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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/08/2026	Health & Safety	General Expense	HSE SD TRAINING - PUWER Regulations requirements for 4 Health and Safety team members.		2,380.00
19/08/2026	Business Support Group	General Expense	ARGOS - chairs for wisbech		2,185.95
19/08/2026	Application support Group	General Expense	CODECADEMY - Renewal for 8 seats		1,836.36
19/08/2026	Fleet	General Expense	MOL SAFETEC DIRECT LIM - Facefit test kits for T/Centre		1,259.93
19/08/2026	Equipment	Fleet Expenses	MDC EXPORTS LTD - animal handling poles and bitemaster gloves		858.05
19/08/2026	Fleet	General Expense	SCREWFIX DIRECT - Facefit test kits		499.98
19/08/2026	Resilience	Uniform Expenses	PAYPAL ODINSYSTEMS OD NILO / MICA command pack		391.33
19/08/2026	Business Support Group	General Expense	AO.COM - Washing Machine for station		389.00
19/08/2026	Administration Support	Travel	RYANAIR - Flights to La Rochelle x 5, Systel Trip Oct 26		382.47
19/08/2026	Business Support Group	General Expense	ARGOS - fridge freezer - Ely		368.94
19/08/2026	Property	Property Expenses	PLUMBING GEAR	58.33	349.99
19/08/2026	Head of ICT	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		342.00
19/08/2026	Equipment	General Expense	MEDIQ - Zipped body bags for stock		333.00
19/08/2026	Property	Property Expenses	TLC DIRECT.CO.UK - 10 x Masterseal Plus Rapid Fix 2 Gang DP Switched Socket - IP66 Grey		318.00
19/08/2026	Equipment	General Expense	TILL ROLL KING - Turn out printer roll		311.88
19/08/2026	Fire Protection	Staff Wellfare	TESCO STORES - welfare for 1st Holme fen incident		276.71
19/08/2026	Hydrants	General Expense	WOODWAY ENGINEERING vehicle lights		229.92
19/08/2026	Fleet	General Expense	DVLA EVL WEB - Car Tax		202.50
19/08/2026	Administration Support	Travel	RYANAIR - Return Fights from La Rochelle x 3, Systel Trip Oc 26		191.51
19/08/2026	Fleet	Fleet Expenses	CBS POWER TOOLS - specialist tool		183.60
19/08/2026	Hydrants	General Expense	WOODWAY ENGINEERING - vehicle lighting		177.60
19/08/2026	Training Centre	Travel	WAGAMAMA FP 6159 SHEFF		134.70
19/08/2026	AC Operations	Travel	DOMINO S PIZZA - Lunch for FP planning day		130.44
19/08/2026	Administration Support	Travel	RYANAIR - Return Fights from La Rochelle x 2, Systel Trip Oc 26		127.29
19/08/2026	Administration Support	Travel	HILTON HOTELS - Hotel booking to attend control room awards		114.00
19/08/2026	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - Firebreak food		111.94
19/08/2026	Property	General Expense	NATIONAL SHOWER - SPARES	18.34	110.05
19/08/2026	Hydrants	Fleet Expenses	SP CHEVRON-WAREHOUSE - vehicle - conspicuity contour tape		100.27
19/08/2026	Fleet	Fleet Expenses	GRIFFINS AUTOMOTIVE Air con re-gas		100.00
19/08/2026	Administration Support	Subscriptions	GOFUNDME HELP PAUL GET - MM 30 year gift choice		100.00
19/08/2026	Property	Property Expenses	BLT DIRECT - 1 x 30W Pink LED Slimline Floodlight IP65 240W Equivalent2 x 10W Green LED Slimline Floodlight IP65 80W Equivalent1 x10W Red LED Slimline Floodlight IP65 80W Equivalent		95.97
19/08/2026	Training Centre	Fuel	SHELL GODMANCHEST - Fuel for TC Pump-Reg		95.21
19/08/2026	Hydrants	Fuel	SHELL BURY ROAD - Incident ground (Fuel/propane)		94.48
19/08/2026	ICT Shared Services	ICT	GODADDY#4143220946 - Standard SSL Renewal for www.cambsfire.gov.uk		89.99
19/08/2026	Property	Property Expenses	RS ONLINE - 1 x Schneider Electric R9PFD6161 x Werma 890.500.00 Beacon		87.13
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - painting products		83.55
19/08/2026	Property	Property Expenses	SCREWFIX DIR LTD	13.87	83.20
19/08/2026	Training Centre	Travel	OK DINER		81.00
19/08/2026	Training Centre	Uniform Expenses	SP PULSAR - Kit for instructor for FBT Training		80.35
19/08/2026	Property	Property Expenses	TLC DIRECT - 1 x Quinetic 13A Socket Adaptor Receiver1 x Quinetic Bell Push Button - Black1 x Quinetic Plug-In Wireless Doorbell1 x Quinetic RF Transmitter1 x 32A Wiska 407 Junction Box Grey1 x 40A Wiska 607 Junction Box Grey		79.31
19/08/2026	Fleet	Fleet Expenses	BAILEY MORRIS LIMITED - UJ for PTO		74.88
19/08/2026	AC Ops Support	General Expense	CUBIC TELECOM LTD - WS - car system data renewal		72.99
19/08/2026	Fleet	Fleet Expenses	WELCH S TRANSPORT LIMI - Brake Tests		72.00
19/08/2026	Fleet	Fleet Expenses	WWW.MECAINFO.COM - diagnostics		69.00
19/08/2026	Business Support Group	General Expense	SELECT REGION - Tally for leaver Fire Fighter charity		65.80
19/08/2026	Fire Control	General Expense	AUSTENGROUP - Bar stools sage green		64.96
19/08/2026	Resilience	Travel	TRAINLINE - London Fire NILO CPD		64.39
19/08/2026	Training Centre	Training Expenses	RYA.ORG - Boat Registration-SC		62.00

19/08/2026	Training Centre	Training Expenses	RYA.ORG - Boat Registration - JW		62.00
19/08/2026	AC Ops Support	Travel	GN HUNTINGDON - WS - Train Tickets for HMICFRS SLO Eastern Region Forum		61.90
19/08/2026	Property	Property Expenses	BLT DIRECT - 1 x Crompton 4.5W ES GLS Blue LED Filament Bulb (25W Equivalent)1 x 50W Blue LED Slimline Floodlight IP65 400W Equivalent		61.72
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - padlocks SHQ and A27		60.47
19/08/2026	Training Centre	General Expense	HEINNIE HAYNES - Instructor Jacket for CC		58.99
19/08/2026	Community Fire Safety	General Expense	WONGS FISH & CHIPS - Friday firebreak treat		57.00
19/08/2026	Fire Protection	Travel	TSGN TL FLITWICK SST - Return train ticket for Primary Authority Meeting in london		55.90
19/08/2026	Operational Response (WT)	Uniform Expenses	A & J - Shoe Re sole		55.00
19/08/2026	Operational Response (WT)	Staff Wellfare	TESCO STORES 2694 - Welfare supplies for MPU6 Incident #5148		54.89
19/08/2026	Fleet	Fleet Expenses	RAMSEY MOTORS - MOT		54.85
19/08/2026	Community Fire Safety	Staff Wellfare	TESCO STORES 2694 - Firebreak food		53.04
19/08/2026	Training Centre	General Expense	SP GS WORKWEAR - driver training	8.66	51.93
19/08/2026	Payroll	Travel	SQ SZYMON WLODARCZYK - Taxi from Belfast Airport to Belfast.Gartan Video		50.20
19/08/2026	Business Support Group	General Expense	SELECT REGION - Leavers tally		49.90
19/08/2026	Operational Response (WT)	Travel	MCDONALDS - Suffolk Major Incident		49.78
19/08/2026	Operational Response (WT)	Staff Wellfare	CENTRAL COOP - Cold drinks for crews at Holme Fen incident		49.00
19/08/2026	Business Support Group	General Expense	NORTHERN DIVER - Wetsuit hangers for Ely		47.40
19/08/2026	Operational Response (WT)	Travel	MARKS&SPENCER PLC- suffolk major incident		46.30
19/08/2026	Payroll	Travel	FLAX & SODA -Gartan Belfast Evening meal SB & RB		46.02
19/08/2026	Property	Property Expenses	SCREWFIX DIRECTI.P - rated extension lead A24		44.99
19/08/2026	Fleet	Travel	THE MANOR HOUSE AT QUO - out of county food		42.50
19/08/2026	Operational Response (WT)	Travel	BURGER KING BEACO - Suffolk Major Incident		40.79
19/08/2026	Chief Fire Officer	General Expense	HOLAFLY LIMITED - E-SIM for whilst in USA		39.06
19/08/2026	Fleet	Travel	WOLVERHAMPTON SST		38.05
19/08/2026	Fleet	Travel	LNE RAILWAY PBO STN		38.05
19/08/2026	Operational Response (WT)	Property Expenses	REPLACEMENT KEYS LTD - Bedding Lockers		37.75
19/08/2026	Operational Response (WT)	Staff Wellfare	LIONS CAFE		36.10
19/08/2026	Community Fire Safety	General Expense	OS MAPS SHOP		35.99
19/08/2026	Chief Fire Officer	Travel	SRT VIRGINTRAINSTICKET - Train tickets to FRS relative needs workshop London		35.20
19/08/2026	Community Fire Safety	General Expense	OS MAPS SHOP - OS Maps Subscription		34.99
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - padlock B07hasp and staple B07fire foam shq		34.97
19/08/2026	Head of ICT	Occupational Health	P AND A MEDICAL LIMITED - OH Consumables		33.79
19/08/2026	Resilience	Staff Wellfare	CO OP GROUP FOOD Operational welfare Inc. 5286		33.25
19/08/2026	Fire Control	Staff Wellfare	TESCO STORES 2694 - Staff Welfare		32.85
19/08/2026	Transparency, Media & Comms	Travel	BEEFEATER - Evening meal for three conference delegates HD, KP and RCE (AFSA)		32.68
19/08/2026	Operational Response (WT)	General Expense	SP WORK UNIFORM CO - Maternity trousers for AW as Hunters had not provided after 3 weeks		31.50
19/08/2026	Property	Property Expenses	TOOLSTATION UK - Gutting brackets B10advise and advise remover		30.89
19/08/2026	Business Support Group	General Expense	SP RBL POPPY APPEAL - wreaths for stations		30.50
19/08/2026	Fire Protection	Uniform Expenses	SP KEELA OUTDOORS - FI uniform		29.95
19/08/2026	Payroll	Travel	ZETTLE_ SOUTHAMPTON AP		29.50
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - padlock B02		27.44
19/08/2026	Community Fire Safety	General Expense	AMAZON IM5DS6KW5 - Firebreak Frames		27.34
19/08/2026	Learning & Development	Staff Wellfare	DOMINO S PIZZA - Portfolio Assessing		26.99
19/08/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM - subscription		26.98
19/08/2026	Property	Property Expenses	WOLSELEY UK	4.33	25.99
19/08/2026	Property	Property Expenses	BLT DIRECT - 1x Frameless IP65 10W Red LED Floodlight (80W Equivalent)		25.24
19/08/2026	Transparency, Media & Comms	Office Expenses	MARCH STATIONERY & PRI - Event business card printing		25.00
19/08/2026	Training Centre	General Expense	B&M 100 - HUNTINGDON		21.04
19/08/2026	Operational Response (WT)	Staff Wellfare	CENTRAL CO-OP RETA - Welfare		20.89
19/08/2026	Property	Property Expenses	ABODE WINDOW FILMS - window frosting B07		20.00
19/08/2026	Operational Response (WT)	Staff Wellfare	TESCO STORES 3145 - Dishwasher tablets for station and phone cable for service car		20.00
19/08/2026	Operational Response (WT)	Travel	COSTA COFFEE - welfare meeting		16.35
19/08/2026	Equipment	General Expense	CAR SMART - Brushes for B13 decon unit		16.18
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - small wall key safe B02		15.99
19/08/2026	Resilience	Travel	BURGER KING - Staff welfare agreed GC		15.77

19/08/2026	Digital Transformation STEP	General Expense	WWW.TWILIO.COM		15.50
19/08/2026	Digital Transformation STEP	General Expense	GITHUB INC. - Receipt for Github which is used to provide us with software version control		15.49
19/08/2026	Digital Transformation STEP	General Expense	WWW.TWILIO.COM		15.31
19/08/2026	Property	Property Expenses	WOLSELEY UK	2.50	15.02
19/08/2026	AC Ops Support	Travel	STARBUCKS - WS - lunch HMICFRS SLO Eastern Region Forum		14.80
19/08/2026	Resilience	Fuel	SHELL HUNTN 472 - Welfare for NILO meeting a partner guests		14.55
19/08/2026	Training Centre	General Expense	ANDUFF CAR WASH LIMITE		13.00
19/08/2026	Digital Transformation STEP	General Expense	CANVA 04957-18099021		13.00
19/08/2026	Operational Response (WT)	Travel	CO-OP GROUP 171642- Suffolk Major Incident		12.35
19/08/2026	Operational Response (WT)	Staff Wellfare	SAINSBURYS S/MKT - On call passout parade		12.35
19/08/2026	Training Centre	Travel	M6 TOLL	2.00	12.00
19/08/2026	Training Centre	Travel	M6 TOLL	1.93	11.60
19/08/2026	Training Centre	Travel	M6 TOLL	1.93	11.60
19/08/2026	Operational Response (WT)	Staff Wellfare	KFC HUNTINGDON - Police operation (NILO)		11.49
19/08/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - iTunes subscription		10.99
19/08/2026	Fire Protection	General Expense	TRAVELODG TRAVELODGE - refreshment for interview with third party		10.99
19/08/2026	Fleet	Postage	POST OFFICE COUNTER - Postage for Blue light parts to TH		10.95
19/08/2026	Business Support Group	Travel	SANDMAN HOTEL SHEFFIEL - parking fee		10.00
19/08/2026	Learning & Development	Subscriptions	EMCC UK - Coaching Session CPD for LB		10.00
19/08/2026	Fire Control	General Expense	AMAZON PRIME B92NX1R65 - Pcard used in error - paid back to Service 13.08.2026		8.99
19/08/2026	Administration Support	Staff Wellfare	CENTRAL CO-OP RETA - Milk & biscuits for SLT 5th August		8.90
19/08/2026	Resilience	Staff Wellfare	TESCO STORES 6117 - staff welfare pre planned operation Kings Visit		8.90
19/08/2026	Transparency, Media & Comms	Travel	CHELTENHAM CHASE - Conference refreshments for three CFRS delegates		8.50
19/08/2026	Business Performance	General Expense	ATLASSIANJIRA - Workload Management Platform		7.75
19/08/2026	Resilience	Staff Wellfare	MARKS&SPENCER PLC - out of county Welfare		7.75
19/08/2026	Fire Protection	Travel	WWW.PAY-DARTFORD-CROSS - Dartford crossing for primary authority visit		7.00
19/08/2026	Chief Fire Officer	Travel	TFL TRAVEL CH - Tube travel re FRS relative needs workshop London		6.70
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - white duke tape A28		6.39
19/08/2026	Transparency, Media & Comms	Travel	YOURPARKINGSPACE.CO.UK - Parking		6.39
19/08/2026	Operational Response (WT)	Travel	GREGGS WELCOME BREAK- Unknown welfare		6.20
19/08/2026	Fire Protection	Travel	CENTRAL BEDFORDSHIRE C - Parking at Train station for Primary Authority Meeting		6.20
19/08/2026	Operational Response (WT)	Property Expenses	SCREWFIX DIRECT	1.00	5.98
19/08/2026	Property	Property Expenses	SCREWFIX DIRECT - Drop down bolt B05		5.79
19/08/2026	Training Centre	Staff Wellfare	MORR STANGROUND		4.80
19/08/2026	Community Fire Safety	Travel	PETERBOROUGH CITY COUN - parking - meeting with Peterborough Diversionary team		4.00
19/08/2026	Hydrants	Property Expenses	WICKES 8464 HUNTINGDON - thread		3.40
19/08/2026	Deputy Chief Executive	Travel	FOXTON LOCKS - Parking - ROC Driving Assessment		3.00
19/08/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - iPhone storage		2.99
19/08/2026	Training Centre	Staff Wellfare	TESCO STORES 4382		1.65
19/08/2026	Business Support Group	General Expense	FEE2PAYONLINE - Underpaid postage		1.50
19/08/2026	Property	General Expense	APPLE.COM/BILL - subscription storage		0.99
19/08/2026	Property	General Expense	APPLE.COM/BILL - subscription storage		0.99
19/08/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL - Phone data storage		0.99
19/08/2026	Property	Property Expenses	APPLE.COM/BILL - Work phone- extra iphone storage for pictures		0.99
19/08/2026	Community Fire Safety	General Expense	APPLE.COM/BILL - subscription storage		0.99
19/08/2026	Hydrants	General Expense	WOODWAY ENGINEERING	-	27.24
19/08/2026	Hydrants	General Expense	WOODWAY ENGINEERING	-	49.68
19/08/2026			**Purchase Card August 2026**		**18,306.26**