

**Body Name: Cambridgeshire Fire & Rescue**

**Service Area: Fire Service**

**Month: SEPTEMBER 2025**

Month				
Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Sep 25	015230	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	4,559.77
Sep 25	014770	Airway Climate Ltd	Building mtce	525.00
Sep 25	014753	Allstar Business Solutions Ltd	Vehicle related costs	31,745.20
Sep 25	015136	AMC Computer Supplies Ltd	ICT	2,274.00
Sep 25	015279	Anglian Water Business (WAVE) (246259901)	Utilities	676.08
Sep 25	015278	Anglian Water Business (WAVE) (327896101)	Utilities	680.43
Sep 25	015283	Anglian Water Business (WAVE) (394814801)	Utilities	1,081.90
Sep 25	015282	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Sep 25	015408	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Sep 25	015144	AQA Education	Resilience, Community Safety & Protection	2,521.75
Sep 25	015385	ARCO East Anglia (Bury St Edmunds)	Inventory Stock	1,428.40
Sep 25	014817	Arthur Ibbett Limited	Office Furniture & Equipment (non IT)	552.76
Sep 25	015166	ATA Presentations	Staff Training	719.75
Sep 25	014740	Athene Communications	Other corporate expenses	2,250.00
Sep 25	015031	ATS Euromaster Ltd	Vehicle related costs	673.62
Sep 25	015352	Avasta Ventilation Maintenance	Property Service Charges & Contracts	1,430.00
Sep 25	014572	Bedfordshire & Luton Combined Fire Authority	ICT	1,160.00
Sep 25	014589	Bedfordshire & Luton Combined Fire Authority	Software annual charges	27,117.12
Sep 25	015171	Bill Ibbott Catering Eqpt Services Ltd	Property unplanned maintenance	2,518.45
Sep 25	014637	BIP Solutions Ltd	Software annual charges	9,605.56
Sep 25	014754	BOC Ltd	Ops equipment, repairs & maintenance	1,529.45
Sep 25	015087	Body & Trim	Vehicle related costs	3,467.96
Sep 25	015198	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Sep 25	015153	British Animal Rescue & Trauma Care Association	Staff Training	554.00
Sep 25	014873	British Telecommunications plc	Mobilising System (inc. Airwaves)	4,662.25
Sep 25	015165	British Telecommunications plc	Communications	1,552.60
Sep 25	015133	British Telecommunications plc	Mobilising System (inc. Airwaves)	- 6,673.18
Sep 25	014675	Burton Car Disposal	Staff Training	1,100.00
Sep 25	015188	Burton Car Disposal	Staff Training	880.00
Sep 25	014618	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	540.00
Sep 25	014495	Byron Business Solutions Ltd	Staff Training	1,217.88
Sep 25	015402	Byron Business Solutions Ltd	Staff Training	950.00
Sep 25	015417	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Sep 25	015418	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Sep 25	012802	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,899.19
Sep 25	014877	Canon (UK) Ltd (Reigate)	Photocopier expenses	- 2,279.03
Sep 25	014586	Centerprise International Ltd	Off/IT Equip WIP	34,736.65
Sep 25	014749	Centerprise International Ltd	Off/IT Equip WIP	36,339.88
Sep 25	014765	CH & Co Catering Ltd	Recruitment, safeguarding and other related costs	1,410.00
Sep 25	014639	Citrus Training Limited	Ops equipment, repairs & maintenance	795.00
Sep 25	014739	Civica UK Limited	Hired Support/Professional Services	9,636.00
Sep 25	014812	Clarity Information Solutions Ltd	Software annual charges	13,521.00
Sep 25	015047	CMT Flexibles	Ops equipment, repairs & maintenance	711.60

Sep 25	015057	Coulter Innovations Ltd	Ops equipment, repairs & maintenance	800.00
Sep 25	015407	Coulter Innovations Ltd trading as JC3DDesign	Ops equipment, repairs & maintenance	7,720.00
Sep 25	014692	Crofton Engineering Ltd	Property unplanned maintenance	7,300.00
Sep 25	014694	Crofton Engineering Ltd	Property Service Charges & Contracts	6,050.00
Sep 25	014742	Cyclescheme Ltd	Cycle scheme	600.00
Sep 25	015071	Cyclescheme Ltd	Cycle scheme	575.00
Sep 25	015228	Cyclescheme Ltd	Cycle scheme	1,500.00
Sep 25	015082	Delta Fire Limited	Ops equipment, repairs & maintenance	870.00
Sep 25	015297	Digital Creations	Staff Training	4,150.08
Sep 25	014777	Doorbrite Ltd	Capital expenditure under £10k	750.00
Sep 25	014840	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	4,200.00
Sep 25	015410	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	4,200.00
Sep 25	014773	Eddisons Commercial Limited	Hired Support/Professional Services	4,950.00
Sep 25	015039	EDUCATION PERSONNEL MANAGEMENT LTD	Hired Support/Professional Services	3,810.00
Sep 25	014872	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	541.00
Sep 25	014756	Encore Estate Management Ltd	Building mtce	29,723.60
Sep 25	015229	Encore Estate Management Ltd	Building mtce	2,619.63
Sep 25	015419	Ernst & Young LLP	Audit Fees-External	26,374.50
Sep 25	013978	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	599.00
Sep 25	015073	ESPO - Eastern Shires Purchasing Organisation	Utilities	687.05
Sep 25	015254	ESPO - Eastern Shires Purchasing Organisation	Utilities	748.01
Sep 25	015259	ESPO - Eastern Shires Purchasing Organisation	Utilities	589.75
Sep 25	015074	ESPO - Eastern Shires Purchasing Organisation	Utilities	525.05
Sep 25	014745	Essex County Council	Recruitment, safeguarding and other related costs	751.00
Sep 25	015234	Exs IT Services	IT Network	1,166.00
Sep 25	015404	FATHOM ME UK LTD	Health, fitness & well-being support	1,600.00
Sep 25	015056	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	2,498.40
Sep 25	014805	FireBlitz	Resilience, Community Safety & Protection	5,450.00
Sep 25	015320	First Products (Sussex) Ltd	Inventory Invoice Pending	849.50
Sep 25	015159	Flamefast (UK) Ltd	Building mtce	815.00
Sep 25	015062	G & E Automatic Equipment Ltd	Buildings WIP	2,370.00
Sep 25	014814	G&S Hutchinson Ltd	Hired support/Professional Services	1,890.00
Sep 25	014815	G&S Hutchinson Ltd	Hired Support/Professional Services	2,718.00
Sep 25	015030	Gamma Business Communications Ltd	ICT	578.79
Sep 25	013953	Global Media Services Ltd	Recruitment, safeguarding and other related costs	2,343.34
Sep 25	015305	Godiva Limited	Vehicle related costs	928.80
Sep 25	015155	Greenworks Controlled Environments Ltd	Capital expenditure under £10k	4,931.00
Sep 25	014722	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,446.21
Sep 25	014819	HEVEY Building Supplies Ltd	Staff Training	965.01
Sep 25	014728	HR Solution Hub Ltd	Recruitment, safeguarding and other related costs	2,200.00
Sep 25	014667	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	4,217.54
Sep 25	015102	Industrial Signs Ltd	Building mtce	537.60
Sep 25	014783	Industrial Signs Ltd	Buildings WIP	523.24
Sep 25	014842	Industrial Signs Ltd	Buildings WIP	1,375.00
Sep 25	014772	Integrated BMS Ltd	Building mtce	630.00
Sep 25	014806	Interspiro Limited	Ops equipment, repairs & maintenance	1,645.56
Sep 25	015337	Interspiro Limited	Ops equipment, repairs & maintenance	569.96
Sep 25	014724	James Lawson Planning Limited	Consultancy & Legal fees	1,750.00
Sep 25	014719	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16

Sep 25	015387	K Lamb Associates Ltd	Staff Training	1,500.00
Sep 25	015388	K Lamb Associates Ltd	Staff Training	6,300.00
Sep 25	015085	Kent Forklift Training Ltd (T.A Essex Forklift Training	Staff Training	990.00
Sep 25	014663	Lindum Sturgeon	Capital expenditure under £10k	8,784.00
Sep 25	014476	Max Fire Services Ltd	Other corporate expenses	5,130.00
Sep 25	014708	Medlock Electrical Distributors	Buildings WIP	730.44
Sep 25	014709	Medlock Electrical Distributors	Buildings WIP	716.90
Sep 25	015328	Medlock Electrical Distributors	Buildings WIP	595.00
Sep 25	014597	Mitchell & Mayle Ltd	Building mtce	2,100.00
Sep 25	014811	Neville Special Projects Ltd	Buildings WIP	90,656.84
Sep 25	015154	Operational Research in Health Ltd	Intangibles WIP	4,000.00
Sep 25	015389	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,068.66
Sep 25	014847	Phoenix Software Ltd	Software annual charges	7,740.60
Sep 25	015232	Prosperon Networks	Software annual charges	8,282.10
Sep 25	015134	Quadient UK limited	Printing & Stationery	527.63
Sep 25	014874	RBL TRADING LTD	Consultancy & Legal fees	546.25
Sep 25	014361	Red Lion Chambers Fees Account	Consultancy & Legal fees	2,000.00
Sep 25	015045	Riello UPS Limited	Building mtce	1,253.00
Sep 25	015315	RSM (formerly Baker Tilly Risk Advisory Services LLP	Audit Fees-Internal	8,400.00
Sep 25	014683	Safequip Ltd	Ops equipment, repairs & maintenance	1,470.00
Sep 25	015324	Securitas Technology (formerly StanleySecuritySol)	ICT	2,491.61
Sep 25	014757	Specialist Computer centre PLC	Software annual charges	10,744.50
Sep 25	015376	Specialist Computer centre PLC	Software annual charges	22,860.24
Sep 25	014794	SUNNY MINDS	Staff Training	1,600.00
Sep 25	014786	T H Communications Ltd	Silver Fleet WIP	4,396.57
Sep 25	014789	T H Communications Ltd	Silver Fleet WIP	4,396.57
Sep 25	014785	T H Communications Ltd	Silver Fleet WIP	1,230.13
Sep 25	014788	T H Communications Ltd	Silver Fleet WIP	1,230.13
Sep 25	015199	Tactical Hazmat Ltd	Staff Training	14,300.00
Sep 25	014750	Technology One (UK) Ltd	Hired Support/Professional Services	3,656.25
Sep 25	015372	Technology One (UK) Ltd	Consultancy & Legal fees	1,687.50
Sep 25	014758	Telefonica UK Limited	Communications	1,071.49
Sep 25	014796	Tensor Time & Energy LLP	IT Hardware maintenance	8,157.28
Sep 25	015177	Tensor Time & Energy LLP	ICT	2,260.25
Sep 25	014664	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	726.84
Sep 25	015201	Terberg DTS UK Ltd	Plant&Equip WIP	21,291.05
Sep 25	015019	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	560.00
Sep 25	014820	Thoroughbred Industrial Doors Ltd	Building mtce	843.00
Sep 25	014829	Thoroughbred Industrial Doors Ltd	Building mtce	1,977.00
Sep 25	014830	Thoroughbred Industrial Doors Ltd	Property Excess - Insurance	4,277.00
Sep 25	014831	Thoroughbred Industrial Doors Ltd	Building mtce	961.00
Sep 25	015078	Thoroughbred Industrial Doors Ltd	Insurance	996.00
Sep 25	015084	Thoroughbred Industrial Doors Ltd	Insurance	1,171.00
Sep 25	015086	Thoroughbred Industrial Doors Ltd	Building mtce	989.00
Sep 25	015332	Thoroughbred Industrial Doors Ltd	Building mtce	1,062.00
Sep 25	015079	Total Gas & Power Ltd	Utilities	5,243.83
Sep 25	015103	Trauma and Resuscitation Services Ltd	Inventory Invoice Pending	1,300.00
Sep 25	015173	Trauma and Resuscitation Services Ltd	Staff Training	15,000.00
Sep 25	015238	Trauma and Resuscitation Services Ltd	Staff Training	3,750.00

Sep 25	014666	TruckEast Limited	Vehicle related costs	1,229.21
Sep 25	015052	TruckEast Limited	Vehicle related costs	554.36
Sep 25	015192	TruckEast Limited	Vehicle related costs	760.33
Sep 25	014671	TruckEast Limited	Vehicle Excess - insurance	3,022.58
Sep 25	015307	TruckEast Limited	Vehicle related costs	642.18
Sep 25	014665	TruckEast Limited	Vehicle related costs	970.70
Sep 25	014712	TruckEast Limited	Vehicle related costs	2,020.33
Sep 25	014774	Trucktyre	Vehicle related costs	1,487.14
Sep 25	015360	Trucktyre	Vehicle related costs	1,040.41
Sep 25	015361	Trucktyre	Vehicle related costs	681.01
Sep 25	014856	Tructyre	Vehicle related costs	525.80
Sep 25	014843	Veolia ES (UK) Ltd	Building mtce	583.00
Sep 25	014678	Walters Ltd	Office Equipment & supplies	1,300.00
Sep 25	014679	Walters Ltd	Office Equipment & supplies	1,428.00
Sep 25	014791	Wel Medical Ltd	Ops equipment, repairs & maintenance	1,176.00