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

Transaction Date	Department	Merchant Category	Beneficiary Purpose of Expenditure	Irrecoverable VAT	Amount
19/05/2026	Fleet	Training Expenses	FLAGSHIP PARTNERS - cpc training		1,950.00
19/05/2026	Fire Protection	General Expense	TALL BLDG FIRE SAFETY conference - JT & SF Fire Protection 2 day conference		1,715.88
19/05/2026	Training Centre	General Expense	GRAFHAM WATER SAILING - Annual subscription		1,600.00
19/05/2026	Property	Property Expenses	NBB RECYCLED FURNITURE - B01- Benches for wellbeing garden		1,380.00
19/05/2026	Occupational Health	Occupational Health	SP ANATOMYSTUFF - Weighted body for fitness testing		1,294.80
19/05/2026	Fleet	Fleet Expenses	HICKLEYS - Car entry kit tools		689.94
19/05/2026	Learning & Development	General Expense	RSVP DESIGN LTD - Development Programme Games		661.80
19/05/2026	Property	Property Expenses	MIRRORFIT - Mirrors X5 (A21 gym)		558.62
19/05/2026	Fleet	Fleet Expenses	EBAY O 25-14512-15880 inverters		548.84
19/05/2026	Business Support Group	General Expense	AO.COM - Washing machine for A14		476.00
19/05/2026	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid for FBT		390.00
19/05/2026	Administration Support	Travel	RYANAIR D 0000000Q8NT5B0 - Outgoing flights to La Rochelle for JA, RO, NH, CS & TS		373.91
19/05/2026	Property	Property Expenses	HIGH SPEED TRAINING - property team- online E learning		354.24
19/05/2026	Fleet	Fleet Expenses	PAYPAL OBD2PAYWUY8 - Car Scanner diagnostic tool for workshop use		344.04
19/05/2026	Occupational Health	Occupational Health	TOTAL HEALTH CARE CLIN - Physiotherapy		342.00
19/05/2026	Occupational Health	Occupational Health	TOTAL HEALTH CARE CLINIC - Physiotherapy		342.00
19/05/2026	Property	Property Expenses	GREEN WAREHOUSE LTD. - general waste and mixed recycling bin X3 of each		333.00
19/05/2026	Training Centre	General Expense	THOMANN CO UK - Smoke Fluid for FBT		313.50
19/05/2026	Administration Support	Travel	EASYJET00 000KCGQ99F - Return flights from La Rochelle for JA, RO & TS		309.75
19/05/2026	Hydrants	General Expense	STRAUSS U.K. LIMITED - work wear		297.12
19/05/2026	Application support Group	General Expense	MIRO.COM - software		264.18
19/05/2026	Community Fire Safety	General Expense	SAINSBURYS.CO.UK - Food for firebreak		241.61
19/05/2026	Training Centre	Travel	PREMIER INN - Hotel		239.98
19/05/2026	Property	Office Expenses	TRADE SIGNZ - sign light A17		239.56
19/05/2026	ICT Shared Services	ICT	UK-STORE.NETCEED.COM - Various network data cable equipment		227.60
19/05/2026	Digital Transformation STEP	General Expense	NATIONAL FIRE CHIEFS - NFCC DDaT Conference (Digital Data and Technology)		210.00
19/05/2026	Business Support Group	Subscriptions	CIPS.ORG - CIPS Membership JA		205.00
19/05/2026	Property	Property Expenses	TLC DIRECT - 2 x QURS1W Quinetic 1 Gang Wireless Switch c/w Built In Receiver 3 x QUWS1W Quinetic 1 Gang Wireless Switch5 x TLKRP4 Scaffold Pole Bracket for Floodlights		188.84
19/05/2026	Operational Response (WT)	Subscriptions	NFPA NATL FIRE PROTECT	31.44	188.65
19/05/2026	Fleet	Fleet Expenses	EURO CAR PARTS - shock absorbers refund to be received		175.48
19/05/2026	Learning & Development	Subscriptions	EMCC GLOBAL - LB Coaching Sub Practitioner Lvl1		166.98
19/05/2026	Fleet	Fleet Expenses	GSF CAR PARTS LIMITED - shock absorbers		165.54
19/05/2026	Administration Support	Travel	TRAINLINE - Return train from Gatwick for JA,RO & TS		151.52
19/05/2026	Health & Safety	General Expense	THE BCI FORUM LIMITED - Annual Business Continuity Institute membership fee for NJ		145.00
19/05/2026	Occupational Health	Occupational Health	SP MEDISAVE.CO.UK - Consumables		135.59
19/05/2026	Property	Property Expenses	ELECTRICPOINT - hand dryer		123.38
19/05/2026	Administration Support	Travel	RYANAIR D 0000000FS87WI0 - Return flights from La Rochelle for NH & CS		122.53
19/05/2026	Fleet	Property Expenses	FARNELL - dragon light charger plugs		112.68
19/05/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		111.00
19/05/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		111.00
19/05/2026	Business Support Group	Subscriptions	CIPS.ORG - CIPS Level 2 exam JA		111.00
19/05/2026	Administration Support	Travel	STANSTED AIRPORT - Airport parking for NH, Systel trip		107.98
19/05/2026	Property	Property Expenses	BLT DIRECT - 1x IP65 10W Red LED Slimline Floodlight1x IP65 10W Green LED Slimline Floodlight1x IP65 30W Green LED Slimline Floodlight1x IP65 30W Red LED Slimline Floodlight		102.88
19/05/2026	Operational Response (WT)	General Expense	SP QUAD LOCK UK	16.75	100.48
19/05/2026	Administration Support	Subscriptions	RETINAUK.ORG.UK - BP 40 years long service gift choice		100.00
19/05/2026	Property	Property Expenses	B&Q LTD - Wisbech- Planting for welbeing garden		99.50

19/05/2026	Administration Support	Travel	STANSTED AIRPORT - Airport parking for CS, Systel trip		98.98
19/05/2026	Property	Property Expenses	SCREWFIX DIRECT - mirror fixings (A21), Door bolt (SHQ), Key Safe (B10)		94.15
19/05/2026	Operational Response (WT)	Travel	VARS ANPR		91.14
19/05/2026	Property	Property Expenses	Tools4Trade - Excel Electricians Fibreglass Step Ladder 6 Tread 1.44m Heavy Duty		85.98
19/05/2026	Training Centre	Staff Wellfare	TESCO STORES 2694 - Refreshments for TC		75.67
19/05/2026	Fleet	Fleet Expenses	SNAP ON - specialist tool - electrical connector pliers		73.92
19/05/2026	Fleet	Fleet Expenses	E R SERVICING - Vehicle diagnostics		72.00
19/05/2026	Property	Property Expenses	SCREWFIX DIRECT - B07 key safe		69.99
19/05/2026	Fleet	Legal Fees	ROAD HAULAGE ASSOCIATI - Cyclist aware signs and Inspection books	11.48	68.88
19/05/2026	Fire Control	Staff Wellfare	DOMINO S PIZZA	10.91	65.46
19/05/2026	Property	Property Expenses	F H BRUNDLE - floor clamps and wall clamps (A21)		64.32
19/05/2026	Community Fire Safety	General Expense	WONGS FISH & CHIPS - Friday chips for Firebreak		61.30
19/05/2026	Fire Protection	General Expense	EIF/PURPLEGUIDE - Purchase of PURPLEGUIDE for Fire Protection teams		60.00
19/05/2026	Commerical Support	Subscriptions	WWW.CIPS.ORG		59.00
19/05/2026	Training Centre	General Expense	MILITARY1ST - Instructor jacket		58.61
19/05/2026	Property	Property Expenses	SCREWFIX DIR LTDCISTERN SYPHON, FILLING VALVE, FLUSH HANDLE & INTERNAL FLUSH CONE.STANGROUND		55.04
19/05/2026	Fleet	Fleet Expenses	E R SERVICING - MOT		54.00
19/05/2026	Fire Control	General Expense	AMZNMKTPLACE NZ7U16BN4 - Air Fryer & liners		52.81
19/05/2026	Hydrants	Property Expenses	ARTHUR IBBETT LTD Equipment for tech vans		48.73
19/05/2026	Equipment	Property Expenses	FIREPROTONL - Tags for PHEM kits		45.58
19/05/2026	Operational Response (WT)	Property Expenses	SCREWFIX DIR LTD - Replacement torch for FI and lightweight over gloves for FI excavation		42.48
19/05/2026	Finance	Travel	MCDONALDS - For incident 923 - waste Fire - Ely - welfare as out for 8 hours and unable to get food at incident x 4 people		42.43
19/05/2026	Learning & Development	General Expense	RSVP DESIGN LTD		42.00
19/05/2026	Property	Property Expenses	SCREWFIX DIRECT - dustpan & brush (van), wedge air bag (van)		41.97
19/05/2026	Commerical Support	General Expense	WWW.CENTRALEDUC.COM		40.80
19/05/2026	Commerical Support	General Expense	WWW.CENTRALEDUC.COM		40.80
19/05/2026	Fire Control	Staff Wellfare	TESCO STORES 2694 - Buffet lunch for 3 x systel staff		40.30
19/05/2026	Property	Property Expenses	SCREWFIX DIRECTMIRA SHOWER HEADWHITE SILICON SEALANTSTANGROUND		39.98
19/05/2026	Operational Response (WT)	Staff Wellfare	DAYS BAKERS OF ASHWEL - Fire Investigation Incident 1116. 4X FI's		36.70
19/05/2026	Community Fire Safety	General Expense	AMAZON NN39I8674 - Frames for Firebreak		35.98
19/05/2026	Property	Property Expenses	WWW.BUYABATTERY.CO.UK - batteries for tensor door locks		32.40
19/05/2026	Resilience	General Expense	DOMINO S PIZZA - P148 3 people tender writing day.		30.27
19/05/2026	Transparency, Media & Comms	Subscriptions	NEWSQUEST - Ely Standard subscription		29.99
19/05/2026	Transparency, Media & Comms	Office Expenses	AMAZON NI1BV6P74 - Video equipment		29.93
19/05/2026	Business Performance	General Expense	GITHUB INC.		27.46
19/05/2026	Transparency, Media & Comms	Subscriptions	BITLY.COM - BITLY subscription		26.73
19/05/2026	Operational Response (WT)	Staff Wellfare	SAINSBURYS S/MKT	4.18	25.10
19/05/2026	Operational Response (WT)	Fuel	SHELL ST IVES 444	4.12	24.72
19/05/2026	Fire Protection	General Expense	DAYS BAKERS OF ASHWEL - FI Inc 1116 welfare x 3 officers		24.25
19/05/2026	Operational Response (WT)	Staff Wellfare	TESCO STORES - meeting refreshments	3.48	20.90
19/05/2026	Operational Response (WT)	Travel	BELLMANS - breakfast sandwiches for OC staff for supporting a weekend event	3.03	18.20
19/05/2026	Fleet	Fleet Expenses	GROUP 1 VOLKSWAGEN PET - Bulb for workshops	3.00	18.00
19/05/2026	Training Centre	Travel	PREMIER INN - Meal		17.00
19/05/2026	Operational Support Group	Staff Wellfare	MCDONALDS 8261153		16.32
19/05/2026	Community Fire Safety	General Expense	LIDL GB PETERBOROUGH - Extras for Firebreak		15.77
19/05/2026	Business Performance	General Expense	WWW.TWILIO.COM		15.57
19/05/2026	Business Performance	General Expense	WWW.TWILIO.COM		15.28
19/05/2026	Digital Transformation STEP	General Expense	CANVA - Monthly subscription for roadmap/project documentation online software.		13.00
19/05/2026	Property	Property Expenses	SCREWFIX DIRECT - 1 x Cylindrical Door Stop Sat. Nkl 1Pk1 x OB1 Multi-Surface Sealant & Adhesive Grey		12.98
19/05/2026	Fire Protection	Staff Wellfare	HORSEBOX COFFEE SHOP - FI welfare Inc 1116 Zaheers Fatal x 2		11.70
19/05/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - Itunes subscription		10.99

19/05/2026	Fire Control	Staff Wellfare	TESCO STORES 3315 - sandwiches for Systel visit		10.95
19/05/2026	Training Centre	Staff Wellfare	SUBWAY73141 - lunch - out on FI	1.77	10.59
19/05/2026	Property	Property Expenses	TOOLSTATION UK - monitor install at A14		10.18
19/05/2026	Training Centre	Travel	WALKERGATE CAR PAR - Parking		9.50
19/05/2026	Business Performance	General Expense	ATLASSIANJIRA for use by BIP		7.64
19/05/2026	Training Centre	Staff Wellfare	HORSEBOX COFFEE SHOP - FI related	1.17	7.00
19/05/2026	Operational Response (WT)	Travel	HERBIES AMERICAN DIN - Welfare during FI inc 1036		6.50
19/05/2026	Training Centre	General Expense	MORR ST IVES - meeting provisions tea/ coffee	1.07	6.39
19/05/2026	Property	Property Expenses	ELLIOTT ENGINEERINO RING KITDOGSTHORPE		6.18
19/05/2026	Operational Response (WT)	Travel	MCDONALDS 346	0.94	5.62
19/05/2026	Transparency, Media & Comms	Subscriptions	APPLE.COM/BILL - Phone storage		2.99
19/05/2026	Fire Protection	General Expense	N HERTS DC PARKING - Fi briefing		2.50
19/05/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/05/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/05/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/05/2026	Transparency, Media & Comms	Subscriptions	PRESSREADER.COM - Peterborough Telegraph		1.99
19/05/2026	Fire Protection	General Expense	N HERTS DC PARKING - Parking for brief Inc 1116 - FI Fatal		1.00
19/05/2026	Training Centre	Travel	N HERTS DC PARKING - parking for FI		1.00
19/05/2026	Property	General Expense	APPLE.COM/BILL		0.99
19/05/2026	Property	Property Expenses	APPLE.COM/BILL - extra storage costs		0.99
19/05/2026	Transparency, Media & Comms	General Expense	APPLE.COM/BILL data storage mobile phone		0.99
19/05/2026	Community Fire Safety	General Expense	APPLE.COM/BILL		0.99
19/05/2026	Community Fire Safety	General Expense	APPLE.COM/BILL	0.17	0.99
19/05/2026	Property	General Expense	APPLE.COM/BILL	0.17	0.99
19/05/2026	Learning & Development	General Expense	RSVP DESIGN LTD	-	42.00
19/05/2026			**Purchase Card May 2026**		**20,678.90**