

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Dec-25	017462	About Dyslexia	Health, fitness & well-being support	890.00
Dec-25	017325	About Thyme Gardening Ltd	Land WIP	8,330.83
Dec-25	017599	Advertising Gift Connect Ltd	Other corporate expenses	778.80
Dec-25	017451	Airway Air Conditioning Ltd (group)	Buildings WIP	31,215.00
Dec-25	016938	Allstar Business Solutions Ltd	Vehicle related costs	25,466.68
Dec-25	017353	AMC Computer Supplies Ltd	ICT	780.00
Dec-25	016909	AMC Computer Supplies Ltd	ICT	2,340.00
Dec-25	017453	Anglian Water Business (WAVE)	Utilities	637.44
Dec-25	016957	ASE Corporate Eyecare Ltd	Ops equipment, repairs & maintenance	632.00
Dec-25	017366	ATS Euromaster Ltd	Vehicle related costs	756.90
Dec-25	017029	Barnett Waddingham LLP	Staff Training	2,000.00
Dec-25	017330	BDO LLP	Audit Fees-External	20,000.00
Dec-25	016913	BOC Ltd	Ops equipment, repairs & maintenance	1,544.40
Dec-25	017501	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Dec-25	017293	British Animal Rescue & Trauma Care Association	Staff Training	2,040.00
Dec-25	017461	British Telecommunications plc	Communications	1,700.85
Dec-25	017063	British Telecommunications plc	Mobilising System (inc. Airwaves)	4,470.72
Dec-25	017466	British Telecommunications Plc (EISEC)	Communications	920.36
Dec-25	017026	Burton Car Disposal	Staff Training	720.00
Dec-25	017344	Burton Car Disposal	Staff Training	720.00
Dec-25	017419	Byron Business Solutions Ltd	Staff Training	2,400.00
Dec-25	016906	Byron Business Solutions Ltd	Staff Training	4,120.00
Dec-25	017467	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Dec-25	017470	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Dec-25	016936	Cambridgeshire County Council (Property Compliance)	Hired Support/Professional Services	550.00
Dec-25	017640	Cascode Ltd	ICT	887.00
Dec-25	017641	Cascode Ltd	IT Hardware equipment	4,100.00
Dec-25	017653	CH & Co Catering Ltd	Recruitment, safeguarding and other related costs	5,842.00
Dec-25	016962	Churchill Contract Services Ltd	Building mtce	1,304.16
Dec-25	017510	Churchill Contract Services Ltd	Hired Support/Professional Services	3,260.40
Dec-25	017265	City Electrical Factors Limited	Inventory Invoice Pending	2,388.75
Dec-25	017655	Cyclescheme Ltd	Cyclescheme	-1,700.00
Dec-25	017620	Delta Fire Limited	Ops equipment, repairs & maintenance	546.50
Dec-25	017292	Delta Fire Limited	Ops equipment, repairs & maintenance	1,230.45
Dec-25	017015	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	4,200.00
Dec-25	017446	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	4,200.00
Dec-25	017657	DWF Law LLP	Disbursement Treasury	1,103.00
Dec-25	017478	Eddisons Commercial Limited	Hired Support/Professional Services	1,700.00
Dec-25	016774	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	653.94
Dec-25	017542	ESPO - Eastern Shires Purchasing Organisation	Utilities	734.03
Dec-25	017530	ESPO - Eastern Shires Purchasing Organisation	Utilities	771.73
Dec-25	017539	ESPO - Eastern Shires Purchasing Organisation	Utilities	850.34
Dec-25	017528	ESPO - Eastern Shires Purchasing Organisation	Utilities	952.80
Dec-25	017523	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,847.63
Dec-25	016805	Essex County Council	Recruitment, safeguarding and other related costs	587.50
Dec-25	017514	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	960.00
Dec-25	017468	Fire and Rescue Indemnity Company Ltd	Insurance C/A	1,993.73
Dec-25	017322	Flashbay	Inventory Invoice Pending	665.00

Dec-25	017013	G&S Hutchinson Ltd	Hired Support/Professional Services	4,455.00
Dec-25	017298	Gartan Technologies Ltd	ICT	17,078.00
Dec-25	017329	Group 1 Volkswagen Peterborough	Vehicle related costs	1,126.13
Dec-25	016716	GSB Command Training Limited	Staff Training	8,549.10
Dec-25	016717	GSB Command Training Limited	Staff Training	10,004.10
Dec-25	016956	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,542.66
Dec-25	016988	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	938.08
Dec-25	017555	HUNTREE FENCING LTD	Buildings WIP	568.00
Dec-25	017068	Industrial Signs Ltd	Capital expenditure under £10k	606.60
Dec-25	017513	Industrial Signs Ltd	Capital expenditure under £10k	4,960.00
Dec-25	017351	Interspiro Limited	Ops equipment, repairs & maintenance	586.00
Dec-25	017334	Interspiro Limited	Ops equipment, repairs & maintenance	1,077.39
Dec-25	016883	Interspiro Limited	Ops equipment, repairs & maintenance	10,190.90
Dec-25	016869	Interspiro Limited	Ops equipment, repairs & maintenance	11,211.80
Dec-25	017043	ITHQ Ltd	Software annual charges	3,751.00
Dec-25	016852	Jimmy Green Marine Ltd	staff travel, benefits, clothing & welfare	1,080.00
Dec-25	017315	Jim's Towbars	Vehicle related costs	579.17
Dec-25	016935	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Dec-25	017041	K Lamb Associates Ltd	Staff Training	1,500.00
Dec-25	017065	Koenig	Staff Training	2,800.00
Dec-25	017414	Lifting Gear Supplies Limited	Property Service Charges & Contracts	4,528.70
Dec-25	017295	Lindum Sturgeon	Buildings WIP	24,010.00
Dec-25	017549	Lindum Sturgeon	Buildings WIP	69,776.01
Dec-25	016945	McKenzie Human Resources LLP	Staff Training	1,095.00
Dec-25	017424	Mitchell & Mayle Ltd	Building mtce	1,280.00
Dec-25	017307	MODUL-SYSTEM LTD	Vehicle related costs	2,502.80
Dec-25	017483	Moulton College	Staff Training	1,300.00
Dec-25	017398	MTM Auto Services	Vehicle related costs	1,750.00
Dec-25	017075	Nottinghamshire Fire & Rescue Service	Resilience, Community Safety & Protection	749.00
Dec-25	017275	Pod Point Ltd	Environment Sustainability Related costs	-700.00
Dec-25	017274	Pod Point Ltd	Environment Sustainability Related costs	7,698.00
Dec-25	016960	PPL PRS Ltd	Subscriptions	2,487.31
Dec-25	016964	Premiair Construction Limited	Buildings WIP	3,397.53
Dec-25	016951	Redbrick Print Solutions LLP	Printing & Stationery	3,750.00
Dec-25	017072	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre	Staff Training	1,800.00
Dec-25	016937	Riello UPS Limited	ICT	607.14
Dec-25	016971	ROYAL BRITISH LEGION TRADING LTD	Consultancy & Legal fees	546.25
Dec-25	017443	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,300.00
Dec-25	016916	Safe Training & Consultants Ltd	Staff Training	900.00
Dec-25	017003	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	945.40
Dec-25	017567	Securitas Technology (formerly StanleySecuritySol)	Communications	575.00
Dec-25	017284	Shawcity Ltd	Ops equipment, repairs & maintenance	1,200.00
Dec-25	016959	SOCIALSIGNIN LTD T/A Orlo	Subscriptions	3,931.20
Dec-25	017444	Standards UK	Financial admin fees, audits & charges	1,150.00
Dec-25	017339	Suffolk County Council	Consultancy & Legal fees	26,693.40
Dec-25	017477	Superior Finish Contracts Ltd	Building mtce	1,941.85
Dec-25	017417	Sutch Lifting Equipment Ltd	Ops equipment, repairs & maintenance	1,161.45
Dec-25	017511	Syntech Systems Ltd	Hired Support/Professional Services	4,275.00
Dec-25	016899	Systemes ET Telecommunications SA (SYSTEL)	Communications	16,700.00
Dec-25	016963	Telefonica UK Limited	Communications	1,082.55
Dec-25	017308	Telet Technology Services Limited	Mobilising Equipment	3,310.20
Dec-25	017563	Tensor Time & Energy LLP	Buildings WIP	1,480.00
Dec-25	017503	Tensor Time & Energy LLP	Buildings WIP	-574.80
Dec-25	017296	Tensor Time & Energy LLP	IT Hardware maintenance	8,157.28

Dec-25	017283	Tensor Time & Energy LLP	Capital expenditure under £10k	8,351.00
Dec-25	017024	Tensor Time & Energy LLP	Capital expenditure under £10k	9,553.35
Dec-25	016904	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	4,344.54
Dec-25	016968	The Outreach Organisation Ltd	Staff Training	1,105.00
Dec-25	016967	The Outreach Organisation Ltd	Staff Training	2,440.00
Dec-25	017553	Thoroughbred Industrial Doors Ltd	Hired Support/Professional Services	2,765.00
Dec-25	017389	Total Gas & Power Ltd	Utilities	5,067.20
Dec-25	016776	TrouDigital	IT Hardware equipment	3,377.75
Dec-25	017463	TruckEast Limited	Vehicle related costs	629.85
Dec-25	017498	TruckEast Limited	Vehicle related costs	674.23
Dec-25	016584	TruckEast Limited	Vehicle related costs	1,397.26
Dec-25	017606	Trucktyre	Vehicle related costs	3,037.38
Dec-25	016998	Tructyre	Vehicle related costs	1,225.89
Dec-25	017050	Walters Ltd	Capital expenditure under £10k	1,476.60
Dec-25	017078	Way Ahead Media Ltd	Staff Training	4,680.00
Dec-25	017496	WEBER RESCUE UK LTD	Ops equipment, repairs & maintenance	3,600.00