

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: April 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Apr-24	003274	Airwave Solutions Ltd	Mobilising System	4,155.35
Apr-24	003043	Allstar Business Solutions Ltd	Vehicle related costs	29,432.56
Apr-24	003166	AMC Computer Supplies Ltd	ICT	1,348.00
Apr-24	002646	AMR CyberSecurity Ltd	IT Network	26,250.00
Apr-24	002743	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	822.00
Apr-24	002653	Asian Fire Service Association	Subscriptions	1,000.00
Apr-24	003271	ATS Euromaster Ltd	Vehicle related costs	1,159.92
Apr-24	002725	Bedfordshire & Luton Combined Fire Authority	Consultancy & Legal fees	15,936.65
Apr-24	002726	Bedfordshire & Luton Combined Fire Authority	Consultancy & Legal fees	6,775.54
Apr-24	002615	Blackpoint Media Ltd	Resilience, Community Safety & Protection	6,360.00
Apr-24	003192	BlueLight Commercial Limited	Software Annual Charges	8,892.45
Apr-24	002674	BOC Ltd	Ops equipment, repairs & maintenance	1,299.75
Apr-24	003162	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Apr-24	003114	British Telecommunications plc	Telephone Charges	3,278.01
Apr-24	002644	BSI Management Systems (MS) (1000)	Financial admin fees, audits & charges	2,200.00
Apr-24	003065	Burton Car Disposal	Staff Training	720.00
Apr-24	003066	Burton Car Disposal	Staff Training	720.00
Apr-24	002611	Byron Business Solutions Ltd	Staff Training	2,220.00
Apr-24	003201	Byron Business Solutions Ltd	Staff Training	2,220.00
Apr-24	003202	Byron Business Solutions Ltd	Staff Training	2,115.00
Apr-24	003283	C J Murfitt Ltd	Capital - Buildings	1,470.00
Apr-24	002658	Cambridge City Council (Business Rates only)	Rents, Rates & Valuation fees	130,494.00
Apr-24	002654	Cambridge City Council (non Business Rates)	Building mtce	1,404.00
Apr-24	003057	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,441.51
Apr-24	003191	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,651.84
Apr-24	003221	Centerprise International Ltd	Office Equipment - Work in Progress	147,340.00
Apr-24	003198	Crofton Engineering Ltd	Property - Service Charges & Contracts	4,240.00
Apr-24	003193	Cyclescheme Ltd	Cyclescheme - Bicycle	1,000.00
Apr-24	003234	Cyclescheme Ltd	Cyclescheme - Bicycle	2,699.00
Apr-24	003030	Darcy Products Limited	Building mtce	595.00
Apr-24	003149	Darcy Products Limited	Building mtce	585.00
Apr-24	003058	David C Stotesbury	Consultancy & Legal fees	2,292.61

Apr-24	002721	DRS Direct Limited	Health, fitness & well-being support	1,250.00
Apr-24	003292	DRS Direct Limited	Health, fitness & well-being support	1,400.00
Apr-24	002984	East Cambridgeshire District Council	Rents, Rates & Valuation fees	20,958.00
Apr-24	002985	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,501.09
Apr-24	002986	East Cambridgeshire District Council	Rents, Rates & Valuation fees	7,636.57
Apr-24	002987	East Cambridgeshire District Council	Rents, Rates & Valuation fees	11,726.50
Apr-24	002988	East Cambridgeshire District Council	Rents, Rates & Valuation fees	19,960.00
Apr-24	003124	ESPO - Eastern Shires Purchasing Organisation	Utilities	773.20
Apr-24	003125	ESPO - Eastern Shires Purchasing Organisation	Utilities	639.36
Apr-24	003127	ESPO - Eastern Shires Purchasing Organisation	Utilities	829.76
Apr-24	003131	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,410.98
Apr-24	003133	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,671.47
Apr-24	003134	ESPO - Eastern Shires Purchasing Organisation	Utilities	790.28
Apr-24	003136	ESPO - Eastern Shires Purchasing Organisation	Utilities	860.86
Apr-24	003137	ESPO - Eastern Shires Purchasing Organisation	Utilities	517.99
Apr-24	003139	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,235.21
Apr-24	003142	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,758.40
Apr-24	003211	ESPO - Eastern Shires Purchasing Organisation	Utilities	4,218.23
Apr-24	003212	ESPO - Eastern Shires Purchasing Organisation	Utilities	607.09
Apr-24	003219	ESPO - Eastern Shires Purchasing Organisation	Utilities	985.90
Apr-24	002538	Essex County Council	Recruitment, safeguarding and other related costs	890.00
Apr-24	002989	Fenland District Council	Rents, Rates & Valuation fees	45,045.00
Apr-24	002990	Fenland District Council	Rents, Rates & Valuation fees	19,835.25
Apr-24	002991	Fenland District Council	Rents, Rates & Valuation fees	11,352.25
Apr-24	002992	Fenland District Council	Rents, Rates & Valuation fees	12,732.30
Apr-24	002993	Fenland District Council	Rents, Rates & Valuation fees	13,098.75
Apr-24	002356	FireBlitz	Resilience, Community Safety & Protection	10,010.00
Apr-24	002357	FireBlitz	Resilience, Community Safety & Protection	3,250.00
Apr-24	003171	FireBlitz	Resilience, Community Safety & Protection	1,625.00
Apr-24	003017	Frank Ratcliffe & Son Ltd	Consultancy & Legal fees	853.00
Apr-24	003011	Gamma Business Communications Ltd	ICT	710.54
Apr-24	003122	Gartan Technologies Ltd	ICT	48,475.00
Apr-24	003108	GLL (Lee Valley Regional Park)	Staff Training	1,860.00
Apr-24	002699	Global Tree Solutions Limited	Building mtce	900.00
Apr-24	003147	Global Tree Solutions Limited	Property - Planed Maintenance	2,250.00
Apr-24	003024	Godiva Limited	Vehicle related costs	1,254.10
Apr-24	003330	Greenworks Controlled Environments Ltd	Building mtce	986.00

Apr-24	003164	Hertfordshire County Council	Staff Training	5,520.00
Apr-24	003285	Home Office	Mobilising System	30,769.01
Apr-24	003340	Home Office	Mobilising System	35,729.91
Apr-24	003044	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	6,923.24
Apr-24	002655	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	2,150.06
Apr-24	002656	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,300.12
Apr-24	002657	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,300.12
Apr-24	002683	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	29,484.00
Apr-24	002684	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	223,860.00
Apr-24	002685	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	20,459.00
Apr-24	002686	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	13,098.75
Apr-24	002687	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	25,199.50
Apr-24	002688	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	8,212.92
Apr-24	002689	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	72,618.00
Apr-24	002690	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	9,077.43
Apr-24	002691	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,034.42
Apr-24	002692	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	70,434.00
Apr-24	002995	Industrial Signs Ltd	Capital - Furniture & Fittings	1,043.41
Apr-24	003293	Industrial Signs Ltd	Capital - Buildings	617.96
Apr-24	003067	Ingleton Wood LLP	Buildings - Work in Progress	4,497.30
Apr-24	002723	K Fergusons Ltd	Property - Planed Maintenance	816.67
Apr-24	003348	Kingspan Water & Energy Ltd	Building mtce	612.15
Apr-24	003169	Local Government Association (Direct Debit)	Subscriptions	8,663.88
Apr-24	003276	Manchetts PB Ltd	Vehicle related costs	5,529.94
Apr-24	003121	McKenzie Human Resources LLP	Staff Training	995.00
Apr-24	003194	Moulton College	Staff Training	1,500.00
Apr-24	003208	Moulton College	Staff Training	1,500.00
Apr-24	002738	National Fire Chiefs Council Ltd	Hired Support/Professional Services	53,350.00
Apr-24	002974	National Fire Chiefs Council Ltd	Hired Support/Professional Services	3,000.00
Apr-24	002605	Pace Fuelcare Ltd	Vehicle related costs	1,749.75
Apr-24	003197	Palm Equipment International Ltd	Ops equipment, repairs & maintenance	513.32
Apr-24	002633	People Insight	Consultancy & Legal fees	500.00
Apr-24	002665	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	8,068.83
Apr-24	002666	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	33,579.00
Apr-24	002667	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	62,244.00
Apr-24	002649	Power Tecnique Ltd	Building mtce	1,149.00
Apr-24	003002	Quadient UK limited	Printing & Stationery	500.00

Apr-24	002541	Recolo Design	Printing & Stationery	1,400.00
Apr-24	002722	Remsdaq Limited	Mobilising System	30,910.03
Apr-24	002969	Responsiv Solutions Ltd	ICT	2,300.00
Apr-24	002675	Ricardo AEA Ltd- (NCEC) National Chemical Emerge	Software Annual Charges	13,050.00
Apr-24	003270	RSM (formerly Baker Tilly Risk Advisory Services LL	Audit Fees - Internal	3,370.00
Apr-24	003338	S Robinson Ltd	Staff Training	4,865.00
Apr-24	002236	Savills (A/C 53639320)	Rents, Rates & Valuation fees	30,474.00
Apr-24	002700	Securitas Technology (formerly StanleySecuritySol)	ICT	2,353.80
Apr-24	003016	Shawcity Ltd	Ops equipment, repairs & maintenance	880.00
Apr-24	003277	Shawcity Ltd	Ops equipment, repairs & maintenance	702.00
Apr-24	003286	Shawcity Ltd	Ops equipment, repairs & maintenance	776.00
Apr-24	002659	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	12,100.75
Apr-24	002660	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	18,837.25
Apr-24	002661	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	36,036.00
Apr-24	002662	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	7,492.49
Apr-24	002663	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,855.25
Apr-24	002664	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,221.52
Apr-24	002639	Specialist Computer centre PLC	Software Annual Charges	113,542.14
Apr-24	002641	Specialist Computer centre PLC	Capital - Intangible assets	-520.00
Apr-24	002676	Syntech Systems Ltd	Hired Support/Professional Services	4,200.00
Apr-24	003252	T & C Services (1990) Limited	Ops equipment, repairs & maintenance	560.00
Apr-24	002706	Telefonica UK Limited	Communications	1,741.66
Apr-24	002975	Tensor Time & Energy LLP	ICT	1,635.25
Apr-24	002642	Texthelp Ltd	Software Annual Charges	5,659.50
Apr-24	003222	The Fire Service College Ltd	Staff Training	1,250.00
Apr-24	002434	Thoroughbred Industrial Doors Ltd	Building mtce	1,132.00
Apr-24	003200	Thoroughbred Industrial Doors Ltd	Building mtce	523.00
Apr-24	003215	Total Gas & Power Ltd	Utilities	36,362.69
Apr-24	002568	Trauma and Resuscitation Services Ltd	Ops equipment, repairs & maintenance	1,300.00
Apr-24	002606	TruckEast Limited	Vehicle related costs	643.00
Apr-24	002994	TruckEast Limited	Vehicle related costs	2,320.00
Apr-24	002999	TruckEast Limited	Vehicle related costs	717.91
Apr-24	003022	TruckEast Limited	Vehicle related costs	1,767.21
Apr-24	003120	TruckEast Limited	Vehicle related costs	1,882.30
Apr-24	003290	TruckEast Limited	Vehicle related costs	-1,461.15
Apr-24	003117	TruckEast Limited	Vehicle related costs	515.05
Apr-24	003113	Trucktyre	Vehicle related costs	965.02

Apr-24	003157	Trucktyre	Vehicle related costs	1,153.54
Apr-24	002652	Trustco Plc	Hired Support/Professional Services	169,077.97
Apr-24	003337	Volkswagen Van Centre Peterborough	Vehicle related costs	1,237.34
Apr-24	002600	Woodway Engineering Ltd	Vehicle related costs	1,540.00

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: May 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
May-24	003775	Airwave Solutions Ltd	Mobilising System	4,375.56
May-24	003774	Airway Air Conditioning Ltd (group)	Building mtce	2,490.00
May-24	003404	Allstar Business Solutions Ltd	Vehicle related costs	27,892.04
May-24	003824	AMC Computer Supplies Ltd	ICT	980.00
May-24	003414	Anglian Water Business (WAVE) (292634201)	Utilities	645.72
May-24	003813	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	822.00
May-24	003836	ARCO East Anglia (Bury St Edmunds)	Operational Consumables	918.75
May-24	003859	ATS Euromaster Ltd	Vehicle related costs	1,000.26
May-24	003947	ATS Euromaster Ltd	Vehicle related costs	612.03
May-24	003280	Ballantynes of Walkerburn	Other corporate expenses	4,500.00
May-24	003787	Bedfordshire & Luton Combined Fire Authority	Consultancy & Legal fees	6,688.20
May-24	003823	Beeby's Limited	Building mtce	1,773.81
May-24	003393	BOC Ltd	Ops equipment, repairs & maintenance	1,276.80
May-24	003703	Body & Trim	Vehicle Repairs	7,586.85
May-24	003913	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
May-24	003931	British Telecommunications plc	Communications	516.96
May-24	003095	British Telecommunications plc	Communications	-518.50
May-24	001967	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	003239	British Telecommunications Plc (EISEC)	Communications	500.00
May-24	003732	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	003735	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	004089	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	003339	BSI Management Systems (MS) (1000)	Audit Fees - External	8,475.00
May-24	003431	Bull & Company Limited	Property Planned Maintenance	7,161.50
May-24	003772	Bull & Company Limited	Capital Expenditure under £10k	2,443.95
May-24	003856	Bull & Company Limited	Capital Expenditure under £10k	3,688.67
May-24	003890	Bull & Company Limited	Buildings Work in Progress	2,187.42
May-24	003376	Burton Car Disposal	Staff Training	540.00
May-24	003449	Burton Car Disposal	Staff Training	900.00
May-24	003390	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	706.30
May-24	003451	Byron Business Solutions Ltd	Staff Training	3,780.00
May-24	003455	Byron Business Solutions Ltd	Staff Training	1,280.00
May-24	003881	Byron Business Solutions Ltd	Staff Training	3,165.00
May-24	004076	Byron Business Solutions Ltd	Staff Training	3,680.00
May-24	003372	Cambridgeshire County Council	Hired Support/Professional Services	5,500.00
May-24	003499	Cambridgeshire County Council (Property Compliance)	Consultancy & Legal fees	500.00

May-24	004008	Cambridgeshire Police and Crime Commissioner	Building mtce	945.96
May-24	003071	CCS Media	ICT	1,173.48
May-24	003333	Civica UK Limited	Software Annual Charges	37,320.00
May-24	003966	Commercial Bodyworks Ltd	Vehicle related costs	1,392.00
May-24	003854	Cooler Aid Limited	staff travel, benefits, clothing & welfare	4,643.84
May-24	003494	Crofton Engineering Ltd	Buildings Work in Progress	3,980.00
May-24	003999	DRS Direct Limited	Occupational Health	2,800.00
May-24	003771	Employers Network for Equality and Inclusion	Subscriptions	1,650.00
May-24	004028	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,348.65
May-24	004033	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,409.38
May-24	004035	ESPO - Eastern Shires Purchasing Organisation	Utilities	938.95
May-24	004040	ESPO - Eastern Shires Purchasing Organisation	Utilities	506.84
May-24	004042	ESPO - Eastern Shires Purchasing Organisation	Utilities	600.88
May-24	004045	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,214.66
May-24	004048	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,074.83
May-24	003741	Fieldfisher LLP	Legal Services	1,626.94
May-24	003939	Fieldfisher LLP	Legal Services	2,603.29
May-24	003752	FireAngel Safety Technology Ltd	Resilience, Community Safety & Protection	949.00
May-24	003766	Fitness Superstore	Health, fitness & well-being support	2,611.71
May-24	004005	Fitness Superstore	Health, fitness & well-being support	899.25
May-24	004007	Fitness Superstore	Health, fitness & well-being support	825.00
May-24	003448	G&S Hutchinson Ltd	Consultancy & Legal fees	1,260.00
May-24	003915	G&S Hutchinson Ltd	Capital - Buildings	2,142.00
May-24	003776	Gamma Business Communications Ltd	ICT	709.56
May-24	003983	GLL (Lee Valley Regional Park)	Staff Training	3,720.00
May-24	003941	Greenworks Controlled Environments Ltd	Building mtce	856.00
May-24	003460	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,041.69
May-24	003531	Hertfordshire County Council	Agency staff & cross-border service costs	20,160.00
May-24	003517	HEVEY Building Supplies Ltd	Staff Training	573.38
May-24	003894	Home Office	Mobilising System	35,729.91
May-24	004014	Home Office	Mobilising System	35,729.91
May-24	003055	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	9,784.32
May-24	003502	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	2,180.41
May-24	003902	Hymans Robertson Consultants & Actuaries	Hired Support/Professional Services	5,875.00
May-24	003743	Idhammer Systems Ltd	Software Annual Charges	22,164.23
May-24	003899	Improvement & Development Agency	Subscriptions	4,518.36
May-24	003900	Improvement & Development Agency	Consultancy & Legal fees	1,162.79
May-24	003452	Ingleton Wood LLP	Buildings Work in Progress	4,497.30
May-24	003759	Interspiro Limited	Ops equipment, repairs & maintenance	1,600.00
May-24	003506	Jimmy Green Marine Ltd	staff travel, benefits, clothing & welfare	540.00
May-24	004084	Jnissi Occupational Ltd	Health, fitness & well-being support	900.00

May-24	003374	Kingspan Water & Energy Ltd	Building mtce	1,195.03
May-24	003905	Local Government Association (London)	Members Allowances and Expenses	1,185.00
May-24	003906	Local Government Association (London)	Consultancy & Legal fees	953.47
May-24	003386	M Taylor Associates	Staff Training	2,370.00
May-24	004136	Max Fire Services Ltd	Ops equipment, repairs & maintenance	5,995.00
May-24	003967	MBC Promotions	Other corporate expenses	1,125.00
May-24	003825	McKenzie Human Resources LLP	Staff Training	1,190.00
May-24	003945	Mitchell & Mayle Ltd	Building mtce	530.00
May-24	003418	National Fire Chiefs Council Ltd	Other corporate expenses	1,200.00
May-24	003435	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	540.00
May-24	003750	Panasonic Manufacturing UK Ltd (REPAIRS)	ICT	500.00
May-24	003508	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.49
May-24	003469	PHS Compliance	Building mtce	1,635.80
May-24	003723	PHS Compliance	Building mtce	501.45
May-24	003956	PHS Compliance	Building mtce	570.80
May-24	003383	Power Technique Ltd	Building mtce	570.00
May-24	003710	Quadient UK limited	Printing & Stationery	500.00
May-24	003993	Recolo Design	Printing & Stationery	1,277.50
May-24	003380	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,850.00
May-24	003352	Remsdaq Limited	Communications	975.00
May-24	004125	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,100.00
May-24	004126	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	3,600.00
May-24	003995	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
May-24	003428	Siemens Financial Services Ltd	Printing & Stationery	933.08
May-24	003369	Softcat	Software Annual Charges	8,541.88
May-24	003442	Standby RSG Ltd	Ops equipment, repairs & maintenance	860.50
May-24	003471	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	560.72
May-24	003503	Sundry BACS Creditor	Recruitment, safeguarding and other related costs	8,280.00
May-24	004053	Superior Finish Contracts Ltd	Buildings Work in Progress	669.90
May-24	004054	Superior Finish Contracts Ltd	Buildings Work in Progress	3,067.92
May-24	002978	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	10,728.00
May-24	004004	T H Communications Ltd	Vehicle related costs	11,171.34
May-24	003349	Technology One (UK) Ltd	Projects	4,480.26
May-24	003461	Telefonica UK Limited	Communications	1,723.17
May-24	003880	Telent Technology Services Limited	Mobilising Equipment	22,264.91
May-24	003465	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	639.65
May-24	003985	Total Gas & Power Ltd	Utilities	9,048.11
May-24	003520	Totalkare Ltd	Ops equipment, repairs & maintenance	864.00
May-24	003073	Trauma and Resuscitation Services Ltd	Staff Training	5,100.00
May-24	003382	TruckEast Limited	Vehicle related costs	1,084.97
May-24	003492	TruckEast Limited	Vehicle related costs	554.50

May-24	003919	TruckEast Limited	Vehicle related costs	1,135.40
May-24	003946	TruckEast Limited	Vehicle related costs	2,389.08
May-24	003432	TSG Associates LLP	Ops equipment, repairs & maintenance	3,923.40
May-24	003513	Veolia ES (UK) Ltd	Building mtce	531.74
May-24	003788	Virgin Media Business	ICT	-644.16
May-24	003717	Volkswagen Van Centre Peterborough	Vehicle related costs	691.66
May-24	003782	Walters Ltd	Capital - Buildings	1,557.28
May-24	003812	Way Ahead Media Ltd	Recruitment, safeguarding and other related costs	1,300.00
May-24	003757	WCF Chandlers	Vehicle related costs	808.50
May-24	003936	XACT Consultancy and Training Limited	Staff Training	4,235.00
May-24	003938	XACT Consultancy and Training Limited	Resilience, Community Safety & Protection	525.00
May-24	003368	Zellis Ltd	Consultancy & Legal fees	1,200.00

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: June 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jun-24	004611	A1 Fencing Limited	Building mtce	582.00
Jun-24	004568	Abbots Events Catering Ltd	Project related expenses	928.80
Jun-24	004834	Accurate Flat Roofing Ltd	Buildings Work in Progress	7,588.60
Jun-24	004144	Adcock Limited	Buildings Work in Progress	5,322.00
Jun-24	004159	Adcock Limited	Buildings Work in Progress	615.00
Jun-24	004493	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	582.50
Jun-24	004167	Airway Air Conditioning Ltd (group)	Building mtce	1,031.52
Jun-24	004774	Airway Air Conditioning Ltd (group)	Building mtce	1,964.04
Jun-24	004775	Airway Air Conditioning Ltd (group)	Building mtce	2,126.41
Jun-24	004776	Airway Air Conditioning Ltd (group)	Building mtce	751.50
Jun-24	004197	Allstar Business Solutions Ltd	Vehicle related costs	29,626.95
Jun-24	003482	AMC Computer Supplies Ltd	Capital - Intangible assets	1,797.00
Jun-24	004499	AMC Computer Supplies Ltd	IT Hardware Equipment	2,975.00
Jun-24	004763	Anglian Water Business (WAVE) (246259901)	Utilities	880.87
Jun-24	004229	Anglian Water Business (WAVE) (88889051495)	Utilities	643.59
Jun-24	004656	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	581.00
Jun-24	004170	Association of Cambridge Mediators	Consultancy & Legal fees	990.00
Jun-24	004779	ATS Euromaster Ltd	Vehicle related costs	759.10
Jun-24	004137	Avasta Ventilation Maintenance	Building mtce	845.00
Jun-24	004202	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Jun-24	004649	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Jun-24	004504	British Telecommunications plc	Communications	4,103.41
Jun-24	004777	British Telecommunications plc	Communications	2,878.61
Jun-24	004767	British Telecommunications Plc (EISEC)	Communications	920.36
Jun-24	004077	Bull & Company Limited	Building mtce	8,944.99
Jun-24	004273	Bull & Company Limited	Building mtce	1,375.66
Jun-24	003960	Burton Car Disposal	Staff Training	1,080.00
Jun-24	004116	Burton Car Disposal	Staff Training	1,540.00
Jun-24	004693	Burton Car Disposal	Staff Training	1,080.00
Jun-24	004187	Byron Business Solutions Ltd	Staff Training	2,835.00
Jun-24	004091	Cambridge Water Company	Ops equipment, repairs & maintenance	737.07
Jun-24	004546	Cambridgeshire - LGPS Pension Fund	Consultancy & Legal fees	2,220.00
Jun-24	004132	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Jun-24	004133	Canon (UK) Ltd (Reigate)	Printing & Stationery	947.83
Jun-24	004230	Canon (UK) Ltd (Reigate)	Printing & Stationery	-691.69
Jun-24	004239	CCS Media	ICT	1,259.67

Jun-24	004206	Centerprise International Ltd	Mobilising Equipment	5,500.00
Jun-24	004259	CIPFA Business Ltd (Mansell St)	Subscriptions	1,014.00
Jun-24	003895	Civica UK Limited	Software Annual Charges	8,972.00
Jun-24	004238	Crofton Engineering Ltd	Property Service Charges & Contracts	764.43
Jun-24	004636	Cyclescheme Ltd	Cyclescheme - Bikes	781.97
Jun-24	004533	DeltaNet International Ltd	Staff Training	2,612.61
Jun-24	004692	DRS Direct Limited	Occupational Health	2,800.00
Jun-24	004524	Emergency Planning College	Staff Training	4,673.00
Jun-24	004707	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,586.04
Jun-24	004712	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,006.17
Jun-24	004724	ESPO - Eastern Shires Purchasing Organisation	Utilities	724.30
Jun-24	004727	ESPO - Eastern Shires Purchasing Organisation	Utilities	790.83
Jun-24	003740	Essex County Council	Recruitment, safeguarding and other related costs	3,002.00
Jun-24	004063	FireBlitz	Resilience, Community Safety & Protection	3,800.00
Jun-24	004806	First Products (Sussex) Ltd	Operational Consumables	849.50
Jun-24	004097	Flashbay	Ops equipment, repairs & maintenance	6,405.75
Jun-24	004248	G&S Hutchinson Ltd	Buildings Work in Progress	1,256.00
Jun-24	004534	Gamma Business Communications Ltd	ICT	714.38
Jun-24	004599	Global Tree Solutions Limited	Consultancy & Legal fees	1,900.00
Jun-24	004049	Greenworks Controlled Environments Ltd	Building mtce	1,344.00
Jun-24	004506	Greenworks Controlled Environments Ltd	Building mtce	5,798.00
Jun-24	004466	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,025.71
Jun-24	004059	HEVEY Building Supplies Ltd	Staff Training	520.84
Jun-24	004219	Hugh Crane (Cleaning Equipment) Ltd	Building mtce	592.10
Jun-24	004464	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	807.86
Jun-24	004608	Industrial Signs Ltd	Capital - Buildings	1,116.70
Jun-24	004638	Information Commissioner	Financial admin fees, audits & charges	2,900.00
Jun-24	004204	Ingleton Wood LLP	Buildings Work in Progress	8,197.90
Jun-24	004205	Ingleton Wood LLP	Buildings Work in Progress	3,553.00
Jun-24	004642	Integrated BMS Ltd	Buildings Work in Progress	2,968.65
Jun-24	004485	Interspiro Limited	Ops equipment, repairs & maintenance	1,753.29
Jun-24	004609	Interspiro Limited	Ops equipment, repairs & maintenance	668.08
Jun-24	004519	ITHQ Ltd	Software One-off Charges	8,383.20
Jun-24	004465	K Fergusons Ltd	Property Planned Maintenance	816.67
Jun-24	004734	K Fergusons Ltd	Property Planned Maintenance	816.67
Jun-24	004233	K Lamb Associates Ltd	Staff Training	5,300.00
Jun-24	004209	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)	Staff Training	545.00
Jun-24	004593	Learning Pool Ltd	Software Annual Charges	24,510.00
Jun-24	003927	Learning Tree International Ltd	Staff Training	665.00
Jun-24	004551	Ledlenser UK Limited	Ops equipment, repairs & maintenance	559.92
Jun-24	004169	Lindum Sturgeon	Buildings Work in Progress	5,861.37

Jun-24	004495	Lindum Sturgeon	Capital - Buildings	651.57
Jun-24	004582	Lindum Sturgeon	Project related expenses	6,160.70
Jun-24	004646	Lindum Sturgeon	Consultancy & Legal fees	600.00
Jun-24	004467	Link Treasury Services Ltd	Subscriptions	3,425.00
Jun-24	004663	Manchetts PB Ltd	Vehicle related costs	4,954.53
Jun-24	004483	McKenzie Human Resources LLP	Staff Training	1,190.00
Jun-24	004839	National Fire Chiefs Council Ltd	Staff Training	500.00
Jun-24	004576	Nationwide Hydraulics Ltd	Ops equipment, repairs & maintenance	670.00
Jun-24	004223	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	540.00
Jun-24	004540	Pace Fuelcare Ltd	Vehicle related costs	8,450.00
Jun-24	004055	Pathfinder Legal Services (formerly LGSS LAW LTD)	Consultancy & Legal fees	1,299.60
Jun-24	004770	Pathfinder Legal Services (formerly LGSS LAW LTD)	Consultancy & Legal fees	843.60
Jun-24	004744	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.49
Jun-24	001131	Pod Point Ltd	Capital - Buildings	3,935.09
Jun-24	001132	Pod Point Ltd	Capital - Buildings	3,613.57
Jun-24	004648	Pod Point Ltd	Capital - Buildings	-583.33
Jun-24	004539	Quadient UK limited	Printing & Stationery	500.00
Jun-24	003353	Remsdaq Limited	Communications	975.00
Jun-24	004548	Royal Mail (Chesterfield)	Printing & Stationery	955.00
Jun-24	004773	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	2,800.00
Jun-24	003996	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
Jun-24	004250	Safequip Ltd	Ops equipment, repairs & maintenance	850.00
Jun-24	004218	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	757.70
Jun-24	004537	Suffolk County Council	ICT	12,265.33
Jun-24	004538	Suffolk County Council	ICT	12,265.33
Jun-24	004173	Superior Finish Contracts Ltd	Buildings Work in Progress	770.00
Jun-24	004621	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	1,800.00
Jun-24	004581	Tactical Hazmat Ltd	Staff Training	2,400.00
Jun-24	004234	Technology One (UK) Ltd	Capital - Intangible assets	507.30
Jun-24	004200	Telefonica UK Limited	Communications	1,709.96
Jun-24	003888	Tensor Time & Energy LLP	ICT	600.00
Jun-24	004498	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28
Jun-24	004517	Terence Barker Limited	Ops equipment, repairs & maintenance	1,446.90
Jun-24	004468	The Fire Service College Ltd	Staff Training	23,499.00
Jun-24	004108	The Rural Services Partnership Ltd	Subscriptions	563.00
Jun-24	004580	Total Gas & Power Ltd	Utilities	9,430.50
Jun-24	003527	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
Jun-24	003755	Trauma and Resuscitation Services Ltd	Staff Training	1,250.00
Jun-24	004207	Trauma and Resuscitation Services Ltd	Staff Training	600.00
Jun-24	004527	Trauma and Resuscitation Services Ltd	Staff Training	2,400.00
Jun-24	004699	Trauma and Resuscitation Services Ltd	Staff Training	6,800.00

Jun-24	004268	TruckEast Limited	Vehicle related costs	808.00
Jun-24	004269	TruckEast Limited	Vehicle related costs	666.00
Jun-24	004471	TruckEast Limited	Vehicle related costs	753.95
Jun-24	004503	TruckEast Limited	Vehicle related costs	708.10
Jun-24	004612	TruckEast Limited	Vehicle related costs	759.90
Jun-24	004587	Trucktyre	Vehicle related costs	631.79
Jun-24	004505	Woodway Engineering Ltd	Vehicle related costs	525.00
Jun-24	004172	Wyboston Lakes Ltd	Recruitment, safeguarding and other related costs	1,605.00
Jun-24	004860	Zurich Municipal	Insurance	16,494.52

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: July 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jul-24	005491	A1 Fencing Limited	Building mtce	1,790.00
Jul-24	005335	Abel Alarm Company Ltd	Building mtce	563.00
Jul-24	004849	About Dyslexia	Health, fitness & well-being support	790.00
Jul-24	005560	About Dyslexia	Health, fitness & well-being support	790.00
Jul-24	004837	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	650.00
Jul-24	004997	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	650.00
Jul-24	004787	Airwave Solutions Ltd	Mobilising System	13,902.48
Jul-24	005396	Airwave Solutions Ltd	Mobilising System	4,375.56
Jul-24	004814	Airway Air Conditioning Ltd (group)	Building mtce	1,037.50
Jul-24	005003	Airway Air Conditioning Ltd (group)	Building mtce	752.40
Jul-24	005399	Airway Air Conditioning Ltd (group)	Environment Sustainability Related Costs	762.00
Jul-24	004893	Allstar Business Solutions Ltd	Vehicle related costs	29,586.63
Jul-24	005487	AMC Computer Supplies Ltd	ICT	1,075.00
Jul-24	005514	Anglian Water Business (WAVE) (292634201)	Utilities	616.24
Jul-24	005333	ATS Euromaster Ltd	Vehicle related costs	507.07
Jul-24	004555	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Jul-24	004876	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Jul-24	005384	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Jul-24	004520	British Animal Rescue & Trauma Care Association	Staff Training	1,990.36
Jul-24	005376	British Telecommunications plc	Communications	2,864.78
Jul-24	005346	British Telecommunications Plc (EISEC)	Communications	500.00
Jul-24	005511	British Telecommunications Plc (EISEC)	Communications	920.36
Jul-24	005302	Bull & Company Limited	Building mtce	569.25
Jul-24	005490	Bull & Company Limited	Unplanned Maintenance	4,976.10
Jul-24	005598	Bull & Company Limited	Unplanned Maintenance	9,971.62
Jul-24	004886	Burton Car Disposal	Staff Training	1,080.00
Jul-24	005377	Burton Car Disposal	Staff Training	900.00
Jul-24	005436	Burton Car Disposal	Staff Training	1,320.00
Jul-24	004883	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	675.00
Jul-24	004802	Byron Business Solutions Ltd	Staff Training	2,060.00
Jul-24	004817	Byron Business Solutions Ltd	Staff Training	1,665.00
Jul-24	005529	Byron Business Solutions Ltd	Staff Training	4,175.00
Jul-24	004979	Cambridgeshire - LGPS Pension Fund	Financial admin fees, audits & charges	29,853.49

Jul-24	005374	Cambridgeshire - LGPS Pension Fund	Pension Related costs	18,131.35
Jul-24	004937	Cambridgeshire County Council (Property Compliance)	Hired Support/Professional Services	5,500.00
Jul-24	005556	Cambridgeshire Police and Crime Commissioner	Consultancy & Legal fees	7,656.74
Jul-24	004974	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,441.51
Jul-24	004909	Cheffins	Consultancy & Legal fees	750.00
Jul-24	005004	Cheffins	Consultancy & Legal fees	10,000.00
Jul-24	005381	Citrus Training Limited	Staff Training	820.00
Jul-24	004823	Clarity Information Solutions Ltd	Software Annual Charges	12,576.00
Jul-24	004556	Concept Engineering Ltd	Operational Consumables	880.00
Jul-24	004951	Cooler Aid Limited	staff travel, benefits, clothing & welfare	1,373.79
Jul-24	004963	Crofton Engineering Ltd	Building mtce	2,200.00
Jul-24	004981	Crofton Engineering Ltd	Building mtce	1,500.00
Jul-24	004892	Cyclescheme Ltd	Cyclescheme - Bikes	665.49
Jul-24	005292	Cyclescheme Ltd	Cyclescheme - Bikes	644.00
Jul-24	004989	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	2,127.50
Jul-24	004917	Emergency One (UK) Ltd	Vehicle related costs	5,586.30
Jul-24	004924	Emergency One (UK) Ltd	Vehicle related costs	5,852.78
Jul-24	005244	Emergency One (UK) Ltd	Vehicle related costs	1,080.00
Jul-24	005245	Emergency One (UK) Ltd	Vehicle related costs	1,080.00
Jul-24	005246	Emergency One (UK) Ltd	Vehicle related costs	2,442.00
Jul-24	005253	Ernst & Young LLP	Audit Fees - External	47,485.50
Jul-24	004894	ESPO - Eastern Shires Purchasing Organisation	Project related expenses	756.00
Jul-24	005409	ESPO - Eastern Shires Purchasing Organisation	Utilities	763.27
Jul-24	005415	ESPO - Eastern Shires Purchasing Organisation	Utilities	870.37
Jul-24	005432	ESPO - Eastern Shires Purchasing Organisation	Utilities	644.15
Jul-24	005435	ESPO - Eastern Shires Purchasing Organisation	Utilities	735.92
Jul-24	004796	Essex County Council	Recruitment, safeguarding and other related costs	3,246.00
Jul-24	005002	Essex County Council	Recruitment, safeguarding and other related costs	1,004.00
Jul-24	004998	Exs IT Services	ICT	569.00
Jul-24	005461	Fieldfisher LLP	Legal Services	1,730.95
Jul-24	005462	Fieldfisher LLP	Legal Services	1,693.42
Jul-24	005371	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	2,108.00
Jul-24	004578	First Products (Sussex) Ltd	Inventory - Operational Consumables	2,484.00
Jul-24	004579	First Products (Sussex) Ltd	Inventory - Operational Consumables	2,628.00
Jul-24	004820	G&S Hutchinson Ltd	Hired Support/Professional Services	5,400.00
Jul-24	005019	G&S Hutchinson Ltd	Capital - Buildings	1,002.00
Jul-24	005022	G&S Hutchinson Ltd	Consultancy & Legal fees	1,876.00
Jul-24	005329	G.M. Pake & Son Ltd.	Buildings - Work in Progress	582.00
Jul-24	005472	G.M. Pake & Son Ltd.	Communications	551.00

Jul-24	005029	Gamma Business Communications Ltd	ICT	710.58
Jul-24	004943	Grafham Water Centre	Staff Training	4,950.00
Jul-24	004472	Greenworks Controlled Environments Ltd	Property Service Charges & Contracts	6,123.00
Jul-24	005305	Greenworks Controlled Environments Ltd	Building mtce	1,008.00
Jul-24	005366	HBE	Building mtce	1,995.08
Jul-24	005367	HBE	Building mtce	1,995.08
Jul-24	004948	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,025.71
Jul-24	005573	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,078.64
Jul-24	004986	Horizon Utility Supplies Ltd	Ops equipment, repairs & maintenance	1,584.00
Jul-24	004916	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	742.63
Jul-24	005474	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,387.56
Jul-24	005554	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,594.67
Jul-24	004994	Independent Transition Management Ltd	Consultancy & Legal fees	2,208.00
Jul-24	004944	Ingleton Wood LLP	Buildings - Work in Progress	8,764.83
Jul-24	003273	Interspiro Limited	Ops equipment, repairs & maintenance	10,850.66
Jul-24	004950	Interspiro Limited	Ops equipment, repairs & maintenance	10,850.66
Jul-24	004962	K Fergusons Ltd	Planned Maintenance	2,550.67
Jul-24	004590	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)	Staff Training	545.00
Jul-24	004843	Legal Experience Training Ltd	Staff Training	2,039.85
Jul-24	005538	Lindum Sturgeon	Capital - Buildings	2,855.70
Jul-24	004964	Mead Construction (Cambridge) Ltd	Capital Expenditure under £10k	5,380.00
Jul-24	004838	National Fire Chiefs Council Ltd	Staff Training	500.00
Jul-24	004966	People Insight	Hired Support/Professional Services	17,000.00
Jul-24	005015	Quadient UK limited	Printing & Stationery	507.08
Jul-24	004918	Redbrick Print Solutions LLP	Printing & Stationery	675.00
Jul-24	004919	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	2,250.00
Jul-24	004941	Securitas Technology (formerly StanleySecuritySol)	ICT	2,353.80
Jul-24	005311	Securitas Technology (formerly StanleySecuritySol)	Mobilising System	4,142.73
Jul-24	004961	Shawcity Ltd	Ops equipment, repairs & maintenance	1,607.40
Jul-24	005288	Siemens Financial Services Ltd	Printing & Stationery	978.08
Jul-24	005356	Sigma Embroidery and Printing Ltd	Health, fitness & well-being support	1,137.50
Jul-24	004972	Silver Shield Windscreens	Vehicle Excess - Insurance	1,033.00
Jul-24	004785	Softcat	IT Hardware Maintenance	116,091.66
Jul-24	004889	Softcat	IT Network	4,150.22
Jul-24	004926	Softcat	IT Hardware Maintenance	8,342.80
Jul-24	005258	Softcat	ICT	2,147.62
Jul-24	005262	Softcat	Software Annual Charges	12,510.00
Jul-24	005293	Specialist Computer centre PLC	ICT	781.26
Jul-24	004912	Suffolk County Council	Consultancy & Legal fees	38,387.04

Jul-24	005528	Superior Finish Contracts Ltd	Building mtce	1,878.00
Jul-24	004863	Swann Systems (UK) Ltd	Office Furniture	737.20
Jul-24	005028	Syntech Systems Ltd	Hired Support/Professional Services	4,200.00
Jul-24	002979	Systemes ET Telecommunications SA (SYSTEL)	Communications	17,632.80
Jul-24	005395	Systemes ET Telecommunications SA (SYSTEL)	Communications	17,632.80
Jul-24	004896	Telefonica UK Limited	Communications	1,742.29
Jul-24	005595	Telent Technology Services Limited	Mobilising System	5,137.94
Jul-24	004988	Tensor Time & Energy LLP	ICT	1,259.00
Jul-24	005506	Tensor Time & Energy LLP	Buildings - Work in Progress	3,642.00
Jul-24	005504	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	600.00
Jul-24	005388	The Fire Service College Ltd	Staff Training	12,995.00
Jul-24	005389	The Fire Service College Ltd	Staff Training	4,235.00
Jul-24	005390	The Fire Service College Ltd	Staff Training	2,895.00
Jul-24	005505	Thoroughbred Industrial Doors Ltd	Property Service Charges & Contracts	2,765.00
Jul-24	005589	Thoroughbred Industrial Doors Ltd	Building mtce	981.95
Jul-24	005600	Thoroughbred Industrial Doors Ltd	Property Excess - Insurance	2,599.15
Jul-24	005291	Total Gas & Power Ltd	Utilities	9,541.00
Jul-24	004884	TruckEast Limited	Vehicle related costs	2,013.69
Jul-24	004927	TruckEast Limited	Vehicle related costs	766.48
Jul-24	005331	TruckEast Limited	Vehicle related costs	915.09
Jul-24	004689	Trucktyre	Vehicle related costs	1,064.02
Jul-24	004741	UK-AFI	Subscriptions	708.00
Jul-24	005251	Virgin Media Business	IT Network	150,379.60
Jul-24	005252	Virgin Media Business	IT Network	-850.00
Jul-24	004861	Virgin Media Ltd (A/C 00197009)	IT Network	2,850.00
Jul-24	005290	Volkswagen Van Centre Peterborough	Vehicle related costs	1,118.64
Jul-24	004967	West Yorkshire Pension Fund	Pension Admin Fees	23,506.52
Jul-24	004904	Woodway Engineering Ltd	Vehicle related costs	1,540.00
Jul-24	005903	Zurich Municipal	Insurance	16,494.52

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: August 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Aug-24	005662	Airway Air Conditioning Ltd (group)	Building mtce	1,189.00
Aug-24	005663	Airway Air Conditioning Ltd (group)	Building mtce	713.00
Aug-24	005710	Allstar Business Solutions Ltd	Vehicle related costs	27,355.39
Aug-24	006154	AMC Computer Supplies Ltd	ICT	2,380.00
Aug-24	006199	Anglian Water Business (WAVE) (88889051495)	Utilities	859.13
Aug-24	005913	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,527.00
Aug-24	006011	ATS Euromaster Ltd	Vehicle related costs	1,270.29
Aug-24	006218	ATS Euromaster Ltd	Vehicle related costs	721.33
Aug-24	005679	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Aug-24	006124	British Telecommunications plc	Telephone Charges	2,887.25
Aug-24	006125	British Telecommunications plc	Communications	516.96
Aug-24	005926	Burton Car Disposal	Staff Training	720.00
Aug-24	005685	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,282.50
Aug-24	005690	Byron Business Solutions Ltd	Staff Training	2,670.00
Aug-24	006155	Byron Business Solutions Ltd	Staff Training	555.00
Aug-24	004975	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Aug-24	004977	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,033.13
Aug-24	006151	Canon (UK) Ltd (Reigate)	Printing & Stationery	3,840.54
Aug-24	006230	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,843.49
Aug-24	006045	Canon (UK) Ltd (Reigate)	Printing & Stationery	-947.83
Aug-24	006046	Canon (UK) Ltd (Reigate)	Printing & Stationery	-947.83
Aug-24	006047	Canon (UK) Ltd (Reigate)	Printing & Stationery	-1,033.13
Aug-24	006091	Canon (UK) Ltd (Reigate)	Printing & Stationery	-902.73
Aug-24	006120	Canon (UK) Ltd (Reigate)	Printing & Stationery	-568.70
Aug-24	005284	Clan Tools & Plant Ltd	Ops equipment, repairs & maintenance	5,618.50
Aug-24	006031	Cooler Aid Limited	staff travel, benefits, clothing & welfare	2,122.00
Aug-24	005608	County Fire Services Ltd.	Property Service Charges & Contracts	4,013.67
Aug-24	005911	Cyclescheme Ltd	Cyclescheme - Bicycles	1,850.00
Aug-24	005952	Cyclescheme Ltd	Cyclescheme - Bicycles	1,800.00
Aug-24	005317	David C Stotesbury	Consultancy & Legal fees	2,292.61
Aug-24	005990	Delta Fire Limited	Ops equipment, repairs & maintenance	12,418.00
Aug-24	006086	Development Processes Group Ltd	Staff Training	1,833.33
Aug-24	005669	DRS Direct Limited	Occupational Health - Doctors Fees	4,200.00
Aug-24	005688	Emergency One (UK) Ltd	Ops equipment, repairs & maintenance	595.00

Aug-24	006245	Emergency One (UK) Ltd	Vehicle related costs	2,227.00
Aug-24	005953	Encore Estate Management Ltd	Building mtce	25,672.16
Aug-24	006022	Encore Estate Management Ltd	Utilities	18,871.29
Aug-24	006097	ESPO - Eastern Shires Purchasing Organisation	Utilities	623.40
Aug-24	006102	ESPO - Eastern Shires Purchasing Organisation	Utilities	757.12
Aug-24	006117	ESPO - Eastern Shires Purchasing Organisation	Utilities	693.55
Aug-24	005559	Essex County Council	Recruitment, safeguarding and other related costs	1,138.00
Aug-24	006133	Essex County Council	Recruitment, safeguarding and other related costs	1,520.00
Aug-24	006204	Exs IT Services	ICT	612.00
Aug-24	005948	FireBlitz	Resilience, Community Safety & Protection	1,625.00
Aug-24	005681	First Products (Sussex) Ltd	Operational Consumables	2,499.00
Aug-24	006044	Fuel Fixer Ltd	Vehicle related costs	1,307.33
Aug-24	005941	G&S Hutchinson Ltd	Hired Support/Professional Services	2,205.75
Aug-24	005964	Gamma Business Communications Ltd	ICT	709.86
Aug-24	006185	Health Shield Friendly Society Limited	Health, fitness & well-being support	4,985.76
Aug-24	005984	Henpicked - Menopause in the Workplace	Subscriptions	1,995.00
Aug-24	005749	Home Office	Mobilising System	39,630.30
Aug-24	005965	Home Office	Mobilising System	37,266.30
Aug-24	005929	Hugh Crane (Cleaning Equipment) Ltd	Building mtce	660.82
Aug-24	005961	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,357.50
Aug-24	006159	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,252.85
Aug-24	005695	Ingleton Wood LLP	Health & Safety Expenses	1,200.00
Aug-24	005696	Ingleton Wood LLP	Capital - Buildings	4,861.42
Aug-24	006147	Interspiro Limited	Ops equipment, repairs & maintenance	1,398.92
Aug-24	006143	Jim's Towbars	Vehicle related costs	537.50
Aug-24	005676	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Aug-24	005933	K Fergusons Ltd	Building mtce	700.00
Aug-24	005369	K Lamb Associates Ltd	Staff Training	2,950.00
Aug-24	005370	K Lamb Associates Ltd	Staff Training	3,150.00
Aug-24	005658	K Lamb Associates Ltd	Staff Training	3,700.00
Aug-24	006190	Ken Booth & Co. Ltd.	Inventory	697.90
Aug-24	006069	Ken Booth & Co. Ltd.	Ops equipment, repairs & maintenance	-621.84
Aug-24	005708	Licence Bureau	Consultancy & Legal fees	2,332.32
Aug-24	006034	Lindum Sturgeon	Capital expenditure under £10k	6,345.00
Aug-24	006076	Lindum Sturgeon	Building mtce	1,706.25
Aug-24	006184	Manchetts PB Ltd	Vehicle related costs	1,164.32
Aug-24	006078	Nationwide Hydraulics Ltd	Vehicle related costs	670.00
Aug-24	005935	Norfolk County Council	Staff Training	698.66
Aug-24	006189	Pace Fuelcare Ltd	Vehicle related costs	5,400.00
Aug-24	006142	Peterborough TPS	Vehicle related costs	-693.00

Aug-24	006164	Phoenix Software Ltd	Software Annual Charges	7,428.32
Aug-24	005928	Power Technique Ltd	Building mtce	971.00
Aug-24	005700	PTSG Electrical Services Ltd	Building mtce	1,031.64
Aug-24	005934	PTSG Electrical Services Ltd	Building mtce	678.32
Aug-24	005966	PTSG Electrical Services Ltd	Building mtce	660.20
Aug-24	005992	PTSG Electrical Services Ltd	Building mtce	1,031.64
Aug-24	006027	PTSG Electrical Services Ltd	Building mtce	610.72
Aug-24	006073	PTSG Electrical Services Ltd	Building mtce	1,031.64
Aug-24	005998	Quadient UK limited	Printing & Stationery	1,010.84
Aug-24	005963	Recolo Design	Printing & Stationery	673.75
Aug-24	005712	Redbrick Print Solutions LLP	Printing & Stationery	575.00
Aug-24	005713	Redbrick Print Solutions LLP	Printing & Stationery	725.00
Aug-24	005653	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	2,600.00
Aug-24	006221	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	2,000.00
Aug-24	006206	S Johnson t/a DK Salvage Ltd	Staff Training	750.00
Aug-24	005553	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00
Aug-24	005387	Softcat	IT Hardware Maintenance	12,158.43
Aug-24	006118	Standards UK	Financial admin fees, audits & charges	990.00
Aug-24	006232	Standards UK	Financial admin fees, audits & charges	990.00
Aug-24	005925	Standby RSG Ltd	Vehicle related costs	2,510.55
Aug-24	005724	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	570.05
Aug-24	005610	Sutch Lifting Equipment Ltd	Ops equipment, repairs & maintenance	545.20
Aug-24	005919	T H Communications Ltd	Communications	2,465.00
Aug-24	005920	T H Communications Ltd	Work in Progress - Vehicles	5,945.50
Aug-24	005921	T H Communications Ltd	Work in Progress - Vehicles	21,982.85
Aug-24	006248	T H Communications Ltd	Work in Progress - Vehicles	4,396.57
Aug-24	006251	T H Communications Ltd	Work in Progress - Vehicles	1,189.10
Aug-24	005715	Telefonica UK Limited	Communications	1,648.07
Aug-24	006021	Telent Technology Services Limited	Communications	1,401.88
Aug-24	006231	Telent Technology Services Limited	Mobilising Equipment	4,811.26
Aug-24	006032	Tensor Time & Energy LLP	ICT	1,104.00
Aug-24	006033	Tensor Time & Energy LLP	ICT	1,645.25
Aug-24	005923	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,252.23
Aug-24	006077	Total Gas & Power Ltd	Utilities	10,000.93
Aug-24	005590	TruckEast Limited	Vehicle related costs	509.20
Aug-24	006222	Trucktyre	Vehicle related costs	670.17
Aug-24	006226	Vindis Volkswagon Huntingdon	Vehicle related costs	500.83
Aug-24	005912	Virgin Media Business	IT Network	2,601.34
Aug-24	005698	Virgin Media Ltd (A/C 00197009)	ICT	1,670.78
Aug-24	006211	Virgin Media Ltd (A/C 00197009)	IT Network	6,666.35

Aug-24	006055	Zencontrol limited	Building mtce	950.00
Aug-24	005904	Zurich Mincupal	Insurance	16,494.52

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: September 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Sep-24	006669	Abbotts Events Catering Ltd	Health, fitness & well-being support	1,425.00
Sep-24	006729	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	991.67
Sep-24	006739	Airwave Solutions Ltd	Mobilising System	4,375.56
Sep-24	006564	Airway Air Conditioning Ltd (group)	Building mtce	1,927.00
Sep-24	006638	Airway Air Conditioning Ltd (group)	Work in Progress - Buildings	22,950.00
Sep-24	006275	Allstar Business Solutions Ltd	Vehicle related costs	31,065.54
Sep-24	006624	AMC Computer Supplies Ltd	ICT	880.00
Sep-24	006301	Amplivox Limited	Health, fitness & well-being support	525.00
Sep-24	006656	ATS Euromaster Ltd	Vehicle related costs	1,682.27
Sep-24	006813	ATS Euromaster Ltd	Vehicle related costs	540.04
Sep-24	006256	Avasta Ventilation Maintenance	Building mtce	620.00
Sep-24	006334	Bedfordshire & Luton Combined Fire Authority	Software Annual Charges	14,880.00
Sep-24	006329	BIP Solutions Ltd	Software Annual Charges	9,280.74
Sep-24	006274	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Sep-24	006348	Body & Trim	Vehicle related costs	2,892.44
Sep-24	006581	Body & Trim	Vehicle related costs	3,668.70
Sep-24	006054	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Sep-24	006529	British Telecommunications plc	Mobilising System	4,220.83
Sep-24	006667	British Telecommunications plc	Telephone Charges	2,895.87
Sep-24	006670	British Telecommunications Plc (EISEC)	Communications	920.36
Sep-24	006776	BSC Associates Ltd	Consultancy & Legal fees	1,461.96
Sep-24	006619	BSI Management Systems (MS) (1000)	Audit Fees - External	3,090.00
Sep-24	006355	Bull & Company Limited	Building mtce	1,759.10
Sep-24	006594	Bull & Company Limited	Building mtce	1,096.45
Sep-24	006682	Bull & Company Limited	Building mtce	1,432.62
Sep-24	006683	Bull & Company Limited	Building mtce	803.24
Sep-24	006826	Bull & Company Limited	Building mtce	529.50
Sep-24	006287	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,543.30
Sep-24	006758	Cambridge City Council (non Business Rates)	Building mtce	1,404.00
Sep-24	006596	Chris Groome Decorating Ltd	Capital Expenditure under £10k	3,245.00
Sep-24	006590	Churchill Contract Services Ltd	Building mtce	1,358.52
Sep-24	006663	Civica UK Limited	ICT	1,151.00
Sep-24	006553	Concept Engineering Ltd	Inventory Stock	880.00
Sep-24	006290	Crofton Engineering Ltd	Property Service Charges & Contracts	3,300.00
Sep-24	006292	Crofton Engineering Ltd	Building mtce	1,100.00
Sep-24	006293	Crofton Engineering Ltd	Building mtce	777.00
Sep-24	006296	DRS Direct Limited	Occupational Health - Doctor's Fees	4,200.00
Sep-24	006341	Durnbury Ltd	Building mtce	1,042.05
Sep-24	006333	Ernst & Young LLP	Audit Fees - External	23,742.75
Sep-24	006783	ESPO - Eastern Shires Purchasing Organisation	Utilities	601.98

Sep-24	006797	ESPO - Eastern Shires Purchasing Organisation	Utilities	706.14
Sep-24	006823	ESPO - Eastern Shires Purchasing Organisation	Utilities	600.44
Sep-24	006703	Financial Reporting Council	Subscriptions	519.00
Sep-24	006775	Frank Ratcliffe & Son Ltd	Vehicle related costs	547.50
Sep-24	006592	G&S Hutchinson Ltd	Hired Support/Professional Services	5,146.75
Sep-24	006344	G.M. Pake & Son Ltd.	Work in Progress - Buildings	1,016.00
Sep-24	006542	G.M. Pake & Son Ltd.	Property Planned Maintenance	6,677.36
Sep-24	006566	Gamma Business Communications Ltd	ICT	706.79
Sep-24	006361	Gooding & Co Ltd	Staff Training	900.00
Sep-24	006610	GoodSAM	Software Annual Charges	6,250.00
Sep-24	006665	Granicus	Subscriptions	5,032.26
Sep-24	006653	Greenworks Controlled Environments Ltd	Building mtce	1,262.00
Sep-24	005973	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,032.97
Sep-24	006228	Industrial Signs Ltd	Other corporate expenses	1,007.24
Sep-24	006621	Ingleton Wood LLP	Work in Progress - Buildings	5,317.22
Sep-24	006336	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Sep-24	006297	K Lamb Associates Ltd	Staff Training	5,900.00
Sep-24	006263	Lindum Sturgeon	Building mtce	1,476.32
Sep-24	006652	LOCKFIT	Property Unplanned Maintenance	3,389.49
Sep-24	006820	M Taylor Associates	Staff Training	1,700.00
Sep-24	006567	Manchetts PB Ltd	Vehicle related costs	5,034.90
Sep-24	006364	McKenzie Human Resources LLP	Staff Training	1,390.00
Sep-24	006365	McKenzie Human Resources LLP	Staff Training	995.00
Sep-24	006760	MTM Auto Services	Vehicle related costs	850.00
Sep-24	006304	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	900.00
Sep-24	006305	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	660.00
Sep-24	006720	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.49
Sep-24	006672	Prosperon Networks	Software Annual Charges	3,773.40
Sep-24	006562	Quadient UK limited	Printing & Stationery	512.16
Sep-24	006362	R3 Safety and rescue LTD	Ops equipment, repairs & maintenance	2,300.00
Sep-24	006265	Redbrick Print Solutions LLP	Printing & Stationery	825.00
Sep-24	006814	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	4,100.00
Sep-24	006257	S Johnson t/a DK Salvage Ltd	Staff Training	500.00
Sep-24	006750	Softcat	Software Annual Charges	3,099.77
Sep-24	006724	Specialist Computer centre PLC	Software Annual Charges	23,095.92
Sep-24	006369	Superior Finish Contracts Ltd	Building mtce	1,733.28
Sep-24	006640	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	4,470.00
Sep-24	006252	T H Communications Ltd	Work in Progress - Fleet	3,770.00
Sep-24	006278	Telefonica UK Limited	Communications	1,052.17
Sep-24	006598	Telent Technology Services Limited	Mobilising Equipment	11,821.22
Sep-24	006839	Telent Technology Services Limited	Mobilising Equipment	6,067.77
Sep-24	006300	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28
Sep-24	006587	The Fire Service College Ltd	Staff Training	6,945.00
Sep-24	006705	The Knowledge Academy Limited	Staff Training	1,525.00
Sep-24	006767	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	780.00

Sep-24	006539	Thoroughbred Industrial Doors Ltd	Building mtce	583.00
Sep-24	006644	Trauma and Resuscitation Services Ltd	Staff Training	5,100.00
Sep-24	006224	TruckEast Limited	Vehicle related costs	516.62
Sep-24	006347	TruckEast Limited	Vehicle related costs	838.85
Sep-24	006603	TruckEast Limited	Vehicle related costs	734.48
Sep-24	006746	TruckEast Limited	Vehicle related costs	1,024.25
Sep-24	006360	Weightmans LLP	Hired Support/Professional Services	3,074.00
Sep-24	006264	Zencontrol limited	Consultancy & Legal fees	715.00
Sep-24	006848	Zurich Municipal	Insurance	16,494.52

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: October 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Oct-24	006825	Abbots Events Catering Ltd	Project related expenses	928.80
Oct-24	006853	Abbots Events Catering Ltd	Project related expenses	1,290.00
Oct-24	006935	About Dyslexia	Health, fitness & well-being support	790.00
Oct-24	006749	Airwave Solutions Ltd	Mobilising System	4,375.56
Oct-24	007247	Airwave Solutions Ltd	Mobilising System	4,375.56
Oct-24	006921	Airway Air Conditioning Ltd (group)	Property Unplanned Maintenance	3,869.50
Oct-24	007276	Airway Air Conditioning Ltd (group)	Building mtce	1,698.00
Oct-24	007277	Airway Air Conditioning Ltd (group)	Building mtce	1,014.00
Oct-24	006944	Allstar Business Solutions Ltd	Vehicle related costs	25,773.36
Oct-24	007202	Anglian Water Business (WAVE) (246259901)	Utilities	536.26
Oct-24	007422	Anglian Water Business (WAVE) (292634201)	Utilities	807.81
Oct-24	006962	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
Oct-24	007489	Angloco Ltd	Vehicle related costs	1,059.84
Oct-24	006816	AQA Education	Resilience, Community Safety & Protection	2,100.45
Oct-24	006859	ATS Euromaster Ltd	Vehicle related costs	536.59
Oct-24	006923	Avasta Ventilation Maintenance	Building mtce	585.00
Oct-24	007366	Bedfordshire & Luton Combined Fire Authority	Software Annual Charges	27,117.12
Oct-24	006918	Blackpoint Media Ltd	Resilience, Community Safety & Protection	6,360.00
Oct-24	006934	BOC Ltd	Ops equipment, repairs & maintenance	1,296.75
Oct-24	007352	Body & Trim	Vehicle related costs	2,172.50
Oct-24	007353	Body & Trim	Vehicle related costs	2,966.06
Oct-24	007349	Boots UK Ltd	Health, fitness & well-being support	1,740.00
Oct-24	006709	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Oct-24	007395	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Oct-24	007336	British Telecommunications plc	Not Applicable	2,878.13
Oct-24	007286	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-24	007301	British Telecommunications Plc (EISEC)	Communications	500.00
Oct-24	007481	BSI Management Systems (MS) (1000)	Audit Fees - External	2,700.00
Oct-24	006835	Bull & Company Limited	Property Unplanned Maintenance	5,660.15
Oct-24	006331	Burton Car Disposal	Staff Training	660.00
Oct-24	007357	Burton Car Disposal	Staff Training	1,100.00
Oct-24	006734	Byron Business Solutions Ltd	Staff Training	555.00
Oct-24	006973	Byron Business Solutions Ltd	Staff Training	2,175.00
Oct-24	006828	C J Murfitt Ltd	Capital Expenditure under £10k	3,770.40

Oct-24	007343	Cambridge City Council (non Business Rates)	Resilience, Community Safety & Protection	1,000.00
Oct-24	007220	Cambridge Water Company	Ops equipment, repairs & maintenance	737.07
Oct-24	007341	Cambridgeshire - LGPS Pension Fund	Pension Related costs	398,000.00
Oct-24	006936	Cambridgeshire County Council	Subscriptions	4,000.00
Oct-24	007214	Cambridgeshire County Council	Hired Support/Professional Services	5,500.00
Oct-24	007509	Cambridgeshire Police Shrieverly Trust	Resilience, Community Safety & Protection	1,007.00
Oct-24	007530	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Oct-24	006974	Centerprise International Ltd	IT Hardware Equipment	8,340.00
Oct-24	007409	Civica UK Limited	Consultancy & Legal fees	1,366.50
Oct-24	006925	Crofton Engineering Ltd	Building mtce	1,380.00
Oct-24	007243	Cyclescheme Ltd	Cyclescheme Costs	951.98
Oct-24	007315	DE-Wipe	Inventory Stock	880.00
Oct-24	006968	DRS Direct Limited	Occupational Health Services	2,800.00
Oct-24	007331	Durnbury Ltd	Building mtce	539.00
Oct-24	006929	Emergency One (UK) Ltd	Vehicle related costs	678.40
Oct-24	007193	Emergency One (UK) Ltd	Vehicle related costs	934.82
Oct-24	007454	Ernst & Young LLP	Audit Fees - External	23,742.75
Oct-24	006568	Esdebe Consultancy Ltd	Hired Support/Professional Services	4,750.00
Oct-24	007372	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,561.56
Oct-24	007377	ESPO - Eastern Shires Purchasing Organisation	Utilities	955.22
Oct-24	007390	ESPO - Eastern Shires Purchasing Organisation	Utilities	630.86
Oct-24	007394	ESPO - Eastern Shires Purchasing Organisation	Utilities	674.30
Oct-24	006715	Essex County Council	Recruitment, safeguarding and other related costs	756.00
Oct-24	006940	Essex Police, Fire & Crime Commissioner, Fire & Rescue Auth	Resilience, Community Safety & Protection	671.20
Oct-24	006852	Fire and Rescue Indemnity Company Ltd	Insurance	5,000.00
Oct-24	006727	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Oct-24	006990	Frank Ratcliffe & Son Ltd	Vehicle related costs	596.25
Oct-24	006942	G&S Hutchinson Ltd	Consultancy & Legal fees	1,038.80
Oct-24	007248	Gamma Business Communications Ltd	ICT	708.74
Oct-24	006932	Glasdon UK Ltd	Waste Management	3,877.40
Oct-24	007360	Global Tree Solutions Limited	Building mtce	1,600.00
Oct-24	007351	Grafham Water Centre	Staff Training	2,750.00
Oct-24	006928	Health Shield Friendly Society Limited	Health, fitness & well-being support	4,993.75
Oct-24	007404	Hertfordshire County Council	Staff Training	2,275.00
Oct-24	006728	Home Office	Mobilising System	37,266.30
Oct-24	006747	Home Office	Mobilising System	37,266.30
Oct-24	006883	Home Office	Mobilising System	37,266.30
Oct-24	007483	Home Office	Mobilising System	37,266.30
Oct-24	006531	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,906.60

Oct-24	007196	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	629.17
Oct-24	007463	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,854.92
Oct-24	006933	Huntingdon Van Centre Vindis	Vehicle related costs	1,428.75
Oct-24	007425	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	830.57
Oct-24	006953	Industrial Signs Ltd	Building mtce	625.00
Oct-24	007271	Ingleton Wood LLP	Hired Support/Professional Services	548.90
Oct-24	006924	K Fergusons Ltd	Not Applicable	2,550.67
Oct-24	006856	K Lamb Associates Ltd	Staff Training	7,500.00
Oct-24	007219	K Lamb Associates Ltd	Staff Training	10,500.00
Oct-24	007287	K Lamb Associates Ltd	Staff Training	3,975.00
Oct-24	006963	Koenig	Staff Training	1,375.00
Oct-24	006851	Learning Tree International Ltd	Staff Training	2,995.00
Oct-24	006869	Lindum Sturgeon	Project related expenses	2,984.80
Oct-24	006639	McKenzie Human Resources LLP	Staff Training	995.00
Oct-24	007292	Mitchell Diesel Limited	Vehicle related costs	2,571.76
Oct-24	006991	Norfolk County Council	Staff Training	630.00
Oct-24	006912	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	540.00
Oct-24	006915	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	660.00
Oct-24	006946	Power Technique Ltd	Building mtce	1,918.00
Oct-24	007356	Prestige Products	Resilience, Community Safety & Protection	740.00
Oct-24	006766	Pure Resourcing Solutions Ltd	Other Staff Expenses	9,544.60
Oct-24	007207	Quadient UK limited	Printing & Stationery	520.84
Oct-24	006071	Remsdaq Limited	Mobilising System	30,910.00
Oct-24	006868	Remsdaq Limited	Intangibles - Work in Progress	2,925.00
Oct-24	007448	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	4,500.00
Oct-24	007347	Safecall Limited	Consultancy & Legal fees	2,425.50
Oct-24	007333	Securitas Technology (formerly StanleySecuritySol)	ICT	2,353.80
Oct-24	007445	Standby RSG Ltd	Vehicle related costs	-502.11
Oct-24	007208	Suffolk County Council	Consultancy & Legal fees	42,523.64
Oct-24	007313	Suffolk County Council	Agency staff & cross-border service costs	58,860.00
Oct-24	006989	Syntech Systems Ltd	Hired Support/Professional Services	4,200.00
Oct-24	006930	Systemes ET Telecommunications SA (SYSTEL)	Projects	322,007.94
Oct-24	007322	T H Communications Ltd	Vehicle related costs	3,623.50
Oct-24	007323	T H Communications Ltd	Vehicle related costs	1,189.10
Oct-24	007324	T H Communications Ltd	Vehicle related costs	1,885.00
Oct-24	007512	T H Communications Ltd	Vehicle related costs	4,396.57
Oct-24	006947	Telefonica UK Limited	Communications	586.60
Oct-24	006679	Tensor Time & Energy LLP	Buildings - Work in Progress	5,867.00
Oct-24	006792	Tensor Time & Energy LLP	Other corporate expenses	1,511.00

Oct-24	006919	Tensor Time & Energy LLP	ICT	1,664.11
Oct-24	006872	Tensor Time & Energy LLP	Buildings - Work in Progress	-600.00
Oct-24	007295	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,286.20
Oct-24	007280	The Outreach Organisation Ltd	Staff Training	1,635.00
Oct-24	006811	Total Gas & Power Ltd	Utilities	10,026.02
Oct-24	007491	Total Gas & Power Ltd	Utilities	9,386.31
Oct-24	007194	Trauma and Resuscitation Services Ltd	Staff Training	13,500.00
Oct-24	007246	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
Oct-24	006890	TruckEast Limited	Vehicle related costs	815.23
Oct-24	007259	TruckEast Limited	Vehicle related costs	995.91
Oct-24	007464	TruckEast Limited	Vehicle related costs	828.73
Oct-24	006926	TruckEast Limited	Vehicle related costs	549.61
Oct-24	007334	TruckEast Limited	Vehicle related costs	704.00
Oct-24	006865	Trucktyre	Vehicle related costs	1,040.11
Oct-24	007249	Trucktyre	Vehicle related costs	531.17
Oct-24	007335	Trucktyre	Vehicle related costs	670.17
Oct-24	007482	Trucktyre	Vehicle related costs	996.55
Oct-24	007328	Volkswagen Van Cetre Peterborough	Vehicle related costs	576.50
Oct-24	007310	Wel Medical Ltd	Inventory Stock	999.00
Oct-24	007432	Women in the Fire Service	Staff Training	532.00
Oct-24	007361	Woodway Engineering Ltd	Vehicle related costs	875.00
Oct-24	006901	Zurich Municipal	Insurance	16,494.51

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: November 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Nov-24	008022	Airwave Solutions Ltd	Mobilising System	4,375.56
Nov-24	007494	Airway Air Conditioning Ltd (group)	Property Planned Maintenance	2,659.20
Nov-24	007495	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	730.00
Nov-24	007496	Airway Air Conditioning Ltd (group)	Property Planned Maintenance	587.50
Nov-24	007518	Airway Air Conditioning Ltd (group)	Building mtce	618.45
Nov-24	007521	Airway Air Conditioning Ltd (group)	Building mtce	831.00
Nov-24	007600	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	4,044.65
Nov-24	008170	Airway Air Conditioning Ltd (group)	Building mtce	1,752.00
Nov-24	008174	Airway Air Conditioning Ltd (group)	Building mtce	2,156.00
Nov-24	007594	Allstar Business Solutions Ltd	Vehicle related costs	27,330.68
Nov-24	008126	AMC Computer Supplies Ltd	ICT	2,198.10
Nov-24	008144	Anglian Water Business (WAVE) (88889051495)	Utilities	800.73
Nov-24	007923	ATA Presentations	Staff Training	650.00
Nov-24	007643	ATS Euromaster Ltd	Vehicle related costs	706.27
Nov-24	007624	Beeby's Limited	Property Service Charges & Contracts	2,818.21
Nov-24	007610	BOC Ltd	Ops equipment, repairs & maintenance	1,362.60
Nov-24	007627	Body & Trim	Vehicle related costs	3,578.06
Nov-24	001620	British Telecommunications plc	Communications	-2,256.22
Nov-24	008026	British Telecommunications plc	Communications	2,868.94
Nov-24	008073	British Telecommunications plc	Communications	516.96
Nov-24	007951	British Telecommunications Plc (EISEC)	Communications	920.36
Nov-24	006684	Bull & Company Limited	Building mtce	1,422.40
Nov-24	007546	Bull & Company Limited	Ops equipment, repairs & maintenance	800.00
Nov-24	007560	Burton Car Disposal	Staff Training	900.00
Nov-24	007419	Byron Business Solutions Ltd	Staff Training	2,335.00
Nov-24	007563	Byron Business Solutions Ltd	Staff Training	1,110.00
Nov-24	007575	Byron Business Solutions Ltd	Staff Training	2,240.00
Nov-24	007642	C J Murfitt Ltd	Buildings Work in Progress	27,886.45
Nov-24	000559	Cambridge Water	Utilities	-2,128.19
Nov-24	007932	Canon (UK) Ltd (Reigate)	Printing & Stationery	961.09
Nov-24	008117	CCS Media	IT Hardware Equipment	2,798.50
Nov-24	008168	CH & Co Catering Ltd	Office Equipment & supplies	647.50
Nov-24	007656	Cheffins	Consultancy & Legal fees	1,385.42
Nov-24	008125	Costello's	staff travel, benefits, clothing & welfare	1,254.00
Nov-24	008202	Cyclescheme Ltd	Cyclescheme Costs	715.00
Nov-24	007487	David C Stotesbury	Consultancy & Legal fees	2,292.61
Nov-24	008159	Delta Fire Limited	Ops equipment, repairs & maintenance	1,950.00
Nov-24	008132	Drone Safe Register Ltd	Plant & Equipment Work in Progress	4,424.15
Nov-24	007641	DRS Direct Limited	Occupational Health - Doctors Fees	5,600.00
Nov-24	008162	DRS Direct Limited	Occupational Health - Doctors Fees	2,800.00
Nov-24	008033	Emergency One (UK) Ltd	Vehicle related costs	653.70

Nov-24	007439	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	620.00
Nov-24	008084	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,212.94
Nov-24	008089	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,255.06
Nov-24	008091	ESPO - Eastern Shires Purchasing Organisation	Utilities	854.06
Nov-24	008099	ESPO - Eastern Shires Purchasing Organisation	Utilities	551.36
Nov-24	008102	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,047.06
Nov-24	008105	ESPO - Eastern Shires Purchasing Organisation	Utilities	850.21
Nov-24	007533	Essex County Council	Recruitment, safeguarding and other related costs	888.00
Nov-24	008200	Essex County Council	Recruitment, safeguarding and other related costs	1,392.00
Nov-24	007942	Facet5 Ltd	Staff Training	3,200.00
Nov-24	007886	Fire and Rescue Indemnity Company Ltd	Insurance	202,345.45
Nov-24	007963	Fire Security (Sprinkler Installations) Ltd	Building mtce	515.00
Nov-24	007572	FireBlitz	Resilience, Community Safety & Protection	3,250.00
Nov-24	007638	G&S Hutchinson Ltd	Consultancy & Legal fees	1,350.00
Nov-24	007639	G&S Hutchinson Ltd	Buildings Work in Progress	630.00
Nov-24	008193	G&S Hutchinson Ltd	Buildings Work in Progress	668.00
Nov-24	008194	G&S Hutchinson Ltd	Buildings Work in Progress	1,197.00
Nov-24	008195	G&S Hutchinson Ltd	Buildings Work in Progress	2,205.75
Nov-24	007920	Gamma Business Communications Ltd	ICT	708.98
Nov-24	007595	Greenworks Controlled Environments Ltd	Building mtce	996.00
Nov-24	008009	Greenworks Controlled Environments Ltd	Building mtce	581.00
Nov-24	007897	HBE	Building mtce	1,995.08
Nov-24	007529	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,293.75
Nov-24	008046	HEVEY Building Supplies Ltd	Staff Training	546.04
Nov-24	007556	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	524.16
Nov-24	007883	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,558.04
Nov-24	007950	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	9,542.50
Nov-24	008020	Huntingdon Van Centre Vindis	Vehicle related costs	651.85
Nov-24	007969	Huntingdonshire District Council	Building mtce	2,128.00
Nov-24	007970	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	1,007.29
Nov-24	007272	Ingleton Wood LLP	Buildings Work in Progress	21,363.35
Nov-24	007926	Ingleton Wood LLP	Buildings Work in Progress	6,947.72
Nov-24	007620	Interspiro Limited	Ops equipment, repairs & maintenance	10,850.66
Nov-24	008135	Interspiro Limited	Ops equipment, repairs & maintenance	518.55
Nov-24	008039	ITHQ Ltd	Hired Support/Professional Services	4,537.50
Nov-24	008051	ITHQ Ltd	Hired Support/Professional Services	6,880.00
Nov-24	007623	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Nov-24	007992	Lindum Sturgeon	Building mtce	1,678.47
Nov-24	008107	Lindum Sturgeon	Property Planned Maintenance	12,685.29
Nov-24	008044	M Taylor Associates	Staff Training	5,355.00
Nov-24	007903	Martech Technical Services Ltd	Property Planned Maintenance	4,205.00
Nov-24	008057	Max Fire Services Ltd	Ops equipment, repairs & maintenance	1,505.00
Nov-24	007648	MFC International Ltd	Ops equipment, repairs & maintenance	13,457.40
Nov-24	007508	MSA (Britain) Limited	Ops equipment, repairs & maintenance	734.30
Nov-24	007410	Multitone	Capital - Intangible assets	1,852.00
Nov-24	007525	Norfolk County Council	Staff Training	1,500.00

Nov-24	008066	Northern Diver	Ops equipment, repairs & maintenance	500.00
Nov-24	007880	Power Technique Ltd	IT Network	7,009.00
Nov-24	007884	Quadient UK limited	Printing & Stationery	618.05
Nov-24	007584	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
Nov-24	007585	Redbrick Print Solutions LLP	Printing & Stationery	625.00
Nov-24	008185	Ruth Lee Ltd	Staff Training	642.00
Nov-24	007995	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	1,215.70
Nov-24	008129	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	815.96
Nov-24	008149	Shawcity Ltd	Resilience, Community Safety & Protection	776.00
Nov-24	000345	Siemens Financial Services Ltd	Printing & Stationery	-515.00
Nov-24	007981	Siemens Financial Services Ltd	Printing & Stationery	933.08
Nov-24	007567	SOCIALSIGNIN LTD T/A Orlo	Subscriptions	3,744.00
Nov-24	007599	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	512.36
Nov-24	008115	Superior Finish Contracts Ltd	Office Equipment & supplies	1,904.82
Nov-24	008007	Systemes ET Telecommunications SA (SYSTEL)	Communications	39,184.00
Nov-24	007514	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	007515	T H Communications Ltd	Vehicles Work in Progress	4,396.57
Nov-24	007517	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	008152	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	008153	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	008154	T H Communications Ltd	Vehicles Work in Progress	4,396.57
Nov-24	008155	T H Communications Ltd	Vehicles Work in Progress	4,396.57
Nov-24	007949	Technology One (UK) Ltd	Software Annual Charges	49,595.00
Nov-24	007625	Telefonica UK Limited	Communications	980.61
Nov-24	007889	Tensor Time & Energy LLP	ICT	1,507.06
Nov-24	007999	The Outreach Organisation Ltd	Staff Training	1,635.00
Nov-24	007632	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	780.00
Nov-24	007446	Thoroughbred Industrial Doors Ltd	Building mtce	1,050.00
Nov-24	007576	Thoroughbred Industrial Doors Ltd	Building mtce	718.00
Nov-24	007612	Thoroughbred Industrial Doors Ltd	Building mtce	1,796.00
Nov-24	007636	Thoroughbred Industrial Doors Ltd	Building mtce	1,144.00
Nov-24	008108	Thoroughbred Industrial Doors Ltd	Building mtce	2,138.15
Nov-24	007983	Total Gas & Power Ltd	Utilities	5,671.44
Nov-24	008037	Trauma and Resuscitation Services Ltd	Staff Training	2,500.00
Nov-24	007535	Trauma, Resilience and Growth (TRG) Training and Consultancy	Staff Training	1,400.00
Nov-24	007537	Trauma, Resilience and Growth (TRG) Training and Consultancy	Staff Training	2,800.00
Nov-24	007538	Trauma, Resilience and Growth (TRG) Training and Consultancy	Staff Training	7,500.00
Nov-24	007582	TruckEast Limited	Vehicle related costs	1,453.48
Nov-24	007655	Wilks Head & Eve LLP	Consultants Fees	8,840.00
Nov-24	008077	WithIN Consultancy	Staff Training	6,700.00
Nov-24	008113	WithIN Consultancy	Staff Training	900.00

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: December 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Dec-24	008248	3tc Software	Software Annual Charges	19,510.44
Dec-24	008229	A1 Fencing Limited	Building mtce	660.00
Dec-24	008635	A1 Fencing Limited	Building mtce	790.00
Dec-24	007945	ACAS	Staff Training	1,175.00
Dec-24	008712	Accurate Flat Roofing Ltd	Building mtce	1,350.00
Dec-24	008817	Advertising Gift Connect Ltd	Other corporate expenses	708.00
Dec-24	008182	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	708.34
Dec-24	008541	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	708.34
Dec-24	008260	Airway Air Conditioning Ltd (group)	Building mtce	1,747.50
Dec-24	008261	Airway Air Conditioning Ltd (group)	Building mtce	985.50
Dec-24	008262	Airway Air Conditioning Ltd (group)	Building mtce	657.00
Dec-24	008263	Airway Air Conditioning Ltd (group)	Building mtce	1,168.00
Dec-24	008583	Airway Air Conditioning Ltd (group)	Building mtce	3,100.00
Dec-24	008770	Airway Air Conditioning Ltd (group)	Building mtce	2,395.18
Dec-24	008591	Allstar Business Solutions Ltd	Vehicle related costs	26,685.55
Dec-24	007954	Amplivox Limited	Staff Training	1,100.00
Dec-24	008706	Anglian Water Business (WAVE)	Utilities	748.51
Dec-24	008707	Anglian Water Business (WAVE)	Utilities	506.85
Dec-24	008596	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
Dec-24	008582	ATS Euromaster Ltd	Vehicle related costs	558.38
Dec-24	008676	ATS Euromaster Ltd	Vehicle related costs	619.65
Dec-24	008531	Barry Grewcock & Sons Ltd	Staff Training	2,000.00
Dec-24	008584	Beehive Folding Partitions Ltd	Building mtce	2,011.00
Dec-24	008258	BHW Group Limited	Vehicle related costs	539.00
Dec-24	008648	BlueLight Commercial Limited	Software Annual Charges	19,715.00
Dec-24	008233	BOC Ltd	Ops equipment, repairs & maintenance	1,396.50
Dec-24	008751	Body & Trim	Repairs	6,655.16
Dec-24	008035	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Dec-24	008724	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Dec-24	008539	British Telecommunications plc	Communications	1,760.01
Dec-24	008679	British Telecommunications plc	Communications	2,070.54
Dec-24	008763	British Telecommunications Plc (EISEC)	Communications	920.36

Dec-24	007955	Bull & Company Limited	Ops equipment, repairs & maintenance	2,464.75
Dec-24	008124	Burton Car Disposal	Staff Training	720.00
Dec-24	008563	Burton Car Disposal	Staff Training	660.00
Dec-24	008116	Byron Business Solutions Ltd	Staff Training	1,900.00
Dec-24	008137	Byron Business Solutions Ltd	Staff Training	850.00
Dec-24	008138	Byron Business Solutions Ltd	Staff Training	2,775.00
Dec-24	008595	Byron Business Solutions Ltd	Staff Training	2,060.00
Dec-24	008639	Byron Business Solutions Ltd	Staff Training	555.00
Dec-24	008564	Cabinet Office (NFI)	Financial admin fees, audits & charges	1,260.00
Dec-24	008316	Chris Groome Decorating Ltd	Building mtce	1,220.00
Dec-24	008270	City Electrical Factors Limited	Inventory	2,394.00
Dec-24	008725	County Fire Services Ltd.	Building mtce	2,484.00
Dec-24	008726	County Fire Services Ltd.	Property Services Charges & Contracts	3,780.00
Dec-24	008784	DRS Direct Limited	Occupational Health	2,800.00
Dec-24	008662	Emergency One (UK) Ltd	Vehicle related costs	16,913.90
Dec-24	008800	Emergency One (UK) Ltd	Vehicle related costs	853.50
Dec-24	008632	Encore Estate Management Ltd	Building mtce	25,672.16
Dec-24	007417	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	1,146.00
Dec-24	008187	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	525.00
Dec-24	008600	ESPO - Eastern Shires Purchasing Organisation	Utilities	665.34
Dec-24	008602	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,742.15
Dec-24	008607	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,687.89
Dec-24	008609	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,060.21
Dec-24	008614	ESPO - Eastern Shires Purchasing Organisation	Utilities	584.31
Dec-24	008616	ESPO - Eastern Shires Purchasing Organisation	Utilities	836.79
Dec-24	008619	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,632.75
Dec-24	008622	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,292.62
Dec-24	008308	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Dec-24	008529	Flashbay Ltd	Other corporate expenses	686.00
Dec-24	008314	G.M. Pake & Son Ltd.	Property Planned Maintenance	1,447.00
Dec-24	008566	Gamma Business Communications Ltd	ICT	720.67
Dec-24	008701	GLL (Lee Valley Regional Park)	Staff Training	4,190.00
Dec-24	008702	GLL (Lee Valley Regional Park)	Staff Training	9,770.00
Dec-24	008181	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,203.94
Dec-24	008210	Home Office	Mobilising System	37,266.30
Dec-24	008629	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	890.19
Dec-24	008183	Huntingdon Van Centre Vindis	Vehicle related costs	651.85

Dec-24	008545	Huntingdon Van Centre Vindis	Vehicle related costs	-597.00
Dec-24	008703	Improvement & Development Agency	Pension Related costs	5,286.96
Dec-24	008305	Ingleton Wood LLP	Hired Support/Professional Services	6,947.72
Dec-24	008306	Ingleton Wood LLP	Hired Support/Professional Services	833.78
Dec-24	008242	Interspiro Limited	Ops equipment, repairs & maintenance	1,136.00
Dec-24	008287	Interspiro Limited	Ops equipment, repairs & maintenance	9,565.02
Dec-24	008571	Interspiro Limited	Ops equipment, repairs & maintenance	548.25
Dec-24	008317	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Dec-24	008765	Kent Police and Crine Commissioner	Consultancy & Legal fees	2,615.60
Dec-24	008637	Lifting Gear Supplies Limited	Property Services Charges & Contracts	4,338.20
Dec-24	008304	Link Treasury Services Ltd	Hired Support/Professional Services	3,512.50
Dec-24	008624	LOCKFIT	Property Unplanned Maintenance	5,024.00
Dec-24	008537	Mallina Group	Printing & Stationery	990.00
Dec-24	008714	Manchetts PB Ltd	Fleet - Excise Duty & Repairs	653.69
Dec-24	008238	Medlock Electrical Distributors	Building mtce	580.95
Dec-24	008239	Medlock Electrical Distributors	Building mtce	580.95
Dec-24	008657	Mitchell & Mayle Ltd	Building mtce	960.00
Dec-24	008680	Mitchell & Mayle Ltd	Building mtce	560.00
Dec-24	008277	Moulton College	Staff Training	2,000.00
Dec-24	008636	Neville Special Projects Ltd	Buildings - Work in Progress	38,705.05
Dec-24	008575	Pace Fuelcare Ltd	Vehicle related costs	1,527.60
Dec-24	008704	Pace Fuelcare Ltd	Vehicle related costs	3,942.00
Dec-24	008333	People Insight	Consultancy & Legal fees	500.00
Dec-24	008532	Pod Point Ltd	Environment Sustainability Costs	7,773.93
Dec-24	008533	Pod Point Ltd	Environment Sustainability Costs	10,100.00
Dec-24	008161	Power Technique Ltd	Building mtce	570.00
Dec-24	008652	PPL PRS Ltd	Subscriptions	2,344.17
Dec-24	008557	Quadient UK limited	Printing & Stationery	503.33
Dec-24	008524	Redactive Events Ltd	Staff Training	595.00
Dec-24	008186	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	3,200.00
Dec-24	008716	Securitas Technology (formerly StanleySecuritySol)	ICT	2,462.07
Dec-24	008530	Softcat	IT Hardware Equipment	8,764.50
Dec-24	008647	Specialised Canvas Services Ltd	Ops equipment, repairs & maintenance	2,765.64
Dec-24	008749	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	15,600.00
Dec-24	008236	Telefonica UK Limited	Communications	979.64
Dec-24	008078	Telent Technology Services Limited	Mobilising Equipment	3,118.61
Dec-24	008325	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28

Dec-24	008649	Tensor Time & Energy LLP	Printing & Stationery	590.00
Dec-24	008590	The Outreach Organisation Ltd	Staff Training	2,110.00
Dec-24	008655	The Wolf Safety lamp Co Ltd	staff travel, benefits, clothing & welfare	3,001.50
Dec-24	008785	Total Gas & Power Ltd	Utilities	5,617.34
Dec-24	008538	Total Storage Systems Limited	Office Equipment & supplies	6,832.00
Dec-24	008548	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
Dec-24	008063	TrouDigital	Subscriptions	1,797.00
Dec-24	008654	TruckEast Limited	Vehicle related costs	1,923.34
Dec-24	008678	TruckEast Limited	Vehicle related costs	626.46
Dec-24	008660	Vindis Volkswagon Huntingdon	Vehicle related costs	647.43
Dec-24	008285	Woodway Engineering Ltd	Vehicle related costs	1,646.40
Dec-24	008572	Woodway Engineering Ltd	Vehicle related costs	1,575.00
Dec-24	008696	Zellis Ltd	Software Annual Charges	95,091.81

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: January 2025

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jan-25	008653	Airwave Solutions Ltd	Mobilising System	11,888.48
Jan-25	009256	Airwave Solutions Ltd	Mobilising System	4,375.56
Jan-25	009070	Airway Air Conditioning Ltd (group)	Building mtce	558.00
Jan-25	008871	Allstar Business Solutions Ltd	Vehicle related costs	23,344.41
Jan-25	008787	AMC Computer Supplies Ltd	ICT	700.00
Jan-25	009296	Anglian Water Business (WAVE) (292634201)	Utilities	667.49
Jan-25	009136	ATS Euromaster Ltd	Vehicle related costs	681.68
Jan-25	008860	BOC Ltd	Ops equipment, repairs & maintenance	1,442.40
Jan-25	009370	Body & Trim	Vehicle related costs	795.00
Jan-25	009209	British Telecommunications plc	Communications	1,494.32
Jan-25	008873	British Telecommunications Plc (EISEC)	Communications	920.36
Jan-25	008874	British Telecommunications Plc (EISEC)	Communications	920.36
Jan-25	008875	British Telecommunications Plc (EISEC)	Communications	920.36
Jan-25	008876	British Telecommunications Plc (EISEC)	Communications	920.36
Jan-25	009153	British Telecommunications Plc (EISEC)	Communications	500.00
Jan-25	009435	BSI Management Systems (MS) (1000)	Audit Fees - External	2,698.00
Jan-25	008896	Burton Car Disposal	Staff Training	880.00
Jan-25	009042	Burton Car Disposal	Staff Training	660.00
Jan-25	009349	Burton Car Disposal	Staff Training	1,080.00
Jan-25	009398	Burton Car Disposal	Staff Training	1,080.00
Jan-25	008690	Byron Business Solutions Ltd	Staff Training	1,280.00
Jan-25	009375	Byron Business Solutions Ltd	Staff Training	1,106.71
Jan-25	008782	C J Murfitt Ltd	Property Planned Maintenance	25,799.40
Jan-25	009069	CACI limited	Software Annual Charges	7,436.90
Jan-25	009097	Cambridgeshire County Council	Hired Support/Professional Services	5,500.00
Jan-25	008877	Cambridgeshire Police Shrievelfy Trust	Resilience, Community Safety & Protection	1,035.50
Jan-25	009445	Canon (UK) Ltd (Reigate)	Printing & Stationery	-1,406.25
Jan-25	009127	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Jan-25	009169	Canon (UK) Ltd (Reigate)	Printing & Stationery	676.84
Jan-25	009098	CDW Limited	IT Hardware Equipment	3,699.34
Jan-25	009101	Crofton Engineering Ltd	Building mtce	1,135.00
Jan-25	009154	Crofton Engineering Ltd	Staff Training	3,450.00
Jan-25	008899	Cyclescheme Ltd	Cyclescheme Costs	1,800.00
Jan-25	009273	David C Stotesbury	Consultancy & Legal fees	2,292.61
Jan-25	009386	E.ON Energy Solutions Ltd	Utilities	-1,002.64
Jan-25	009381	Encore Estate Management Ltd	Utilities	5,785.09
Jan-25	009221	ESPO - Eastern Shires Purchasing Organisation	Utilities	795.44
Jan-25	009223	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,910.86
Jan-25	009227	ESPO - Eastern Shires Purchasing Organisation	Utilities	514.22
Jan-25	009228	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,983.32

Jan-25	009230	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,264.13
Jan-25	009231	ESPO - Eastern Shires Purchasing Organisation	Utilities	702.72
Jan-25	009235	ESPO - Eastern Shires Purchasing Organisation	Utilities	750.89
Jan-25	009237	ESPO - Eastern Shires Purchasing Organisation	Utilities	988.41
Jan-25	009240	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,967.03
Jan-25	009243	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,473.83
Jan-25	008759	Essex County Council	Recruitment, safeguarding and other related costs	970.00
Jan-25	008888	Frank Ratcliffe & Son Ltd	Vehicle related costs	886.50
Jan-25	009110	G&S Hutchinson Ltd	Hired Support/Professional Services	3,100.00
Jan-25	009103	Gamma Business Communications Ltd	ICT	779.63
Jan-25	009457	GLL (Lee Valley Regional Park)	Staff Training	1,860.00
Jan-25	009458	GLL (Lee Valley Regional Park)	Staff Training	1,950.00
Jan-25	009459	GLL (Lee Valley Regional Park)	Staff Training	10,245.00
Jan-25	009104	Global Tree Solutions Limited	Property Planned Maintenance	5,775.00
Jan-25	009105	Global Tree Solutions Limited	Building mtce	550.00
Jan-25	009080	HBE	Building mtce	1,995.08
Jan-25	009044	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,310.69
Jan-25	009443	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,310.69
Jan-25	009124	Home Office	Mobilising System	37,266.30
Jan-25	009084	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,526.71
Jan-25	009182	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	2,949.50
Jan-25	009314	Idox Software Ltd (Formerly Aligned Assets Ltd)	Software Annual Charges	3,150.00
Jan-25	009409	Idox Software Ltd (Formerly Aligned Assets Ltd)	Software Annual Charges	32,133.47
Jan-25	008893	Ingleton Wood LLP	Hired Support/Professional Services	6,847.93
Jan-25	009338	Interspiro Limited	Ops equipment, repairs & maintenance	10,858.88
Jan-25	008895	James Lawson Planning Limited	Consultancy & Legal fees	750.00
Jan-25	009073	James Lawson Planning Limited	Consultancy & Legal fees	1,500.00
Jan-25	009311	Jimmy Green Marine Ltd	Ops equipment, repairs & maintenance	1,090.42
Jan-25	008887	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Jan-25	009420	K Lamb Associates Ltd	Staff Training	7,400.00
Jan-25	008900	Lindum Sturgeon	Buildings Work in Progress	11,164.05
Jan-25	009397	Mitchell & Mayle Ltd	Building mtce	680.00
Jan-25	009125	Mitchell Diesel Limited	Ops equipment, repairs & maintenance	915.12
Jan-25	009199	National Fire Chiefs Council Ltd	Staff Training	500.00
Jan-25	009313	National Fire Chiefs Council Ltd	Staff Training	1,050.00
Jan-25	009137	Pace Fuelcare Ltd	Vehicle related costs	510.40
Jan-25	008914	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.50
Jan-25	009040	Quadient UK limited	Printing & Stationery	509.12
Jan-25	009081	RAC Motoring Services	Insurance	750.00
Jan-25	009082	RAC Motoring Services	Insurance	10,250.00
Jan-25	008863	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
Jan-25	009366	Reed Learning Ltd	Staff Training	3,620.00
Jan-25	009047	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre	Staff Training	1,770.00
Jan-25	009434	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	3,300.00
Jan-25	009358	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00

Jan-25	009365	Safety Culture PTY Ltd	ICT	8,880.00
Jan-25	009175	Softcat	Software Annual Charges	20,037.50
Jan-25	009254	Softcat	Consultancy & Legal fees	2,000.00
Jan-25	009421	Softcat	Software Annual Charges	2,510.96
Jan-25	008778	Specialist Computer centre PLC	ICT	580.46
Jan-25	009210	Standards UK	Financial admin fees, audits & charges	1,150.00
Jan-25	009075	Suffolk County Council	Consultancy & Legal fees	42,204.24
Jan-25	009076	Supply + Limited	Resilience, Community Safety & Protection	1,509.04
Jan-25	008892	Syntech Systems Ltd	Consultancy & Legal fees	4,200.00
Jan-25	009379	Syntech Systems Ltd	Consultancy & Legal fees	760.00
Jan-25	009283	Systel UK Ltd	Project related expenses	600.00
Jan-25	009302	Systemes ET Telecommunications SA (SYSTEL)	Communications	39,184.00
Jan-25	009261	T H Communications Ltd	Vehicle related costs	4,396.57
Jan-25	009264	T H Communications Ltd	Vehicle related costs	4,396.57
Jan-25	009267	T H Communications Ltd	Vehicle related costs	1,230.13
Jan-25	009268	T H Communications Ltd	Vehicle related costs	1,230.13
Jan-25	009130	Tactical Hazmat Ltd	Staff Training	5,325.00
Jan-25	009131	Tactical Hazmat Ltd	Staff Training	1,775.00
Jan-25	009165	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	5,663.10
Jan-25	008864	Telefonica UK Limited	Communications	983.33
Jan-25	009249	Tensor Time & Energy LLP	Building mtce	1,704.00
Jan-25	009299	The Fire Service College Ltd	Staff Training	5,580.00
Jan-25	009316	The Newspaper Licensing Agency Ltd (NLA Media Access)	Subscriptions	1,720.40
Jan-25	009111	The Outreach Organisation Ltd	Staff Training	1,730.00
Jan-25	009167	Thoroughbred Industrial Doors Ltd	Building mtce	956.00
Jan-25	009324	Total Gas & Power Ltd	Utilities	5,570.16
Jan-25	009278	Trauma and Resuscitation Services Ltd	Staff Training	2,400.00
Jan-25	009332	Trauma and Resuscitation Services Ltd	Staff Training	1,300.00
Jan-25	008830	TruckEast Limited	Vehicle related costs	738.00
Jan-25	009119	Trucktyre	Vehicle related costs	640.26
Jan-25	009171	XVR Simulation BV	Staff Training	11,000.00
Jan-25	009147	Zellis Ltd	Hired Support/Professional Services	-4,720.00
Jan-25	009066	Zellis Ltd	Hired Support/Professional Services	19,105.69
Jan-25	009163	Zurich Municipal	Insurance	1,745.95
Jan-25	009164	Zurich Municipal	Insurance	15,264.59

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: February 2025

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Feb-2025	009836	About Dyslexia	Health, fitness & well-being support	1,040.00
Feb-2025	009548	Airbus Defence & Space	Communications	1,000.00
Feb-2025	009958	Airwave Solutions Ltd	Mobiling System Costs	4,375.56
Feb-2025	009529	Airway Air Conditioning Ltd (group)	Building mtce	595.42
Feb-2025	009974	Alentec Orion Ltd	Vehicle related costs	1,950.70
Feb-2025	009493	Allstar Business Solutions Ltd	Vehicle related costs	27,017.20
Feb-2025	010127	Anglian Water Business (WAVE) (88889051495)	Utilities	584.62
Feb-2025	009965	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
Feb-2025	009944	ARCO East Anglia (Bury St Edmunds)	Inventory Stocl	1,081.60
Feb-2025	010006	ATS Euromaster Ltd	Vehicle related costs	1,374.44
Feb-2025	009915	Barbour	Subscriptions	6,745.98
Feb-2025	009806	Beck Row Dismantlers Ltd	Staff Training	1,200.00
Feb-2025	009846	Bill Ibbott Catering Eqpt Services Ltd	Property Unplanned Maintenance	2,298.68
Feb-2025	010045	Blackpoint Media Ltd	Other corporate expenses	790.00
Feb-2025	009498	BOC Ltd	Ops equipment, repairs & maintenance	1,438.65
Feb-2025	009279	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Feb-2025	010021	British Telecommunications plc	Communications	1,717.54
Feb-2025	010064	British Telecommunications plc	Communications	516.96
Feb-2025	009918	British Telecommunications Plc (EISEC)	Communications	920.36
Feb-2025	010125	British Telecommunications Plc (EISEC)	Communications	920.36
Feb-2025	009933	BTP Performance Ltd	Staff Training	750.00
Feb-2025	010025	Burton Car Disposal	Staff Training	880.00
Feb-2025	010097	Burton Car Disposal	Staff Training	720.00
Feb-2025	010052	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Feb-2025	009546	Chaplin Farrant	Consultancy & Legal fees	1,260.00
Feb-2025	010197	Cheffins	Consultancy & Legal fees	2,000.00
Feb-2025	010176	CIPFA Business Ltd (Mansell St)	Subscriptions	1,200.00
Feb-2025	010195	CIPFA Business Ltd (Mansell St)	Subscriptions	4,473.00
Feb-2025	009387	Citrus Training Limited	Staff Training	665.00
Feb-2025	009931	Commercial Bodyworks Ltd	Vehicle related costs	1,119.98
Feb-2025	009566	Concept Engineering Ltd	Inventory Stock	2,475.00
Feb-2025	010071	Concept Engineering Ltd	Inventory Stock	2,475.00
Feb-2025	010080	Cyclescheme Ltd	Cyclescheme related costs	1,797.98
Feb-2025	010143	Cyclescheme Ltd	Cyclescheme related costs	1,000.00
Feb-2025	009849	DRS Direct Limited	Occupational Health - Doctors Fees	4,200.00
Feb-2025	009545	Emergency One (UK) Ltd	Vehicle related costs	14,410.41
Feb-2025	009813	Emergency One (UK) Ltd	Vehicle related costs	3,708.15

Feb-2025	009945	Emergency One (UK) Ltd	Vehicle related costs	641.90
Feb-2025	010092	Emergency One (UK) Ltd	Vehicle related costs	3,787.48
Feb-2025	009978	ESPO - Eastern Shires Purchasing Organisation	Utilities	514.39
Feb-2025	009979	ESPO - Eastern Shires Purchasing Organisation	Utilities	587.21
Feb-2025	009981	ESPO - Eastern Shires Purchasing Organisation	Utilities	889.63
Feb-2025	009983	ESPO - Eastern Shires Purchasing Organisation	Utilities	3,477.61
Feb-2025	009987	ESPO - Eastern Shires Purchasing Organisation	Utilities	686.84
Feb-2025	009988	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,516.08
Feb-2025	009990	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,613.34
Feb-2025	009991	ESPO - Eastern Shires Purchasing Organisation	Utilities	724.78
Feb-2025	009994	ESPO - Eastern Shires Purchasing Organisation	Utilities	521.40
Feb-2025	009995	ESPO - Eastern Shires Purchasing Organisation	Utilities	902.12
Feb-2025	009997	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,222.87
Feb-2025	009999	ESPO - Eastern Shires Purchasing Organisation	Utilities	509.51
Feb-2025	010000	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,391.56
Feb-2025	010003	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,926.56
Feb-2025	009484	Essex County Council	Recruitment, safeguarding and other related costs	977.00
Feb-2025	009844	Essex Police, Fire & Crime Commissioner, Fire & Rescue Auth	Hired Support/Professional Services	24,282.25
Feb-2025	009396	Facet5 Ltd	ICT	1,500.00
Feb-2025	009439	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Feb-2025	009440	G&S Hutchinson Ltd	Building mtce	2,438.00
Feb-2025	009938	G&S Hutchinson Ltd	Consultancy & Legal fees	1,638.00
Feb-2025	009955	G&S Hutchinson Ltd	Consultancy & Legal fees	1,485.00
Feb-2025	009910	Gamma Business Communications Ltd	ICT	787.85
Feb-2025	009438	Greenworks Controlled Environments Ltd	Buildings Work in Progress	750.00
Feb-2025	009827	Group 1 Volkswagen Peterborough	Vehicle related costs	630.00
Feb-2025	010079	Hawkins & Associates Limited	Hired Support/Professional Services	11,917.10
Feb-2025	009839	HBE	Building mtce	1,933.74
Feb-2025	010190	Herrington Consulting Ltd	Consultancy & Legal fees	1,065.00
Feb-2025	009936	HEVEY Building Supplies Ltd	Staff Training	626.00
Feb-2025	009842	Home Office	Mobiling System Costs	37,266.30
Feb-2025	009561	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,371.68
Feb-2025	010110	Huntsbridge Ltd	Staff Training	782.08
Feb-2025	010065	Industrial Signs Ltd	Building related costs	3,970.00
Feb-2025	009871	Ingleton Wood LLP	Hired Support/Professional Services	6,947.72
Feb-2025	009872	Ingleton Wood LLP	Capital - Buildings	1,105.24
Feb-2025	010100	Interspiro Limited	Ops equipment, repairs & maintenance	1,591.20
Feb-2025	010036	Jactone Products Ltd	Ops equipment, repairs & maintenance	1,975.00
Feb-2025	009538	James Lawson Planning Limited	Hired Support/Professional Services	2,250.00
Feb-2025	009539	James Lawson Planning Limited	Hired Support/Professional Services	4,500.00
Feb-2025	009805	Jeremy Benn Associates Ltd	Consultancy & Legal fees	1,850.00
Feb-2025	009873	K Fergusons Ltd	Property Planned Maintenance	2,550.67

Feb-2025	010026	LAVAT Consulting Ltd	Subscriptions	2,345.00
Feb-2025	009569	Lawyers in Local Government	Staff Training	1,250.00
Feb-2025	009937	Ligna Consultancy Ltd	Consultancy & Legal fees	1,610.00
Feb-2025	009881	Lindum Sturgeon	Capital Expenditure under £10k	4,280.00
Feb-2025	009882	Lindum Sturgeon	Property Planned Maintenance	6,187.29
Feb-2025	010022	Lindum Sturgeon	Capital Expenditure under £10k	7,192.00
Feb-2025	009518	Marriott Hotel Huntingdon	Other corporate expenses	6,922.27
Feb-2025	009902	MTM Auto Services	Vehicle related costs	500.00
Feb-2025	009880	Neville Special Projects Ltd	Buildings Work in Progress	26,064.54
Feb-2025	009971	Neville Special Projects Ltd	Buildings Work in Progress	129,955.50
Feb-2025	009544	Omniplex	ICT	960.00
Feb-2025	009461	Palm Equipment International Ltd	Ops equipment, repairs & maintenance	1,706.40
Feb-2025	010011	Peterborough TPS	Vehicle related costs	637.92
Feb-2025	010199	Precision Units (Dorset) Ltd	staff travel, benefits, clothing & welfare	525.00
Feb-2025	009903	Quadiant UK limited	Printing & Stationery	514.50
Feb-2025	009862	Recolo Design	Printing & Stationery	1,575.00
Feb-2025	010178	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre	Software Annual Charges	13,380.00
Feb-2025	009899	Right Light (Retail Centre Ltd)	Vehicle related costs	740.00
Feb-2025	010015	Royal Mail (Chesterfield)	Printing & Stationery	955.00
Feb-2025	009563	S3IA Limited	ICT	500.00
Feb-2025	009456	Shawcity Ltd	Resilience, Community Safety & Protection	1,200.00
Feb-2025	009928	Siemens Financial Services Ltd	Printing & Stationery	933.08
Feb-2025	010044	Siteimprove Ltd	Subscriptions	4,041.09
Feb-2025	010145	Softcat	Capital Expenditure under £10k	11,162.67
Feb-2025	010144	Standby RSG Ltd	Vehicle related costs	2,510.55
Feb-2025	010037	Supply + Limited	Ops equipment, repairs & maintenance	3,030.00
Feb-2025	009502	Telefonica UK Limited	Communications	980.73
Feb-2025	009951	Tensor Time & Energy LLP	Building mtce	610.00
Feb-2025	010076	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	8,690.58
Feb-2025	009973	The Outreach Organisation Ltd	Staff Training	645.00
Feb-2025	009437	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	702.00
Feb-2025	009091	Thoroughbred Industrial Doors Ltd	Property Service Charges & Contracts	2,765.00
Feb-2025	009883	Thoroughbred Industrial Doors Ltd	Building mtce	1,877.45
Feb-2025	009934	Thoroughbred Industrial Doors Ltd	Property Unplanned Maintenance	9,781.00
Feb-2025	009935	Thoroughbred Industrial Doors Ltd	Building mtce	772.00
Feb-2025	010082	Thoroughbred Industrial Doors Ltd	Building mtce	1,694.75
Feb-2025	010111	Total Gas & Power Ltd	Utilities	5,762.07
Feb-2025	009446	TruckEast Limited	Vehicle related costs	865.00
Feb-2025	009816	TruckEast Limited	Vehicle related costs	677.83
Feb-2025	010059	Trucktyre	Vehicle related costs	531.17
Feb-2025	009807	WCF Chandlers	Vehicle related costs	3,580.00
Feb-2025	009917	Wyboston Lakes Ltd	Recruitment, safeguarding and other related costs	1,008.00