

Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: July 2023

Transaction Date	Beneficiary Purpose of Expenditure	Category	Irrecoverable VAT	Value
19/07/2023	AJM DELPH SERVICE STATION	Garages & Workshops Tools		96.39
19/07/2023	AMC AMZNMKTPLACE - KEY FOB HOLDERS FOR WORKSHOPS	Garages & Workshops Tools		16.64
19/07/2023	AMC PARAGON MOTOR COMPANY - MOT	Own Vehicles Vehicle Excise Duty		45.00
19/07/2023	AMC PARAGON MOTOR COMPANY - MOT	Own Vehicles Vehicle Excise Duty		45.00
19/07/2023	AMC WOODSTON MOTORIST CENT - MOT's FOR 2 VEHICLES	Own Vehicles Vehicle Excise Duty		80.00
19/07/2023	APE AMZNMKTPLACE AMAZON.CO	Garages & Workshops Tools	7.99	39.96
19/07/2023	APE TOOLSTATION	Unplanned Maintenance	12.60	62.99
19/07/2023	APE TOOLSTATION	Unplanned Maintenance	7.49	37.47
19/07/2023	CA AG SPOT (CHORLEY) LIMI	Staff Travelling & Subsistence		71.49
19/07/2023	CA M6 TOLL	Staff Travelling & Subsistence		8.20
19/07/2023	CA M6 TOLL	Staff Travelling & Subsistence		8.20
19/07/2023	CA YARROW BRIDGE	Staff Travelling & Subsistence		16.99
19/07/2023	CA YARROW BRIDGE	Staff Travelling & Subsistence		4.79
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		132.00
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		176.00
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		176.00
19/07/2023	CD CIPD MEMBERSHIP FEE CIPD - Annual renewal	Subscriptions - General		176.00
19/07/2023	CD HOLIDAY INNS - AFSA conference hotel rooms x 2 - CD & SC	Staff Travelling & Subsistence		238.00
19/07/2023	CD HOLIDAY INNS - Soft drinks at conference	Staff Travelling & Subsistence		7.00
19/07/2023	CD SHELL HUNTN 472 - Soft beverages and snacks for training session	Staff Travelling & Subsistence		15.60
19/07/2023	CJS AMZNMKTPLACE CS - Charging cable for new ipad	Corporate Support		5.83
19/07/2023	CJS MCDONALDS 1632 CS - Lunch following meeting with J. Lacey SFRS	Staff Travelling & Subsistence		4.65
19/07/2023	CJS PRET A MANGER CS - Lunch FPOG meeting London	Staff Travelling & Subsistence		10.58
19/07/2023	CJS SP EMPIREMEDALS.COM - Medal Pin Bars for Chris (x2), Wayne & Stuart	Corporate Support		113.95
19/07/2023	CJS SUMUP ROYAL QUARTER CS - Coffee FPOG meeting London	Staff Travelling & Subsistence		3.13
19/07/2023	CJS TSGN CS - Train Ticket - NFCC Pre Meet London	Staff Travelling & Subsistence		42.00
19/07/2023	CJS TSGN CS - Train Ticket FPOG meeting London	Staff Travelling & Subsistence		42.00
19/07/2023	CJS ZETTLE_ THE GENTLEMEN CS - Coffee - NFCC Pre Meet in London	Staff Travelling & Subsistence		3.17
19/07/2023	DH AMZNMKTPLACE	Office Purchases (Incl. furniture)		130.65
19/07/2023	DJS EBAY O 13-10138-24701	Garages & Workshops Tools		50.12
19/07/2023	DLB AMAZON - Shelf storage	Unplanned Maintenance		33.73
19/07/2023	DLB AMZNMKTPLACE AMAZON.CO - Kitchen roll dispenser	Unplanned Maintenance		16.66
19/07/2023	DLB AMZNMKTPLACE AMAZON.CO - Pool cue holder	Unplanned Maintenance		11.66
19/07/2023	DLB FRAME MAKER MK LTD - Mirror A27 gym	Unplanned Maintenance		145.83
19/07/2023	DLB IRONMONGERYDIRECT - Window hinges	Unplanned Maintenance		60.70
19/07/2023	DLB SAFETYSIGNSUP.COUK - Signs (private proprty)	Unplanned Maintenance		85.84
19/07/2023	DLB SCREWFIX - Fire door hold open	Unplanned Maintenance		92.49

19/07/2023	DLB TESCO - Payed on wrong card. paid back 20/6/23	Unplanned Maintenance		49.60
19/07/2023	DLB TIMPSON LTD - Key cutting A27old	Unplanned Maintenance		34.58
19/07/2023	DLB TOOLSTATION - Screws for van	Unplanned Maintenance		52.14
19/07/2023	DLB VIDAXL UK - Shed	Unplanned Maintenance		185.83
19/07/2023	DLB WICKES 8464 HUNTINGDON - Wood gym A27	Unplanned Maintenance		25.75
19/07/2023	EPM HYATT REGENCY MANCHEST - Eve meal (no alcohol) national	Staff Travelling & Subsistence		16.41
19/07/2023	EPM M6 TOLL - National confrence/workshop	Staff Travelling & Subsistence		7.17
19/07/2023	EPM MDN WEL/CB/WAITROSE - Comfort break national confrence/workshop	Staff Travelling & Subsistence		5.08
19/07/2023	GAL AMZNMKTPLACE - Sharps bin for B04	Operational Equipment - Repairs & Maint		10.82
19/07/2023	GAL BOOTS UK ECOMM - Jungle formula & suncream	Operational Equipment - Repairs & Maint		191.53
19/07/2023	GRF DNH GODADDY - Standard SSL Renewal for remote.cambsfire.gov.uk	Computer Software Annual Licence/Maint.		62.49
19/07/2023	HD APPLE.COM/BILL	Miscellaneous Holding Account		0.79
19/07/2023	HD HOLIDAY INNS	Staff Travelling & Subsistence		7.00
19/07/2023	HD HOLIDAY INNS	Staff Travelling & Subsistence	23.80	119.00
19/07/2023	HD VOUCHER EXPRESS	Miscellaneous Holding Account		106.95
19/07/2023	HD VOUCHER EXPRESS	Miscellaneous Holding Account		100.00
19/07/2023	JCW AMAZON - Fire Dynamics Text Book	Fire Protection Training		44.96
19/07/2023	JCW COMPANIESHOUSE CHS - G Certified Doc for prosecution	Fire Protection Expenses		12.50
19/07/2023	JCW PERIOS - Evening Meals	Staff Travelling & Subsistence		28.75
19/07/2023	JCW RESTAURANT BARAJEE - Evening Meals	Staff Travelling & Subsistence		13.25
19/07/2023	JCW RUDYS BRINDLEY PLACE - Evening Meals	Staff Travelling & Subsistence		26.00
19/07/2023	JCW TURTLE BAY BRINDLEY P - Evening Meals	Staff Travelling & Subsistence		14.83
19/07/2023	JDB AMAZON - Electric drill for cso J. Gibbs	Office/Equipment Purchases (Incl.furniture)		40.82
19/07/2023	JF SCREWFIX - Protective paper over-suits/disposable gloves	Miscellaneous Holding Account	3.43	17.14
19/07/2023	JF STARBUCKS PETERBOROUGH - Welfare break; 2x FIs x2 coffees	Staff Travelling & Subsistence		6.66
19/07/2023	JF TYS RETAIL LTD - Welfare provisions Tea Coffee Milk Biscuits Sugar	Staff Travelling & Subsistence		12.04
19/07/2023	JF TYS RETAIL LTD - Welfare provisions, Tea Coffee Milk Biscuits Sugar	Staff Travelling & Subsistence		8.90
19/07/2023	JF WAITROSE 531 - Welfare provisions Tea Coffee Milk Sugar Biscuits	Staff Travelling & Subsistence		17.20
19/07/2023	JJ AG SPOT (CHORLEY) - LIMI Overnight accomadation for on call conference	Staff Travelling & Subsistence		59.58
19/07/2023	JJ KFC PETERBOROUGH - Welfare	Staff Travelling & Subsistence		8.33
19/07/2023	JJ M6 TOLL - Toll for travel to conference	Staff Travelling & Subsistence		6.83
19/07/2023	JJ MCDONALDS - Welfare	Staff Travelling & Subsistence		3.99
19/07/2023	JJ MCDONALDS - Welfare	Staff Travelling & Subsistence		4.33
19/07/2023	JJ SAINSBURYS S/MKTS - OBB provisions	Staff Travelling & Subsistence		5.71
19/07/2023	JJ TESCO - OnCall training evening refreshments	Staff Travelling & Subsistence		35.25
19/07/2023	JJ YARROW BRIDGE - Evening meal on call conference	Staff Travelling & Subsistence		14.08
19/07/2023	JJ YARROW BRIDGE - Evening meal on call conference	Staff Travelling & Subsistence		3.99
19/07/2023	JJ ZOR TRADING LTD - Welfare for Incident x30 people	Operational Consumables - Devolved		112.50
19/07/2023	JLF DELTA HOTELS BY MARRIO - Conference rooms - GC assessments	ADC Expenditure		329.63
19/07/2023	JLF ROYAL COLLEGE OF NURSI - Professional registration fees	Subscriptions - General		196.85
19/07/2023	JP ANIMAKER INC. - Animation software	Subscriptions - General		28.42
19/07/2023	JP APPLE.COM/BILL - Storage	Subscriptions - General		2.08
19/07/2023	JP CANVA I03814-0784243 - Design software	Subscriptions - General		10.64

19/07/2023	JP DESIGN PRINT DIGITAL - Event board	External Printing (Corporate Contracts)	130.00
19/07/2023	JP FACEBK BLPGBQ77X2 - CRMP boost post	Other Advertising	20.83
19/07/2023	JP FACEBK L27EKRX6X2 - CRMP boost post	Other Advertising	33.33
19/07/2023	JP FACEBK X969YRX6X2 - CRMP boost post	Other Advertising	50.00
19/07/2023	JP FACEBK YBTMZQ77X2 - CRMP boost post	Other Advertising	13.71
19/07/2023	JP MARCH STATIONERY &PRIN - Photo printing	External Printing (Corporate Contracts)	30.00
19/07/2023	JP ONE STOP 2938 - Training course supplies	Miscellaneous Holding Account	8.38
19/07/2023	JP SURVEYMONKEYCORE - Survey software	Subscriptions - General	310.00
19/07/2023	JP WEVIDEO/CHARGE - Video editing software	Subscriptions - General	34.85
19/07/2023	JSH AMAZON - AMAZON SUBSCRIPTION	Unplanned Maintenance	7.49
19/07/2023	JSH AMZNMKTPLACE - 3 X COMFI TECH SHOWER HEAD & HOSES	Unplanned Maintenance	37.48
19/07/2023	JSH B & Q 1352 - ANT STATIONS	Unplanned Maintenance	14.83
19/07/2023	JSH RIDGEONS PETERBOROUGH - SHOWER TRAP OUTLET & FITTINGS	Unplanned Maintenance	37.29
19/07/2023	JSH SCREWFIX - TOILET FITTINGS, 15MM ISOLATING VALVES & 22MM BRASS	Unplanned Maintenance	35.02
19/07/2023	JSH TLC DIRECT - 3KW 7 LITRE STREAMLINE UNDERSINK WATER HEATER	Unplanned Maintenance	210.95
19/07/2023	JSH WOLSELEY UK - 28MM LEVER QUARTER TURN ISOLATING VALVE	Unplanned Maintenance	17.69
19/07/2023	JSH WOLSELEY UK - UNKNOWN TRANSACTION	Unplanned Maintenance	-5.40
19/07/2023	KG TSGN - Rail travel	Staff Travelling & Subsistence	113.20
19/07/2023	KT BUDGENS - Welfare Provisions	Staff Travelling & Subsistence	4.67
19/07/2023	KT MCDONALDS 1556 - Welfare Provisions	Staff Travelling & Subsistence	11.32
19/07/2023	KT MOTEL ONE EDINBURGH RO - Fire Investigation Conference	Staff Travelling & Subsistence	269.17
19/07/2023	KT STARBUCKS - Welfare Provisions	Operational Consumables - Devolved	4.95
19/07/2023	KT THE INN ON THE MILE - Fire Investigation Conference	Staff Travelling & Subsistence	28.42
19/07/2023	MC AMZNMKTPLACE	Operational Equipment - Repairs & Maint	324.35
19/07/2023	MJC PAYPAL TLCSOUTHERN - Quinetic Switch And Receiver	Unplanned Maintenance	44.98
19/07/2023	MJC PAYPAL UGSM LTD 4G -GSM Auto Dialler	Unplanned Maintenance	125.00
19/07/2023	MJC RS COMPONENTS - 30m Belden Cable	Unplanned Maintenance	60.95
19/07/2023	MS AMZNBUSINESS YP39S3P25 - TP Link switch box	Computer Hardware	14.98
19/07/2023	MSW TSGN MW - Train Ticket to CIPFA Conference	Staff Travelling & Subsistence	33.60
19/07/2023	NAB MCDONALDS	Staff Travelling & Subsistence	22.85
19/07/2023	NAE B&M 100 - HUNTINGDON - Refreshments	Staff Travelling & Subsistence	19.30
19/07/2023	NAE FIREFIGHTER PROTECTION - Clothing	Clothing Purchase Hunters (Non PPE)	118.75
19/07/2023	NAE PREMIER INN - Hotel Accomodation	Staff Travelling & Subsistence	326.65
19/07/2023	NAE PREMIER INN - Hotel Accomodation	Staff Travelling & Subsistence	189.98
19/07/2023	NAE PULSARUK - Clothing	Clothing Purchase Hunters (Non PPE)	59.98
19/07/2023	NAE PULSARUK - Clothing	Clothing Purchase Hunters (Non PPE)	59.98
19/07/2023	NAE PULSARUK - Clothing	Clothing Purchase Hunters (Non PPE)	-59.98
19/07/2023	NAE SCREWFIX - Equipment	Training Centre Equipment	27.05
19/07/2023	NAE ST IVES QUICK PRINT LT - Printing	Training Centre Equipment	18.00
19/07/2023	NAE THOMANN.DE - Smoke Fluid	Training - Operational Training	270.53
19/07/2023	NDH 374041SC RELAY	Project Suspense	12.66
19/07/2023	NDH ALDI STORES	Project Suspense	23.56
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	5.37

19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	90.40
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	21.83
19/07/2023	NDH ASDA GROCERIES ONLINE	Project Suspense	-6.31
19/07/2023	NDH FRANQUETTE LA RO	Project Suspense	104.21
19/07/2023	NDH IBIS CENTRE	Project Suspense	2264.13
19/07/2023	NDH LA SCALA	Project Suspense	113.00
19/07/2023	NDH LE CAVEAU	Project Suspense	119.92
19/07/2023	NDH MARKS&SPENCER PLC	Project Suspense	37.00
19/07/2023	NDH MARKS&SPENCER PLC	Project Suspense	33.00
19/07/2023	NDH MARKS&SPENCER PLC	Project Suspense	37.00
19/07/2023	NDH PRET A MANGER	Project Suspense	63.32
19/07/2023	NDH PRET A MANGER	Project Suspense	3.65
19/07/2023	NDH RYANAIR22 224LDRZMF	Project Suspense	81.94
19/07/2023	NDH RYANAIR22 224RIME2G	Project Suspense	184.89
19/07/2023	NDH STANSTED PARKING	Project Suspense	258.33
19/07/2023	NS ATLASSIAN	Computer Software	8.10
19/07/2023	NS AWS EMEA	Computer Software	24.49 122.46
19/07/2023	NS CLOUD DMMTQZ	Computer Software	0.05
19/07/2023	NS CURRYS ONLINE	Office Purchases (Incl. furniture)	249.17
19/07/2023	NS GITHUB	Computer Software	29.18
19/07/2023	NS TWILIO SENDGRID	Computer Software	16.61
19/07/2023	OT CHARLEYS CHIPPY - Firebreak	CYP Expenditure	62.00
19/07/2023	OT CO-OP GROUP 171491 - Firebreak	CYP Expenditure	14.00
19/07/2023	OT HISTON VILLAGE FRY - Firebreak	CYP Expenditure	29.92
19/07/2023	OT SAINSBURYS - Firebreak	CYP Expenditure	212.65
19/07/2023	OT SAINSBURYS - Firebreak	CYP Expenditure	159.15
19/07/2023	OT TESCO - Firebreak	CYP Expenditure	8.00
19/07/2023	OT TESCO - Firebreak	CYP Expenditure	61.07
19/07/2023	PAW ACTIVEWEARB - Workwear trousers (small size)	Clothing Purchase Hunters (Non PPE)	40.80
19/07/2023	PAW AMZNMKTPLACE - Batteries	Stationery, Comp/Copier Cons	4.98
19/07/2023	PAW AMZNMKTPLACE - Binding Combs	Stationery, Comp/Copier Cons	13.99
19/07/2023	PAW AMZNMKTPLACE - Helmet bag (pride helmet)	Clothing Purchase - PPE	12.46
19/07/2023	PAW AMZNMKTPLACE - Plastic boxes for the pump (sample)	Miscellaneous Holding Account	15.82
19/07/2023	PAW CUT KEYS DIRECT - Keys for office furniture	Office Purchases (Incl. furniture)	7.73
19/07/2023	PAW CUT KEYS DIRECT - Locker Keys	Office Purchases (Incl. furniture)	7.73
19/07/2023	PAW FEE2PAYONLINE - Royal mail postage fee	Postage And Carriage	2.08
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage	2.17
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage	3.71
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage	5.29
19/07/2023	PAW ROYAL MAIL GROUP LTD - Royal Mail postage	Postage And Carriage	10.58
19/07/2023	PAW WORKWEAR EXPRESS - Cleaners uniform	Clothing Purchase Hunters (Non PPE)	216.64
19/07/2023	PJC SUMUP SHOWTIME - Catering for CFRS attendees at Cambridge Pride	Staff Travelling & Subsistence	31.67
19/07/2023	PJO TESCO - Ice lollies for ops staff at A27 due to very high temps	Staff Travelling & Subsistence	12.92

19/07/2023	PRT AMAZON NA	Hydrants Maintenance (Sundries)	1.80	8.99
19/07/2023	PRT SCREWFIX - Equipment for hydrants vans	Hydrants Maintenance (Sundries)		189.71
19/07/2023	PRT WADES - Cables for computers	Hydrants Maintenance (Sundries)		25.00
19/07/2023	PRT WICKES WISBECH - Stock for stores	Hydrants Maintenance (Sundries)		106.67
19/07/2023	RJF AMZNMKTPLACE - Magnet pens for P50 rollout trial	Hired Management Support		7.73
19/07/2023	RJF BESA ACADEMY - F-Gas awareness course- 3 delegates	Devolved Health & Safety Exps		75.00
19/07/2023	RJF HIGH SPEED TRAINING - Courses for property team- Working at Heights,	Devolved Health & Safety Exps		295.20
19/07/2023	RJO TONIS ICES LIMITED - Refreshments for Staff attending community event (Pride	Staff Travelling & Subsistence		26.67
19/07/2023	SALL AMZNMKTPLACE - Biscuits for L&D sessions	Training - Leadership & Development		92.00
19/07/2023	SDF DOMINO S PIZZA	Operational Consumables - Devolved		113.95
19/07/2023	SDF DVSA	Miscellaneous Holding Account		26.00
19/07/2023	SDF WM MORRISONS STORE	Staff Travelling & Subsistence		7.73
19/07/2023	SDP B&M 100 - HUNTINGDON	Staff Travelling & Subsistence		19.00
19/07/2023	SDP TESCO	Staff Travelling & Subsistence		23.75
19/07/2023	SPN UOM BOOTH STREET CAR P - Parking for attending an event	Staff Travelling & Subsistence		12.50
19/07/2023	SPN UOM FOOD ON CAMPUS - Coffee Attending an event	Staff Travelling & Subsistence		4.58
19/07/2023	SPN UOM FOOD ON CAMPUS - Coffee attending an event	Staff Travelling & Subsistence		4.58
19/07/2023	SRF AMZNMKTPLACE AMAZON.CO	Fire Protection Expenses	6.80	33.99
19/07/2023	SRF FESTIVAL VILLAGE EDINB	Staff Travelling & Subsistence		23.50
19/07/2023	SRF MFG WITCHAM TOLL	Staff Travelling & Subsistence		19.99
19/07/2023	SRF UK-AFI	Fire Protection Expenses		95.00
19/07/2023	SS BELLMANS BAKERY AND S TC - Pre work team meeting with AC Newton	Staff Travelling & Subsistence		17.50
19/07/2023	SS COTTONBUDS FLORIST - Flowers for control to lay at fatal fire	Miscellaneous Holding Account		24.95
19/07/2023	SS DUNELM (SOFT FURNISHIN - Black out blinds for OTB	Office Purchases (Incl. furniture)		25.00
19/07/2023	SS INTERFLORA BRITISH UNI - Flowers for C. Parkers family	Miscellaneous Holding Account		49.58
19/07/2023	SS SAMUEL BROTHERS (ST.PA - medal mounting	Promotional Items Plaques, Scares Etc		36.17
19/07/2023	SS SCREWFIX Instructors - Eye protection	Training Centre Equipment		83.25
19/07/2023	SS WELCOME BREAK KFC - DIM Deployment welfare	Staff Travelling & Subsistence		22.39
19/07/2023	TC BKG HOTEL AT BOOKING.C	Staff Travelling & Subsistence		231.36
19/07/2023	TC EASYJET	Staff Travelling & Subsistence		-107.00
19/07/2023	TC ROYAL MAIL GROUP LTD	Postage And Carriage		3.45
19/07/2023	TDS EASYJET	Staff Travelling & Subsistence		8.50
19/07/2023	TDS EASYJET	Staff Travelling & Subsistence		6.00
19/07/2023	TDS HOLIDAY INN HUNTINGDON	Staff Travelling & Subsistence		55.25
19/07/2023	TDS LCMA HOTELS LTD	Staff Travelling & Subsistence		218.00
19/07/2023	TDS LONDON LUTON AIRPORT	Staff Travelling & Subsistence		14.00
19/07/2023	TDS LOOKING4PARKING LIMITE	Staff Travelling & Subsistence		61.99
19/07/2023	TDS THE NORTHERN QUARTER	Staff Travelling & Subsistence		31.90
19/07/2023	TDS TXW LONDON TAXI 51753	Staff Travelling & Subsistence		17.10
19/07/2023	TDS VILLAGE HOTELS VSN_SB	Staff Travelling & Subsistence		11.90
19/07/2023	TJB BP WHITLESFORD F/STN - Engine oil and screen wash for FDS car	Veh Incidentals, Leathers,Etc		10.00
19/07/2023	TW INSTOFOCCSAFE - IOSH Membership for TW	Subscriptions - General		160.00
19/07/2023	UCB HMRC CUSTOMS DS - Import duty on BA washing machine	Operational Equipment		561.50

19/07/2023	VEB TESCO - Fireground Feeding	Operational Consumables - Devolved	51.42
19/07/2023	VEB TESCO - Fuel can for incident	Petrol/Oil/Diesel Own Vehicles	10.89
19/07/2023	VEB WAITROSE DIRECT - Flowers for Sackville Close	Miscellaneous Holding Account	46.04
19/07/2023	VPC AMAZON - Cool bag for A16	Equipment Purchases	20.82
19/07/2023	VPC AMZ FOR CC STATEMENT HORZE - Animal rescue harnesses	Equipment Purchases	80.68
19/07/2023	VPC AMZNMKTPLACE - Cool bags for 4WD	Equipment Purchases	28.32
19/07/2023	VPC DART-CHARGE - Toll for travel to Kent FRS	Staff Travelling & Subsistence	2.08
19/07/2023	VPC FFX - 36 inch bolt cropper	Equipment Purchases	231.58
19/07/2023	VPC MULTIPOINTLOCKS - Bolts for lock snappers	Equipment Purchases	163.00
19/07/2023	VPC SCREWFIX - 36inch Bolt croppers	Equipment Purchases	66.65
19/07/2023	VPC SHELL CAMBRIDGE STREET - Petrol - purchased on Pcard by accident	Petrol/Oil/Diesel Own Vehicles	56.30
19/07/2023	WSP DART-CHARGE - Primary Authority work dart charge for site visit	Staff Travelling & Subsistence	2.08
19/07/2023	Purchase Card VAT Jul 23		1504.12
19/07/2023	Purchase Card Jul 23		17249.38