

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 Wellfare	ALDI STORES		4.08
19/02/2026	Administration	Staff Wellfare	TESCO - Decaf tea & milk for SLT meeting		4.35
19/02/2026	Training Centre	Staff Wellfare	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 Wellfare	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 Wellfare	Sainsburys- Milk & biscuits for 2 day SLT		5.15
19/02/2026	Resilience	Travel	SFRS CAMBUSLANG CATERING Lunch additions for NFCC wearer trials		5.55
19/02/2026	Training Centre	Staff Wellfare	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 Wellfare	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 Wellfare	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
19/02/2026	Director of Operational Support	Travel	LA PARRILLA MEXICAN TA - 02.02.26- Evening meal for SS and MW during visit to MFRS	58.57
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	EVERY - 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 LTD Racking 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