Body Name: Cambridgeshire Fire & Rescue
Service: Fire Rescue
Month: June 2026

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/06/2026	Hydrants	General Expense	PS LTD - shipping container		2,790.00
19/06/2026	Administration Support	Travel	HOTELCOM72074602762193 - Hotel booking x4 Interschutz trip		2,413.60
19/06/2026	Community Fire Safety	General Expense	SCREWFIX DIR LTD - purchase of equipment for On-call stations for completing HFSC's		2,400.07
19/06/2026	Health & Safety	Training Expenses	HSE SD TRAINING		2,380.00
19/06/2026	Administration Support	Travel	BBOKING.COM - Flight booking x4 for trip to Interschutz		2,101.00
19/06/2026	Hydrants	General Expense	LIFTING EQUIPMENT STORE - manhole cover lifter		2,077.87
19/06/2026	Hydrants	General Expense	SP TUFFERMAN LTD - Racking		1,388.35
19/06/2026	Deputy Chief Executive	Travel	IBIS - Hotel rooms x 5 for Systel Trip		1,196.39
19/06/2026	Business Support Group	General Expense	AO.COM	176.17	1,057.00
19/06/2026	Business Support Group	General Expense	ENGRAVING CRAFTS - replacement of presentation axes		812.90
19/06/2026	Administration Support	Recruitment Expenses	THINKJOBS - CIPS Procurement and Supply Jobs		800.00
19/06/2026	Fleet	Fleet Expenses	E R SERVICING - adblue fault		666.00
19/06/2026	Fleet	General Expense	PARAGON MOTOR COMPANY- Repairs		661.64
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax		642.50
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax		642.50
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car tax		642.50
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car tax		642.50
19/06/2026	Occupational Health	Occupational Health	TOTAL HEALTH CARE CLINIC		620.00
19/06/2026	Property	Property Expenses	NISBETS UK - Hot water boiler A27 T/C first floor.		605.98
19/06/2026	Property	Property Expenses	NISBETS UK - Hot water boiler A27 T/C ground floor		605.98
19/06/2026	Property	Property Expenses	NISBETS UK - A27- Water heater replacement		605.98
19/06/2026	Digital Transformation STEP	General Expense	OPENWEATHER LTD. - Climate data to support Vision30 modelling.		544.32
19/06/2026	Business Support Group	General Expense	AO.COM - Dishwashers for stations		529.00
19/06/2026	Administration Support	Travel	IBIS - Hotel rooms x 5 for Systel trip		502.17
19/06/2026	Fleet	Property Expenses	STRONGS PLASTIC PRODUC - Repairs		426.00
19/06/2026	Application support Group	General Expense	NATIONAL FIRE CHIEFS		420.00
19/06/2026	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid for FBT		418.00
19/06/2026	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid for FBT		418.00
19/06/2026	Training Centre	Travel	PREMIER INN - Accommodation for water course		413.97
19/06/2026	Transparency, Media & Comms	Subscriptions	WWW.WEVIDEO.COM/CHARGE - Video editing software		409.30
19/06/2026	Administration Support	General Expense	PROF DEV GROUP - Women in Public Sector Leadership Conference 2026		392.83
19/06/2026	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Kit for new Instructor		357.72
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253621		306.85
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253618		306.85
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253619		306.85
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253620		306.85
19/06/2026	Occupational Health	Occupational Health	TOTAL HEALTH CARE CLINIC		285.00
19/06/2026	Equipment	General Expense	WWW.EFOAM.CO.UK - Foam for torch holder boxes		278.87
19/06/2026	Community Fire Safety	General Expense	FIRSTCAR LIMITED		270.00
19/06/2026	Director of Operational Support	Fleet Expenses	ST. NEOTS TYRES		270.00
19/06/2026	Fire Control	Uniform Expenses	SGM MBRDRY O51410		235.56
19/06/2026	Occupational Health	Occupational Health	TOTAL HEALTH CARE CLINIC		228.00
19/06/2026	ICT Shared Services	Training Expenses	WL VUE TESTING EXAM - SC		227.79
19/06/2026	Occupational Health	Occupational Health	WILLIAMS MEDICAL - OH Equipment		211.44
19/06/2026	Administration Support	General Expense	DEUTSCHE MESSE INTERSC - tickets x4 for interschutz show		211.11
19/06/2026	Operational Response (WT)	Fleet Expenses	KWIK FIT	34.40	206.38
19/06/2026	AC Ops Support	General Expense	HEATHROW PARKING - Heathrow Parking - Interschutz Trip		204.40
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car Tax		202.50
19/06/2026	Business Support Group	General Expense	DREAMS - Mattress for Control		179.00
19/06/2026	Equipment	Property Expenses	MACHINE MART LTD		169.71

19/06/2026	Operational Response (WT)	Fleet Expenses	VICTORIA TYRES	28.00	168.00
19/06/2026	Fleet	Fleet Expenses	BARTLETT AUTOMOTIVE - Brake Fluid service + MOT		165.75
19/06/2026	Property	Property Expenses	PAYPAL DI VAPOR - ARMITAGE SHANKS BASIN CARTRIDGE		160.89
19/06/2026	Fire Protection	Staff Wellfare	ALDI - Inc 1845 Oil Mill lane Wisbech - welfare for emergency personnel		160.72
19/06/2026	Property	Property Expenses	EB FIRE STATION DESIG - Fire design conference- October 2026		155.00
19/06/2026	Operational Response (WT)	General Expense	SP HELIGUY.COM	25.83	155.00
19/06/2026	AC Operations	Travel	PREMIER INN - Hotel incident command strategic course		141.00
19/06/2026	Fleet	Fleet Expenses	COOL BREEZE AIRCON - Regas		140.00
19/06/2026	AC Operations	Travel	LA BOUSSOLE - Food in La Rochelle on Systel trip		139.00
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - wall fixings and metal conduit B01	22.80	136.78
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - AQUALISA BAR MIXER SHOWERFIBRE WASHERSCAMBRIDGE		129.21
19/06/2026	Property	Property Expenses	ELLIOTT ENGINEERIN30 METRE HIGH PRESSURE HOSEELY		126.22
19/06/2026	Administration Support	General Expense	THE MANOR FLORIST - American Cemetery Memorial Day Wreath		125.00
19/06/2026	Property	Property Expenses	SCREWFIX DIR LTDBAR MIXER THERMOSTATIC SHOWERCAMBRIDGE		124.99
19/06/2026	Transparency, Media & Comms	Travel	LEONARDO HTL NOTTINGHA - Overnight stay - training course - HD		122.85
19/06/2026	Transparency, Media & Comms	Travel	LEONARDO HTL NOTTINGHA - Overnight stay - training course - JJ		122.85
19/06/2026	ICT Shared Services	ICT	UK-STORE.NETCEED.COM - IT consumables		121.24
19/06/2026	Fleet	Fleet Expenses	GRIFFINS AUTOMOTIVE - AC recharge		120.00
19/06/2026	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON	20.00	120.00
19/06/2026	Learning & Development	Subscriptions	CIPD MEMBERSHIP FEE - SN CIPD Membership		118.00
19/06/2026	Business Support Group	General Expense	TCS CHANDLERY - Holster for axes		117.25
19/06/2026	Operational Response (WT)	General Expense	SP QUAD LOCK UK	19.41	116.48
19/06/2026	Property	Property Expenses	LORDS BUILDERS MERCHAN - O.S.B board X3 SHQ		114.56
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - Hold open door guard		113.99
19/06/2026	Equipment	General Expense	WWW.EFOAM.CO.UK - Foam for torch holder boxes		113.48
19/06/2026	Fleet	General Expense	ONEDIRECT UK - Waterproof radio pouches		112.70
19/06/2026	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructor Gloves		112.56
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car tax		112.50
19/06/2026	Fleet	DVLA / Road tax	DVLA EVL WEB Car tax		112.50
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - 3 X FANS2 X FLEXIBLE HOSESHUNTINGDON		112.39
19/06/2026	Fleet	General Expense	CBS POWER TOOLS - Makita battery van stock		106.80
19/06/2026	Property	Property Expenses	WORKPLACEDEPOT.CO.UK - small bench A26		101.99
19/06/2026	Administration Support	Subscriptions	THE FIRE FIGHTERS CHARITY - Donation to firefighters charity		100.00
19/06/2026	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON	16.67	100.00
19/06/2026	Property	Property Expenses	SP TRADETIDY - wipes holders A17/Van		98.97
19/06/2026	Resilience	Travel	GN HUNTINGDON - Train fare for NILO Op Cube meeting		98.00
19/06/2026	Fleet	Fleet Expenses	DIVE IN - WHITTLESEY - wet suit repair		95.00
19/06/2026	ICT Shared Services	ICT	DNH GODADDY#4089981464 - M365 renewal		93.46
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - Paint - A21		92.34
19/06/2026	AC Operations	Travel	HMSHOST STANSTED AIRPO - food at stansted airport on the way to Systel	15.24	91.45
19/06/2026	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructor Gloves		87.30
19/06/2026	ICT Shared Services	Travel	TRAINLINE - Train tickets		82.54
19/06/2026	Fire Protection	General Expense	EB IFE NORFOLK AMP SU - FP CPD with NORFOLK & SUFFOLK @ Duxford - VC ATTENDED		81.96
19/06/2026	Fleet	Property Expenses	DESIGNATION LTD - Connectors for workshops		81.02
19/06/2026	Training Centre	Uniform Expenses	SP PULSAR - Instructor Kit		80.35
19/06/2026	Community Fire Safety	General Expense	AMZNMKTPLACE NO38B9IJ4 - Apple Pencil 2nd generation & silicone pencil holder		79.63
19/06/2026	Property	Property Expenses	BES LTD - DUDLEY CONCEALED CISTERN & FITTINGS STANGROUND		78.22
19/06/2026	Administration Support	Travel	EJ Travel Card - Leadership DV Forum in London		73.05
19/06/2026	Fleet	Fleet Expenses	WELCH S TRANSPORT LIMI	12.00	72.00
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - key safe wall mount SHQ		69.99
19/06/2026	Fleet	Fleet Expenses	WWW.MECAINFO.COM - Haynespro electronic pack 2 users workshop data		69.00
19/06/2026	Fire Control	Staff Wellfare	AMAZON NH9DJ5YZ4		68.35

19/06/2026	Fleet	Fleet Expenses	DESIGNATION LTD - hydrant to tank check valve		65.92
19/06/2026	Property	Property Expenses	WOLSELEY UK - PLUMBING FITTINGS SOHAM		62.29
19/06/2026	Chief Fire Officer	Travel	VIRGINTRAINS - Train Ticket - Leadership DV Forum in London		61.90
19/06/2026	Resilience	Staff Wellfare	CENTRAL ENG CO OP - operational incident welfare		60.72
19/06/2026	Fleet	Fleet Expenses	SCREWFIX DIRECT - Sledge hammers (equipment)		59.98
19/06/2026	Training Centre	General Expense	MILITARY1ST-Top for new instructor		58.61
19/06/2026	Fire Control	Travel	LE CAFE DU NORD - meal for 2 whilst in france - AEGIS project P157		56.18
19/06/2026	Training Centre	Staff Wellfare	TESCO STORES 2694 refreshments for retirement		55.87
19/06/2026	Transparency, Media & Comms	Subscriptions	ILIFFE MEDIA SUBS - Newspaper subscription		54.89
19/06/2026	Hydrants	General Expense	WICKES PETERBOROUGH Van stock		54.00
19/06/2026	Resilience	Travel	CROWNE PLAZA STRATFORD - P148 Out of county welfare for 3 people PPE Conf.		53.85
19/06/2026	AC Operations	Travel	UBER TRIP - Taxi for Systel trip	8.66	51.95
19/06/2026	Fire Protection	Travel	TRAINLINE - train to Tall building conference - return		47.86
19/06/2026	Hydrants	Legal Fees	FORECOURT EYE		45.79
19/06/2026	Property	Property Expenses	B & Q 1352TOILET SEATRAMSEY		44.00
19/06/2026	Deputy Chief Executive	Travel	UBER - Taxi from Airport - Systel Trip		43.21
19/06/2026	Resilience	Travel	BELLA ITALIA	7.16	42.97
19/06/2026	Fleet	Fleet Expenses	G AND C A LOMBARDO - Brake test		42.00
19/06/2026	Fleet	Fleet Expenses	G AND C A LOMBARDO - Brake test		42.00
19/06/2026	Fleet	Fleet Expenses	G AND C A LOMBARDO - Lombardo Brake Test		42.00
19/06/2026	Fleet	Fleet Expenses	G AND C A LOMBARDO - Brake test		42.00
19/06/2026	Fire Protection	General Expense	WWW.BREWDOG.COM - Dinner - Conference Tall building x 2		41.20
19/06/2026	Fire Control	Travel	LA SCALA - meal for 2 whilst in france for AEGIS P157		39.94
19/06/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		39.41
19/06/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Leaflet printing		37.50
19/06/2026	Equipment	Property Expenses	MACHINE MART LTD		37.16
19/06/2026	Community Fire Safety	General Expense	JOHNSONS CLEANERS 6123	6.08	36.45
19/06/2026	Fleet	Fleet Expenses	WELCH S TRANSPORT LIMI - Brake test		36.00
19/06/2026	Transparency, Media & Comms	Travel	PREMIER INN - Overnight stay meal - HD & JJ		32.63
19/06/2026	Property	Property Expenses	SCREWFIX DIR LTDSTAIGHT PAN CONNECTORFLEXIBLE PAN CONNECTORSTANGROUND		32.39
19/06/2026	Equipment	Property Expenses	MACHINE MART LTD		32.36
19/06/2026	AC Operations	Travel	BEEFEATER 40015845 - Dinner at Level 7 strategic incident command course	5.32	31.93
19/06/2026	Fire Protection	Travel	TL FLITWICK		31.30
19/06/2026	Resilience	Travel	DOMINO S PIZZA - Portfolio marking 7th May.		30.27
19/06/2026	Community Fire Safety	Training Expenses	WWW.BRITISH-SIGN.CO.UK - British Sign Language Online Course x 2		30.00
19/06/2026	Training Centre	Travel	WWW.NSL.CO.UK - Parking fine		30.00
19/06/2026	Commerical Support	General Expense	MY BUSINESS PROFILE		29.99
19/06/2026	Transparency, Media & Comms	Office Expenses	AMAZON NH2M145J4 - Event supplies		28.90
19/06/2026	Fire Protection	Travel	CANARY WHARF EAST SST		28.80
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253619 - fees for refunded flight booking to interschutz trip		27.60
19/06/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM - Bitly subscription		26.92
19/06/2026	Fire Control	General Expense	MEASURES BUTCHERS		25.20
19/06/2026	Transparency, Media & Comms	Office Expenses	AMZNMKTPLACE NA58P8CF4 - Event supplies		24.99
19/06/2026	Fire Protection	Travel	DOMINOS LONDON DOCKLA - Tall building conference - dinner		24.99
19/06/2026	Fire Protection	Travel	PREMIER INN - Conference Breakfast x 2		23.98
19/06/2026	Fleet	Travel	RIVER AND ROADS CAFE	3.92	23.50
19/06/2026	Training Centre	Staff Wellfare	TESCO PFS 3758 - crew welfare for incident 1595		23.50
19/06/2026	Property	Property Expenses	SCREWFIX DIRECT - vibration absorption gloved - Van		23.49
19/06/2026	Resilience	Staff Wellfare	TESCO STORES 3315		23.20
19/06/2026	Fire Protection	Travel	VIETNAMESE STREET KITC - food & subsistence		23.00
19/06/2026	Operational Response (WT)	Property Expenses	SCREWFIX DIR LTD		22.97
19/06/2026	Property	Property Expenses	SCREWFIX DIR LTD - KITCHEN SINK STRAINER KITWHITE SILICON SEALANT HUNTINGDON		22.78
19/06/2026	Operational Response (WT)	Staff Wellfare	ROBINSONS	3.68	22.06

19/06/2026	Resilience	Travel	TABLE TABLE 41824515	3.66	21.98
19/06/2026	Fleet	Fleet Expenses	BREWERS FAYRE - out of county drive		21.98
19/06/2026	AC Operations	Travel	PREMIER INN - Dinner at Level 7 strategic incident command course	3.66	21.98
19/06/2026	AC Operations	Travel	BEEFEATER 40015845 - Dinner at Level 7 strategic incident command course	3.66	21.94
19/06/2026	Property	Property Expenses	WICKES 8464 HUNTINGDON - cavity wall fixings for tv B01		20.00
19/06/2026	Resilience	Travel	HORIZON PREMIER INN NE	3.33	20.00
19/06/2026	ICT Shared Services	Travel	LNER CAR PARK PBO - Parking		20.00
19/06/2026	Fire Protection	Travel	SQ INDIAN BREWERY SNO - food & subsistence		19.80
19/06/2026	Fire Protection	Travel	HEN & CHICKENS - food & subsistence		19.65
19/06/2026	Fire Protection	Travel	SQ BIRMINGHAM - food & subsistence		19.39
19/06/2026	Training Centre	Fleet Expenses	HALFORDS 0389 - wiper blade		18.99
19/06/2026	Fire Protection	Travel	HEN & CHICKENS - food & subsistence		18.98
19/06/2026	Property	Property Expenses	TOOLSTATION UK - Marxman Pen Standard, Blue Hawk Quick Set, Cement 5kg Van		18.98
19/06/2026	Fire Protection	Travel	OLD JOINT STOCK BIRMIN - food & subsistence		18.50
19/06/2026	Fleet	Fleet Expenses	HUDRAULIC & PNEUMATIC - 14mm quick fit coupling (parts required for repair)		18.36
19/06/2026	Hydrants	Property Expenses	RAMSEY BUILDERS MERCHA - materials		17.28
19/06/2026	Operational Response (WT)	Staff Wellfare	SAINSBURYS S/MKTS	2.88	17.26
19/06/2026	Fire Protection	Travel	RUDYS BIRMINGHAM - food & subsistence		17.15
19/06/2026	Community Fire Safety	Staff Wellfare	ASDA STORES 4857	2.86	17.15
19/06/2026	Resilience	Travel	TRAINLINE CT - Meeting train fare		17.00
19/06/2026	Operational Response (WT)	General Expense	SEASIDE LEISURE PARKS - 1-2-1 manager meeting		16.86
19/06/2026	Property	Property Expenses	TOOLSTATION LTD - WATERPROOF PATCH & SEAL TAPESTANGROUND		15.99
19/06/2026	Fire Control	General Expense	AMAZON NQ5LN12F4 - spare parts for mess room recliner chairs	2.66	15.98
19/06/2026	Training Centre	General Expense	KARAN BLUNTISHAM SERVI - meeting	2.63	15.80
19/06/2026	Resilience	Travel	LONDON BRIDGE 221 - out of county welfare	2.61	15.67
19/06/2026	Digital Transformation STEP	General Expense	GITHUB INC. - Receipt for Github which is used to provide us with software version control		15.35
19/06/2026	Digital Transformation STEP	General Expense	WWW.TWILIO.COM - For the SendGrid service, this is for email credits.		15.31
19/06/2026	AC Ops Support	Fleet Expenses	ELTONS HAND CAR WASH - Personal expenditure to test P card		15.00
19/06/2026	Payroll	Travel	NCP LIMITED - Parking		15.00
19/06/2026	AC Operations	Travel	SUMUP OTAXI - Taxi whilst in La rochelle on systel trip		14.85
19/06/2026	Fire Protection	General Expense	LAND REGISTRY ECOM CCC - Enquiry following Fatal Fire (Odsey)		14.00
19/06/2026	Fire Control	General Expense	AMAZON NA3X012Y4		13.49
19/06/2026	Digital Transformation STEP	General Expense	CANVA 04896-37353804 - Monthly subscription for roadmap/project documentation online software.		13.00
19/06/2026	AC Operations	Travel	PARCEL YARD KINGS CROS - Drink at train station for Systel trip		12.80
19/06/2026	Hydrants	Property Expenses	SCREWFIX DIRECT - van stock	2.06	12.36
19/06/2026	AC Operations	Travel	M6 TOLL - FOR STRATEGIC COURSE	1.93	11.60
19/06/2026	Fire Protection	General Expense	MCDONALDS 1191 - Welfare for Fi's - Inc 1724 Cheviot Ave Peterborough	2.61	11.05
19/06/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - Itunes subscription		10.99
19/06/2026	Equipment	General Expense	AMZNMKTPLACE NH0M18NM4	1.83	10.98
19/06/2026	Resilience	Travel	KFC THETFORD		10.69
19/06/2026	Fire Protection	Travel	TFL TRAVEL CH - Tall Building conference		10.40
19/06/2026	Resilience	Travel	FIVE GUYS STEVENAGE - out of county welfare CT meeting		10.30
19/06/2026	Deputy Chief Executive	Staff Wellfare	DCFO Lunch, return trip from Systel		10.20
19/06/2026	Transparency, Media & Comms	Subscriptions	NEWSQUEST - Newspaper subscription		9.99
19/06/2026	ICT Shared Services	Travel	TFL TRAVEL CH - TFL Tube		9.60
19/06/2026	Operational Response (WT)	Property Expenses	SCREWFIX DIR LTD	1.50	8.99
19/06/2026	Community Fire Safety	General Expense	A & J - name engraving on award for Firebreak		8.95
19/06/2026	Operational Response (WT)	Staff Wellfare	CO OP FOOD	1.31	7.85
19/06/2026	Resilience	Travel	MCDONALDS 1464	1.28	7.69
19/06/2026	Business Performance	General Expense	ATLASSIANJIRA		7.68
19/06/2026	Resilience	Travel	CROWNE PLAZA STRATFORD - P148 welfare out of county PPE Conf.		7.50
19/06/2026	Fire Protection	Travel	THE GENUINE DINING C0 - refreshments Tall building conference	1.18	7.10
19/06/2026	Operational Response (WT)	General Expense	WH SMITH LONDON	1.17	6.99

19/06/2026	Training Centre	General Expense	REPLACEMENT KEYS LTD - replacement keys for Incident Command drawers		6.90
19/06/2026	Fire Control	Staff Wellfare	TRIB S BOUTIQUE - water at airport for 2 people		6.24
19/06/2026	Training Centre	Staff Wellfare	CO-OP GROUP FOOD - biscuits meeting provisions		5.85
19/06/2026	Fire Protection	General Expense	THE GENUINE DINING CO - refreshment x 2 tall building conference		5.75
19/06/2026	Property	Property Expenses	SCREWFIX DIR LTD - Spacer Bar Saddle 20mm BK (Pack of 2)		5.00
19/06/2026	Finance	Fuel	POD POINT LTD - ev admin fee - HQ		4.14
19/06/2026	Finance	Fuel	POD POINT LTD - ev admin fee - stanground FS		3.70
19/06/2026	Fleet	Fleet Expenses	NISA LOCAL STILTON - refund made to the service, card used in error		3.45
19/06/2026	Fire Protection	Travel	TFL TRAVEL CH - Conference travel		3.10
19/06/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - iphone storage		2.99
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - SHQ - April 26		1.85
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Whittlesey FS - April 26		1.80
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Whittlesey FS		1.37
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Huntingdon FS - April 26		1.25
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Ramsey FS		1.19
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - HQ		1.15
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Ely FS - april 26		1.15
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Stanground FS - April 26		1.03
19/06/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL		0.99
19/06/2026	Property	General Expense	APPLE.COM/BILL		0.99
19/06/2026	Community Fire Safety	General Expense	APPLE.COM/BILL	0.52	0.99
19/06/2026	Property	Property Expenses	APPLE.COM/BILL - RF- Phone- extra apple storage		0.99
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Cambridge FS		0.89
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Ramsey FS - April 26		0.78
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Huntingdon FS		0.73
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Ely FS		0.68
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - wisbech FS		0.54
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - HQ - April 26		0.42
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Dogsthorpe - April 26		0.30
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Cottenham FS - April 26		0.30
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - St Neots FS - April 26		0.30
19/06/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - wisbech FS - april 26		0.30
19/06/2026	Finance	Fuel	POD POINT LTD - ev admin fee - dogsthorpe FS		0.30
19/06/2026	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON	-	100.00
19/06/2026	Fleet	Fleet Expenses	GSF CAR PARTS LIMITED	-	165.54
19/06/2026	Fleet	Fleet Expenses	EURO CAR PARTS	-	175.48
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253621	-	306.85
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253620	-	306.85
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253619	-	306.85
19/06/2026	Administration Support	General Expense	LUFTHANSA 2202204253618	-	306.85
19/06/2026			**Purchase Card June 2026**		**41,991.33**