

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Nov-25	016505	A1 Fencing Limited	Buildings WIP	20,550.00
Nov-25	016596	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	4,559.77
Nov-25	016220	Airway Air Conditioning Ltd (group)	Capital expenditure under £10k	3,656.00
Nov-25	016206	Allstar Business Solutions Ltd	Vehicle related costs	28,401.97
Nov-25	016529	Amazon Business EU SARL, UK Branch	Office Equipment & supplies	-21.77
Nov-25	016724	AMC Computer Supplies Ltd	ICT	675.00
Nov-25	016818	Anglian Water Business (WAVE) (88889051495)	Utilities	782.30
Nov-25	016759	Athene Communications	Other corporate expenses	650.00
Nov-25	016555	ATS Euromaster Ltd	Vehicle related costs	692.82
Nov-25	016735	Beck Row Dismantlers Ltd	Staff Training	650.00
Nov-25	016205	BOC Ltd	Ops equipment, repairs & maintenance	1,522.95
Nov-25	016701	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Nov-25	016688	British Telecommunications plc	Communications	1,700.03
Nov-25	016744	British Telecommunications plc	Communications	516.96
Nov-25	016764	British Telecommunications Plc (EISEC)	Communications	920.36
Nov-25	016249	Burton Car Disposal	Staff Training	1,100.00
Nov-25	016451	Burton Car Disposal	Staff Training	880.00
Nov-25	016469	Burton Car Disposal	Staff Training	540.00
Nov-25	016135	Byron Business Solutions Ltd	Staff Training	555.00
Nov-25	016153	Byron Business Solutions Ltd	Staff Training	3,095.00
Nov-25	016778	C J Murfitt Ltd	Property planned maintenance	25,203.00
Nov-25	015987	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Nov-25	016561	Cambridgeshire Chamber of Commerce	Consultancy & Legal fees	545.00
Nov-25	015778	Cambridgeshire County Council	Hired Support/Professional Services	5,750.00
Nov-25	015954	Cambridgeshire County Council	Subscriptions	7,000.00
Nov-25	016730	Cambridgeshire County Council (Property Compliance)	Hired Support/Professional Services	1,100.00
Nov-25	016021	Cambridgeshire Police Shrieverly Trust	Resilience, Community Safety & Protection	1,149.00
Nov-25	016520	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,027.26
Nov-25	016016	Canon (UK) Ltd (Reigate)	Printing & Stationery	-48.46
Nov-25	016903	Cheffins	Disposal Clearing	1,435.00
Nov-25	016826	City Electrical Factors Limited	Inventory Stock	2,394.00
Nov-25	016802	Clarity Travel Limited	Staff Training	1,213.34
Nov-25	016244	Clarity Travel Limited	staff travel, benefits, clothing & welfare	-43.8
Nov-25	016698	Costello's	staff travel, benefits, clothing & welfare	1,244.00
Nov-25	016653	Crowcon Detection Instruments Ltd	Building mtce	2,479.00
Nov-25	016263	Cyclescheme Ltd	Cycle Scheme	2,925.00
Nov-25	016236	Doorbrite Ltd	Building mtce	795.00
Nov-25	016231	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	5,600.00
Nov-25	016180	DWF Law LLP	Disbursement Treasury	1,633.00
Nov-25	016838	Encore Estate Management Ltd	Building mtce	29,723.60
Nov-25	016660	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,418.33

Nov-25	016665	ESPO - Eastern Shires Purchasing Organisation	Utilities	909.50
Nov-25	016667	ESPO - Eastern Shires Purchasing Organisation	Utilities	526.12
Nov-25	016673	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,354.43
Nov-25	016679	ESPO - Eastern Shires Purchasing Organisation	Utilities	522.70
Nov-25	016543	Essex Police, Fire & Crime Commissioner, Fire & Rescue Auth	Consultants Fees (financial reporting and valuations)	7,000.00
Nov-25	016765	Exs IT Services	Capital Expenditure under £10k	1,816.00
Nov-25	016238	FireBlitz	Resilience, Community Safety & Protection	7,725.00
Nov-25	016651	G&S Hutchinson Ltd	Hired Support/Professional Services	1,722.50
Nov-25	016700	G&S Hutchinson Ltd	Buildings WIP	5,490.00
Nov-25	016547	Gamma Business Communications Ltd	ICT	574.59
Nov-25	016177	Godiva Limited	Vehicle related costs	917.85
Nov-25	016182	Godiva Limited	Vehicle related costs	1,223.77
Nov-25	016835	Godiva Limited	Vehicle related costs	619.94
Nov-25	016482	GoodSAM	Software annual charges	6,562.00
Nov-25	016230	Greenworks Controlled Environments Ltd	Building mtce	625.99
Nov-25	016771	Greenworks Controlled Environments Ltd	Property unplanned maintenance	4,685.00
Nov-25	016181	HBE	Building mtce	1,933.74
Nov-25	016239	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,499.56
Nov-25	016723	HEVEY Building Supplies Ltd	Staff Training	683.25
Nov-25	016436	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,206.09
Nov-25	016462	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	-161.76
Nov-25	016492	Interspiro Limited	Inventory Stock	803.40
Nov-25	016087	Interspiro Limited	Ops equipment, repairs & maintenance	1,772.34
Nov-25	016514	ITHQ Ltd	Software annual charges	3,751.00
Nov-25	016513	ITHQ Ltd	Staff Training	1,790.50
Nov-25	016213	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Nov-25	016632	K Lamb Associates Ltd	Staff Training	3,750.00
Nov-25	016693	Ken Booth & Co. Ltd.	Inventory Stock	638.08
Nov-25	016755	Ken Booth & Co. Ltd.	Inventory Stock	-9.54
Nov-25	016250	Lindum Sturgeon	Property unplanned maintenance	5,182.50
Nov-25	016431	Lindum Sturgeon	Buildings WIP	122,684.93
Nov-25	016846	Lindum Sturgeon	Property unplanned maintenance	-300
Nov-25	016428	MIRAFIT	Health, fitness & well-being support	1,862.65
Nov-25	016553	MIRAFIT	Health, fitness & well-being support	8,120.75
Nov-25	016556	MIRAFIT	Health, fitness & well-being support	1,862.65
Nov-25	016463	Multitone	Project related expenses	960.00
Nov-25	016530	National Fire Chiefs Council Ltd	Staff Training	1,600.00
Nov-25	016695	Pace Fuelcare Ltd	Vehicle related costs	8,704.35
Nov-25	016793	Pod Point Ltd	Buildings WIP	8,267.00
Nov-25	016796	Pod Point Ltd	Buildings WIP	10,955.10
Nov-25	016800	Pod Point Ltd	Buildings WIP	7,697.13
Nov-25	016809	Pod Point Ltd	Buildings WIP	13,858.07
Nov-25	016579	Reach and Rescue Ltd	Ops equipment, repairs & maintenance	1,560.00
Nov-25	016594	Recolo Design	Printing & Stationery	1,820.00
Nov-25	016156	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
Nov-25	016193	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	525.00
Nov-25	016188	Riello UPS Limited	IT Network	5,602.20

Nov-25	016812	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	2,300.00
Nov-25	016512	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	535.00
Nov-25	016240	Shawcity Ltd	Resilience, Community Safety & Protection	2,520.00
Nov-25	016608	Shawcity Ltd	Resilience, Community Safety & Protection	726.00
Nov-25	016581	Siemens Financial Services Ltd	Printing & Stationery	1,365.00
Nov-25	016234	Softcat	Hired Support/Professional Services	3,000.00
Nov-25	016564	Softcat	Software annual charges	8,801.00
Nov-25	016224	Specialist Computer centre PLC	Software annual charges	44,520.84
Nov-25	016421	Specialist Computer centre PLC	Off/IT Equip WIP	4,241.75
Nov-25	016574	Specialist Computer centre PLC	Buildings WIP	5,025.32
Nov-25	016216	Standards UK	Financial admin fees, audits & charges	575.00
Nov-25	016878	Beesaway Ltd	Building mtce	5,530.00
Nov-25	016803	Fathom Me Ltd	Health, fitness & well-being support	1,440.00
Nov-25	016604	HCR Legal LLP	Disbursement Treasury	6,325.49
Nov-25	016527	The One Groups Ltd	Recruitment, safeguarding and other related costs	6,807.15
Nov-25	016117	Kinsgate Trading Ltd	Staff Training	1,013.50
Nov-25	016566	Ford & Slater	Vehicle related costs	574.00
Nov-25	016567	Ford & Slater	Vehicle related costs	800.00
Nov-25	016207	Telefonica UK Limited	Communications	1,066.74
Nov-25	016528	Tensor Time & Energy LLP	Buildings WIP	9,563.72
Nov-25	016683	Terberg DTS UK Ltd	Staff Training	1,930.00
Nov-25	016446	The Fire Service College Ltd	Staff Training	2,960.00
Nov-25	016464	The Fire Service College Ltd	Staff Training	2,960.00
Nov-25	016712	The Outreach Organisation Ltd	Staff Training	696.00
Nov-25	016568	Total Gas & Power Ltd	Utilities	5,101.85
Nov-25	016519	Trauma and Resuscitation Services Ltd	Inventory Stock	1,370.00
Nov-25	016731	Trauma and Resuscitation Services Ltd	Inventory Stock	3,250.00
Nov-25	016738	TrouDigital	Subscriptions	1,641.60
Nov-25	016454	TruckEast Limited	Vehicle related costs	741.50
Nov-25	016542	TruckEast Limited	Vehicle related costs	-112.97
Nov-25	016418	TruckEast Limited	Vehicle related costs	2,084.54
Nov-25	016468	TruckEast Limited	Vehicle related costs	628.73
Nov-25	016762	Tructyre	Vehicle related costs	688.24
Nov-25	016595	Vimpex Ltd	Ops equipment, repairs & maintenance	910.00
Nov-25	016783	Virgin Media Business	Inventory Stock	4,153.13
Nov-25	016830	Virgin Media Business	IT Network	-212.5
Nov-25	016502	Walters Ltd	Office Equipment & supplies	3,900.00
Nov-25	016722	Women in the Fire Service	Subscriptions	600.00
Nov-25	016804	Zellis Ltd	Software annual charges	95,868.49
Nov-25	016532	Zurich Municipal	Insurance	1,814.84
Nov-25	016533	Zurich Municipal	Other Insurance	16,326.62