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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
20/07/2026	Administration Support	Travel	FLIGHTS BY BOOKING.COM - Refund for flight booking due to issues with BA cancelling	-	2,101.00
20/07/2026	Property	Property Expenses	PAYPAL BLT DIRECT LIM	-	51.44
20/07/2026	Training Centre	Travel	PREMIER INN	-	8.00
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Cambridge FS - May 2026		0.30
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - chatteris FS - May 26		0.30
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Cottenham FS - May 26		0.30
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - March FS - May 26		0.30
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Soham FS - may 2026		0.30
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Dosthorpe FS - May 26		0.34
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - Wisbech FS - May 26		0.49
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - stanground FS - May 2026		0.77
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Ramsey FS - May 2026		0.88
20/07/2026	Transparency, Media & Comms	General Expense	APPLE - Data storage		0.99
20/07/2026	Property	Property Expenses	APPLE - RF Iphone- extra storage for photos		0.99
20/07/2026	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17	0.99
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin Fee - Ely FS - May 26		1.13
20/07/2026	Finance	Fuel	POD POINT LTD - Ev admin Fee - HQ - May 26		1.30
20/07/2026	Finance	Fuel	POD POINT LTD - EV admin fee - huntingdon - may 2026		1.45
20/07/2026	Training Centre	Travel	MNK MERSEY GATEWAY - travel to Dim course	0.40	2.40
20/07/2026	AC Operations	Travel	MNK MERSEY GATEWAY - Toll charge for strategic course		2.40
20/07/2026	Finance	Fuel	POD POINT LTD - EV ADMIN FEE - SHQ - MAY26		2.60
20/07/2026	Finance	Fuel	POD POINT LTD - EV ADMIN FEE - WHITTLESEY - MAY 26		2.84
20/07/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - iPhone storage		2.99
20/07/2026	Transparency, Media & Comms	General Expense	AMAZON - Props for social media smoke alarm testing linked to world cup		3.49
20/07/2026	Training Centre	Staff Wellfare	HOLIDAY INN HUNTINGDON - Welfare meeting 1-2-1	0.58	3.50
20/07/2026	Transparency, Media & Comms	Travel	QUEENSGATE - Shopping centre car parking for water safety video launch event at Odeon cinema. Parking for SR		3.80
20/07/2026	Transparency, Media & Comms	Travel	QUEENSGATE PETER - Parking		3.80
20/07/2026	Transparency, Media & Comms	Travel	QUEENSGATE - Shopping centre car parking for water safety video launch event at Odeon cinema for RM	0.72	4.30
20/07/2026	Transparency, Media & Comms	Travel	QUEENSGATE - Shopping centre car parking for launch of water safety event at Odeon cinema		5.30
20/07/2026	Health & Safety	Travel	PREMIER INN BUXTON - Car Park Fee		6.00
20/07/2026	Head of ICT	Travel	TFL TRAVEL CH - London Underground		6.20
20/07/2026	Transparency, Media & Comms	Travel	QUEENSGATE PETERBOROUG - Parking		6.30
20/07/2026	Resilience	Travel	TFL TRAVEL CH - Tube to and from blue light show P148 PPE / WORKWEAR		6.70
20/07/2026	Business Support Group	General Expense	LOCKDOCTORS - Replacement key for drawers in BSG office		7.68
20/07/2026	Business Performance	General Expense	ATLASSIANJIRA		7.82
20/07/2026	Training Centre	Travel	HORIZON PREMIER INN - Car park-Lee Valley		8.00
20/07/2026	Training Centre	Travel	PREMIER INN	1.33	8.00
20/07/2026	Training Centre	Travel	PREMIER INN - Car parking-Lee Valley	1.33	8.00
20/07/2026	Operational Response (WT)	Staff Wellfare	BIRCHANGER - PRET		9.00
20/07/2026	Resilience	Travel	M6 TOLL NUG - Meeting DIM	1.52	9.10
20/07/2026	Resilience	Travel	M6 TOLL HUG - Meeting DIM	1.52	9.10
20/07/2026	Business Support Group	General Expense	LOCK DOCTOR - Replacement locker keys for station		10.68
20/07/2026	Operational Response (WT)	Staff Wellfare	CO-OP GROUP 171511 - Cakes for 25 year service for FF AN		10.80
20/07/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - iTunes		10.99
20/07/2026	Training Centre	Travel	M6 TOLL - Travel to Dim course	1.93	11.60
20/07/2026	Training Centre	Travel	M6 TOLL - M6 TOLL travel to Dim course	1.93	11.60
20/07/2026	Training Centre	Travel	M6 TOLL - M6 TOLL travel to Dim course	1.93	11.60

20/07/2026	AC Operations	Travel	M6 TOLL - To go to strategic course	1.93	11.60
20/07/2026	Property	Property Expenses	GAP MARCH - Cutting scissors (plastic) van		12.00
20/07/2026	Digital Transformation STEP	General Expense	CANVA 04927-27136717 - Monthly subscription for roadmap/project documentation online software.		13.00
20/07/2026	Property	Property Expenses	TOOLSTATION LTD - Waste pipe fittings sink A13		13.58
20/07/2026	Equipment	Fleet Expenses	HALFORDS 0822 - 5L fuel can		13.98
20/07/2026	Property	Property Expenses	GAP MARCH - Quadrant trim A21		14.16
20/07/2026	Training Centre	Staff Wellfare	PETERBOROUGH RESTAURAN - Welfare conversation		14.25
20/07/2026	Fire Control	General Expense	AMAZON KC6VT0405 - Personal expense - reimbursement made to the Service 06/07/2026		15.53
20/07/2026	Digital Transformation STEP	General Expense	GITHUB INC. - Receipt for Github which is used to provide us with software version control		15.63
20/07/2026	Property	Property Expenses	SCOTSDALE FORDHAMHOSE CONNECTOR SETSOHAM		15.99
20/07/2026	Operational Response (WT)	General Expense	ARGOS ELY - Cooker filter for Ely fire Station		16.00
20/07/2026	Property	Property Expenses	TOOLSTATION LTD - MARC extension lead turnout monitor A21		16.29
20/07/2026	Fleet	Travel	PRIORY - breakfast		16.48
20/07/2026	Property	Property Expenses	B & Q 13522 X 2METRE SHOWER CURTAINS STANGROUND		18.00
20/07/2026	Training Centre	Fuel	KARAN BLUNTISHAM SERVI - Tea coffee supplies		18.76
20/07/2026	Resilience	Travel	THE CUMBERLAND ARMS - lunch whilst attending Blue light show P148 PPE / Workwear		18.79
20/07/2026	Property	Property Expenses	HALLS OF CAMBRIDGE - euro lock B01 key cut for MC		19.50
20/07/2026	Fleet	Travel	BREWERS FAYRE - out of county		21.98
20/07/2026	Training Centre	General Expense	B&M 100 - HUNTINGDON - Hydration Tabs during extreme heat		23.25
20/07/2026	Operational Response (WT)	Staff Wellfare	CENTRAL CO-OP RETA - Dinner for 6 monthly team meeting (sandwiches) for 7 people		24.79
20/07/2026	Operational Response (WT)	Staff Wellfare	SHELL ST IVES 444 GC planning day welfare off site, and retirment biscuits for JW		24.88
20/07/2026	Property	Property Expenses	SCREWFIX DIRECT - No smoking sign B07 kem fix A21		24.94
20/07/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM - subscription		27.39
20/07/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Leaflets		30.00
20/07/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Leaflets		30.00
20/07/2026	Transparency, Media & Comms	Office Expenses	WWW.BLOOMANDWILD.COM - Flowers for film participants		31.50
20/07/2026	Community Fire Safety	General Expense	AMAZON - frames for Firebreak		31.95
20/07/2026	Property	Property Expenses	SCREWFIX DIRECT - PIPE CLIPS, PLUMBING FITTINGS & SILICONE SEALANTKIMBOLTON		33.91
20/07/2026	Property	Property Expenses	WOLSELEY UK - PLUMBING FITTINGS CAMBRIDGE		35.14
20/07/2026	Health & Safety	Travel	PREMIER INN - 4 x Breakfast Meals		35.96
20/07/2026	Fleet	Fleet Expenses	WELCH S TRANSPORT LIMI - brake test		36.00
20/07/2026	Fleet	Travel	WOLVERHAMPTON T/O		38.05
20/07/2026	Head of ICT	Travel	GN HUNTINGDON - Rail travel - London		39.85
20/07/2026	Property	Property Expenses	SCREWFIX DIR LTD - PLUMBING FITTINGS A27, B07, A17		40.65
20/07/2026	Fire Protection	Fuel	MORR ST IVES - awaiting new fuel card Petrol	7.21	43.26
20/07/2026	Training Centre	General Expense	B&M 100 - HUNTINGDONR - refreshments for TC/Courses		44.19
20/07/2026	Administration Support	General Expense	COTTONBUDS FLORIST - Flowers for GW at retirement presentation		44.94
20/07/2026	Property	Property Expenses	SCREWFIX DIRECT - 1 x Hylec Emergency Stop / Palm / Foot Red Button		44.99
20/07/2026	Fire Control	Staff Wellfare	TESCO STORES 2694 - Food for watches and Systel for AEGIS go live		47.14
20/07/2026	Resilience	Travel	TRAINLINE train fare blue light show P148 PPE and Workwear		48.99
20/07/2026	Deputy Chief Executive	Fuel	CHILDERLEY GATE SERVIC - JA fuel		49.18
20/07/2026	Learning & Development	General Expense	ONE4ALL - Voucher used for Learning at Work Week prize.		50.00
20/07/2026	Resilience	Staff Wellfare	TESCO STORES 2694 - memory sticks for drone FAO RF		51.00
20/07/2026	Property	General Expense	SCREWFIX DIRECT - Brother PT-E110VP Label Printer		51.99
20/07/2026	Property	Property Expenses	HUGH CRANE - CLEANING GENERATOR CAPACITOR DOGSTHORPE		52.42
20/07/2026	Fire Protection	Fuel	SAINSBURYS PETROL - awaiting new fuel card PETROL	8.98	53.87
20/07/2026	Head of ICT	Occupational Health	SP MEDISAVE.CO.UK - OH Consumables		53.98
20/07/2026	Fleet	Fleet Expenses	GODFREY S VEHICLE SERV - MOT		54.85
20/07/2026	Fleet	Fleet Expenses	ST PETERS GARAGE - MOT		54.85
20/07/2026	Fleet	Fleet Expenses	JW AUTOS - MOT		54.85

20/07/2026	Property	Property Expenses	SCREWFIX DIRECT - laser measure		54.99
20/07/2026	Property	Property Expenses	SCREWFIX DIR LTD - LEVER KITCHEN SINK TAPS, FLEXIBLE TAP CONNECTORS & SILICON SEALANT STANGROUND		56.53
20/07/2026	Fire Protection	Fuel	HIGHLANDS OF ST IVES - awaiting new fuel card Petrol	9.54	57.23
20/07/2026	Property	Property Expenses	TOOLSTATION UK - screws plugs (Van)		59.99
20/07/2026	Business Support Group	General Expense	GEMINI PARKING SOLUTIONS - Parking ticket RH. Authorised JM		60.00
20/07/2026	Business Support Group	General Expense	SELECT REGION - Fire Fighters Charity - Tally for leaver		65.80
20/07/2026	Property	Property Expenses	THOMANN - 1 x Eurolite LED IP FL-30 SMD red; Flat outdoor spotlight (IP65) 1 x Eurolite LED IP FL-30 SMD green; Flat outdoor spotlight (IP65)		68.90
20/07/2026	Fleet	Fleet Expenses	WWW.MECAINFO.COM - auto data (haynespro electonic pack)		69.00
20/07/2026	Property	Property Expenses	WORKPLACEDEPOT.CO.UK - temp manhole cover A27		70.79
20/07/2026	Property	Property Expenses	WOLSELEY UK - PLUMBING FITTINGS BURWELL		74.92
20/07/2026	Training Centre	Staff Wellfare	ASDA RAUNDS - incident lorry fire A14	13.04	78.21
20/07/2026	Operational Response (WT)	General Expense	SP QUAD LOCK UK	13.33	79.98
20/07/2026	Fleet	Fleet Expenses	ENSIGN MOTORS LIMITED - Air Con Re-gas		80.00
20/07/2026	Payroll	Travel	STANSTED AIRPORT Parking		84.99
20/07/2026	Health & Safety	Travel	PREMIER INN - 4 x Main Meal		86.64
20/07/2026	Property	Property Expenses	SCREWFIX DIRECT - 2 X KITCHEN SINK LEVER TAPS, CERAMIC CARTRIDGES & COPPER PIPE.DOGSTORPE		88.50
20/07/2026	ICT Shared Services	ICT	GODADDY#4116754705 - SSL Renewal		89.99
20/07/2026	Transparency, Media & Comms	Subscriptions	CANVA I04910-0433880 - Design software		92.28
20/07/2026	Property	Property Expenses	SCREWFIX DIRECT - bolts and plugs for van		93.52
20/07/2026	Property	Property Expenses	ELLIOTT ENGINEERIN - 20 METRE HIGH PRESSURE HOSE STANGROUND		94.80
20/07/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Car wash leaflets		96.25
20/07/2026	Training Centre	Uniform Expenses	GO OUTDOORS - Water Kit for Extreme Heat Conditions		100.64
20/07/2026	Fire Control	Staff Wellfare	DOMINOS - food for systel visits for AEGIS upgrades		100.95
20/07/2026	Commerical Support	Training Expenses	WWW.CIPS.ORG - exam		111.00
20/07/2026	Commerical Support	Training Expenses	WWW.CIPS.ORG - exam		111.00
20/07/2026	Fleet	Fleet Expenses	DESIGNATION LTD - check valves		116.22
20/07/2026	Finance	Training Expenses	ONLINE EXAMS - AAT Exam SW		124.00
20/07/2026	Hydrants	Property Expenses	VIKINGMD O #1296 - metal detector		127.00
20/07/2026	Training Centre	Property Expenses	B & Q 1352 - Equipment for Training and FBT setting		128.50
20/07/2026	Training Centre	Training Expenses	AMAZON UK IR23V9DI5 - Extech HT30 Heat stress		142.10
20/07/2026	Fleet	General Expense	COOL BREEZE AIRCON - Re-Gas		145.00
20/07/2026	Fleet	Fleet Expenses	COOL BREEZE AIRCON - air con re gas		145.00
20/07/2026	Property	Property Expenses	EB FIRE STATION DESIG - MM - Fire design conference ticket		155.00
20/07/2026	Health & Safety	Subscriptions	INSTIT OF OCCPTNL SAFE - IOSH Annual Membership renewal fee for NJ		165.00
20/07/2026	Property	Property Expenses	WESTBASEELE - 1 x ECO-DMEV+HT LC17V Envirovent Low Voltage Humidity Sensor, Timer Model Fan		167.99
20/07/2026	Property	Property Expenses	WESTBASEELE - 1 x ECO-DMEV+HT LC17V Envirovent Low Voltage Humidity Sensor, Timer Model Fan		167.99
20/07/2026	Fleet	Uniform Expenses	THE MARINE WAREHOUSE L - Lifejacket cartridges		180.00
20/07/2026	Fleet	Fleet Expenses	PIRTEK PETERBOROUGH - HTP 21 HOT WATER SINGLE, 812 SERIES BSPP MALE		183.85
20/07/2026	Fleet	Fleet Expenses	STAPLETONS - Tyre for Van		190.51
20/07/2026	Fire Control	Staff Wellfare	B&Q MARKETPLACE - fans for control locker rooms		194.97
20/07/2026	Fleet	Fleet Expenses	GRAVELEY GARAGE - Service		197.00
20/07/2026	People Team	Subscriptions	CIPD MEMBERSHIP FEE - TJ		199.00
20/07/2026	People Team	Subscriptions	CIPD MEMBERSHIP FEE - EJ		199.00
20/07/2026	People Team	Subscriptions	CIPD MEMBERSHIP FEE		199.00
20/07/2026	People Team	Subscriptions	CIPD MEMBERSHIP FEE		199.00
20/07/2026	People Team	Subscriptions	CIPD MEMBERSHIP FEE		199.00
20/07/2026	Health & Safety	Subscriptions	IOSH.CO.UK - IOSH Annual Membership Fee for GG		207.00
20/07/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		228.00
20/07/2026	People Team	Subscriptions	CIPD MEMBERSHIP FEE - JF		231.00
20/07/2026	Property	Property Expenses	F H BRUNDLE - SCAFFOLD AND BRACKETS FOR a27 T/C		241.92

20/07/2026	Training Centre	Uniform Expenses	FIREFIGHTER PROTECTION - Instructor uniform-New Starter		245.17
20/07/2026	Community Fire Safety	General Expense	SAINSBURYS - food for firebreak		247.19
20/07/2026	Finance	Subscriptions	WWW.AAT-ORG.UK - AAT professional sub - SW		257.00
20/07/2026	Property	Property Expenses	WESTBASEELE - 2 x GSM Auto Dialler - 2G & 4G		300.00
20/07/2026	Training Centre	General Expense	UTAC MILLBROOK - Track facility use - 2 hours		302.40
20/07/2026	Fire Protection	General Expense	FI Uniform - Jackets	54.29	325.76
20/07/2026	Property	Property Expenses	ELLIOTT ENGINEERIN2 X 30 METRE HIGH PRESSURE HOSES1 X 20 METRE HOSEB01 A14 A27		335.99
20/07/2026	Hydrants	Property Expenses	ESSENTRA COMPONENTS LI - plate fixings		342.36
20/07/2026	Business Support Group	General Expense	DREAMS LTD - Mattress for Control		358.00
20/07/2026	Fleet	Fleet Expenses	PETERBOROUGH AUDI - Dash Cam		441.76
20/07/2026	Administration Support	General Expense	EVENT BLACKBERRY PROD - World Fire Congress Ticket for CFO		494.40
20/07/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		627.00
20/07/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		627.00
20/07/2026	Commerical Support	General Expense	DUN & BRADSTREET LIMIT	109.00	654.00
20/07/2026	Health & Safety	General Expense	HSE SD TRAINING for Hand Arm Vibration Course		2,380.00
20/07/2026			**Purchase Card July 2026**		**14,039.24**