

**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 Wellfare	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
19/03/2026	Chief Fire Officer	Travel	YOURPARKINGSPACE.CO.UK - 24.02.26 - parking for HMICFRS ERG & meeting with MM& A in London		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	HORIZON 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 Wellfare	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 TRAILLE - parts for workshops	28.70
19/03/2026	Property	Property Expenses	SCREWFIX DIRECT - Padlock for A21	28.99
19/03/2026	Property	Property Expenses	AMZNMKTPPLACE 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 Wellfare	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
19/03/2026	Business Dev & Risk	Travel	TRAINLINE.COM - Rail booking for travel from St Neots to London for TechnologyOne 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
19/03/2026	Property	Property Expenses	SCREWFIX DIR LTD - Toilet Cistern HandleToilet SeatShower Head & HoseShower BracketA16	88.94
19/03/2026	Resilience	Travel	PREMIER INN NILO CPD DAY Accommodation	96.00
19/03/2026	Ops Response WT	Travel	DOMINO S PIZZAFood supplied at WC On-call Seminar - purchase of this was approved by AC	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
19/03/2026	Health & Safety	General Expense	THE BCI FORUM LIMITED - TW annual membership fee for the Business Continuity Institute.	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	VERY.CO.UK - Labels for refillable containers	332.30
19/03/2026	Property	Property Expenses	BATTERYSHOP - 4 x NP17-12l Yuasa 12v 17Ah Lead Acid Battery 9 x NP7-12 Yuasa 12v 7Ah VRLA	336.86
19/03/2026	Fire Protection	Uniform Expenses	Rechargeable Lead Acid Battery	349.90
19/03/2026	Fleet	Fleet Expenses	SP MILITARYKIT.COMWaterproof jackets for PL and MB	352.80
19/03/2026	Fleet	Fleet Expenses	JUST TYRES 2 x tyres	363.09
19/03/2026	Chief Fire Officer	Subscriptions	AUTO SERVICE AND PERFO - MOT + brake pads and discs	405.00
19/03/2026	Property	Property Expenses	CIPFA Membership Renewal	413.24
19/03/2026	Property	Property Expenses	SP ECATERING - Stanground- Warming cupboard	414.00
19/03/2026	Hydrants	General Expense	AO.COM - March retrib- Cooker- Capital	498.00
19/03/2026	Commerical Support	Travel	WWW.PHOENIXHSC.CO.UK - Training Course	508.32
19/03/2026	Commerical Support	Travel	HILTON HOTELS - accommodation – uniform trials	84.72
19/03/2026	Equipment	General Expense	HILTON HOTELS - accommodation DC uniform project	90.65
19/03/2026	Property	Property Expenses	SP MEDISAVE.CO.UK Ring cutter blades	547.05
19/03/2026	Finance	Legal Fees	NISBETS UK - Lincat Water BoilerA16	599.98
19/03/2026	Learning & Development	General Expense	LEEDS DAY - legal fees	600.00
19/03/2026	Learning & Development	General Expense	OMNIPLEX	714.00
19/03/2026	Fleet	Fleet Expenses	ARTICULATE GLOBAL LLC	794.04
19/03/2026			CO - STAR - 5x antennas for MDT	1,350.00
<b>19/03/2026</b>			<b>Purchase Card March 2026</b>	<b>16,624.76</b>