

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: January 2026

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jan-26	018219	A1 Fencing Limited	Capital expenditure under £10k	6,300.00
Jan-26	018235	ADVENT PLASTICS LTD	Staff Training	1,561.00
Jan-26	017409	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	4,559.77
Jan-26	018277	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	4,876.00
Jan-26	017616	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	3,284.20
Jan-26	018142	Airway Air Conditioning Ltd (group)	Building mtce	1,655.00
Jan-26	017675	Allstar Business Solutions Ltd	Vehicle related costs	24,380.46
Jan-26	018218	Amazon Business EU SARL, UK Branch	IT Hardware equipment	3,082.84
Jan-26	018128	AMC Computer Supplies Ltd	ICT	840.00
Jan-26	017906	AMC Computer Supplies Ltd	ICT	665.83
Jan-26	018097	AMC Computer Supplies Ltd	ICT	540.00
Jan-26	018301	AMC Computer Supplies Ltd	ICT	540.00
Jan-26	018249	ATS Euromaster Ltd	Vehicle related costs	2,076.14
Jan-26	018309	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Jan-26	018312	Beck Row Dismantlers Ltd	Staff Training	975.00
Jan-26	017905	Beck Row Dismantlers Ltd	Staff Training	650.00
Jan-26	018311	Beck Row Dismantlers Ltd	Staff Training	650.00
Jan-26	018140	Bedfordshire & Luton Combined Fire Authority	Staff Training	950.00
Jan-26	018141	Bedfordshire & Luton Combined Fire Authority	Staff Training	950.00
Jan-26	018187	Bentley Telecom Broadband Services	ICT	956.68
Jan-26	017877	BlueLight Commercial Limited	Software annual charges	39,430.00
Jan-26	017670	BOC Ltd	Ops equipment, repairs & maintenance	1,590.55
Jan-26	018066	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Jan-26	018065	British Telecommunications plc	Communications	1,692.59
Jan-26	018276	British Telecommunications Plc (EISEC)	Communications	1,630.14
Jan-26	018281	British Telecommunications Plc (EISEC)	Communications	920.36
Jan-26	018215	BSI Management Systems (MS) (1000)	Staff Training	3,120.00
Jan-26	018306	BSI Management Systems (MS) (1000)	Audit Fees-External	2,798.00
Jan-26	018007	Burton Car Disposal	Staff Training	1,100.00
Jan-26	018323	Burton Car Disposal	Staff Training	1,080.00
Jan-26	018233	Burton Car Disposal	Staff Training	540.00
Jan-26	018164	CACI limited	Software annual charges	7,704.63
Jan-26	017725	Cambridgeshire County Council	Hired Support/Professional Services	5,750.00
Jan-26	018055	Centerprise International Ltd	IT Hardware equipment	2,862.00
Jan-26	018246	Chris Groome Decorating Ltd	Building mtce	1,950.00
Jan-26	017707	County Fire Services Ltd.	Property Service Charges & Contracts	4,225.00
Jan-26	017603	County Fire Services Ltd.	Building mtce	1,932.24
Jan-26	016927	Creative Products Ltd	Inventory Invoice Pending	671.04
Jan-26	017624	Crofton Engineering Ltd	Building mtce	684.00
Jan-26	017623	Crofton Engineering Ltd	Building mtce	576.00
Jan-26	018250	Crowcon Detection Instruments Ltd	Building mtce	2,044.50
Jan-26	017967	Cyclescheme Ltd	Cycle scheme	599.00
Jan-26	018280	DRS Direct limited (AC 72432501)	Health, fitness & well-being support	2,450.00
Jan-26	018077	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,183.07
Jan-26	018096	ESPO - Eastern Shires Purchasing Organisation	Utilities	971.12
Jan-26	018093	ESPO - Eastern Shires Purchasing Organisation	Utilities	903.36
Jan-26	018084	ESPO - Eastern Shires Purchasing Organisation	Utilities	720.76
Jan-26	018082	ESPO - Eastern Shires Purchasing Organisation	Utilities	612.39
Jan-26	018075	ESPO - Eastern Shires Purchasing Organisation	Utilities	505.18
Jan-26	017894	Essex Police, Fire & Crime Commissioner, Fire & Rescue Auth	Hired Support/Professional Services	25,059.28
Jan-26	018247	FireBlitz	Resilience, Community Safety & Protection	7,725.00
Jan-26	017857	Ford and Slater DAF	Vehicle related costs	520.00

Jan-26	017874	Frank Ratcliffe & Son Ltd	Vehicle related costs	1,222.50
Jan-26	018103	G&S Hutchinson Ltd	Buildings WIP	1,639.00
Jan-26	017957	G&S Hutchinson Ltd	Buildings WIP	25,989.30
Jan-26	017873	G&S Hutchinson Ltd	Hired Support/Professional Services	1,470.50
Jan-26	017711	G.M. Pake & Son Ltd.	Buildings WIP	9,904.00
Jan-26	017436	GAMMA NETWORK SOLUTIONS LTD	Mobilising System (inc. Airwaves)	3,103.80
Jan-26	017950	GAMMA NETWORK SOLUTIONS LTD	ICT	612.90
Jan-26	017933	GLL (Lee Valley Regional Park)	Staff Training	10,245.00
Jan-26	017932	GLL (Lee Valley Regional Park)	Staff Training	8,295.00
Jan-26	017930	GLL (Lee Valley Regional Park)	Staff Training	1,950.00
Jan-26	017931	GLL (Lee Valley Regional Park)	Staff Training	1,950.00
Jan-26	017987	Greenworks Controlled Environments Ltd	Capital expenditure under £10k	3,661.00
Jan-26	017714	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,525.42
Jan-26	018168	HEVEY Building Supplies Ltd	Staff Training	1,454.00
Jan-26	017882	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,687.36
Jan-26	018352	Hunter Apparel Solutions Limited	Clothing (non PPE)	-2,237.54
Jan-26	018288	Huntingdon Van Centre Vindis	Vehicle related costs	1,338.54
Jan-26	018018	Improvement & Development Agency	Pension Related costs	6,184.60
Jan-26	018167	In2 the Bargain Limited	Staff Training	1,800.00
Jan-26	018229	Industrial Signs Ltd	Capital expenditure under £10k	2,788.00
Jan-26	018071	Industrial Signs Ltd	Building mtce	1,764.00
Jan-26	017941	ITHQ Ltd	Software annual charges	3,751.00
Jan-26	018300	JAFCO Tools Ltd	Ops equipment, repairs & maintenance	990.24
Jan-26	017692	James Lawson Planning Limited	Hired Support/Professional Services	1,350.00
Jan-26	017691	James Lawson Planning Limited	Consultancy & Legal fees	1,750.00
Jan-26	017702	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Jan-26	018266	K Lamb Associates Ltd	Staff Training	5,300.00
Jan-26	017942	KINGSGATE TRADING LTD	Staff Training	2,240.80
Jan-26	017853	Lindum Sturgeon	Environment Sustainability Related costs	13,340.00
Jan-26	017854	Lindum Sturgeon	Property planned maintenance	12,013.00
Jan-26	017855	Lindum Sturgeon	Building mtce	1,055.70
Jan-26	018194	Lindum Sturgeon	Buildings WIP	1,551.50
Jan-26	018024	Link Treasury Services Ltd	Hired Support/Professional Services	3,712.50
Jan-26	017709	Manchetts (Burwell) Ltd	Vehicle related costs	5,991.00
Jan-26	017993	Manchetts (Burwell) Ltd	Repairs-Red fleet	-6,033.00
Jan-26	017431	Max Fire Services Ltd	Ops equipment, repairs & maintenance	4,276.00
Jan-26	018173	Medlock Electrical Distributors	Building mtce	1,784.62
Jan-26	017959	Medlock Electrical Distributors	Building mtce	614.77
Jan-26	018008	Medlock Electrical Distributors	Building mtce	504.00
Jan-26	018375	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	-21,725.60
Jan-26	018212	Ministry of Housing Communities and Local Government (MHCLG)	Communications	21,725.60
Jan-26	018376	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Jan-26	017731	MIRAFIT	Occ.Health-Equipment	8,290.14
Jan-26	017732	MIRAFIT	Occ.Health-Equipment	6,306.84
Jan-26	017733	MIRAFIT	Health, fitness & well-being support	2,383.18
Jan-26	017481	Motorola Solutions UK Ltd	Software annual charges	30,728.32
Jan-26	018002	OASIS UK Ltd	Office Equipment & supplies	570.71
Jan-26	017886	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,068.66
Jan-26	018360	Redbrick Print Solutions LLP	Printing & Stationery	760.00
Jan-26	017706	RENEW SURFACE REPAIRS LTD	Building mtce	850.00
Jan-26	017920	Rescue and Medical Limited	Ops equipment, repairs & maintenance	570.00
Jan-26	018070	RS Components Limited	Vehicle related costs	687.88
Jan-26	018318	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,800.00
Jan-26	017618	Softcat	Software annual charges	42,617.94
Jan-26	018193	Softcat	Software annual charges	2,479.00
Jan-26	018223	Syntech Systems Ltd	Hired Support/Professional Services	4,987.00
Jan-26	018051	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Jan-26	017879	Tactical Hazmat Ltd	Staff Training	5,100.00

Jan-26	017899	Tactical Hazmat Ltd
Jan-26	017677	Telefonica UK Limited
Jan-26	018114	Tensor Time & Energy LLP
Jan-26	018013	Terberg DTS UK Ltd
Jan-26	017682	Terberg DTS UK Ltd
Jan-26	018069	Terberg DTS UK Ltd
Jan-26	018058	The Heightec Group Ltd.
Jan-26	017910	The Newspaper Licensing Agency Ltd (NLA Media Access)
Jan-26	018180	The Outreach Organisation Ltd
Jan-26	017980	Total Gas & Power Ltd
Jan-26	018010	Trauma and Resuscitation Services Ltd
Jan-26	018191	TruckEast Limited
Jan-26	018184	Tructyre
Jan-26	018012	UK-AFI
Jan-26	018304	Virgin Media Business
Jan-26	018303	Virgin Media Business
Jan-26	018000	West Midland Police and Crime Commissioner
Jan-26	017693	Working Fit Ltd
Jan-26	018115	XACT Consultancy and Training Limited
Jan-26	017712	XVR Simulation BV
Jan-26	017992	Zellis Ltd

Staff Training	2,350.00
Communications	1,077.94
Capital expenditure under £10k	1,639.00
Ops equipment, repairs & maintenance	753.36
Ops equipment, repairs & maintenance	4,344.54
Ops equipment, repairs & maintenance	1,798.07
Ops equipment, repairs & maintenance	1,900.20
Subscriptions	1,780.90
Staff Training	1,230.00
Utilities	5,107.85
Inventory Invoice Pending	2,000.00
Vehicle related costs	540.94
Vehicle related costs	1,219.56
Staff Training	1,580.00
IT Network	-16,800.00
IT Network	19,785.09
Staff Training	650.00
Health, fitness & well-being support	900.00
Staff Training	1,500.00
Staff Training	11,000.00
Hired Support/Professional Services	6,136.30