMKTPLACE JA57N95H5 - Tyre paint marker pens	11.99
19/06/2025	Community Fire Safety	General Expense	RUMBLES FISH BAR Firebreak end of week young persons treat	60.90
19/06/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36 - cloud storage	8.49
19/06/2025	ICT Shared Services	ICT	DNH GODADDY#3749287804	71.88
19/06/2025	Business Dev & Risk (Projects)	Office Expenses	TRIB S BOUTIQUE	6.09
19/06/2025	Property	Property Expenses	WOLSELEY UK	9.70 58.22
19/06/2025	Resilience	Staff Welfare	MCDONALDS 279 dinner encounter back from Wiltshire x2	13.67
19/06/2025	Resilience	Staff Welfare	WELCOME BREAK KFC	14.58
19/06/2025	Deputy Chief Executive	Travel	RYANAIR Oversized back charge for return flight - Systel Trip	31.29
19/06/2025	Deputy Chief Executive	Travel	Taxi to airport for return flight - Systel Trip	34.78
19/06/2025	Operational Response (WT)	Fuel	TESCO PAY AT PUMP 3855	50.53
19/06/2025	Business Support Group	General Expense	AMAZONTea Club Supplies	72.55
19/06/2025	Business Support Group	General Expense	Unpaid postage	1.50
19/06/2025	Property	Property Expenses	AMZNMKTPLACE 2C5XL1WH5Heat gun van	32.79
19/06/2025	Property	Property Expenses	IRONMONGERYDIRECTBath room locks / gloves Van	51.30
19/06/2025	Resilience	Staff Welfare	TINGA	55.01
19/06/2025	AC Ops Support	Travel	CAFE LEFFE- CAFE ON SYSTEL TRIP	21.00
19/06/2025	Community Fire Safety	General Expense	AMAZON Frame for Firebreak	37.99
19/06/2025	Property	General Expense	AMAZON PRIME Subscription	8.99
19/06/2025	Business Support Group	General Expense	SP1000-MILE Blister socks	487.32
19/06/2025	ICT Shared Services	ICT	AMZNBUSINESS 0U5CT5QR5 - TV	399.00
19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE 8C3QY4QJ5Replacement ear cushions for headset	13.63
19/06/2025	ICT Shared Services	ICT	AMZNMKTPLACE C51249J85Webcam	39.99
19/06/2025	Transparency, Media & Comms	Staff Welfare	BRETTON CATERERS lunch for team training day with external trainer	61.20
19/06/2025	Resilience	Staff Welfare	PREMIER INN 44010930 evening meal x 2 Wiltshire	38.06
19/06/2025	Community Fire Safety	Staff Welfare	TESCO STORES 2694	5.00

19/06/2025	Resilience	Staff Welfare	WELCOME BREAK		13.69
19/06/2025	AC Ops Support	Travel	CAFFE NERO STANSTED AIRPORT- LA ROCHELLE SYSTEL TRIP		12.35
19/06/2025	Deputy Chief Executive	Travel	IBIS JA & WS Accommodation for Systel Trip		632.73
19/06/2025	Combined Fire Control	Travel	LA SCALA travel and sustenance whilst in France Beverages reimbursed through payroll.		93.34
19/06/2025	Training Centre	Travel	PREMIER INN - GS Accommodation		250.98
19/06/2025	AC Ops Support	Travel	Taxi for trip to La Rochelle		18.66
19/06/2025	Property	General Expense	AMZNMKTPLACE W02YL7AJ5	24.98	149.90
19/06/2025	Community Fire Safety	General Expense	AMAZON CSO equipment - battery checker		16.57
19/06/2025	Operational Response (WT)	General Expense	AO Fridge freezer - B01		334.00
19/06/2025	Finance	General Expense	POD POINT LTD - Dogsthorpe April 25		1.14
19/06/2025	Finance	General Expense	POD POINT LTD - Ely - April 25		0.30
19/06/2025	Finance	General Expense	POD POINT LTD - Huntingdon - April 25		0.53
19/06/2025	Finance	General Expense	POD POINT LTD - SHQ - April 25		0.30
19/06/2025	Finance	General Expense	POD POINT LTD - Soham - april 25		0.59
19/06/2025	Fire Protection	General Expense	PRIME VIDEO B450T8HF5 - Refunded back to Service		8.99
19/06/2025	ICT Shared Services	ICT	AMZNBUSINESS - Credit	-	399.00
19/06/2025	Property	Staff Welfare	SAINSBURYS Refreshments for fleet meeting - Asset management- P152		4.40
19/06/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 3145		14.24
19/06/2025	Finance	Subscriptions	THE FIRE FIGHTERS CHAR - charity donation from cash received		157.65
19/06/2025	Business Dev & Risk (Projects)	Travel	LE CANOT		44.60
19/06/2025	Business Dev & Risk (Projects)	Travel	PRET A MANGER		14.95
19/06/2025	Combined Fire Control	Travel	PRET A MANGER		11.60
19/06/2025	Business Support Group	General Expense	AMAZON B01 stain remover for patio area		26.10
19/06/2025	Community Fire Safety	General Expense	AMAZON CSO Equipment - drill		50.00
19/06/2025	Business Support Group	General Expense	AMAZON Hoover bags		25.98
19/06/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK main shop for Firebreak		258.13
19/06/2025	Property	Property Expenses	AMAZON RO9A55J05Warning signs A17		23.96
19/06/2025	Property	Property Expenses	SCREWFIX DIRECTvan stock		71.83
19/06/2025	Transparency, Media & Comms	General Expense	CANVA Design software		10.09
19/06/2025	AC Ops Support	General Expense	Hotel booking for night before NFCC PPE Conference x 2 rooms		228.00
19/06/2025	Property	Property Expenses	AMAZON UF8ZB5US5van stock		55.90
19/06/2025	Fire Protection	General Expense	AMZNMKTPLACE building regulation books		48.84
19/06/2025	Business Support Group	General Expense	AMAZON Biscuits for L & OD courses		53.94
19/06/2025	Transparency, Media & Comms	Subscriptions	PRESSREADER Peterborough Telegraph		1.99
19/06/2025	Training Centre	Travel	Accommodation for water course at Lee Valley		242.98
19/06/2025	Training Centre	Travel	Accommodation for Water Course at Lee Valley		166.99
19/06/2025	Training Centre	Travel	Accommodation for water course for Lee Valley		111.99
19/06/2025	Training Centre	Travel	Accommodation for water course at Lee Valley		166.99
19/06/2025	Director of Operational Support	Travel	Parking for Trip to Glasgow for NFCC OC meeting		94.99
19/06/2025	Director of Operational Support	Travel	Return flight to Glasgow for NFCC OC meeting		104.46

19/06/2025	Resilience	ICT	SP ARMOR-X.COM		112.00
19/06/2025	Health & Safety	Subscriptions	NJ annual IOSH membership fee.		159.00
19/06/2025	Community Fire Safety	Fuel	BP TEVERSHAM SF CONNEC		62.41
19/06/2025	Operational Response (WT)	Fuel	SHELL BUCKDEN		5.74
19/06/2025	Fleet	General Expense	CBS POWER TOOLS Makita drill body		180.00
19/06/2025	Fleet	General Expense	PNEUMATECHNIQUE - various workshop tools		414.24
19/06/2025	ICT Shared Services	ICT	AMAZON C59AZ0ML5 - keyboard case for ipad		46.29
19/06/2025	Property	Property Expenses	AMAZON LD0NJ1WZ5Toilet signs SHQ		32.11
19/06/2025	Property	Property Expenses	LAMPSHOPONLINEstable block lights		268.89
19/06/2025	Property	Property Expenses	SCREWFIX DIRECTPAD LOCKS / COACH BOLTS / PLUGSFor the red containers (BA Kit)		586.53
19/06/2025	Property	Property Expenses	TOOLSTATION UKcontrol dorm lights		111.56
19/06/2025	Fire Protection	Staff Welfare	WELCOME BREAK KFC - Primary authority site visits - will be claimed back through cost recovery.		15.98
19/06/2025	Learning & Development	Training Expenses	RSVP DESIGN - teambuilding games/exercises		960.71
19/06/2025	Fire Protection	Travel	MCDONALDS - Primary authority site visits - will be claimed back through cost recovery.		6.29
19/06/2025	Property	Property Expenses	LORDS BUILDERS MERCHANwood sheets for stock		33.48
19/06/2025	Property	Property Expenses	SCREWFIX DIRECT	4.88	29.27
19/06/2025	Transparency, Media & Comms	Subscriptions	BS 30 year gift choice - £100 donation		100.00
19/06/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COMSMS service used by DT		15.50
19/06/2025	Transparency, Media & Comms	Subscriptions	Newspaper subscription		54.89
19/06/2025	Business Support Group	General Expense	PSD - FRAUD PERM. CREDIT	-	321.21
19/06/2025	Business Support Group	General Expense	PSD FRAUD TEMP. CREDIT	-	321.21
19/06/2025			Purchase Card June 2025		17,476.83

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 DIRECTrcbo 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 LTDS shelving 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	AMZAZON 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 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	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	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/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

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 RCOE37I24 - 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 Welfare	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 Welfare	ICELAND - Refreshments for Q3 SLT 30th & 31st July		8.95
19/08/2025	Administration Support	Staff Welfare	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 caping		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 RS8RB15Z4		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
19/08/2025	Equipment	General Expense	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	Training Centre	Travel	PREMIER INN		131.99
19/08/2025	Training Centre	General Expense	MILLBROOK PROVING GROUND		432.00
19/08/2025	Fleet	Fleet Expenses	MARSHALLS VOLVO - purchases		536.52
19/08/2025	Transparency, Media & Comms	General Expense	APPLE.COM/BILL		0.99
19/08/2025	Transparency, Media & Comms	Travel	EXPRESS BY HOLIDAY INN one night stay, night before nfcc menopause conference		102.22
19/08/2025	Transparency, Media & Comms	General Expense	NFCC menopause in fire conference delegate rate		180.00
19/08/2025	Operational Response (WT)	Travel	DOMINO S PIZZA		101.96
19/08/2025	Fire Protection	General Expense	MARKET COBBLER	5.00	30.00
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
19/08/2025	Transparency, Media & Comms	General Expense	PRESSREADER.COM - Peterborough Telegraph		1.99
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	Staff Welfare	BOHEMIA ALCONBURY - Drink at LRF meeting		3.50
19/08/2025	Transparency, Media & Comms	Travel	PETERBOROUGH CITY COUNCIL - Parking for focus group		12.00
19/08/2025	Transparency, Media & Comms	Recruitment Expenses	Facebook wholetime recruitment boost post		16.00
19/08/2025	Transparency, Media & Comms	General Expense	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)	Staff Welfare	LIDL GB ST NEOTS- tea and coffee		13.89
19/08/2025	Operational Response (WT)	Staff Welfare	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	Property Expenses	SCREWFIX DIR LTD	2.60	15.62
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT	3.25	19.48
19/08/2025	Property	Property Expenses	WOLSELEY UK	3.63	21.76
19/08/2025	Property	Property Expenses	SCREWFIX DIRECT	4.50	26.99
19/08/2025	Property	Property Expenses	WOLSELEY UK	7.02	42.11
19/08/2025	Property	Property Expenses	CPS	64.86	389.16
19/08/2025	Operational Response (WT)	General Expense	WWW.AMAZON. RC2AZ95L4	25.65	153.89
19/08/2025	Operational Response (WT)	Staff Welfare	TESCO STORES 5292	0.74	4.45
19/08/2025	Operational Response (WT)	Staff Welfare	ICELAND	3.03	18.20
19/08/2025	People Team	Subscriptions	CIPD MEMBERSHIP FEE		191.00
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(. - Refund wrong price charged due to pricing error refund issued and correct price paid	-	54.60
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(7refund for wrong part sent.	-	29.80
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(top up to full price for Correct Exhaust.		5.66
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(Exhaust		29.80
19/08/2025	Fleet	Fleet Expenses	MARSHALLS VOLVOwiper Blades		31.42
19/08/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH(. correct pricewrong price charged due to pricing error refund issued and correct price paidand side marker lamp		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	2.50	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
19/08/2025	Local Resilience Forum	General Expense	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- Recliner chairs- Locker rooms x2-		550.95
19/08/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36	1.42	8.49
19/08/2025	Operational Response (WT)	Travel	EURO CAR PARKS LTD	10.00	60.00
19/08/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/08/2025	Fire Protection	Staff Welfare	SPAR WARBOYS		55.30
19/08/2025	Operational Response (WT)	Staff Welfare	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	4.99
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

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/09/2025	Property	Property Expenses	AMZNMKTPLACE	-	20.78
19/09/2025	Property	Property Expenses	APPLE.COM/BILL		0.99
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT		132.80
19/09/2025	Fleet	Fleet Expenses	FRITZ BERGER GMBH - refund for Fridge	-	224.99
19/09/2025	Fleet	Legal Fees	ROAD HAULAGE ASSOCIATI	0.62	3.72
19/09/2025	Fleet	General Expense	EBAY O 05-13543-41466 - Axle brake shoes for Trailer		44.95
19/09/2025	Fleet	Fleet Expenses	HAZTEC INTERNATIONAL L - Stalk light		103.07
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/09/2025	Fleet	Fleet Expenses	STAPLETONS (RETAI - Tyres for Fleet trailer		222.00
19/09/2025	Fleet	General Expense	PARAGON MOTOR COMPANY - Service and parts		249.00
19/09/2025	Fleet	General Expense	PARAGON MOTOR COMPANY Service and repairs		256.13
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/09/2025	Resilience	Subscriptions	EIF/PURPLEGUIDE		30.00
19/09/2025	Director of Operational Support	General Expense	AMAZON - ACFO charging cable - USB-C		10.49
19/09/2025	Director of Operational Support	General Expense	AMAZON - ACFO USB-C Plug		10.55
19/09/2025	Deputy Chief Executive	General Expense	AMAZON - DCFO wireless mouse		12.65
19/09/2025	Deputy Chief Executive	General Expense	AMAZON - DCFO iPhone 13 clear phone case & screen protector		14.49
19/09/2025	Administration Support	General Expense	CAMBRIDGE FLOWER SHOP Flower for DC		52.99
19/09/2025	Director of Operational Support	Fuel	GOLDEN COAST - ACFO fuel (fuel card didn't work)		66.95
19/09/2025	Chief Fire Officer	General Expense	CFO internet access whilst away		96.25
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	Travel	PREMIER INN- hotel for menopause conference		88.00
19/09/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- menopause conference		180.00
19/09/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- menopause conference		180.00
19/09/2025	Administration Support	General Expense	NATIONAL FIRE CHIEFS- menopause conference		180.00
19/09/2025	Combined Fire Control	Staff Welfare	SAINSBURYS - control project costs		17.46
19/09/2025	Operational Response (WT)	General Expense	WWW.GSEQUESTRIAN.CO.UK	0.66	3.95
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT - 4 way cabinet key vanrad key vangate bolts A20		8.92
19/09/2025	Property	Property Expenses	TOOLSTATION LTD - Extension lead B13 for T.V in the bay		10.99
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT2 - stroke oil and mixer bottle SHQ		19.48
19/09/2025	Property	Property Expenses	TOOLSTATION UKCT1 - adhesive B13		28.58
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT - cutting disc Van		30.17
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT - post mix B13Kem-fix B13level Van		40.01
19/09/2025	Property	Property Expenses	IRONMONGERYDIRECTE - scutcheons euro lock and dead locksecondary control A14		49.46
19/09/2025	Property	Property Expenses	WORKPLACEDPOT.CO.UK -cleaners cupboard A18		209.99
19/09/2025	Property	Property Expenses	SP TUFFERMAN LTD - shelving bay B13		341.98
19/09/2025	Fleet	Fleet Expenses	EBAY O 12-13475-92377 - diagnostics laptop Scania		446.06

19/09/2025	Application support Group	General Expense	CDATA SOFTWARE INC	1,536.27
19/09/2025	Combined Fire Control	Staff Welfare	AMZNMKTPLACE R45OL4HW4 - toaster	39.70
19/09/2025	Community Fire Safety	Staff Welfare	COOP - crew welfare, sandwich meal deals. provision of food requested by OIC	6.10
19/09/2025	Community Fire Safety	Staff Welfare	COOP - crew welfare, sandwich meal deals. provision of food requested by OIC	20.50
19/09/2025	Community Fire Safety	Staff Welfare	COOP - crew welfare, sandwich meal deals. provision of food requested by OIC	153.50
19/09/2025	Equipment	General Expense	MEDISAVE - Wound wipes due to contamination	74.22
19/09/2025	Equipment	General Expense	OFFICE BOFFINS - Shelves for storage cabinets	90.96
19/09/2025	Equipment	General Expense	MEDISAVE - Wound wipes due to contamination	126.76
19/09/2025	Equipment	General Expense	OFFICE BOFFINS - Storage unit for stores	580.74
19/09/2025	Training Centre	Travel	PREMIER INN	114.99
19/09/2025	ICT Shared Services	ICT	RS COMPONENTS	27.58
19/09/2025	Fleet	Travel	DIAL ARCH	53.65
19/09/2025	Fleet	Fleet Expenses	LIFTMASTER	234.00
19/09/2025	Transparency, Media & Comms	General Expense	APPLE - Phone storage	0.99
19/09/2025	Transparency, Media & Comms	Travel	YOURPARKINGSPACE.CO.UK menopause in fire conference parking 2 days	22.49
19/09/2025	Operational Response (WT)	Staff Welfare	PPOINT_ ALIZADA CONVENCold drinks provision on hot day Incident No 9258 Holme Fen	30.84
19/09/2025	Operational Response (WT)	Travel	MCDONALDS	13.97
19/09/2025	Operational Support Group	Travel	MCDONALDS	30.72
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	7.00
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/09/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/09/2025	Transparency, Media & Comms	General Expense	PRESSREADER - Peterborough Telegraph	1.99
19/09/2025	Transparency, Media & Comms	General Expense	APPLE - iPhone storage	2.99
19/09/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM	26.92
19/09/2025	Transparency, Media & Comms	General Expense	FIRE KNOWLEDGE - Fire magazine subscription	45.00
19/09/2025	Transparency, Media & Comms	Training Expenses	FIREPRO Conference booking	700.00
19/09/2025	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLIN - Physiotherapy costs	57.00
19/09/2025	Head of ICT	Training Expenses	AT WORK PARTNERSHIP - conference attendance for OHU staff (x3)	1,752.00
19/09/2025	Finance	Travel	PREMIER INN - credit for moving hotel stay	- 21.98
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Chatteris July 2025	0.30
19/09/2025	Finance	Fuel	POD POINT LTD -EV admin fees Soham July 2025	0.61
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Parkside July 2025	0.83
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Huntingdon July 2025	0.84
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Stanground July 2025	1.61
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Dogsthorpe July 2025	1.97
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees SHQ July 2025	2.29
19/09/2025	Finance	Fuel	POD POINT LTD - EV admin fees Ely July 2025	2.99
19/09/2025	Finance	Fuel	SHELL BUCKDEN - drinks following 6 hour standby at A27 from B13 x 5 crew	14.15
19/09/2025	Property	Property Expenses	B & Q 1216	1.06 6.38
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT	9.20 55.18
19/09/2025	Property	Property Expenses	SCREWFIX DIRECT	9.23 55.36
19/09/2025	Property	General Expense	SHOWERDOC.COM	113.79
19/09/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGHKM15FBN replacment marker & number plate lights	96.22
19/09/2025	Fleet	General Expense	PNEUMATECHNIQUEAir Connectors for workshop use	282.09
19/09/2025	Property	Property Expenses	SCREWFIX - 5 x 13A Tough Plugs	7.45
19/09/2025	ICT Shared Services	ICT	AMZNMKTPLACE RU5VE6PC4 - Miscellaneous, cable ties etc	22.37
19/09/2025	ICT Shared Services	ICT	AMZNMKTPLACE RU9RP3PS4 - Cable tidy	51.71

19/09/2025	ICT Shared Services	ICT	AMZNMKTPLACE RU8DC6VU4 - Cable tidy for endpoint rollout		121.73
19/09/2025	Equipment	Property Expenses	MACHINE MART LTD		31.78
19/09/2025	Equipment	Fleet Expenses	WICKES PETERBOROUGH	15.33	92.00
19/09/2025	Equipment	Property Expenses	MACHINE MART LTD		197.97
19/09/2025	Equipment	Property Expenses	DESIGNATION LTD		323.64
19/09/2025	Training Centre	General Expense	Water Rescue Event at Lee Valley	1.67	10.00
19/09/2025	Training Centre	General Expense	Water Rescue Demo day at Lee Valley	1.67	10.00
19/09/2025	Training Centre	Travel	PREMIER INN - Hotel for Water Course at Lee Valley		196.98
19/09/2025	Training Centre	Travel	PREMIER INN - Hotel for water course at Lee Valley		196.98
19/09/2025	Training Centre	Travel	PREMIER INN - Hotel for water course at Lee Valley		196.98
19/09/2025	Training Centre	General Expense	THOMANN - Smoke Fluid		334.40
19/09/2025	Training Centre	General Expense	THOMANN- Smoke Generator for OTB		1,398.00
19/09/2025	Digital Transformation STEP	General Expense	ATLASSIAN	1.28	7.69
19/09/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COM		15.41
19/09/2025	Digital Transformation STEP	General Expense	WWW.TWILIO.COM		15.50
19/09/2025	Digital Transformation STEP	General Expense	GITHUB INC.		27.64
19/09/2025	Community Fire Safety	General Expense	SAFETY GLOVES for Firebreak. JB and PC		154.44
19/09/2025	Business Support Group	General Expense	HETLEYS - Ergonomic equipment for new member of staff		608.40
19/09/2025	Business Support Group	Travel	PREMIER INN		749.94
19/09/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage		0.99
19/09/2025	Community Fire Safety	Travel	PETERBOROUGH CITY COUNCIL - Parking fee whilst attending partnership event.		5.50
19/09/2025	Hydrants	General Expense	FAST KEY SERVICES LIMI	1.04	6.24
19/09/2025	Community Fire Safety	Staff Welfare	SQ READY EATS	2.41	14.45
19/09/2025	Operational Support Group	General Expense	AMAZON RF31M3AH4		16.99
19/09/2025	Property	General Expense	APPLE - iPhone- extra storage for photos		0.99
19/09/2025	Property	Property Expenses	Fire design conference- MM and RF attendance fee		190.00
19/09/2025	Property	Property Expenses	WILKO - 2 additional chairs - SC office- St Neots		318.00
19/09/2025	Property	Property Expenses	GREEN WAREHOUSE - Waste bins- internal stock		657.00
19/09/2025	Operational Response (WT)	General Expense	MICROSOFT MICROSOFT 36		8.49
19/09/2025	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/09/2025	Community Fire Safety	Travel	UK CPM PCN PAYMENT	10.00	60.00
19/09/2025	Learning & Development	Staff Welfare	DOMINO S PIZZA - Portfolio Assessor and Verification Process		41.96
19/09/2025	Payroll	Travel	GN HUNTINGDON	16.93	101.60
19/09/2025	Fire Protection	Uniform Expenses	SP SILVERMANS 1A	8.00	47.98
19/09/2025	Fire Protection	Travel	GREGGS WELCOME BREAK		89.65
19/09/2025	Operational Response (WT)	Fleet Expenses	F.P.SMITH HOLDINGS - loan car cost whilst service car was being serviced		20.00
19/09/2025	Resilience	Staff Welfare	MCDONALDS1355 - out of county welfare DIM Deploymet.		7.68
19/09/2025	Resilience	Uniform Expenses	DECORATED MITSA LTD trial logo printing P148		27.59
19/09/2025	Resilience	Uniform Expenses	ZETTLE_ CONTACT LEFT L Workwear trouser sample		174.00
19/09/2025	Business Support Group	Office Expenses	FIRE FIGHTERS CHARITY - LEAVERS TALLY		79.15
19/09/2025	Business Support Group	Office Expenses	FIRE FIGHTERS CHARITY - LEAVERS TALLY		79.15
19/09/2025	Business Support Group	Office Expenses	AO.COM Washing Machine for station		349.00
19/09/2025	Business Support Group	Uniform Expenses	FIRMIN & SONS LTD Buttons for Undress Uniform		961.20
19/09/2025	Training Centre	Travel	REDESDALE ARMS	3.93	23.60
19/09/2025			Purchase Card September 2025		20,504.03

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
20/10/2025	Training Centre	Travel	REDESDALE ARMS		41.70
20/10/2025	Training Centre	Travel	REDESDALE ARMS		20.40
20/10/2025	Property	Property Expenses	ALDI 49 776 - extendable pole with 2x broom heads		7.99
20/10/2025	Property	Property Expenses	SCREWFIX DIR LTD - screwdriver bits tools screws for van stock		23.35
20/10/2025	Property	Property Expenses	SCREWFIX DIRECT - screw caps		6.58
20/10/2025	Property	Property Expenses	TOOLSTATION LTD - Riveter, impact driver		24.76
20/10/2025	Property	Property Expenses	SCREWFIX DIR LTDlight switch and handles B05 Ely smokehouse		13.98
20/10/2025	Ops Response WT	Fuel	SHELL BURY ROAD - Fuel		25.11
20/10/2025	Ops Response WT	Uniform Expenses	SPORTSDIRECT 630	0.83	4.99
20/10/2025	Ops Response WT	Staff Welfare	CO-OP GROUP 171571	0.92	5.50
20/10/2025	Fleet	General Expense	DESIGNATION LTD - Hose & couplings for inflating boats		26.86
20/10/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		109.75
20/10/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		343.50
20/10/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
20/10/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
20/10/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
20/10/2025	Fleet	Property Expenses	FIREPROTONL - Hose protector ramp for workshops		93.53
20/10/2025	Fleet	Fleet Expenses	GT TOWING LIMITED - Cable for Trailer		35.49
20/10/2025	Fleet	Property Expenses	RS COMPONENTS - sealing strips for workshops		270.64
20/10/2025	Fleet	Property Expenses	TOOLSTATION UK - Felling axe		55.96
20/10/2025	Fleet	Property Expenses	SP SUMMIT PARTS SUPPLI - Starter Motor		54.85
20/10/2025	Resilience	Staff Welfare	WELCOME BREAK-BIRCHANG		12.99
20/10/2025	Resilience	Travel	WWW.GOV.UK/PAY-DARTFOR		7.00
20/10/2025	Resilience	Travel	YOURPARKINGSPACE - parking at hotel for NFCC BC Conference in Kent		18.04
20/10/2025	Director of Operational Support	Fleet Expenses	EVC LTD - ACFO car parking at NFCC OC Conference		8.97
20/10/2025	Administration	Uniform Expenses	NEXT DIRECTORY - CFO & DCFO trousers		52.95
20/10/2025	Administration	General Expense	Royal Mail postage fee		3.50
20/10/2025	Chief Fire Officer	Travel	TFL TRANSPORT - CFO underground whilst attending NFCC Council in London		5.70
20/10/2025	Chief Fire Officer	Travel	SRT VIRGIN - CFO train ticket NFCC Council meeting London		47.10
20/10/2025	Administration	General Expense	DCFO SIRO - training course		360.00
20/10/2025	Administration	General Expense	AMAZON - Wireless mouse for CL		14.48
20/10/2025	Chief Fire Officer	Travel	WYBOSTON LAKES- meeting with Beds CFO AH		8.10
20/10/2025	Administration	Travel	TRAINLINE - NF return train to FF Pension Conference		82.53
20/10/2025	AC Operations	Travel	Hotel stay for CBRNE Tac commanders course		478.02
20/10/2025	Administration	Travel	PREMIER INN - hotel room credited		101.99
20/10/2025	Administration	Travel	PREMIER INN - hotel room credited	-	101.99
20/10/2025	Combined Fire Control	Travel	DE VERE BEAUMONT ESTAT - Motorola Solutions UK Tech Summit		160.00
20/10/2025	Property	Property Expenses	CUTMY.CO.UK - clear prospects		79.62
20/10/2025	Property	Property Expenses	SCREWFIX DIRECT - fire blanket/ controldrill bit /vanscrews/ vanwhite caps/ van		69.51
20/10/2025	Property	Property Expenses	BLINDS 2GO LIMITED - blind / B06		36.63
20/10/2025	Property	Property Expenses	MACHINE MART WEB - trolley wheels /A20		44.36
20/10/2025	Property	Property Expenses	SCREWFIX DIRECT - expandable fire foam/ A14/A20		22.98
20/10/2025	Property	Property Expenses	SP TRADETIDY - wall trays/ B13		96.97

20/10/2025	Property	Property Expenses	SCREWFIX DIRECT - trunking SHQ stuats office	4.01
20/10/2025	Property	Property Expenses	SCREWFIX DIRECT - key safe /A25storage hooks/ B06	85.97
20/10/2025	Property	Property Expenses	SCREWFIX DIRECT - key safe/ A20	59.99
20/10/2025	Fleet	Travel	BREWERS FAYRE 41517735 - out of county with fleet team	43.96
20/10/2025	Application Support Group	General Expense	STORNAWAY.IO - Pro licence	1,077.84
20/10/2025	Application Support Group	General Expense	THENOUNPROJECT.COM - Icon pro EDU subscription	15.34
20/10/2025	Training Centre	General Expense	MILLBROOK PROVING - track usage	288.00
20/10/2025	Training Centre	Training Expenses	JIMMY SPICES	31.99
20/10/2025	ICT Shared Services	Travel	TFL TRAVEL CH - Tube Travel	8.60
20/10/2025	ICT Shared Services	Travel	TRAINLINE	82.53
20/10/2025	ICT Shared Services	ICT	DNH GODADDY	20.00 119.98
20/10/2025	Fleet	Travel	BIRMINGHAM METROPOLE	2.67 16.00
20/10/2025	Fleet	Fleet Expenses	MARSHALLS VOLVO	682.80
20/10/2025	Fleet	Staff Welfare	SAINSBURYS S/MKTS	13.47
20/10/2025	Fleet	Fleet Expenses	MARSHALLS VOLVO	274.80
20/10/2025	Community Fire Safety	Travel	COSY CLUB BRINDLEY PLA - Drink Attending NFCC Menopause conference	5.00
20/10/2025	Community Fire Safety	Travel	LAS IGUANASMeal x 5 @ NFCC Menopause Conference	64.70
20/10/2025	Community Fire Safety	Travel	PREMIER INN - Accommodation @ NFCC Conference	101.99
20/10/2025	Community Fire Safety	Travel	Q PARK ONLINE SALES UK - Parking @ NFCC Menopause Conference	24.12
20/10/2025	Transparency, Media & Comms	General Expense	FIREPRO conference hotel night before event	150.00
20/10/2025	Transparency, Media & Comms	General Expense	APPLE - Phone storage	0.99
20/10/2025	Transparency, Media & Comms	General Expense	COOP - Refreshments for meeting	11.95
20/10/2025	Transparency, Media & Comms	General Expense	AMAZON - Small thank you gifts for national conference speakers	33.19
20/10/2025	Transparency, Media & Comms	General Expense	B&M - Small thank you gifts for national conference speakers	12.45
20/10/2025	Ops Response WT	Travel	DOMINO S PIZZA	18.57 111.44
20/10/2025	Ops Response WT	Staff Welfare	KESHS	17.45
20/10/2025	Ops Response WT	General Expense	KRISPY KREME DOUGHNUTS	26.98
20/10/2025	Ops Response WT	Staff Welfare	WELCOME BREAK WHS	6.45
20/10/2025	Ops Response WT	Staff Welfare	WELCOME BREAK-BIRCHANG	16.98
20/10/2025	Ops Response WT	Travel	KFC	20.98
20/10/2025	Ops Response WT	Travel	RUMBLES FISH BAR	10.20
20/10/2025	Ops Response WT	Travel	IMPERIAL WAR MUSEUM DU	0.49 2.95
20/10/2025	Ops Response WT	Travel	KFC PETERBOROUGH	11.49
20/10/2025	Ops Response WT	Travel	STARBUCKSWelfare for SC and SC during fire investigation Inc#09880 Wootton Avenue day2	13.57
20/10/2025	Ops Response WT	Travel	MCDONALDS 1052 Welfare for SC and SC Inc#09880 Wootton avenue Peterborough Fire Investigation day1	20.68
20/10/2025	Fire Protection	Staff Welfare	MCDONALDS 1052	27.27
20/10/2025	Transparency, Media & Comms	Travel	FIREPRO accommodation	300.00
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Office Expenses	Peterborough Telegraph - PRESS READER	1.99
20/10/2025	Transparency, Media & Comms	Subscriptions	APPLE - iPhone storage	2.99

20/10/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM		26.79
20/10/2025	Business Dev & Risk (Projects)	Staff Welfare	COMPASS GRP T/A M&S SI - Food and drink during a trip to west yorks as part of P143 project x3		15.50
20/10/2025	Head of ICT	Occupational Health	OHU Consumables		166.05
20/10/2025	Head of ICT	Travel	LONDIS - Food - Birmingham		5.18
20/10/2025	Head of ICT	Occupational Health	TOTAL HEALTH CARE CABIN - Physiotherapy costs		342.00
20/10/2025	Ops Response WT	Staff Welfare	TESCO STORES 3145 - welfare for station opening events		44.24
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin charge - Soham - Aug 25		0.43
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin charges - Huntingdon - aug 25		1.40
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin fee - Ely - August25		0.50
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin fee - Stanground - Aug 25		1.75
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin fees - dogsthorpe - Aug 25		0.73
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin fees - Ramsey - Aug25		0.30
20/10/2025	Finance	General Expense	POD POINT LTD - EV admin fees - SHQ - Aug 25		5.16
20/10/2025	Property	Property Expenses	SCREWFIX DIRECT	5.50	32.98
20/10/2025	Property	Property Expenses	ELLIOTT ENGINEERIN	19.20	115.20
20/10/2025	Property	Property Expenses	SCREWFIX DIR LTD	3.65	21.87
20/10/2025	Property	General Expense	PLUMBINATION	56.49	338.93
20/10/2025	Training Centre	Property Expenses	SCREWFIX DIRECT		44.67
20/10/2025	Fleet	Fleet Expenses	DIGRAPH PETERBOROUGH - wing mirror		129.70
20/10/2025	Fleet	Travel	FIVE GUYS RESORTS WORLMeal out of area for 4 persons. Workshops NEC Emergency services show		73.75
20/10/2025	Fleet	Fleet Expenses	DESIGNATION LTD - Parts for Pump		51.88
20/10/2025	Property	Property Expenses	TLC DIRECT - 1 x Quinetic 5A Wireless Switch Receiver 10v/24v DC		25.68
20/10/2025	Property	Property Expenses	PAYPAL EPOINT - 1 x Xpelair Premier Extractor Fan CF20TX withHumidistat		118.74
20/10/2025	ICT Shared Services	ICT	AMZNMKTPLACE ZT2WF6VL4 - Laptop battery		36.99
20/10/2025	Equipment	Fleet Expenses	WICKES PETERBOROUGH		92.00
20/10/2025	Combined Fire Control	Travel	DE VERE BEAUMONT ESTAT - relating to Motorola Conference		160.00
20/10/2025	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructors kit for BA/FBT		257.99
20/10/2025	Training Centre	Uniform Expenses	STORE.PULSARUK.COM - Uniform for instructors for BA/FTB		77.92
20/10/2025	Training Centre	General Expense	THOMMAN CO UK - Smoke Fluid		334.40
20/10/2025	Training Centre	Property Expenses	B&Q - Cable Ties for TC		16.32
20/10/2025	Training Centre	Staff Welfare	TESCO - Refreshments for TC-Courses		28.37
20/10/2025	Training Centre	Staff Welfare	TESCO - Refreshments for TC-Courses		30.96
20/10/2025	Training Centre	General Expense	SAFETY BUYER PRIDUCTS - Safety Sign for the OTB		26.10
20/10/2025	Business Performance	General Expense	GITHUB INC.Code repository used by DT		27.82
20/10/2025	Business Performance	General Expense	ATLASSIAN- Workload management used by BIP		7.64
20/10/2025	Community Fire Safety	General Expense	AMAZON - Firebreak frames and cafetiere for week.		53.48
20/10/2025	Community Fire Safety	General Expense	COOP - extra food needed for firebreak		4.15
20/10/2025	Community Fire Safety	General Expense	SAINSBURYS - food for firebreak		210.02
20/10/2025	Business Support Group	Travel	DOUBLETREE BY HILTON -Hotel room		123.84
20/10/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage.		0.99
20/10/2025	Ops Response WT	Staff Welfare	COSTA COFFEE - drink/food for personal consumption brought following incident		6.90
20/10/2025	Hydrants	General Expense	SCREWFIX DIRECT - Van tools		46.98
20/10/2025	Hydrants	General Expense	WADES - cable for vans		15.00
20/10/2025	Hydrants	General Expense	WICKES PETERBOROUGH - Post mix for vans		108.00
20/10/2025	Hydrants	General Expense	WICKES PETERBOROUGH - Vehicle stock		12.00
20/10/2025	Hydrants	General Expense	LEDLENSER UK LIMITED - Vehicle torches		95.80
20/10/2025	Ops Response WT	Staff Welfare	TESCO - Subsistence for attendees of retirement presentation.		25.25

20/10/2025	Ops Response WT	Staff Welfare	COOP - Subsistence for WT SC meeting	16.90
20/10/2025	Property	Property Expenses	APPLE - Iphone storage for additional photos-	0.99
20/10/2025	Property	Property Expenses	REOBERT DAYS ECOM - ST Neots project- Additional chairs- JP Station C office	863.91
20/10/2025	Property	Property Expenses	AVERY - Waste bin labels	58.04
20/10/2025	Ops Response WT	General Expense	MICROSOFT MICROSOFT 36 cloud storage space	8.49
20/10/2025	Community Fire Safety	General Expense	APPLE.COM/BILL	0.99
20/10/2025	Learning & Development	Staff Welfare	DOMINO S PIZZA Dev Portfolio Assessing	40.47
20/10/2025	Learning & Development	Subscriptions	ARTICULATE GLOBAL LLC L&OD - content creation software	1,330.82
20/10/2025	Payroll	Travel	CMT UK LTD TAXI FARE	37.00
20/10/2025	Payroll	Travel	COMCAB (LONDON) LTD TA Taxi to Pensions Annual Conference london due to Tube Strike	37.80
20/10/2025	Payroll	Travel	GN HUNTINGDON	160.50
20/10/2025	Ops Response WT	Staff Welfare	NYX SHELL	0.25 1.50
20/10/2025	Resilience	Travel	MCDONALDS	17.94
20/10/2025	Resilience	Travel	TANDOOR MAHAL	89.40
20/10/2025	Resilience	Travel	WWW.GOV.UK/PAY-DARTFOR	7.00
20/10/2025	Resilience	Travel	REDESDALE ARMS	40.90
20/10/2025	Resilience	Uniform Expenses	DECORATED MITSA LTD	90.36
20/10/2025	Resilience	Travel	NEC ARENA	15.00
20/10/2025	Resilience	Travel	NEC ARENA ESS ref P148	16.00
20/10/2025	Resilience	Travel	SOLIHULL METROPOLITAN	1.70
20/10/2025	Resilience	Uniform Expenses	SUMUP FORE GROUP SOL	166.80
20/10/2025	Resilience	Travel	PREMIER INN	222.99
20/10/2025	Resilience	Uniform Expenses	5.11 TACTICAL	82.50
20/10/2025	Business Support Group	General Expense	SP THE FIRE FIGHTERS	67.80
20/10/2025	Business Dev & Risk (Projects)	Travel	BAGEL FACTORY - Lunch for Four, J.H , C.B, N.S and T.M at the Emergency Services Show	33.96
20/10/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	210.91
20/10/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	208.00
20/10/2025	Health & Safety	Subscriptions	IOSH.CO.UK - Annual IOSH membership fee for SR	159.00
20/10/2025			Purchase Card October 2025	15,808.92

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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/11/2025	Training Centre	Fuel	BP MFG WATERBEACH SSTN - Fuel		46.15
19/11/2025	Training Centre	Fuel	TESCO PFS 3707 - Fuel		73.90
19/11/2025	Property	General Expense	APPLE.COM/BILL		0.99
19/11/2025	Property	Property Expenses	SCREWFIX door latch Gamlingay gym		4.49
19/11/2025	Property	General Expense	APPLE.COM/BILL		0.99
19/11/2025	Ops Response WT	Travel	LEONARDO HTL CHELTENHA - Hotel		6.00
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		197.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/11/2025	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - car part		44.41
19/11/2025	Fleet	Uniform Expenses	THE MARINE WAREHOUSE L - Moulders Cartridge & Clip Set for life jackets		227.40
19/11/2025	Fleet	Property Expenses	EBERSPACHERDIRECT.COM - Hand wash system for vehicle		445.00
19/11/2025	Fleet	Fleet Expenses	ST PETERS GARAGE - van repairs		626.82
19/11/2025	Administration	General Expense	Flowers for TC		46.00
19/11/2025	Administration	General Expense	GK- 30 year service gift choice/donation		50.00
19/11/2025	Administration	General Expense	RW - 30 year service gift choice		100.00
19/11/2025	Administration	Travel	Amendment to later outbound flight x 5		296.36
19/11/2025	Administration	Travel	System Trip Return Flights for JA, RO, CS, TS & NH		720.47
19/11/2025	Administration	General Expense	RO - FIRE Conference place for 13/11/25		270.00
19/11/2025	Deputy Chief Executive	Uniform Expenses	Next Directory - DCFO trousers		24.00
19/11/2025	Administration	Subscriptions	THE FIREFIGHTERS CHARITY - Long Service donation to Fire fighters charity		100.00
19/11/2025	Administration	General Expense	RENTALCARS.COM - Rental car for System trip		312.67
19/11/2025	AC Operations	Travel	Dinner whilst on CBRNE TAC COMMANDERS COURSE		31.75
19/11/2025	AC Operations	Travel	Dinner whilst on CBRNE TAC COMMANDERS COURSE		27.00
19/11/2025	AC Operations	Travel	Dinner whilst on CBRNE TAC COMMANDERS COURSE		30.70
19/11/2025	AC Operations	Travel	Drinks at CBRNE TAC COMMANDERS COURSE		3.80
19/11/2025	Ops Response WT	General Expense	SP GS WORKWEAR	-	108.95
19/11/2025	Ops Response WT	General Expense	SP MAGNUM-FOOTSURE footwear for FF		79.99
19/11/2025	Ops Response WT	General Expense	TFP COURT MOUNTING - medal mounting		50.00
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - bracket and rail B01Kem-fix B13		33.55
19/11/2025	Property	Property Expenses	IRONMONGERYDIRECT - smoke seals 15mm B01		74.12
19/11/2025	Property	Property Expenses	WORKPLACEDPOT.CO.UK - corner square A14		159.98
19/11/2025	Property	Property Expenses	IRONMONGERYDIRECTWD - 40 grease Van (Altro latch B05 and van		34.74

19/11/2025	Property	Property Expenses	ITS - WWW.ITS.CO.UK - makita 6.0Ah battery van	233.98
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - wood screws / evo stik adhesive van	27.48
19/11/2025	Property	Property Expenses	SCREWFIX DIRECTLED - Lamps Control	7.99
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - cigarette bin and signage A23	47.97
19/11/2025	Property	Property Expenses	WWW RAWLINS PAINTS COM - stair nosing B03	51.91
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - treaded rod nuts washers kem-fix B13 and shq	173.57
19/11/2025	Property	Property Expenses	SUREGREEN - sleepers SHQ bin store and B13 car compound	439.20
19/11/2025	Application Support Group	General Expense	DIGITAL ID	121.20
19/11/2025	Ops Response WT	Staff Welfare	TESCO STORES 2694	17.80
19/11/2025	Training Centre	Travel	PREMIER INN	51.99
19/11/2025	Training Centre	General Expense	MILLBROOK PROVING	288.00
19/11/2025	ICT Shared Services	ICT	CABLEMONKEY	21.98
19/11/2025	ICT Shared Services	ICT	CABLEMONKEY	96.24
19/11/2025	ICT Shared Services	ICT	UK-STORE.NETCEED.COM	139.01
19/11/2025	ICT Shared Services	ICT	UK-STORE.NETCEED.COM	49.32
19/11/2025	Fleet	General Expense	PSSC WINDOW FILMS	320.00
19/11/2025	Transparency, Media & Comms	General Expense	data storage	0.99
19/11/2025	Transparency, Media & Comms	General Expense	BRITANNIA_PARKING_LTD - car parking FirePRO conference	16.50
19/11/2025	Transparency, Media & Comms	Staff Welfare	ALOFT - Meal for overnight conference	9.45
19/11/2025	Ops Response WT	Staff Welfare	Dominos 20 people lunch during operation Boarder Fist major incident	124.41
19/11/2025	Ops Response WT	Staff Welfare	KFC HUNTINGDON - dinner for 2 people doing portfolios, rather than a buffet	9.49
19/11/2025	Ops Response WT	Staff Welfare	TESCO STORES 6117 - retirement of Station Commander, food	51.80
19/11/2025	Fire Protection	Travel	PETERBOROUGH CITY COUNCIL	4.00
19/11/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	7.00
19/11/2025	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	7.00
19/11/2025	Transparency, Media & Comms	General Expense	THE WORKS - Christmas decoration stationery	11.50
19/11/2025	Transparency, Media & Comms	Subscriptions	Cambridge News yearly subscription	79.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Office Expenses	PRESSREADER - Peterborough Telegraph	1.99
19/11/2025	Transparency, Media & Comms	Staff Welfare	GREGGS PLC - Meeting supplies	5.60
19/11/2025	Transparency, Media & Comms	Staff Welfare	GREGGS PLC - Meeting supplies	7.30
19/11/2025	Transparency, Media & Comms	Subscriptions	iPhone storage	2.99
19/11/2025	Transparency, Media & Comms	Subscriptions	BITLY.COM	27.09
19/11/2025	Transparency, Media & Comms	General Expense	TICKETSOURCE - Christmas tree donation	50.30
19/11/2025	Head of ICT	Occupational Health	NATIONAL FIRE CHIEFS - Conference	690.00
19/11/2025	Head of ICT	Travel	TRAINLINE - Birmingham	34.49
19/11/2025	Head of ICT	Occupational Health	MEDICAL-SUPERMARKET - consumables	247.34
19/11/2025	Head of ICT	Occupational Health	SP ALCOHOL CHANGE UK - leaflets	59.40
19/11/2025	Head of ICT	Occupational Health	SP MIND ONLINE SHOP - leaflets	29.97

19/11/2025	Head of ICT	Uniform Expenses	SP JOYFIT INC. - Treadmill for Control	329.00
19/11/2025	Finance	Travel	LUL TICKET MACHINE - underground ticket	14.00
19/11/2025	Finance	Travel	TRAINLINE - FRIC Seminar	48.06
19/11/2025	Finance	Subscriptions	WWW.AAT-ORG.UK - AAT membership SW	96.00
19/11/2025	Property	Property Expenses	WOLSELEY UK - 15mm plumbing fittings	38.52
19/11/2025	Property	Property Expenses	ELLIOTT ENGINEERIN - 20 metre high pressure hose	118.80
19/11/2025	Property	Property Expenses	WOLSELEY UK - Plumbing Fittings	15.67
19/11/2025	Property	Property Expenses	SCREWFIX DIR LTD - Mira Shower Head & Hose	49.98
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT - Thermostatic Radiator Valves	39.98
19/11/2025	Property	Property Expenses	ELLIOTT ENGINEERIN - Pressure Washer Trigger	47.99
19/11/2025	Property	Property Expenses	SCREWFIX DIRECT15mm filling valve & flushing valve	32.98
19/11/2025	Combined Fire Control	Staff Welfare	JUST EAT. Control were evacuating at A14 due to Systel work. This significantly over ran meaning they were there for the whole day with no lunch provision	18.99
19/11/2025	Ops Response WT	Property Expenses	SP ARMOR-X.COM	50.00
19/11/2025	Ops Response WT	General Expense	SP TACTREE	104.50
19/11/2025	Training Centre	Staff Welfare	CENTRAL CO-OP RETA	8.75
19/11/2025	Fleet	Fleet Expenses	NORCAM HYDRAULIC - Cab tilt ram repair for KX18 BTO	266.11
19/11/2025	Property	Property Expenses	TLC DIRECT - 1 x QUGDMK - White - 1 x QUR303 x QUWS1B - Matt Black - IP67	66.54
19/11/2025	Property	Property Expenses	SCREWFIX 8042 - 5 x 2G Blank Plate 6 x 2G Surface Box 1 x Metal Box Lid Pack of 10 1 x Metal Box Lid Pack of 10	19.89
19/11/2025	Property	Property Expenses	BATTERYSHOP - 1 x TBS 6DH4-0F4/LS 7.2v 4.0Ah Ni-Cd Battery Pack	25.48
19/11/2025	Property	Property Expenses	SCREWFIX 3172 - 1 x B1 Multi-Surface Sealant & Adhesive Clear 1 x Screw-Tite Trade Pack1 x Knife Blades 10 Blades FatMax	47.31
19/11/2025	Property	Property Expenses	TLC DIRECT - 1 x Quinetic 1 Gang Wireless Switch - Matt Black - IP67	24.60
19/11/2025	Property	Property Expenses	DOOR ENTRY DIRECT - 4 x Impro 4 Channel Ultra High Radio Frequency Transmitter	155.52
19/11/2025	Fleet	Fleet Expenses	MILLFIELD AUTOPARTS LI - Expander tool for expanding UJ's	71.98
19/11/2025	Ops Support	Fuel	BP BRAMPTON HUT S/SERV	26.12
19/11/2025	Ops Support	Fuel	BP ELY SF CONNECT	36.44
19/11/2025	Ops Support	Fuel	SHELL HUNTN 472	37.60
19/11/2025	Equipment	Uniform Expenses	HOWSAFE LIMITED	75.00
19/11/2025	Combined Fire Control	General Expense	KAHOOT - App used for training of control staff	144.00
19/11/2025	Training Centre	General Expense	DUNELM-Containers for kit storage	52.00
19/11/2025	Training Centre	Staff Welfare	TESCO STORES - Refreshments for TC and Courses	90.25
19/11/2025	Training Centre	General Expense	THOMANN - Smoke Fluid	418.00
19/11/2025	Training Centre	Travel	PREMIER INN-Car Park for water course	15.00
19/11/2025	Business Performance	General Expense	WWW.TWILIO.COMSMS Service used by DT	15.77
19/11/2025	Business Performance	General Expense	GITHUB INC.Code - repository used by DT	27.88
19/11/2025	Business Performance	General Expense	ATLASSIAN - Workload Management used by BIP	7.74
19/11/2025	Business Performance	Travel	SHORYU -Evening meal night prior to Cadcorp User Conference	17.88
19/11/2025	Business Performance	General Expense	WWW.TWILIO.COMSMS Service used by DT	15.33
19/11/2025	Community Fire Safety	General Expense	WONGS FISH AND CHIPS - Firebreak Passout	44.40

19/11/2025	Community Fire Safety	General Expense	WM MORRISONS STORE - Extra food for Firebreak		18.55
19/11/2025	Community Fire Safety	General Expense	AMAZON - Firebreak helmet labels and frames		85.74
19/11/2025	Community Fire Safety	General Expense	SAINSBURYS.CO.UK -firebreak food		208.79
19/11/2025	Community Fire Safety	General Expense	CO-OP GROUP 070661 - extra food		2.19
19/11/2025	Community Fire Safety	General Expense	VER THE CAUSEWAY ROYAL - Passout food		45.00
19/11/2025	Business Support Group	General Expense	AO.COM - Washing Machine for Cambridge		349.00
19/11/2025	Business Support Group	Property Expenses	AO.COM - Cable for floor scrubber		21.14
19/11/2025	Business Support Group	General Expense	HETLEYS LIMITED - ergonomic equipment		42.00
19/11/2025	Business Support Group	Travel	PREMIER INN	-	118.99
19/11/2025	Community Fire Safety	General Expense	APPLE.COM/BILL - Payment for additional storage.		0.99
19/11/2025	Ops Response WT	Travel	CAFFE NERO HUNTINGDON - welfare meeting with SF as part of RTW		12.30
19/11/2025	Ops Response WT	Staff Welfare	BELLMANS -food post incident for watch - approved by DO		16.50
19/11/2025	Property	Property Expenses	Apple- extra storage		0.99
19/11/2025	Property	Travel	M6 TOLL charge- travel to property conference		10.50
19/11/2025	Ops Response WT	ICT	MICROSOFT MICROSOFT 36	1.42	8.49
19/11/2025	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17	0.99
19/11/2025	Fleet	Fleet Expenses	ROSE AGGREGATES - brake test		30.00
19/11/2025	Fleet	Fleet Expenses	AUTORONICS - abs pump module fault repair		68.40
19/11/2025	Fleet	Fleet Expenses	AUTORONICS - abs pump module repair		231.60
19/11/2025	Payroll	Subscriptions	WWW.CIPP.ORG.UK - AB Professional CIPP Membership		230.00
19/11/2025	Fire Protection	Fuel	MORR ST IVES		44.91
19/11/2025	Resilience	Training Expenses	B & Q 1352 - Boxes for Ex Boarder Fist		33.00
19/11/2025	Resilience	Uniform Expenses	ZETTLE_ CONTACT LEFT L - Maternity trousers control samples		224.40
19/11/2025	Resilience	Uniform Expenses	DECORATED MITSALTD P148 - work		10.18
19/11/2025	Resilience	Uniform Expenses	ZETTLE_ CONTACT LEFT LP148 - Project samples		188.80
19/11/2025	Resilience	Staff Welfare	THELMAS FLOWERS for SP retirement presentation		48.50
19/11/2025	Resilience	Travel	WWW.GOV.UK/PAY-DARTFOR		3.50
19/11/2025	Business Dev & Risk (Projects)	General Expense	LLG ENTERPRISES LTD - new regulation training for SI and TM		324.00
19/11/2025	Commerical Support	General Expense	UDEMY	6.67	39.99
19/11/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	18.50	111.00
19/11/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG	18.50	111.00
19/11/2025	Commerical Support	Subscriptions	WWW.CIPS.ORG		64.41
19/11/2025	Health & Safety	General Expense	BSI STANDARDS - Purchase of new BSI Standard on PPE Cleaning		290.00
19/11/2025	Ops Support	Fuel	SHELL CAMBRIDGE STREET		49.01
19/11/2025	Fire Protection	General Expense	AMAZON VL2G53X45 - accidental purchase - refunded back to the Service 11.11.2025		51.48
19/11/2025	Finance	Staff Welfare	TESCO STORES 2228 - welfare purchased by SP before retirement		36.60
19/11/2025	Fleet	Fleet Expenses	FORD & SLATER -stalk marker lights		96.00
19/11/2025	Fleet	Fleet Expenses	FORD & SLATER - side marker light		32.40
19/11/2025	Fleet	Fleet Expenses	FORD & SLATER - side marker lights		64.80
19/11/2025	Fleet	Fleet Expenses	FASTLINE GROUP LIMITEDDPF Clean		222.00
19/11/2025			Purchase Card November 2025		17,343.25

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	AMZNMKTPLACE - 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	BAKHSTAR 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
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 - 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 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	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 Welfare	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
19/12/2025	Ops Response WT	Staff Welfare	MCDONALDS 790 CAMBRIDG - Food supplied to those helping RMU with allocation of duties for the North 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 Welfare	CENTRAL ENGLAND CO OP (Operation Adrift)		16.35
19/12/2025	Resilience	General Expense	DECORATED MITSA 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 Welfare	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

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: January 2026

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/01/2026	Property	General Expense	APPLE.COM/BILL	0.17	0.99
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT	3.08	18.48
19/01/2026	Ops Response WT	Fuel	SHELL STANGROUND		25.28
19/01/2026	Ops Response WT	Fuel	BP WHITLESFORD F/STN		16.00
19/01/2026	Ops Response WT	Fuel	ST IVES - Fuel		12.00
19/01/2026	Fleet	General Expense	CBS POWER TOOLS	29.00	174.00
19/01/2026	Fleet	DVLA / Road tax	POST OFFICE COUNTER Vehicle tax		622.50
19/01/2026	Fleet	Fleet Expenses	ST PETERS GARAGE Service		493.48
19/01/2026	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		109.75
19/01/2026	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/01/2026	Fleet	DVLA / Road tax	DVLA VEHICLE TAX		622.50
19/01/2026	Fleet	Fleet Expenses	CALIBRATION ENG S LTD - Workshop tools		384.00
19/01/2026	Fleet	General Expense	DVLA OEPPWEBECOM - DVLA Penalty		237.00
19/01/2026	Fleet	General Expense	DVLA VEHICLE TAX		622.50
19/01/2026	Fleet	Fleet Expenses	AUTO SERVICE AND PERFO MOT		49.00
19/01/2026	Fleet	Fleet Expenses	ROAD HAULAGE ASSOCIATI - Vehicle safety inspection report form pads for Fleet Technicians.		11.16
19/01/2026	Administration	General Expense	Condolence letter postage (during Christmas when reception closed)		1.17
19/01/2026	Director of Operational Support	Fleet Expenses	ACFO new tyre		281.00
19/01/2026	Director of Operational Support	Travel	WYBOSTON LAKES LIMITED - Coffee during quarterly AC rota catch up meeting with BFRS		25.05
19/01/2026	Administration	General Expense	COTTONBUDS FLORIST - Flowers for SH wife - retirement presentation		44.94
19/01/2026	Administration	General Expense	NATIONAL FIRE CHIEFS	4.83	960.00
19/01/2026	AC Response	Staff Wellfare	TESCO STORES 2470		194.25
19/01/2026	AC Response	Staff Wellfare	TESCO STORES 2694		250.00
19/01/2026	AC Response	Staff Wellfare	TESCO STORES 2694		250.00
19/01/2026	AC Response	Staff Wellfare	TESCO STORES 2694		250.00
19/01/2026	AC Operations	Travel	CAFFE NERO OXO TOWER		19.40
19/01/2026	Ops Response WT	Fleet Expenses	KWIK FIT	33.15	198.88
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT - Cupboard handles for A22		12.47
19/01/2026	Property	Property Expenses	SP TUFFERMAN LTD - Racking X2 for A21		489.57
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT - Ratchet strap for van		5.99
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT - shower head hose for controlblack bags		32.97
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT - wall mount key safe for Milton T/C		59.99
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT - brackets and end brackets round rail B01cable ties van		29.65
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT - Paint for SHQ Paint for all sites		98.99
19/01/2026	Property	Property Expenses	HANDLES4U - pull handle X2 push plate X2 for B10 and B02		42.11
19/01/2026	Property	Property Expenses	NIGEL ROSE LTD - dead locks X2 for B01		62.98
19/01/2026	Fleet	Fleet Expenses	STAPLETONS (RETAI - central tyres - Tyre for Volvo		210.17
19/01/2026	Fleet	General Expense	AMZNMKTPLACE	-	39.21
19/01/2026	Ops Response WT	General Expense	TESCO STORES 2555 - Christmas Tree plus lights for B01		24.00
19/01/2026	Training Centre	Travel	HORIZON PREMIER INN NE- parking		10.00
19/01/2026	Training Centre	Travel	TABLE TABLE 41824515		10.99
19/01/2026	ICT Shared Services	ICT	DNH GODADDY#3983731828		178.30
19/01/2026	Fleet	Travel	LOCHSIDE HOUSE HOTEL		480.00
19/01/2026	Fleet	Travel	SOUTHWAITE S/W COSTA		16.95
19/01/2026	Fleet	Travel	SOUTHWAITE N/E COSTA		19.30

19/01/2026	Fleet	Fleet Expenses	BOWMONK LTD		99.00
19/01/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL	0.17	0.99
19/01/2026	Transparency, Media & Comms	Staff Welfare	CENTRAL ENG COOP		5.35
19/01/2026	Ops Response WT	ICT	VENUE WIFI		5.00
19/01/2026	Ops Response WT	Travel	MCDONALDS		21.36
19/01/2026	Ops Response WT	Staff Welfare	KESHS PE7 1HA		8.30
19/01/2026	Ops Response WT	Staff Welfare	LCO WHITTLESEY FO GROC		57.50
19/01/2026	Transparency, Media & Comms	Office Expenses	iPhone storage		2.99
19/01/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM subscription		26.97
19/01/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - PT-Dec4		1.99
19/01/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - PT-Nov13		1.99
19/01/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM -PT-Nov20		1.99
19/01/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - PT-Nov27		1.99
19/01/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - PT-Nov6		1.99
19/01/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - PODIATRY		45.00
19/01/2026	Head of ICT	Occupational Health	SP MEDISAVE.CO.UK - OHU CONSUMABLES		50.38
19/01/2026	Ops Response WT	Staff Welfare	MCDONALDS for crews attending waste fire at Alconbury been in attendance 4hrs and staying at incident.		54.64
19/01/2026	Ops Response WT	General Expense	TESCO STORES 3145 Xmas decorations for B13 approved by GC J		25.00
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Cambridge FS - Nov 25		0.30
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin fee - NOV 25 - Dogsthorpe FS		0.42
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Nov 25 - Ely FS		1.25
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Nov 25 - March FS		0.41
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Nov 25 - SHQ		6.30
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Nov 25 - Wisbech FS		0.30
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Sawston FS - Nov 25		0.73
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Stanground FS - Nov 25		1.37
19/01/2026	Finance	Fuel	POD POINT LTD - EV admin fee Soham FS - Nov 25		0.52
19/01/2026	Finance	Fuel	POD POINT LTD - Huntingdon FS EV admin Fee - Nov 25		1.01
19/01/2026	Finance	Subscriptions	ASSOCIATION OF CHARTER - JM professional membership		326.00
19/01/2026	Property	Property Expenses	SCREWFIX DIRECT	19.98	119.89
19/01/2026	Property	Property Expenses	TRAVIS PERKINS TRADING	6.10	36.62
19/01/2026	Property	Property Expenses	SCREWFIX DIR LTD	9.26	55.58
19/01/2026	Property	Property Expenses	SCREWFIX DIR LTD	6.66	39.98
19/01/2026	Combined Fire Control	Staff Welfare	DOMINO S PIZZA - Control were unable to get breaks due to large incident - Addenbrookes car park		86.99
19/01/2026	Ops Response WT	General Expense	AMAZON.CO.UK ZG6IS3PY4	1.58	9.50
19/01/2026	Ops Response WT	Fleet Expenses	JOHN BANKS LIMITED	112.19	673.16
19/01/2026	Ops Response WT	Fleet Expenses	HALFORDS 0389	1.22	7.29
19/01/2026	Fleet	Fleet Expenses	SGS-ENGINEERING.COM10 Ton Jacks for Workshop use		245.97
19/01/2026	Property	Property Expenses	PAYPAL UGSM LTD		150.00
19/01/2026	Property	General Expense	TLC DIRECT.CO.UK	3.46	20.76
19/01/2026	Fleet	General Expense	CBS POWER TOOLS	47.60	285.60
19/01/2026	ICT Shared Services	Training Expenses	CBT NUGGETS LLC - subscription		897.45
19/01/2026	ICT Shared Services	Training Expenses	WWW.INDICIATRaining.CO - ICT training		954.00
19/01/2026	Equipment	General Expense	WWW.SAFETYLIFTINGEAR.C	9.21	55.23
19/01/2026	Equipment	Property Expenses	SP LEACHS	19.50	117.00
19/01/2026	Equipment	Property Expenses	WICKES PETERBOROUGH	15.33	92.00
19/01/2026	Equipment	Staff Welfare	NISA LOCAL STILTON		23.89
19/01/2026	Equipment	Fleet Expenses	APEX TYRES	34.78	208.70
19/01/2026	Business Performance	General Expense	GITHUB INC.		27.51
19/01/2026	Business Performance	General Expense	ATLASSIAN		7.65

19/01/2026	Community Fire Safety	General Expense	AMAZON - red and yellow referee cards for firebreak		3.99
19/01/2026	Community Fire Safety	General Expense	THE JOLLY FRYER - Chips for Friday Firebreak		41.50
19/01/2026	Community Fire Safety	General Expense	APPLE.COM/BILL - Additional phone storage		0.99
19/01/2026	Ops Response WT	Travel	CAFFE NERO HUNTINGDON		6.60
19/01/2026	Ops Response WT	Staff Welfare	TESCO STORES 3009		17.35
19/01/2026	Ops Support	Property Expenses	SCREWFIX DIR LTD		35.99
19/01/2026	Local Resilience Forum	General Expense	ONE STOP STORES - REFRESHMENTS FOR CPLRF DECEMBER 11TH 2025 STRATEGIC BOARD MEETING		
19/01/2026	Property	Property Expenses	AS PER RECEIPT - BISCUITS AND CHOCOLATE		11.65
19/01/2026	Property	Property Expenses	Apple iphone storage- RF		0.99
19/01/2026	Ops Response WT	General Expense	ROYAL IMAGES - B01- replacement royal picture- entrance		354.00
19/01/2026	Community Fire Safety	General Expense	MICROSOFT MICROSOFT 36	1.42	8.49
19/01/2026	Fleet	Property Expenses	APPLE.COM/BILL	0.17	0.99
19/01/2026	Fleet	Fleet Expenses	BIGDUG LTD - steel rack for parts		605.94
19/01/2026	Resilience	Travel	DESIGNATION LTD - air brake hose		99.30
19/01/2026	Resilience	Travel	M6 TOLL National DIM user Group		10.50
19/01/2026	Resilience	Travel	MNK MERSEY GATEWAY National DIM user group (diversion)		2.40
19/01/2026	Resilience	General Expense	Q PARK DALE STREET parking National User group (DIM)		10.00
19/01/2026	Resilience	Travel	ZETTLE_ CONTACT LEFT L Hazmat Grab bag		51.60
19/01/2026	Resilience	Travel	M6 TOLL		10.50
19/01/2026	Resilience	Travel	PREMIER INN for National DIM user group meeting	12.23	73.39
19/01/2026	Business Support Group	General Expense	SP THE FIRE FIGHTERS		70.80
19/01/2026	Business Dev & Risk (Projects)	Training Expenses	OU CONTINUING ED - Course in AI		415.00
19/01/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		234.00
19/01/2026			Purchase Card January 2026		15,172.83

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: February 2026

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/02/2026	Administration	General Expense	NATIONAL FIRE CHIEFS - Health, Safety & Wellbeing Conference KA refund	-	480.00
19/02/2026	Community Fire Safety	Uniform Expenses	HALARA - Refund of work trousers	-	71.90
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST	-	26.00
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST	-	26.00
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST	-	11.00
19/02/2026	Community Fire Safety	Uniform Expenses	HALARA - Purchase of work trousers		0.01
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Cambourne FS - Dec 25		0.30
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Soham FS - Dec 25		0.30
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Ramsey FS - Dec 25		0.59
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Dogsthorpe FS - Dec 25		0.97
19/02/2026	Property	General Expense	APPLE.COM/BILL Iphone storage		0.99
19/02/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL - phone storage		0.99
19/02/2026	Community Fire Safety	General Expense	APPLE.COM/BILL additional phone storage		0.99
19/02/2026	Property	Property Expenses	APPLE.COM/BILL - Iphone storage Extra apple storage for pictures		0.99
19/02/2026	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17	0.99
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Ely FS - Dec 25		1.21
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Wisbech FS - Dec 25		1.39
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Huntingdon FS - Dec 25		1.44
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT-22 Jan 2026		1.99
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT-15 Jan 2026		1.99
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT-8 Jan 2026		1.99
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT - Jan1		1.99
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT - Dec25		1.99
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT-Dec18		1.99
19/02/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - PT - Dec11		1.99
19/02/2026	Head of ICT	Travel	TRAINLINE - Five Ways to Birmingham New street		2.09
19/02/2026	Transparency, Media & Comms	Office Expenses	APPLE.COM/BILL - iphone storage		2.99
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Stanground FS - Dec 25		3.00
19/02/2026	Training Centre	Staff Welfare	ALDI STORES		4.08
19/02/2026	Administration	Staff Welfare	TESCO - Decaf tea & milk for SLT meeting		4.35
19/02/2026	Training Centre	Staff Welfare	ALDI STORES		4.36
19/02/2026	Ops Response WT	Recruitment Expenses	MAX SPIELMANN 3662		4.50
19/02/2026	Training Centre	General Expense	EBAY - O 19-14070-26921		4.74
19/02/2026	Ops Response WT	ICT	VENUE WIFI - HMICFRS meeting	0.83	5.00
19/02/2026	Local Resilience Forum	Staff Welfare	SAINSBURYS S/MKTS - Pack of white printer paper		5.00
19/02/2026	Commerical Support	Travel	ZETTLE_ STUART MACPHER -Taxi		5.10
19/02/2026	Administration	Staff Welfare	Sainsburys- Milk & biscuits for 2 day SLT		5.15
19/02/2026	Resilience	Travel	SFRS CMBUSLANG CATERING Lunch additions for NFCC wearer trials		5.55
19/02/2026	Training Centre	Staff Welfare	HOLIDAY INN HUNTINGDON	0.93	5.60
19/02/2026	Finance	Fuel	POD POINT LTD - EV admin fee - SHQ - Dec 25		5.94
19/02/2026	Ops Response WT	Staff Welfare	VENDEASE - CBRN Course	1.10	6.60
19/02/2026	Business Performance	General Expense	ATLASSIANJIRA - used by BIP		7.64

19/02/2026	Ops Response WT	Fuel	BP SOHAM SF CONNECT		8.00
19/02/2026	Combined Fire Control	Fuel	TESCO PFS 3011 - tea and coffee for secondary control		8.29
19/02/2026	Ops Response WT	Staff Welfare	COSTA COFFEE 43010723- welfare meeting		8.45
19/02/2026	Transparency, Media & Comms	General Expense	AMAZON ZC5BL4OF4 - usb multiport for new laptop		8.99
19/02/2026	Ops Response WT	Travel	PETERBOROUGH COSTA- welfare meeting		9.76
19/02/2026	Training Centre	General Expense	EBAY O 19-14070-26920		9.95
19/02/2026	Resilience	Travel	SUMUP COP9 M4AC9GT2 Taxi NFCC wearer trials P148		10.40
19/02/2026	Transparency, Media & Comms	General Expense	AMAZON B77TW23H5 - redactor pens for Info Gov Manager		10.45
19/02/2026	Fire Protection	Travel	TORTILLA BIRMINGHAM - food		10.50
19/02/2026	Transparency, Media & Comms	Office Expenses	APPLE.COM/BILL - Awards music		10.99
19/02/2026	Community Fire Safety	General Expense	AMAZON MUSIC ZC0D09CX4 - refund back to CFRS		10.99
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST - matched to credit		11.00
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST - theory test booking		11.00
19/02/2026	Commerical Support	General Expense	DOUBLETREE BY HILTON H		11.00
19/02/2026	Chief Fire Officer	Travel	03.02.26 - Merseyside visit - M6 toll		11.40
19/02/2026	Chief Fire Officer	Travel	02.02.26 - Merseyside visit - M6 toll		11.40
19/02/2026	Resilience	Travel	SUMUP TAXI DRIVERNFCC Wearer Trails P148		11.80
19/02/2026	Ops Support	Travel	MCDONALDS		12.07
19/02/2026	Training Centre	Staff Welfare	TESCO STORES 2694		12.49
19/02/2026	Head of ICT	Travel	GN HUNTINGDON - Huntingdon to Peterborough (return)		12.80
19/02/2026	Training Centre	Staff Welfare	HOLIDAY INN HUNTINGDON		13.00
19/02/2026	Resilience	Staff Welfare	DURGA PRICE CUT - Welfare provisions NILO meeting		13.21
19/02/2026	Director of Operational Support	Travel	Mcdonalds - Lunch for SS and MW during visit to MFRS		13.48
19/02/2026	Ops Response WT	Fuel	SHELL HUNTN 472 - tea/coffee	2.29	13.74
19/02/2026	Business Support Group	General Expense	LOCKDOCTOR - Locker key replacements B01		14.28
19/02/2026	Ops Response WT	Travel	MOUNT PLEASANT - evening meal CBRN course		14.96
19/02/2026	Business Performance	General Expense	WWW.TWILIO.COMSMS Service used by DT		15.07
19/02/2026	Business Performance	General Expense	WWW.TWILIO.COMSMS service used by DT		15.32
19/02/2026	Commerical Support	Travel	WWW.LNER.CO.UK		15.70
19/02/2026	Chief Fire Officer	Travel	CFO - CBRN course - evening meal		15.85
19/02/2026	Property	Property Expenses	SCREWFIX DIR LTD - 15mm Stop End Radiator Key2 x Pairs of Work Gloves		15.96
19/02/2026	Training Centre	General Expense	AMAZON ZC2MG7QT4	2.69	16.13
19/02/2026	Resilience	Travel	SUMUP DARREN DELANEY -Taxi NFCC wearer trials P148		16.20
19/02/2026	Ops Response WT	Staff Welfare	CENTRAL CO-OP RETA		16.44
19/02/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Awards certificates		16.80
19/02/2026	Transparency, Media & Comms	General Expense	AMAZON 327A56VF5 - LED lights for table vases for awards night		16.88
19/02/2026	Resilience	Travel	SUMUP BOBBY SIMPSON - taxi NFCC wearer trial P148		17.20
19/02/2026	Ops Response WT	Travel	MOUNT PLEASANT- evening meal while out of county		17.29
19/02/2026	Community Fire Safety	Travel	NCPParking for FI Conference 26/1/26	2.92	17.50
19/02/2026	Fire Protection	Travel	NCP- Car parking FI conference		17.50
19/02/2026	Fire Protection	Travel	SQ B3 PIZZA LTD		18.42
19/02/2026	Ops Response WT	Fuel	BP WHITLESFORD F/STN		18.95
19/02/2026	Fire Protection	Travel	LS FAT HIPPO BIRMINGHA		19.04
19/02/2026	Administration	Travel	Parking for Merseyside trip (2nd Feb-3rd Feb) - food		19.20
19/02/2026	Ops Response WT	General Expense	THE OLD NENE GOLF AND - Team meeting - teas & coffees		19.42
19/02/2026	Equipment	Travel	PARK REGIS HOTEL	3.25	19.50
19/02/2026	Resilience	Uniform Expenses	DECORATED MITSALTD - Workwear Options P148		20.35

19/02/2026	Transparency, Media & Comms	General Expense	AMAZON FZ7SS6KJ5 - Chocolates for tables for awards night	20.99
19/02/2026	Resilience	Travel	COCKED HAT (BINLEY WOOD) - Evening meal out of County DIM training	20.99
19/02/2026	Property	Property Expenses	TRAVIS PERKINS TRADING - Flush Pipe Toilet Connector Silicone SealantB06	21.91
19/02/2026	Chief Fire Officer	Travel	Premier inn breakfast - Merseyside visit - breakfast x 2 (CFO & ACFO)	21.98
19/02/2026	Ops Support	Property Expenses	SCREWFIX DIRECT	22.25
19/02/2026	Property	Property Expenses	SCREWFIX DIR LTD - 15mm Filling ValveFlexible Tap ConnectorP.T.F.E TapeB06	25.57
19/02/2026	Property	Property Expenses	TAYMOR PLUMBING SUPPLI - 15mm Copper Pipe & Fittings15mm Washing Machine Tap & Pipe ClipsA20	25.72
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST - matched with credit	26.00
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST - matched with credit	26.00
19/02/2026	Ops Response WT	General Expense	DVSA THEORY TEST - theory test booking	26.00
19/02/2026	Commerical Support	General Expense	DOUBLETREE BY HILTON H	26.00
19/02/2026	Fire Protection	Travel	HEN & CHICKENS - food	26.78
19/02/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM - Subscription	26.89
19/02/2026	Transparency, Media & Comms	Office Expenses	EBAY O 19-14117-13399 - Awards frames	26.95
19/02/2026	Chief Fire Officer	Travel	CFO - CBRN course - breakfasts x 3	26.97
19/02/2026	Business Performance	General Expense	GITHUB INC.Code repository used by DT	27.13
19/02/2026	Ops Response WT	Travel	MCDONALDS	27.30
19/02/2026	Chief Fire Officer	Travel	CFO - CBRN course - evening meal	29.65
19/02/2026	Community Fire Safety	General Expense	AMAZON HZ06S6F05 - Firebreak frames for certificates	29.95
19/02/2026	Property	Property Expenses	TOOLSTATION UK - Extension lead A21	29.99
19/02/2026	Property	Property Expenses	SCREWFIX DIRECT - Door closer SHQ	29.99
19/02/2026	Administration	Uniform Expenses	NEXT Directory - DCFO trousers	30.95
19/02/2026	AC Operations	Travel	DOMINO S PIZZA - Lunch for control annual planning day	30.99
19/02/2026	Property	Property Expenses	SCREWFIX DIRECT - Extension lead Van	31.39
19/02/2026	Transparency, Media & Comms	Fuel	MORR WISBECH - Wisbech pool car, no fuel card	31.66
19/02/2026	Property	Property Expenses	SCREWFIX DIRECT - Thermostatic Radiator ValveFull Bore Isolating Valve'sSHQ	31.76
19/02/2026	Fire Protection	Travel	PUSHKAR COCKTAIL BAR - food	33.00
19/02/2026	Combined Fire Control	Staff Welfare	DOMINO S PIZZA	34.97
19/02/2026	Chief Fire Officer	Travel	CFO - CBRN course - evening meal	35.15
19/02/2026	Property	Property Expenses	SCREWFIX DIRECT - Nuts bolts & washers for Van	35.16
19/02/2026	Fleet	Fleet Expenses	WELCH S TRANSPORT LIMI - Brake test	36.00
19/02/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - FP leaflets	37.50
19/02/2026	Training Centre	General Expense	STANJAY SPORTS	40.00
19/02/2026	Resilience	Travel	UBR PENDING.UBER.COM - Taxi NFCC wearer trails	44.55
19/02/2026	Ops Response WT	General Expense	DOMINO S PIZZA - Portfolio Assessing	44.99
19/02/2026	Property	Property Expenses	SCREWFIX DIRECT - Finger plat X6Door handle X3for B10/B02/B04	45.33
19/02/2026	Fleet	Fleet Expenses	SUMUP STRATA COMMERC	48.00
19/02/2026	Commerical Support	General Expense	DOUBLETREE BY HILTON H	49.50
19/02/2026	Property	Property Expenses	SCREWFIX DIR LTD - Twin Lever Kitchen Sink Deck Mixer TapControl	49.99
19/02/2026	Equipment	General Expense	DIVE IN - WHITTLESEY	50.00
19/02/2026	Community Fire Safety	General Expense	WONGS FISH AND CHIPS for Firebreak Friday	52.80
19/02/2026	Fire Protection	Fuel	Fuel card not accepted	53.00
19/02/2026	Community Fire Safety	Travel	NCPParking for FI Conference 27-28/1/26	54.00
19/02/2026	Fire Protection	Travel	NCP-Car parking FI conference - York	54.00
19/02/2026	Fleet	Fleet Expenses	ST PETER'S GARAGE - MOT	54.85
19/02/2026	Commerical Support	General Expense	DOUBLETREE BY HILTON H	56.15

19/02/2026	Training Centre	Staff Welfare	TESCO STORES - Refreshments	56.94
19/02/2026	Fleet	Fleet Expenses	WELCH S TRANSPORT LIMI	57.60
		Travel	LA PARRILLA MEXICAN TA - 02.02.26- Evening meal for SS and MW during visit to MFRS	58.57
19/02/2026	Director of Operational Support			
19/02/2026	Fleet	Fleet Expenses	E R SERVICING - MOT	59.00
19/02/2026	Business Support Group	General Expense	Locker key replacement B01again	59.76
19/02/2026	Combined Fire Control	Staff Welfare	NANDOS.CO.UK	61.98
19/02/2026	Training Centre	Property Expenses	SCREWFIX DIRECT - Locks for Training Centre	64.90
19/02/2026	Business Support Group	General Expense	FF Charity Leavers Tally Paul Morris	70.80
19/02/2026	Community Fire Safety	Uniform Expenses	HALARA - Purchase of work trousers	71.90
19/02/2026	Combined Fire Control	Staff Welfare	DOMINO S PIZZA	73.28
19/02/2026	Transparency, Media & Comms	Subscriptions	FLICKR.COM - Subscription	74.00
19/02/2026	Resilience	Travel	THE WINDMILLEvening meal for 3 people NFCC wearer trials P148	74.55
19/02/2026	Ops Support	Travel	TRAINLINE	80.71
19/02/2026	Property	Property Expenses	UK POINT OF SALE GROUP - notice board A27	92.99
19/02/2026	Resilience	Travel	CAVU STANSTED AIRPORTParking NFCC wearer Trails	94.00
19/02/2026	Ops Support	Travel	TRAINLINE - Ely to York Via Peterborough	94.37
19/02/2026	Transparency, Media & Comms	Subscriptions	DROPBOX C6X1X38LDQBS - Subscription	95.88
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax	109.75
19/02/2026	Equipment	General Expense	AVERY - Labels for stores/refillable bottles	117.78
19/02/2026	Property	Property Expenses	SCREWFIX DIRECT- temp charger reels A21 march tools	122.26
19/02/2026	Fleet	Fleet Expenses	WWW.LSENGINEERS.CO.UK CARBURETTOR For workshops	122.64
19/02/2026	Fleet	Fleet Expenses	G AND C A LOMBARDO hgv brake tests	126.00
19/02/2026	Fleet	Fleet Expenses	MOTOR PARTS DIRECT - service kit	127.12
19/02/2026	Fleet	Fleet Expenses	CBS POWER TOOLS - Replacement drill	130.80
19/02/2026	Head of ICT	Occupational Health	AT WORK PARTNERSHIP - journal subscription	133.00
19/02/2026	Property	Property Expenses	NATIONAL SHOWER SPARES - Heatrae Sadia High Neck Vented Pillar TapA26	139.35
19/02/2026	Resilience	Travel	HOLIDAY INN EXPRESS - Hotel room for 2 nights NFCC wearer trials P148	155.20
19/02/2026	Resilience	Travel	HOLIDAY INN EXPRESS - Hotel room 2 nights NFCC wearer trials	155.20
19/02/2026	Resilience	General Expense	DOUBLETREE BY HILTON Hotels - Meal for 5 people at NFCC Wearer trial ref P148	156.10
19/02/2026	Ops Support	Travel	GIGGLING SQUID - meal for 4 people Fire investigation Training	159.75
19/02/2026	Fleet	Property Expenses	DESIGNATION LTD - crows foot repair	182.45
19/02/2026	AC Operations	General Expense	ID&C UK - control lanyards	187.13
19/02/2026	Property	Property Expenses	UK POINT OF SALE GROUP - Click frames- Various	187.66
19/02/2026	Fleet	Fleet Expenses	MACHINE MART LTD - H&S spring compressor	190.80
19/02/2026	Fleet	Fleet Expenses	SNAP ON tool for workshop	196.68
19/02/2026	Transparency, Media & Comms	Office Expenses	EBAY O 25-14056-47906 - Awards frames	210.24
19/02/2026	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS N/S/F Tyre	228.46
19/02/2026	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - Firebreak food	230.27
19/02/2026	Training Centre	Travel	PREMIER INN - Hotel for water course-LV	239.98
19/02/2026	Community Fire Safety	General Expense	SAINSBURYS.CO.UK food for Firebreak	244.37
19/02/2026	Fleet	General Expense	THE MARINE WAREHOUSE L - Life jacket cartridge	287.40
19/02/2026	Fleet	Fleet Expenses	AUTORONICS - ABS pump module Repair	288.00
19/02/2026	Fire Protection	Travel	BKG Hotel - Fire investigation hotel booking - Sunday All 4 rooms	295.80
19/02/2026	Training Centre	General Expense	MILLBROOK PROVING- driver training	302.40
19/02/2026	Training Centre	General Expense	MILLBROOK PROVING- driver training	302.40
19/02/2026	Training Centre	General Expense	MILLBROOK PROVING- driver training	302.40

19/02/2026	Property	Property Expenses	SP TUFFERMAN LTD - Racking X2 for A20	321.58
19/02/2026	Training Centre	Travel	PREMIER INN - Accommodation for water course-LV	329.98
19/02/2026	Property	Property Expenses	PLUMBINATION - Heatrae Sadia Streamline Over Sink Water HeaterSHQ	338.40
19/02/2026	Fleet	Fleet Expenses	DESIGNATION LTD -couplings	356.10
19/02/2026	Ops Response WT	Property Expenses	CURRYS CAMBRIDGE	359.00
19/02/2026	Finance	Subscriptions	CIMA - UB subscription	375.00
19/02/2026	Resilience	Travel	EASYJETKB KBVQSTB - Flights to Glasgow and return fr 3 people P148	398.82
19/02/2026	Finance	Subscriptions	INST CHRTRD ACCTS ENGL - AN ICAEW MEMBERSHIP	483.00
19/02/2026	Property	Property Expenses	MIRRORFIT LIMITED Mirrors X3 for A20	483.21
19/02/2026	Property	Property Expenses	AO.COM - Control- replacement cooker	494.00
19/02/2026	Training Centre	General Expense	Smoke Fluid for Training	501.60
19/02/2026	Property	Property Expenses	SP TUFFERMAN LTDRacking for A20 X2	571.18
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB - Car Tax	622.50
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax	622.50
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car tax	622.50
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax	622.50
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax	622.50
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax	622.50
19/02/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax	622.50
19/02/2026	Training Centre	General Expense	SP THE FIRE FIGHTERS - FF Axes for Passout of recruits	712.90
19/02/2026	Property	Property Expenses	EMITER LTD -GRP Electric Meter Box W600 x H1100 x D300 mm Green GRP Cabinet	726.00
19/02/2026	Fleet	General Expense	PARAGON MOTOR COMPANY - Service and Repairs	839.71
19/02/2026	Training Centre	Travel	PREMIER INN - Accommodation for water courses	893.94
19/02/2026	Business Support Group	General Expense	AO.COM - Washing Machines for Ramsey Station ordered by RF	1,176.00
19/02/2026			Purchase Card February 2026	22,352.24

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: March 2026

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin fee - March - January 2026		0.30
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Wisbech - January 2026		0.34
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Huntingdon - January 2026		0.38
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Ramsey - January 2026		0.74
19/03/2026	Property	General Expense	APPLE.COM/BILL		0.99
19/03/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL - Phone storage		0.99
19/03/2026	Property	Property Expenses	APPLE.COM/BILL - RF- Apple storage		0.99
19/03/2026	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/03/2026	Finance	General Expense	POD POINT LTD - EV charges A14 - January 2026		1.22
19/03/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/03/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/03/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/03/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/03/2026	Transparency, Media & Comms	Office Expenses	PRESSREADER.COM - Peterborough Telegraph		1.99
19/03/2026	Ops Response WT	Fuel	SHELL A47 THORNEY ROAD - top up air for flat tyre		2.00
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Ely - January 2026		2.02
19/03/2026	Property	Property Expenses	EYRE AND ELLISTON - 2" bush ev charger install SHQ		2.38
19/03/2026	Property	Property Expenses	AMZNMKTPLACE WB3AE71D5 - SHQ- Utensils for mess room		2.53
19/03/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - iphone storage		2.99
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Stanground - January 2026		3.77
19/03/2026	Finance	Fuel	POD POINT LTD - EV admin fee - SHQ - January 2026		3.86
19/03/2026	Ops Response WT	Travel	CHESFORD GRANGE HOTEL - coffee out of county		3.90
19/03/2026	Resilience	Travel	SFRS CAMBUSLANG CATERING additional lunch charges NFCCPPE wear trials		3.95
19/03/2026	Training Centre	Travel	HUMBER BRIDGE - Toll		4.00
19/03/2026	Transparency, Media & Comms	Office Expenses	AMAZON - Awards stationary		4.29
19/03/2026	Chief Fire Officer	Travel	PRET A MANGER - Lunch - HMICFRS ERG & meeting with MM & A in London		4.99
19/03/2026	Commerical Support	Travel	SUMUP TAXI DRIVER - travel – uniform project		5.10
19/03/2026	Property	Property Expenses	AMZNMKTPLACE I130B8DD5 - SHQ- Utensils for mess room		5.47
19/03/2026	Training Centre	Travel	NCP LTD		5.50
19/03/2026	Property	Property Expenses	AMZNMKTPLACE EU0WU2XQ5 - SHQ- Utensils for mess room		5.98
19/03/2026	Resilience	Travel	MCDONALDS OUT OF COUNTY BREAKFAST		6.79
19/03/2026	Training Centre	Travel	PREMIER INN -Parking		7.00
19/03/2026	Resilience	Travel	NCP LIMITED airport drop-off fees NFCCPPE Wearer trials		7.00
19/03/2026	Fire Protection	General Expense	MFG SERVICE STATION - Refreshments for regional FI meeting - external guests		7.43
19/03/2026	Business Performance	General Expense	ATLASSIANJIRA used by BIP Team		7.64
19/03/2026	Chief Fire Officer	Travel	WYBOSTON LAKES - Coffee with AH		8.75
19/03/2026	Community Fire Safety	General Expense	A & J Engraving of award Firebreak		8.95
19/03/2026	Property	Property Expenses	SCREWFIX - 1 x F Plug to F Plug PK101 x Labgear Coaxial F Plug PK10		9.23
19/03/2026	Fire Protection	Fuel	BP TEVERSHAM SF CONNEC		10.00
19/03/2026	Training Centre	General Expense	BP BLUNTISHAM SERVICE		10.02

19/03/2026	Business Support	General Expense	WWW.LOCKDOCTOR.BIZ - Locker Keys	10.62
19/03/2026	Transparency, Media & Comms	Subscriptions	APPLE.CPM/BILL - itunes	10.99
19/03/2026	Fire Protection	Travel	SABA INFRA - Parking at Royal Papworth Hospital for visit	11.10
19/03/2026	Ops Response WT	Staff Welfare	NISA HUNTINGDON- on call Team meeting tea/coffee	11.33
19/03/2026	Community Fire Safety	General Expense	CENTRAL ENGLAND CO OP - Extra food for Firebreak	11.70
19/03/2026	Commerical Support	Travel	LNER.CO.UK - refreshments – uniform project	13.00
19/03/2026	Fleet	Fleet Expenses	POST OFFICE COUNTER - postage for abs pump	13.60
			YOURPARKINGSPACE.CO.UK - 24.02.26 - parking for HMICFRS ERG & meeting with MM& A in London	
19/03/2026	Chief Fire Officer	Travel		14.00
19/03/2026	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/03/2026	Fire Protection	General Expense	LAND REGISTRY ECOM CCC	14.00
19/03/2026	Transparency, Media & Comms	Office Expenses	AMAZON - Awards stationary	14.58
19/03/2026	Training Centre	Travel	HORIZON PREMIER INN - Car Parking for WT Water course	15.00
19/03/2026	Training Centre	Travel	HORISON PREMIER INN - Carparking for WT Water Course.	15.00
19/03/2026	Business Performance	General Expense	WWW.TWILIO.COMSMS Service used by DT	15.51
19/03/2026	Ops Response WT	Staff Welfare	TESCO STORES - meeting refreshments	15.84
19/03/2026	Resilience	Travel	SUMUP GARRY MCINTYRE NFCCPPE wear a trials taxi	16.10
19/03/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONARY & PRINT - Awards photos	17.10
19/03/2026	Community Fire Safety	General Expense	TESCO - Extra Firebreak food	17.20
19/03/2026	Fleet	Fleet Expenses	B & Q - 1140cable for winch remote repairs.	18.95
19/03/2026	Commerical Support	Travel	THE BOOKING OFFICE - food 06/02/2026 - Uniform project	19.14
19/03/2026	Property	Property Expenses	TOOLSTATION UK - hacksaw blades rawplugs	20.45
19/03/2026	Equipment	Fleet Expenses	HALFORDS 0822	21.96
19/03/2026	Fire Protection	Fleet Expenses	JOHN BANKS - Hire care service	25.00
19/03/2026	Property	General Expense	TLC DIRECT.CO.UK - insectercuter lamps	26.03
19/03/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM	26.83
19/03/2026	Fleet	Fleet Expenses	ROAD HAULAGE ASSOCIATI - Cycle signs for Appliances	27.00
19/03/2026	Property	Property Expenses	TRAVIS PERKINS TRADING - Shower HeadB02	27.06
19/03/2026	Business Performance	General Expense	GITHUB INC.Code repository used by DT	27.58
19/03/2026	ICT Shared Services	ICT	UK-STORE.NETCEED.COM - Cantilever Shelf	28.12
19/03/2026	Fleet	Fleet Expenses	SP NATIONWIDE TRAILER - parts for workshops	28.70
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - Padlock for A21	28.99
19/03/2026	Property	Property Expenses	AMZNMKTPLACE UL39P4CF5 - SHQ- Mugs for mess room	28.99
19/03/2026	Community Fire Safety	General Expense	AMAZON - Firebreak frames	29.95
19/03/2026	Combined Fire Control	Office Expenses	AMAZON SQ90H07N5 - Screen protector	31.44
19/03/2026	Fire Protection	General Expense	SHOE INSOLES - for SB for medical purposes	33.94
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - tin snips x2	33.98
19/03/2026	Ops Response WT	Staff Welfare	CO-OP GROUP FOOD	34.10
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - fixings A14 gym	35.36
19/03/2026	Hydrants	General Expense	FIRE RISK CONSULTANCY - Training Course	6.00 36.00
19/03/2026	Fleet	Fleet Expenses	WELCHS TRANSPORT - brake test	36.00
19/03/2026	Property	Property Expenses	F H BRUNDLE - 3m tube and ends for B06	36.48
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - heater for gym SHQ	37.86
19/03/2026	Hydrants	General Expense	WWW.PHOENIXHSC.CO.UK - Course	40.00
19/03/2026	Community Fire Safety	General Expense	DOMINOS MARCH Pizza for Friday Firebreak	40.53

19/03/2026	Local Resilience	Travel	TRAINLINE	40.70
19/03/2026	Fleet	Fleet Expenses	EURO CAR PARTS- coolant pump for workshop use	45.54
19/03/2026	Fleet	Fuel	SHELL NEWNHAM	47.52
19/03/2026	Training Centre	General Expense	TIMPSON LTD 5077 - shoe repairs	47.90
19/03/2026	Fire Protection	Training Expenses	HIGH SPEED TRAINING	8.00 48.00
19/03/2026	Property	Property Expenses	IRONMONGERYDIRECT - rawplug VANeuro lock/ dead lock/ escutcheon SHQ	49.14
19/03/2026	Health & Safety	General Expense	SCREWFIX DIRECT - new safety boots for SR	49.99
19/03/2026	Community Fire Safety	General Expense	DOMINOS MARCH - Friday pizza for Firebreak	50.00
19/03/2026	Payroll	Travel	GN HUNTINGDON - train tickets to London AB	54.10
			TRAINLINE.COM - Rail booking for travel from St Neots to London for TechnologyOne	
19/03/2026	Business Dev & Risk	Travel	Showcase event - DK	57.44
19/03/2026	Health & Safety	General Expense	SP GS WORKWEAR- TW safety boots	59.64
19/03/2026	Property	Property Expenses	SCREWFIX DIRECTH - ASP and staple padlock for A14Padlock for A16	60.97
19/03/2026	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructor Top	63.00
19/03/2026	Business Dev & Risk	Travel	TRAINLINE - Rail booking from Huntingdon to London for TechnologyOne Showcase event. JH	63.56
19/03/2026	Commerical Support	General Expense	UDEMY- pre exam training	64.97
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - wall mounted key safe for A21	69.99
19/03/2026	Property	Property Expenses	TOOLSTATION UK - saw horse pair for the van	74.98
19/03/2026	Property	Property Expenses	B&Q MARKETPLACE - Plinth and brackets foe A21	78.45
19/03/2026	Health & Safety	General Expense	PROTEC DIRECT - New PPE for Health and Safety Team	79.62
19/03/2026	ICT Shared Services	Uniform Expenses	DICKIESLIFE EUROPE - Trousers	80.50
19/03/2026	Commerical Support	General Expense	DOUBLETREE BY HILTON H food 05/02/26 - uniform project	81.95
			SCREWFIX DIR LTD - Toilet Cistern HandleToilet SeatShower Head & HoseShower BracketA16	
19/03/2026	Property	Property Expenses		88.94
19/03/2026	Resilience	Travel	PREMIER INN NILO CPD DAY Accommodation	96.00
			DOMINO S PIZZAFood supplied at WC On-call Seminar - purchase of this was approved by AC	
19/03/2026	Ops Response WT	Travel		96.95
19/03/2026	Fleet	Fleet Expenses	EBAY O 01-14275-44626 - internal battery for vw golf	99.99
19/03/2026	Transparency, Media & Comms	General Expense	AMAZON - long service gift voucher (SF)	100.00
19/03/2026	Property	Property Expenses	TOOLSTATION LTD - MARCPaint and brush for A21	105.04
19/03/2026	Property	Property Expenses	ADEXA.CO.UK - March refurb- Shelving- Capital	106.80
19/03/2026	Fleet	Fleet Expenses	CBS POWER TOOLS - 2x batteries	132.00
19/03/2026	Head of ICT	Occupational Health	SP MEDISAVE.CO.UK - OH Consumables	135.59
19/03/2026	Training Centre	Travel	PREMIER INN	135.99
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - Bar Mixer Thermostatic ShowerChrome Door StopB01	136.97
19/03/2026	Fleet	General Expense	EBAY O 21-14215-88968 - Porta Power Kit Hydraulic	139.00
			THE BCI FORUM LIMITED - TW annual membership fee for the Business Continuity Institute.	
19/03/2026	Health & Safety	General Expense		145.00
19/03/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG - student membership	155.00
19/03/2026	Resilience	Travel	HOLIDAY INN EXPRESS NFCC PPE wearer trials	155.20
19/03/2026	Fleet	Fleet Expenses	G AND C A LOMBARDO - Brake tests	168.00
19/03/2026	Local Resilience	Travel	TRAINLINE	172.74
19/03/2026	AC Operations	Fleet Expenses	ONE STOP MOTORIST CENT - New tyre.	189.62
19/03/2026	Fire Protection	General Expense	SP PATROLSTORE - Rain coat for FP officer JS	189.99
19/03/2026	Fleet	Fleet Expenses	F.P.SMITH HOLDINGS - wiper blades for stock for Hyundai Tucson's	201.17

19/03/2026	Ops Response WT	Fleet Expenses	KWIK FIT - new tyre		207.88
19/03/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG L4M8 -procurement and supply		210.91
19/03/2026	Fleet	Fleet Expenses	PNEUMATECHNIQUE Air rewind regulator		212.01
19/03/2026	Community Fire Safety	General Expense	SAINSBURYS - Firebreak food		221.28
19/03/2026	Community Fire Safety	General Expense	A & J - awards for Firebreak		236.45
19/03/2026	Fleet	Fleet Expenses	RAMSEY MOTORS MOT's		275.20
19/03/2026	Training Centre	General Expense	MILLBROOK PROVING		302.40
19/03/2026	Property	Property Expenses	SP TUFFERMAN LTD - Racking for A16		311.98
19/03/2026	Local Resilience	Travel	HOTELCOM72070980025310		312.66
19/03/2026	Equipment	General Expense	EVERY.CO.UK - Labels for refillable containers		332.30
			BATTERYSHOP - 4 x NP17-12l Yuasa 12v 17Ah Lead Acid Battery 9 x NP7-12 Yuasa 12v 7Ah VRLA Rechargeable Lead Acid Battery		336.86
19/03/2026	Property	Property Expenses			336.86
19/03/2026	Fire Protection	Uniform Expenses	SP MILITARYKIT.COMWaterproof jackets for PL and MB		349.90
19/03/2026	Fleet	Fleet Expenses	JUST TYRES 2 x tyres		352.80
19/03/2026	Fleet	Fleet Expenses	AUTO SERVICE AND PERFO - MOT + brake pads and discs		363.09
19/03/2026	Chief Fire Officer	Subscriptions	CIPFA Membership Renewal		405.00
19/03/2026	Property	Property Expenses	SP ECATERING - Stanground- Warming cupboard		413.24
19/03/2026	Property	Property Expenses	AO.COM - March rehub- Cooker- Capital		414.00
19/03/2026	Hydrants	General Expense	WWW.PHOENIXHSC.CO.UK - Training Course		498.00
19/03/2026	Commerical Support	Travel	HILTON HOTELS - accommodation – uniform trials	84.72	508.32
19/03/2026	Commerical Support	Travel	HILTON HOTELS - accommodation DC uniform project	90.65	543.92
19/03/2026	Equipment	General Expense	SP MEDISAVE.CO.UK Ring cutter blades		547.05
19/03/2026	Property	Property Expenses	NISBETS UK - Lincat Water BoilerA16		599.98
19/03/2026	Finance	Legal Fees	LEEDS DAY - legal fees		600.00
19/03/2026	Learning & Development	General Expense	OMNIPLEX		714.00
19/03/2026	Learning & Development	General Expense	ARTICULATE GLOBAL LLC		794.04
19/03/2026	Fleet	Fleet Expenses	CO - STAR - 5x antennas for MDT		1,350.00
19/03/2026			Purchase Card March 2026		16,624.76