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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jul-25	013210	ACI Reports Ltd	Property Service Charges & Contracts	3,179.50
Jul-25	012776	Airwave Solutions Ltd	Mobilising System	4,559.77
Jul-25	013701	Airwave Solutions Ltd	Mobilising System	4,559.77
Jul-25	013154	Airway Air Conditioning Ltd (group)	Building mtce	2,021.25
Jul-25	012844	ALLAN BYRNE COMPANY	Ops equipment, repairs & maintenance	996.00
Jul-25	013140	Allstar Business Solutions Ltd	Vehicle related costs	29,739.50
Jul-25	013221	AMC Computer Supplies	Buildings WIP	2,014.00
Jul-25	012512	AMC Computer Supplies Ltd	ICT	1,137.00
Jul-25	013627	AMC Computer Supplies Ltd	ICT	7,160.00
Jul-25	013643	AMC Computer Supplies Ltd	ICT	1,790.00
Jul-25	013484	AMC Computer Supplies Ltd	Other corporate expenses	1,980.00
Jul-25	011732	AMR CyberSecurity Ltd	IT Network	26,250.00
Jul-25	013169	Anglian Water Business (WAVE) (246259901)	Utilities	633.17
Jul-25	012774	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Jul-25	013838	Antares	Vehicle related costs	1,063.00
Jul-25	013119	Asian Fire Service Association	Subscriptions	1,000.00
Jul-25	013099	ATS Euromaster Ltd	Vehicle related costs	1,424.98
Jul-25	013821	ATS Euromaster Ltd	Vehicle related costs	579.67
Jul-25	013145	BOC Ltd	Ops equipment, repairs & maintenance	1,438.65
Jul-25	013639	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Jul-25	013604	British Telecommunications plc	Communications	1,699.03
Jul-25	013625	British Telecommunications Plc (EISEC)	Communications	920.36
Jul-25	013792	British Telecommunications Plc (EISEC)	Communications	500.00
Jul-25	013666	Bureau Veritas UK Ltd	Resilience, Community Safety & Protection	2,500.00
Jul-25	013202	Bureau Veritas UK Ltd	Subscriptions	1,250.00
Jul-25	012952	Burton Car Disposal	Staff Training	540.00
Jul-25	013477	Burton Car Disposal	Staff Training	720.00
Jul-25	013810	Burton Car Disposal	Staff Training	660.00
Jul-25	012353	Byron Business Solutions Ltd	Staff Training	1,665.00
Jul-25	012417	Byron Business Solutions Ltd	Staff Training	3,060.00
Jul-25	012972	Byron Business Solutions Ltd	Staff Training	1,110.00
Jul-25	013102	Byron Business Solutions Ltd	Staff Training	2,390.00

Jul-25	013251	C J Murfitt Ltd	Building mtce	785.00
Jul-25	013186	Cambridgeshire County Council	Hired Support/Professional services	5,750.00
Jul-25	012234	Cambridgeshire Police Shrievelty Trust	Resilience, Community Safety & Protection	1,007.00
Jul-25	013468	Canon (UK) Ltd (Reigate)	Printing & Stationery	745.41
Jul-25	013637	Cascode Ltd	ICT	1,640.00
Jul-25	013249	CCS Media	ICT	1,187.10
Jul-25	013128	Cheffins	Consultancy & Legal fees	600.00
Jul-25	013133	Cheffins	Hired Support/Professional services	10,000.00
Jul-25	013446	City Electrical Factors Limited	Inventory Stock	2,394.00
Jul-25	013114	Clarity Travel Limited	staff travel, benefits, clothing & welfare	632.31
Jul-25	013483	Cooler Aid Limited	staff travel, benefits, clothing & welfare	9,673.56
Jul-25	013489	Coulter Innovations Ltd	Ops equipment, repairs & maintenance	670.00
Jul-25	013177	County Fire Services Ltd.	Property Service Charges & Contracts	4,225.00
Jul-25	013132	Cyclescheme Ltd	Cyclescheme	600.00
Jul-25	013721	Cyclescheme Ltd	Cyclescheme	2,500.00
Jul-25	013146	DRS Direct limited (AC 72432501)	Occ Health Doctors Fees	4,200.00
Jul-25	013742	Eddisons Commercial Limited	Project related expenses	3,500.00
Jul-25	013230	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	507.00
Jul-25	013798	Emergency One (UK) Ltd	Vehicle related costs	508.80
Jul-25	013758	ESPO - Eastern Shires Purchasing Organisation	Inventory Stock	699.00
Jul-25	013674	ESPO - Eastern Shires Purchasing Organisation	Utilities	759.56
Jul-25	013679	ESPO - Eastern Shires Purchasing Organisation	Utilities	569.66
Jul-25	013510	FATHOM ME UK LTD	Health, fitness & well-being support	960.00
Jul-25	013219	FireBlitz	Resilience, Community Safety & Protection	5,450.00
Jul-25	013545	First Products (Sussex) Ltd	Capital expenditure under 10k	2,499.00
Jul-25	013514	Frontline Safety UK Ltd	Ops equipment, repairs & maintenance	994.00
Jul-25	013434	G&S Hutchinson Ltd	Hired Support/Professional services	2,340.00
Jul-25	013212	G&S Hutchinson Ltd	Consultancy & Legal fees	1,090.00
Jul-25	013158	Global Media Group Services Ltd	Recruitment, safeguarding and other related costs	4,487.66
Jul-25	013211	Greenworks Controlled Environments Ltd	Capital expenditure under 10k	6,318.00
Jul-25	013205	HCR Legal LLP	Disbursement Treasury	10,538.00
Jul-25	013241	Howes Percival LLP	Legal fees	2,528.75
Jul-25	013777	HR Solution Hub Ltd	Recruitment, safeguarding and other related costs	14,600.00
Jul-25	013872	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	6,291.74
Jul-25	012906	Huntingdonshire District Council	Other corporate expenses	4,840.00
Jul-25	013741	Idox Software Ltd (Formerly Aligned Assets Ltd)	Other corporate expenses	1,050.00
Jul-25	013667	Industrial Signs Ltd	Office Furniture & equipment (non IT)	1,173.20
Jul-25	013511	Ingleton Wood LLP	Health & Safety Expenses	2,000.00

Jul-25	013554	Ingleton Wood LLP	Hired Support/Professional services	11,991.16
Jul-25	013155	Integrated BMS Ltd	Water/Sewerage rates	1,800.00
Jul-25	013567	Interspiro Limited	Operational Equipment < £10k	6,794.58
Jul-25	013135	Interspiro Limited	Ops equipment, repairs & maintenance	834.00
Jul-25	013546	Interspiro Limited	Ops equipment, repairs & maintenance	512.94
Jul-25	013547	Interspiro Limited	Ops equipment, repairs & maintenance	561.00
Jul-25	013552	Interspiro Limited	Ops equipment, repairs & maintenance	11,203.35
Jul-25	013134	James Lawson Planning Limited	Consultancy & Legal fees	500.00
Jul-25	013476	James Lawson Planning Limited	Other corporate expenses	1,750.00
Jul-25	013206	JNISSI OCCUPATIONAL HEALTH LTD	Health, fitness & well-being support	900.00
Jul-25	013183	K Fergusons Ltd	Property Planned maintenance	2,550.67
Jul-25	013433	Lindum Sturgeon	Building mtce	862.21
Jul-25	013697	Manchetts (Burwell) Ltd	Health, fitness & well-being support	500.00
Jul-25	013130	Menopause in the Workplace	Subscriptions	995.00
Jul-25	013571	MIRAFIT	Occ Health Equipment	9,783.63
Jul-25	013175	Mitchell Diesel Limited	Vehicle related costs	952.32
Jul-25	013626	Neville Special Projects Ltd	Buildings WIP	225,546.30
Jul-25	013078	Palm Equipment International Ltd	Staff Training	571.68
Jul-25	013156	Palm Equipment International Ltd	Staff Training	664.00
Jul-25	013129	Peterborough City Council	Other corporate expenses	713.50
Jul-25	013204	Pod Point Ltd	Buildings WIP	998.00
Jul-25	013019	Pod Point Ltd	Buildings WIP	7,856.08
Jul-25	013091	PTSG Electrical Services Ltd	Building mtce	756.99
Jul-25	013180	PTSG Electrical Services Ltd	Building mtce	735.82
Jul-25	013220	PTSG Electrical Services Ltd	Building mtce	1,530.83
Jul-25	012293	Redbrick Print Solutions LLP	Printing & Stationery	725.00
Jul-25	013110	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,750.00
Jul-25	013824	Riello UPS Limited	ICT	607.14
Jul-25	013790	Riello UPS Limited	IT Network	4,248.00
Jul-25	013878	Riello UPS Limited	IT Network	-1,652.40
Jul-25	013749	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,100.00
Jul-25	013776	Safecall Limited	Hired Support/Professional services	3,759.53
Jul-25	013711	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00
Jul-25	013750	Securitas Technology (formerly StanleySecuritySol)	ICT	2,491.61
Jul-25	013513	Siemens Financial Services Ltd	Printing & Stationery	1,515.00
Jul-25	013100	Softcat	Software annual charges	10,425.00
Jul-25	013185	Softwerx	ICT	1,250.00
Jul-25	013482	Specialist Computer centre PLC	Other corporate expenses	814.54

Jul-25	013214	Standards UK	Financial admin fees, audits & charges	575.00
Jul-25	013215	Standards UK	Financial admin fees, audits & charges	575.00
Jul-25	013807	Steelplan Kitchens	Buildings WIP	1,873.56
Jul-25	013565	Suffolk County Council	Consultancy & Legal fees	26,693.40
Jul-25	013731	Supply + Limited	Insurance	2,333.01
Jul-25	013600	Syntech Systems Ltd	Hired Support/Professional services	4,552.00
Jul-25	013472	T H Communications Ltd	Silver Fleet WIP	4,396.57
Jul-25	013475	T H Communications Ltd	Silver Fleet WIP	4,396.57
Jul-25	013470	T H Communications Ltd	Silver Fleet WIP	1,230.13
Jul-25	013474	T H Communications Ltd	Silver Fleet WIP	1,230.13
Jul-25	013222	Telefonica UK Limited	Communications	981.41
Jul-25	013437	Tensor Time & Energy LLP	ICT	1,646.24
Jul-25	013540	Tensor Time & Energy LLP	IT Hardware equipment	2,536.02
Jul-25	013208	Terberg DTS UK Ltd	Plant & Equip WIP	1,875.30
Jul-25	013022	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	726.84
Jul-25	013756	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	988.61
Jul-25	013246	The Fire Service College Ltd	Staff Training	13,515.00
Jul-25	013247	The Fire Service College Ltd	Staff Training	14,817.63
Jul-25	013747	The Rural Services Partnership Ltd	Subscriptions	591.15
Jul-25	013541	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	780.00
Jul-25	013159	Thoroughbred Industrial Doors Ltd	Building mtce	764.50
Jul-25	013806	Thoroughbred Industrial Doors Ltd	Building mtce	1,743.00
Jul-25	013213	Thoroughbred Industrial Doors Ltd	Property Service Charges & Contracts	2,765.00
Jul-25	013699	Total Gas & Power Ltd	Utilities	5,034.12
Jul-25	013597	Total Storage Systems Limited	Office Furniture & equipment (non IT)	6,084.00
Jul-25	013050	TruckEast Limited	Vehicle related costs	1,242.41
Jul-25	013238	TruckEast Limited	Vehicle related costs	926.50
Jul-25	013440	TruckEast Limited	Vehicle related costs	700.70
Jul-25	013754	TruckEast Limited	Vehicle related costs	642.18
Jul-25	013591	Trucktyre	Vehicle related costs	1,037.93
Jul-25	013768	Trucktyre	Vehicle related costs	1,544.69
Jul-25	013509	Trucktyre	Vehicle related costs	509.39
Jul-25	013624	Trucktyre	Vehicle related costs	1,037.93
Jul-25	013461	Virgin Media Business	IT Network	152,801.93
Jul-25	013097	WithIN Consultancy	Other corporate expenses	2,900.00
Jul-25	013098	WithIN Consultancy	Other corporate expenses	4,500.00