

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Aug-25	013743	Airwave Solutions Ltd	Mobilising System	4,559.77
Aug-25	014360	Airwave Solutions Ltd	Mobilising System	4,559.77
Aug-25	013996	Airway Climate Ltd	Building mtce	500.00
Aug-25	013899	Allstar Business Solutions Ltd	Vehicle related costs	33,539.76
Aug-25	014421	AMBIVENT FACILITIES MANAGEMENT LTD	Buildings WIP	3,208.40
Aug-25	013971	AMC Computer Supplies Ltd	Building mtce	610.00
Aug-25	013817	AMC Computer Supplies Ltd	ICT	1,050.00
Aug-25	014218	Anglian Water Business (WAVE) (317707701)	Utilities	567.30
Aug-25	014591	Anglian Water Business (WAVE) (88889051495)	Utilities	925.04
Aug-25	013930	BOC Ltd	Ops equipment, repairs & maintenance	1,458.60
Aug-25	014429	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Aug-25	014428	British Telecommunications plc	Communications	1,694.45
Aug-25	014510	British Telecommunications plc	Communications	516.96
Aug-25	014515	British Telecommunications Plc (EISEC)	Communications	920.36
Aug-25	013728	Burton Car Disposal	Staff Training	1,080.00
Aug-25	014243	Burton Car Disposal	Staff Training	880.00
Aug-25	014244	Burton Car Disposal	Staff Training	900.00
Aug-25	014594	Burton Car Disposal	Staff Training	660.00
Aug-25	013959	Byron Business Solutions Ltd	Staff Training	4,515.00
Aug-25	014008	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Aug-25	014196	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Aug-25	014230	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Aug-25	014253	Cambridgeshire - LGPS Pension Fund	Financial admin fees, audits & charges	30,382.83
Aug-25	014227	Cambridgeshire County Council (Property Compliance)	Property Service charges & Contracts	615.00
Aug-25	013492	Cambridgeshire Police Shrievelly Trust	Resilience, Community Safety & Protection	946.00
Aug-25	014289	Canon (UK) Ltd (Reigate)	Corporate Events	-3,330.56
Aug-25	012803	Canon (UK) Ltd (Reigate)	Printing & Stationery	-3,374.08
Aug-25	011460	Canon (UK) Ltd (Reigate)	Printing & Stationery	776.80
Aug-25	011462	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,038.43
Aug-25	013234	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,401.13
Aug-25	013235	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,170.86
Aug-25	013236	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,027.26
Aug-25	013486	Canon (UK) Ltd (Reigate)	Printing & Stationery	501.99
Aug-25	013738	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,401.13
Aug-25	013740	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,401.13

Aug-25	013852	Canon (UK) Ltd (Reigate)	Printing & Stationery	961.09
Aug-25	013853	Canon (UK) Ltd (Reigate)	Printing & Stationery	676.84
Aug-25	013855	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,775.47
Aug-25	014290	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,728.00
Aug-25	014236	CCS Media	IT Hardware Equipment	3,558.52
Aug-25	014322	CDW Limited	IT Hardware Equipment	8,598.00
Aug-25	014417	Centerprise International Ltd	Off/IT Equip WIP	34,736.65
Aug-25	014433	Centerprise International Ltd	Off/IT Equip WIP	34,736.65
Aug-25	014567	Civica UK Limited	Hired Support/Professional Services	9,900.00
Aug-25	014407	Clyde & Co	Disbursement Treasury	1,040.00
Aug-25	013865	CMT Flexibles	Ops equipment, repairs & maintenance	4,964.88
Aug-25	014416	Cobrook LTD	Office Equip Asset	957.00
Aug-25	013975	Connexus Occupational Health (Connexus Health Solutions Ltd)	Health, fitness & well-being support	560.00
Aug-25	013862	Crofton Engineering Ltd	Building mtce	1,575.00
Aug-25	014240	David C Stotesbury	Consultancy & Legal fees	2,292.61
Aug-25	014251	DRS Direct limited (AC 72432501)	Occ Health Doctors Fees	4,200.00
Aug-25	013961	DWF Law LLP	Disbursement Treasury	3,295.96
Aug-25	013788	Dyaco UK Ltd	Occ Health Equipment	3,456.14
Aug-25	013932	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	549.00
Aug-25	014462	Elliott Engineering	Building mtce	1,000.50
Aug-25	014383	Elliott Engineering	Buildings WIP	3,583.80
Aug-25	014234	Emergency One (UK) Ltd	Vehicle related costs	3,939.85
Aug-25	014499	Emergency One (UK) Ltd	Vehicle related costs	508.80
Aug-25	014546	Emergency One (UK) Ltd	Vehicle related costs	17,226.39
Aug-25	014548	Emergency One (UK) Ltd	Vehicle related costs	15,951.37
Aug-25	014439	ESPO - Eastern Shires Purchasing Organisation	Utilities	751.35
Aug-25	014444	ESPO - Eastern Shires Purchasing Organisation	Utilities	545.47
Aug-25	014590	Financial Reporting Council	Subscriptions	540.00
Aug-25	014308	G.M. Pake & Son Ltd.	Building mtce	505.15
Aug-25	014285	Gamma Business Communications Ltd	ICT	578.24
Aug-25	014210	Godiva Limited	Vehicle related costs	650.34
Aug-25	014522	Granicus	Subscriptions	5,535.49
Aug-25	014419	Greenworks Controlled Environments Ltd	Capital expenditure under £10k	2,968.00
Aug-25	014209	Group 1 Volkswagen Peterborough	Vehicle related costs	1,108.53
Aug-25	013890	HBE	Building mtce	1,933.74
Aug-25	013979	HCR Legal LLP	Disbursement Treasury	7,166.90
Aug-25	013894	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,446.21
Aug-25	014550	Horizon Utility Supplies Ltd	Ops equipment, repairs & maintenance	1,357.92
Aug-25	014344	Hymans Robertson Consultants & Actuaries	Hired Support/Professional Services	19,750.00
Aug-25	013936	Interspiro Limited	Ops equipment, repairs & maintenance	2,460.00
Aug-25	013893	K Fergusons Ltd	Capital expenditure under £10k	2,949.16

Aug-25	014013	K Lamb Associates Ltd	Staff Training	10,500.00
Aug-25	013939	Licence Bureau	Consultancy & Legal fees	2,064.30
Aug-25	014203	MBC Promotions Ltd	Other corporate expenses	612.30
Aug-25	014279	National Fire Chiefs Council Ltd	Staff Training	1,050.00
Aug-25	014280	National Fire Chiefs Council Ltd	Staff Training	500.00
Aug-25	014365	Pace Fuelcare Ltd	Vehicle related costs	12,210.45
Aug-25	014385	Peterborough TPS	Vehicle related costs	516.56
Aug-25	013942	Premiair Construction Limited	Building mtce	944.25
Aug-25	013944	Premiair Construction Limited	Building mtce	693.45
Aug-25	014281	Quadient UK limited	Printing & Stationery	513.57
Aug-25	014617	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees Internal	3,500.00
Aug-25	014197	Securitas Technology (formerly StanleySecuritySol)	Off/IT Equip WIP	8,476.22
Aug-25	014350	Securitas Technology (formerly StanleySecuritySol)	IT network	4,187.76
Aug-25	014614	Shawcity Ltd	Resilience, Community Safety & Protection	770.00
Aug-25	014314	Siemens Financial Services Ltd	Printing & Stationery	1,365.00
Aug-25	014258	Kingsgate Trading Ltd	Staff Training	993.00
Aug-25	014474	Firmin & Sons Ltd	staff travel, benefits, clothing & welfare	801.00
Aug-25	013886	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Aug-25	013887	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Aug-25	013941	Telefonica UK Limited	Communications	1,099.27
Aug-25	014334	Telent Technology Services Limited	IT network	3,058.67
Aug-25	013903	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,029.82
Aug-25	014348	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	4,344.54
Aug-25	014640	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	4,344.54
Aug-25	014368	The Outreach Organisation Ltd	Staff Training	4,170.00
Aug-25	013876	Thoroughbred Industrial Doors Ltd	Building mtce	1,814.00
Aug-25	014257	Thoroughbred Industrial Doors Ltd	Building mtce	1,309.50
Aug-25	014496	Thoroughbred Industrial Doors Ltd	Building mtce	1,495.00
Aug-25	013912	Thoroughbred Industrial Doors Ltd	Insurance	753.75
Aug-25	014523	Thoroughbred Industrial Doors Ltd	Buildings WIP	10,008.00
Aug-25	014337	Total Gas & Power Ltd	Utilities	5,310.41
Aug-25	013981	TrouDigital	ICT	940.20
Aug-25	014464	TruckEast Limited	Vehicle related costs	538.18
Aug-25	014538	TruckEast Limited	Vehicle related costs	687.00
Aug-25	013949	TruckEast Limited	Vehicle related costs	798.00
Aug-25	013974	TruckEast Limited	Vehicle related costs	741.50
Aug-25	014380	TruckEast Limited	Vehicle related costs	741.50
Aug-25	013927	Trucktyre	Vehicle related costs	994.37
Aug-25	013940	Trucktyre	Vehicle related costs	639.17
Aug-25	014238	Walters Ltd	Office Furniture & Equipment (non IT)	760.00
Aug-25	014237	Walters Ltd	Office Furniture & Equipment (non IT)	5,222.25

Aug-25	013976	WCF Chandlers	Vehicle related costs	3,580.00
Aug-25	013943	Wilks Head & Eve LLP	Consultants Fees (Financial reporting and valuations)	8,840.00