

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 WHITESFORD 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 - Vehide 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	SOUTHWAITA S/W COSTA		16.95
19/01/2026	Fleet	Travel	SOUTHWAITA 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 Wellfare	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 Wellfare	KESHS PE7 1HA		8.30
19/01/2026	Ops Response WT	Staff Wellfare	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 Wellfare	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 Wellfare	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.SAFETYLIFTINGGEAR.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 Wellfare	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 Wellfare	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		11.65
19/01/2026	Property	Property Expenses	MEETING AS PER RECEIPT - BISCUITS AND CHOCOLATE		0.99
19/01/2026	Property	Property Expenses	Apple iphone storage- RF		354.00
19/01/2026	Ops Response WT	General Expense	ROYAL IMAGES - B01- replacement royal picture- entrance		8.49
19/01/2026	Community Fire Safety	General Expense	MICROSOFT MICROSOFT 36	1.42	0.99
19/01/2026	Fleet	Property Expenses	APPLE.COM/BILL	0.17	605.94
19/01/2026	Fleet	Fleet Expenses	BIGDUG LTD - steel rack for parts		99.30
19/01/2026	Resilience	Travel	DESIGNATION LTD - air brake hose		10.50
19/01/2026	Resilience	Travel	M6 TOLL National DIM user Group		2.40
19/01/2026	Resilience	Travel	MNK MERSEY GATEWAY National DIM user group (diversion)		10.00
19/01/2026	Resilience	Travel	Q PARK DALE STREET parking National User group (DIM)		51.60
19/01/2026	Resilience	General Expense	ZETTLE_CONTACT LEFT L Hazmat Grab bag		10.50
19/01/2026	Resilience	Travel	M6 TOLL		73.39
19/01/2026	Resilience	Travel	PREMIER INN for National DIM user group meeting	12.23	70.80
19/01/2026	Business Support Group	General Expense	SP THE FIRE FIGHTERS		415.00
19/01/2026	Business Dev & Risk (Projects)	Training Expenses	OU CONTINUING ED - Course in AI		234.00
19/01/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		15,172.83
			Purchase Card January 2026		