

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		1077.84
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 (Eleanor Abbs)	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	2.91	17.45
20/10/2025	Ops Response WT	General Expense	KRISPY KREME DOUGHNUTS	4.50	26.98
20/10/2025	Ops Response WT	Staff Welfare	WELCOME BREAK WHS	1.08	6.45
20/10/2025	Ops Response WT	Staff Welfare	WELCOME BREAK-BIRCHANG	2.83	16.98
20/10/2025	Ops Response WT	Travel	KFC	3.50	20.98
20/10/2025	Ops Response WT	Travel	RUMBLES FISH BAR	1.70	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 Fox and SC Whitlam during fire investigation Inc#09880 Wootton Avenue day2		13.57
20/10/2025	Ops Response WT	Travel	MCDONALDS 1052 Welfare for SC Fox and SC Whitlam Inc#09880 Wootton avenue Peterborough Fire		
20/10/2025	Fire Protection	Staff Welfare	Investigation day1		20.68
20/10/2025	Transparency, Media & Comms	Travel	MCDONALDS 1052		27.27
20/10/2025	Transparency, Media & Comms	Office Expenses	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 MM14JNV 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/FTB		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	1330.82
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 MITSU 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
			Purchase card October 2025	15,808.92