

**Body Name: Cambridgeshire Fire & Rescue**  
**Service Area: Fire Service**  
**Month: April 2025**

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Apr-25	011630	Airwave Solutions Ltd	Mobilising System	-534.40
Apr-25	010996	Allstar Business Solutions Ltd	Vehicle related costs	28,983.04
Apr-25	010984	Arthur Ibbett Limited	Ops equipment, repairs & maintenance	966.68
Apr-25	010998	BOC Ltd	Ops equipment, repairs & maintenance	1,459.50
Apr-25	011288	Body & Trim	Vehicle related costs	1,380.00
Apr-25	011381	Bridges Fire & Security ltd	Property planned maintenance	3,117.41
Apr-25	011451	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Apr-25	011457	British Telecommunications plc	Communications	1,744.83
Apr-25	010993	BSI Management Systems (MS) (1000)	Financial admin fees, audits & charges	2,200.00
Apr-25	011295	BSI Management Systems (MS) (1000)	Audit Fees - external	2,798.00
Apr-25	011000	Burton Car Disposal	Staff Training	540.00
Apr-25	011076	Burton Car Disposal	Staff Training	720.00
Apr-25	011440	Burton Car Disposal	Staff Training	1,320.00
Apr-25	011541	Burton Car Disposal	Staff Training	880.00
Apr-25	011329	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	742.50
Apr-25	011330	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,552.50
Apr-25	011331	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,444.50
Apr-25	011332	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,120.50
Apr-25	011078	Byron Business Solutions Ltd	Staff Training	780.00
Apr-25	011529	C J Murfitt Ltd	Building mtce	1,725.00
Apr-25	010957	Cambridge City Council (Business Rates only)	Rents, Rates & Valuation fees	132,645.00
Apr-25	010973	Cambridge City Council (non Business Rates)	Building mtce	1,661.40
Apr-25	011606	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Apr-25	011608	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Apr-25	011047	Cambridgeshire County Council	Hired Support/ Professional Services	5,500.00
Apr-25	011354	Canon (UK) Ltd (Reigate)	Photocopier expenses	-1,133.89
Apr-25	011356	Canon (UK) Ltd (Reigate)	Photocopier expenses	-791.56
Apr-25	011358	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,401.13
Apr-25	011359	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Apr-25	011360	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,574.58
Apr-25	010921	Cheffins	Hired Support/ Professional Services	4,189.41
Apr-25	011301	Civica UK Limited	ICT	1,726.00
Apr-25	011312	Civica UK Limited	Software Annual charges	8,972.00
Apr-25	010929	Coaching Culture	Subscriptions	6,000.00
Apr-25	011483	Commercial Bodyworks Ltd	Vehicle related costs	1,240.50
Apr-25	011435	Crofton Engineering Ltd	Property Services Charges & contracts	5,650.00
Apr-25	010946	Cyclescheme Ltd	Cycle scheme	971.98
Apr-25	011057	DRS Direct Limited	Occ Health Doctors Fees	2,800.00
Apr-25	010938	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,982.00
Apr-25	010939	East Cambridgeshire District Council	Rents, Rates & Valuation fees	19,960.00

Apr-25	010961	East Cambridgeshire District Council	Rents, Rates & Valuation fees	11,726.50
Apr-25	010962	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,483.00
Apr-25	010963	East Cambridgeshire District Council	Rents, Rates & Valuation fees	20,958.00
Apr-25	011007	Emergency One (UK) Ltd	Vehicle related costs	702.00
Apr-25	011344	Emergency One (UK) Ltd	Vehicle related costs	2,136.60
Apr-25	011046	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	622.30
Apr-25	011487	ESPO - Eastern Shires Purchasing Organisation	Utilities	580.52
Apr-25	011489	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,548.51
Apr-25	011497	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,809.28
Apr-25	011499	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,041.45
Apr-25	011504	ESPO - Eastern Shires Purchasing Organisation	Utilities	673.11
Apr-25	011506	ESPO - Eastern Shires Purchasing Organisation	Utilities	888.22
Apr-25	011509	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,619.97
Apr-25	011512	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,237.77
Apr-25	010937	Fenland District Council	Rents, Rates & Valuation fees	45,787.50
Apr-25	010940	Fenland District Council	Rents, Rates & Valuation fees	11,352.25
Apr-25	010964	Fenland District Council	Rents, Rates & Valuation fees	13,597.75
Apr-25	010965	Fenland District Council	Rents, Rates & Valuation fees	19,835.25
Apr-25	010966	Fenland District Council	Rents, Rates & Valuation fees	13,098.75
Apr-25	011568	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	532.50
Apr-25	010749	FireBlitz	Resilience, Community Safety & Protection	1,900.00
Apr-25	011380	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Apr-25	010987	Frontline Safety UK Ltd	Ops equipment, repairs & maintenance	959.00
Apr-25	010925	Future Safety Limited	Ops equipment, repairs & maintenance	2,475.00
Apr-25	011347	G&S Hutchinson	Hired Support/ Professional Services	1,535.60
Apr-25	011338	Gamma Business Communications Ltd	ICT	792.79
Apr-25	011424	Gartan Technologies Ltd	ICT	50,175.00
Apr-25	011445	Global Tree Solutions Limited	Building mtce	600.00
Apr-25	010888	Godiva Limited	Ops equipment, repairs & maintenance	547.68
Apr-25	011050	Grafham Water Centre	Staff Training	1,572.00
Apr-25	010995	Greenworks Controlled Environments Ltd	Building mtce	1,404.00
Apr-25	010983	HEVEY Building Supplies Ltd	Staff Training	686.28
Apr-25	011066	Home Office	Mobilising System	37,266.30
Apr-25	011068	Home Office	Mobilising System	37,266.30
Apr-25	011299	Howes Percival LLP	Legal Fees	5,223.03
Apr-25	010947	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	6,835.05
Apr-25	010954	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,990.00
Apr-25	010955	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,556.70
Apr-25	010956	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,556.70
Apr-25	010974	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	25,199.50
Apr-25	010975	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	13,098.75
Apr-25	010976	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	20,459.00
Apr-25	010977	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	227,550.00
Apr-25	010978	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	29,970.00
Apr-25	010979	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	73,815.00
Apr-25	010980	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	8,982.00

Apr-25	010981	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	9,605.75
Apr-25	010982	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	71,595.00
Apr-25	011010	Ingleton Wood LLP	Hired Support/ Professional Services	6,947.69
Apr-25	011101	Interspiro Limited	Ops equipment, repairs & maintenance	633.12
Apr-25	011103	Interspiro Limited	Ops equipment, repairs & maintenance	759.12
Apr-25	011105	Interspiro Limited	Ops equipment, repairs & maintenance	1,199.87
Apr-25	011537	Interspiro Limited	Ops equipment, repairs & maintenance	11,223.21
Apr-25	011004	K Fergusons Ltd	Property planned maintenance	2,550.67
Apr-25	011074	K Lamb Associates Ltd	Staff Training	1,500.00
Apr-25	011582	Kingspan Water & Energy Ltd	Building mtce	642.76
Apr-25	011583	Kingspan Water & Energy Ltd	Building mtce	1,254.78
Apr-25	011300	Lindum Sturgeon	Building WIP	4,928.00
Apr-25	010916	Local Government Association (Direct Debit)	Subscriptions	8,663.88
Apr-25	010914	Local Government Association (London)	Consultancy & Legal fees	516.01
Apr-25	011432	Lumera ITM UK Limited	Consultancy & Legal fees	1,984.00
Apr-25	011003	Moulton College	Staff Training	1,500.00
Apr-25	011328	MPLC Ltd	Subscriptions	511.75
Apr-25	011426	National Fire Chiefs Council Ltd	Subscriptions	3,000.00
Apr-25	011427	National Fire Chiefs Council Ltd	Subscriptions	54,257.00
Apr-25	011387	Neville Special Projects Ltd	Building WIP	334,719.95
Apr-25	011001	Overt Software Solutions Ltd	ICT	1,100.00
Apr-25	010958	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	8,732.50
Apr-25	010959	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	34,132.50
Apr-25	010960	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	63,270.00
Apr-25	011037	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,068.66
Apr-25	011436	Prestige Products	Resilience, Community Safety & Protection	740.00
Apr-25	011326	Quadient UK limited	Printing & Stationery	1,002.13
Apr-25	010934	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre	Staff Training	980.00
Apr-25	010930	Right Light (Retail Centre LTD)	Ops equipment, repairs & maintenance	7,875.00
Apr-25	011542	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Internal audit fees	4,300.00
Apr-25	011349	Safequip Ltd	Ops equipment, repairs & maintenance	850.00
Apr-25	011350	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
Apr-25	010994	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	1,069.26
Apr-25	010926	Savills (A/C 53639320)	Rents, Rates & Valuation fees	30,474.00
Apr-25	010927	Securitas Technology (formerly StanleySecuritySol)	ICT	2,491.61
Apr-25	011345	Siemens Financial Services Ltd	Printing & Stationery	933.08
Apr-25	010967	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	36,630.00
Apr-25	010968	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	7,984.00
Apr-25	010969	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	12,100.75
Apr-25	010970	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,855.25
Apr-25	010971	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	18,837.25
Apr-25	010972	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,855.25
Apr-25	010763	Specialist Computer centre PLC	Software annual charges	8,783.04
Apr-25	011023	Specialist Computer centre PLC	Software annual charges	113,542.14
Apr-25	011026	Standards UK	Financial admin fees, audits & charges	575.00
Apr-25	010932	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	557.11

Apr-25	011337	Syntech Systems Ltd	Hired Support/ Professional Services	4,552.00
Apr-25	011033	T H Communications Ltd	Silver Fleet WIP	4,396.57
Apr-25	011036	T H Communications Ltd	Silver Fleet WIP	4,396.57
Apr-25	011032	T H Communications Ltd	Silver Fleet WIP	1,230.13
Apr-25	011035	T H Communications Ltd	Silver Fleet WIP	1,230.13
Apr-25	011417	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	1,420.00
Apr-25	011020	Telefonica UK Limited	Communications	981.52
Apr-25	011368	Tensor Time & Energy LLP	ICT	849.65
Apr-25	010923	Tensor Time & Energy LLP	IT Hardware maintenance	8,157.28
Apr-25	011040	Terberg DTS UK Ltd	Other corporate expenses	7,501.20
Apr-25	010936	Texthelp Ltd	Software Annual charges	6,225.45
Apr-25	011323	Total Gas & Power Ltd	Utilities	5,202.75
Apr-25	011413	Total Gas & Power Ltd	Utilities	6,582.46
Apr-25	011571	Total Gas & Power Ltd	Utilities	563.58
Apr-25	011308	TruckEast Limited	Vehicle related costs	741.50
Apr-25	011470	TruckEast Limited	Vehicle related costs	515.25
Apr-25	010883	TruckEast Limited	Vehicle related costs	837.00
Apr-25	011309	TruckEast Limited	Vehicle related costs	741.50
Apr-25	011545	TruckEast Limited	Vehicle related costs	1,079.88
Apr-25	011346	Trucktyre	Vehicle related costs	2,948.07
Apr-25	010635	Trustco Plc	Hired Support/ Professional Services	182,604.20
Apr-25	011022	WCF Chandlers	Vehicle related costs	2,850.00
Apr-25	010532	Worchester Medal Service	Other corporate expenses	2,379.00

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: May 2025

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
May-25	012000	About Dyslexia	Health, fitness & well-being support	790.00
May-25	012107	ACAS	Consultancy & Legal fees	900.00
May-25	011538	Airwave Solutions Ltd	Property Service charges and Contracts	3,628.80
May-25	011591	Airway Air Conditioning Ltd (group)	Building mtce	616.00
May-25	011592	Airway Air Conditioning Ltd (group)	Building mtce	576.00
May-25	012324	Airway Air Conditioning Ltd (group)	Building mtce	693.50
May-25	011721	Allstar Business Solutions Ltd	Vehicle related costs	28,175.58
May-25	011452	AMC Computer Supplies Ltd	ICT	813.80
May-25	012233	AMC Computer Supplies Ltd	IT Hardware equipment	3,790.00
May-25	012281	Anglian Water Business (WAVE) (88889051495)	Utilities	832.66
May-25	011425	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
May-25	010911	Angloco Ltd	Ops equipment, repairs & maintenance	9,374.40
May-25	012252	Angloco Ltd	Ops equipment, repairs & maintenance	1,953.00
May-25	011609	Archdeacon Motors	Vehicle related costs	712.75
May-25	012024	Beeby's Limited	Building mtce	1,665.40
May-25	011682	BOC Ltd	Ops equipment, repairs & maintenance	1,417.80
May-25	012376	British Telecommunications plc	Communications	1,702.29
May-25	012220	British Telecommunications Plc (EISEC)	Communications	920.36
May-25	011578	Burton Car Disposal	Staff Training	900.00
May-25	011390	Byron Business Solutions Ltd	Staff Training	555.00
May-25	012002	Byron Business Solutions Ltd	Staff Training	4,120.00
May-25	011679	CADCORP LIMITED	Hired Support/professional Services	5,250.00
May-25	012195	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
May-25	012203	CCS Media	IT Hardware equipment	20,021.85
May-25	012299	Chris Groome Decorating Ltd	Capital expenditure under 10k	4,400.00
May-25	012055	City Electrical Factors Limited	Inventory Stock	660.00
May-25	012058	Cobrook Ltd	Office equipment Asset	8,292.00
May-25	011531	Concept Engineering Ltd	Inventory Stock	880.00
May-25	012238	Connexus occupational health	Recruitment, safeguarding and other related costs	696.67
May-25	011713	Cyclescheme Ltd	Cycle Scheme	2,999.00
May-25	012375	Cyclescheme Ltd	Cycle Scheme	700.00
May-25	012038	Darcy Products Limited	Building mtce	635.00
May-25	011391	David C Stotesbury	Consultancy & Legal fees	2,292.61
May-25	011042	Delta Fire Limited	Ops equipment, repairs & maintenance	1,500.00
May-25	012043	Delta Fire Limited	Ops equipment, repairs & maintenance	1,006.00
May-25	012115	Delta Fire Limited	Ops equipment, repairs & maintenance	1,029.00
May-25	011695	Doorbite Ltd	Capital expenditure under 10k	750.00
May-25	011596	DRS Direct limited (AC 72432501)	Occ Health Doctors Fees	2,800.00
May-25	011693	Eddisons Commercial Limited	Property Service charges and Contracts	3,100.00

May-25	012100	Emergency One (UK) Ltd	Vehicle related costs	508.80
May-25	012067	Ernst & Young LLP	Audit Fees - External	52,749.00
May-25	012158	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,239.08
May-25	012164	ESPO - Eastern Shires Purchasing Organisation	Utilities	966.77
May-25	012176	ESPO - Eastern Shires Purchasing Organisation	Utilities	810.39
May-25	012179	ESPO - Eastern Shires Purchasing Organisation	Utilities	648.59
May-25	012145	Fenland District Council	Other corporate expenses	604.15
May-25	012352	Fire Security (Sprinkler Installations) Ltd	Building WIP	2,825.00
May-25	012004	FireBlitz	Resilience, Community Safety & Protection	1,900.00
May-25	012039	Flogas UK Limited	Building mtce	568.56
May-25	012346	G&S Hutchinson Ltd	Consultancy & Legal fees	1,104.00
May-25	012033	Gamma Business Communications Ltd	ICT	785.58
May-25	012274	Greenworks Controlled Environments Ltd	Property planned maintenance	3,398.00
May-25	012328	Greenworks Controlled Environments Ltd	Property planned maintenance	4,954.00
May-25	011988	Group 1 Volkswagen Peterborough	Vehicle related costs	673.62
May-25	011697	HBE	Building mtce	1,933.74
May-25	011696	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,429.27
May-25	012041	Hertfordshire County Council	Agency staff & cross-border service costs	14,490.00
May-25	012122	HEVEY Building Supplies Ltd	Staff Training	725.16
May-25	012124	Home Office	Mobilising System	34,985.60
May-25	011737	Idhammer Systems Ltd	Software Annual charges	23,715.73
May-25	011733	Ingleton Wood LLP	Hired Support/professional Services	1,250.00
May-25	011734	Ingleton Wood LLP	Hired Support/professional Services	6,947.69
May-25	011724	James Lawson Planning Limited	Hired Support/professional Services	2,250.00
May-25	012037	K Fergusons Ltd	Building mtce	880.00
May-25	011738	K Fergusons Ltd	Property planned maintenance	2,550.67
May-25	012139	K Lamb Associates Ltd	Staff Training	6,360.00
May-25	012008	M Taylor Associates	Staff Training	3,825.00
May-25	011688	Mitchell Diesel Limited	Ops equipment, repairs & maintenance	952.32
May-25	012228	Neville Special Projects Ltd	Buildings WIP	306,490.16
May-25	012010	Norfolk County Council	Staff Training	648.78
May-25	012239	Occ Health Counselling	Health, fitness & well-being support	960.00
May-25	012221	Patrol Store	staff travel, benefits, clothing & welfare	710.38
May-25	011784	PHS Compliance	Building mtce	525.50
May-25	011785	PHS Compliance	Building mtce	617.65
May-25	011786	PHS Compliance	Building mtce	1,682.80
May-25	012194	Pod Point Ltd	Building mtce	607.96
May-25	011715	Precision Hydraulics Ltd	Vehicle related costs	700.00
May-25	012069	Pre-Construct Archaeology Limited	Hired Support/professional Services	2,500.00
May-25	011736	Reach and Rescue Ltd	Staff Training	5,460.00
May-25	012023	Recolo Design	Printing & Stationery	730.00
May-25	011705	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
May-25	011706	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,750.00
May-25	012351	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees Internal	5,166.00

May-25	012186	Specialist computer Centre PLC	IT Hardware equipment	1,225.69
May-25	012300	Superior Finish Contracts Ltd	Building mtce	1,015.20
May-25	012205	Supply + Limited	Vehicle related costs	769.26
May-25	012045	Systemes ET Telecommunications SA (SYSTEL)	Communications	44,633.33
May-25	011744	T H Communications Ltd	Silver Fleet WIP	4,396.57
May-25	011747	T H Communications Ltd	Silver Fleet WIP	4,396.57
May-25	011750	T H Communications Ltd	Silver Fleet WIP	4,396.57
May-25	011743	T H Communications Ltd	Silver Fleet WIP	1,230.13
May-25	011746	T H Communications Ltd	Silver Fleet WIP	1,230.13
May-25	011749	T H Communications Ltd	Silver Fleet WIP	1,230.13
May-25	012358	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	985.00
May-25	011725	Telefonica UK Limited	Communications	987.44
May-25	012125	Telent Technology Services Limited	Mobilising Equipment	22,264.91
May-25	011675	Tensor Time & Energy LLP	ICT	1,161.50
May-25	011561	Term Times	Other corporate expenses	700.00
May-25	012235	The Fire Service College Ltd	Staff Training	1,790.00
May-25	012257	The Outreach Organisation Ltd	Staff Training	3,050.00
May-25	012272	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	560.00
May-25	011767	Totalkare Ltd	Ops equipment, repairs & maintenance	864.00
May-25	011604	TruckEast Limited	Vehicle related costs	566.50
May-25	011632	TruckEast Limited	Vehicle related costs	981.79
May-25	012138	TruckEast Limited	Vehicle related costs	2,318.16
May-25	012188	TruckEast Limited	Vehicle related costs	2,248.80
May-25	012379	TruckEast Limited	Vehicle related costs	1,208.98
May-25	012380	TruckEast Limited	Vehicle related costs	572.05
May-25	011698	Trucktyre	Vehicle related costs	1,133.37
May-25	012134	Trucktyre	Vehicle related costs	1,013.52
May-25	012136	Turn the Page	Printing & Stationery	775.00
May-25	011628	Vindis Volkswagen Huntingdon	Vehicle related costs	2,317.08
May-25	011726	West Yorkshire Pension Fund	Pension Admin Fees	42,282.61
May-25	011998	Women in the Fire Service	Staff Training	1,198.00
May-25	012200	XACT Consultancy and Training Limited	Staff Training	3,290.00

**Body Name: Cambridgeshire Fire & Rescue**  
**Service Area: Fire Service**  
**Month: June 2025**

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jun-25	012927	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	825.00
Jun-25	013025	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	825.00
Jun-25	012410	Allstar Business Solutions Ltd	Vehicle related costs	29,619.65
Jun-25	012903	AMC Computer Supplies	Buildings WIP	675.00
Jun-25	012949	Anglian Water Business (Wave)	Utilities	712.56
Jun-25	012773	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,527.00
Jun-25	012330	Angloco Ltd	Ops equipment, repairs & maintenance	930.00
Jun-25	012784	Athene Communications	Other corporate expenses	2,250.00
Jun-25	012471	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Jun-25	012490	BHW Group Limited	Vehicle related costs	866.71
Jun-25	012402	BOC Ltd	Ops equipment, repairs & maintenance	1,510.65
Jun-25	012106	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Jun-25	012532	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	504.00
Jun-25	012902	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Jun-25	012400	British Telecommunications plc	Communications	516.96
Jun-25	012847	British Telecommunications plc	Communications	1,707.55
Jun-25	012519	British Telecommunications plc	Telephone Charges	4,656.00
Jun-25	012823	British Telecommunications Plc (EISEC)	Communications	920.36
Jun-25	012942	British Telecommunications Plc (EISEC)	Communications	920.36
Jun-25	012062	BSI Management Systems (MS) (1000)	Audit Fees External	7,036.00
Jun-25	012498	Burton Car Disposal	Staff Training	1,320.00
Jun-25	012343	CADCORP LIMITED	Staff Training	1,350.00
Jun-25	012488	Cambridgeshire County Council (Property Compliance)	Building mtce	500.00
Jun-25	012808	Cambridgeshire Police and Crime Commissioner	Staff Training	900.00
Jun-25	012396	Cheffins	Consultancy & Legal fees	500.00
Jun-25	012412	CIPFA Business Ltd (Mansell St)	Subscriptions	1,040.00
Jun-25	012969	Cobrook Ltd	Office Furniture & Equipment	3,388.00
Jun-25	012475	Commercial Bodyworks Ltd	Bvehicle Excess - insurance	1,035.90
Jun-25	013016	Concept Engineering Ltd	Inventory Stock	880.00
Jun-25	012486	County Fire Services Ltd.	Building mtce	690.60
Jun-25	012936	Cyclescheme Ltd	Cycle Scheme	-2,100.00
Jun-25	012473	Cyclescheme Ltd	Cycle Scheme	3,000.00
Jun-25	012833	Cyclescheme Ltd	Cycle Scheme	2,100.00
Jun-25	012944	Cyclescheme Ltd	Cycle Scheme	1,360.00
Jun-25	012534	DeltaNet International Ltd	Staff Training	2,743.24
Jun-25	012727	DRS Direct limited (AC 72432501)	Occ health doctors fees	4,200.00

Jun-25	012886	Durnbury Ltd	Building mtce	1,136.05
Jun-25	012893	DWF Law LLP	Disbursement Treasury	6,809.00
Jun-25	012329	Elliott Engineering	Building mtce	686.00
Jun-25	012345	Elliott Engineering	Building mtce	686.00
Jun-25	012433	Elliott Engineering	Building mtce	1,726.00
Jun-25	012517	Emergency One (UK) Ltd	Vehicle related costs	1,017.60
Jun-25	012931	Emergency One (UK) Ltd	Vehicle related costs	640.00
Jun-25	012761	Employers Network for Equality and Inclusion	Subscriptions	1,950.00
Jun-25	012853	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,016.11
Jun-25	012858	ESPO - Eastern Shires Purchasing Organisation	Utilities	807.17
Jun-25	012875	ESPO - Eastern Shires Purchasing Organisation	Utilities	544.91
Jun-25	012319	Essex County Council	Recruitment, safeguarding and other related costs	609.00
Jun-25	012937	Exeros Technologies Ltd	Vehicle related costs	2,830.00
Jun-25	012905	Exs IT Services	Off/IT Equip WIP	3,463.00
Jun-25	012509	G&S Hutchinson Ltd	Hired Support/professional services	1,535.60
Jun-25	012735	Gamma Business Communications Ltd	ICT	787.91
Jun-25	012332	GLL (Lee Valley Regional Park)	Staff Training	1,950.00
Jun-25	012333	GLL (Lee Valley Regional Park)	Staff Training	2,000.00
Jun-25	012719	Godiva Limited	Vehicle related costs	917.85
Jun-25	012244	Greenworks Controlled Environments Ltd	Property planned maintenance	6,474.00
Jun-25	012822	GSB Command Training Limited	Staff Training	4,250.00
Jun-25	012373	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,488.56
Jun-25	013048	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,378.45
Jun-25	012355	HEVEY Building Supplies Ltd	Staff Training	558.24
Jun-25	012825	Information Commissioner	Financial admin fees, audits & charges	3,763.00
Jun-25	012446	Interspiro Limited	Ops equipment, repairs & maintenance	1,035.00
Jun-25	013037	Interspiro Limited	Ops equipment, repairs & maintenance	1,860.42
Jun-25	012442	James Lawson Planning Limited	Consultancy & Legal fees	1,750.00
Jun-25	012427	K Fergusons Ltd	Building mtce	1,120.00
Jun-25	012426	K Fergusons Ltd	Property planned maintenance	2,550.67
Jun-25	012768	K Lamb Associates Ltd	Staff Training	12,500.00
Jun-25	012970	K Lamb Associates Ltd	Staff Training	5,900.00
Jun-25	012990	Learning Pool Ltd	Software annual charges	24,510.00
Jun-25	012731	Link Treasury Services Ltd	Hired Support/professional services	3,512.50
Jun-25	012289	M Taylor Associates	Staff Training	600.00
Jun-25	012296	M Taylor Associates	Staff Training	3,125.00
Jun-25	012497	Marriott Hotel Huntingdon	Other corporate expenses	1,433.33
Jun-25	012438	Max Fire Services Ltd	Ops equipment, repairs & maintenance	2,450.00
Jun-25	012439	Max Fire Services Ltd	Ops equipment, repairs & maintenance	9,792.00
Jun-25	012826	MBC Promotions Ltd	Other corporate expenses	1,546.29
Jun-25	012821	Medlock Electrical Distributors	Building WIP	715.00

Jun-25	012919	Neville Special Projects Ltd	Buildings WIP	349,704.69
Jun-25	013047	OASIS UK Ltd	Office Equipment & supplies	525.57
Jun-25	012341	Patrol Store	Ops equipment, repairs & maintenance	1,218.49
Jun-25	012786	Patrol Store	Ops equipment, repairs & maintenance	1,593.41
Jun-25	012775	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,068.66
Jun-25	012760	Planet Packaging Ltd	Inventory Stock	600.00
Jun-25	013021	Pod Point Ltd	F&F WIP	-700.00
Jun-25	012922	Premiair Construction Limited	Building mtce	642.50
Jun-25	012742	Quadient UK limited	Printing & Stationery	1,038.42
Jun-25	012824	Red Lion Chambers Fees Account	Legal Fees	5,650.00
Jun-25	012777	Rescue and Medical Limited	Ops equipment, repairs & maintenance	1,190.00
Jun-25	012778	Rescue and Medical Limited	Ops equipment, repairs & maintenance	595.00
Jun-25	012061	Respirex International Limited	Ops equipment, repairs & maintenance	5,040.00
Jun-25	012758	Riello UPS Limited	ICT	1,791.00
Jun-25	012756	Riello UPS Limited	IT Network	1,241.50
Jun-25	012876	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
Jun-25	012801	Server Room Environments Ltd	Resilience, Community Safety & Protection	898.00
Jun-25	012397	Softcat	ICT	2,442.00
Jun-25	012322	Softcat	IT Network	4,170.56
Jun-25	012472	Softcat	IT Hardware Maintenance	5,452.00
Jun-25	012993	Softcat	IT Hardware Maintenance	7,000.00
Jun-25	012398	Softwerx	Software one off charges	3,125.00
Jun-25	012744	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	1,057.00
Jun-25	012416	Telefonica UK Limited	Communications	980.79
Jun-25	012787	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28
Jun-25	012440	The Fire Service College Ltd	Staff Training	4,400.00
Jun-25	012275	Total Gas & Power Ltd	Utilities	5,034.30
Jun-25	012814	Total Gas & Power Ltd	Utilities	8,537.13
Jun-25	012964	TruckEast Limited	Vehicle related costs	3,529.78
Jun-25	013003	TruckEast Limited	Vehicle related costs	687.00
Jun-25	012966	TruckEast Limited	Vehicle related costs	718.07
Jun-25	013004	TruckEast Limited	Vehicle related costs	998.28
Jun-25	013007	TruckEast Limited	Vehicle related costs	1,732.48
Jun-25	012484	Trucktyre	Vehicle related costs	531.17
Jun-25	012485	Trucktyre	Vehicle related costs	1,013.52
Jun-25	013018	Trucktyre	Vehicle related costs	1,037.93
Jun-25	012726	Vibrant Colour Ltd	Other corporate expenses	2,316.99
Jun-25	012842	Vindis Volkswagon Huntingdon	Vehicle related costs	616.39
Jun-25	012800	Wyboston Lakes Ltd	Recruitment, safeguarding and other related costs	717.00

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: July 2025

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jul-25	013210	ACI Reports Ltd	Property Service Charges & Contracts	3,179.50
Jul-25	012776	Airwave Solutions Ltd	Mobilising System	4,559.77
Jul-25	013701	Airwave Solutions Ltd	Mobilising System	4,559.77
Jul-25	013154	Airway Air Conditioning Ltd (group)	Building mtce	2,021.25
Jul-25	012844	ALLAN BYRNE COMPANY	Ops equipment, repairs & maintenance	996.00
Jul-25	013140	Allstar Business Solutions Ltd	Vehicle related costs	29,739.50
Jul-25	013221	AMC Computer Supplies	Buildings WIP	2,014.00
Jul-25	012512	AMC Computer Supplies Ltd	ICT	1,137.00
Jul-25	013627	AMC Computer Supplies Ltd	ICT	7,160.00
Jul-25	013643	AMC Computer Supplies Ltd	ICT	1,790.00
Jul-25	013484	AMC Computer Supplies Ltd	Other corporate expenses	1,980.00
Jul-25	011732	AMR CyberSecurity Ltd	IT Network	26,250.00
Jul-25	013169	Anglian Water Business (WAVE) (246259901)	Utilities	633.17
Jul-25	012774	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Jul-25	013838	Antares	Vehicle related costs	1,063.00
Jul-25	013119	Asian Fire Service Association	Subscriptions	1,000.00
Jul-25	013099	ATS Euromaster Ltd	Vehicle related costs	1,424.98
Jul-25	013821	ATS Euromaster Ltd	Vehicle related costs	579.67
Jul-25	013145	BOC Ltd	Ops equipment, repairs & maintenance	1,438.65
Jul-25	013639	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Jul-25	013604	British Telecommunications plc	Communications	1,699.03
Jul-25	013625	British Telecommunications Plc (EISEC)	Communications	920.36
Jul-25	013792	British Telecommunications Plc (EISEC)	Communications	500.00
Jul-25	013666	Bureau Veritas UK Ltd	Resilience, Community Safety & Protection	2,500.00
Jul-25	013202	Bureau Veritas UK Ltd	Subscriptions	1,250.00
Jul-25	012952	Burton Car Disposal	Staff Training	540.00
Jul-25	013477	Burton Car Disposal	Staff Training	720.00
Jul-25	013810	Burton Car Disposal	Staff Training	660.00
Jul-25	012353	Byron Business Solutions Ltd	Staff Training	1,665.00
Jul-25	012417	Byron Business Solutions Ltd	Staff Training	3,060.00
Jul-25	012972	Byron Business Solutions Ltd	Staff Training	1,110.00
Jul-25	013102	Byron Business Solutions Ltd	Staff Training	2,390.00
Jul-25	013251	C J Murfitt Ltd	Building mtce	785.00
Jul-25	013186	Cambridgeshire County Council	Hired Support/Professional services	5,750.00
Jul-25	012234	Cambridgeshire Police Shrievelly Trust	Resilience, Community Safety & Protection	1,007.00
Jul-25	013468	Canon (UK) Ltd (Reigate)	Printing & Stationery	745.41
Jul-25	013637	Cascode Ltd	ICT	1,640.00
Jul-25	013249	CCS Media	ICT	1,187.10
Jul-25	013128	Cheffins	Consultancy & Legal fees	600.00
Jul-25	013133	Cheffins	Hired Support/Professional services	10,000.00

Jul-25	013446	City Electrical Factors Limited	Inventory Stock	2,394.00
Jul-25	013114	Clarity Travel Limited	staff travel, benefits, clothing & welfare	632.31
Jul-25	013483	Cooler Aid Limited	staff travel, benefits, clothing & welfare	9,673.56
Jul-25	013489	Coulter Innovations Ltd	Ops equipment, repairs & maintenance	670.00
Jul-25	013177	County Fire Services Ltd.	Property Service Charges & Contracts	4,225.00
Jul-25	013132	Cyclescheme Ltd	Cyclescheme	600.00
Jul-25	013721	Cyclescheme Ltd	Cyclescheme	2,500.00
Jul-25	013146	DRS Direct limited (AC 72432501)	Occ Health Doctors Fees	4,200.00
Jul-25	013742	Eddisons Commercial Limited	Project related expenses	3,500.00
Jul-25	013230	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	507.00
Jul-25	013798	Emergency One (UK) Ltd	Vehicle related costs	508.80
Jul-25	013758	ESPO - Eastern Shires Purchasing Organisation	Inventory Stock	699.00
Jul-25	013674	ESPO - Eastern Shires Purchasing Organisation	Utilities	759.56
Jul-25	013679	ESPO - Eastern Shires Purchasing Organisation	Utilities	569.66
Jul-25	013510	FATHOM ME UK LTD	Health, fitness & well-being support	960.00
Jul-25	013219	FireBlitz	Resilience, Community Safety & Protection	5,450.00
Jul-25	013545	First Products (Sussex) Ltd	Capital expenditure under 10k	2,499.00
Jul-25	013514	Frontline Safety UK Ltd	Ops equipment, repairs & maintenance	994.00
Jul-25	013434	G&S Hutchinson Ltd	Hired Support/Professional services	2,340.00
Jul-25	013212	G&S Hutchinson Ltd	Consultancy & Legal fees	1,090.00
Jul-25	013158	Global Media Group Services Ltd	Recruitment, safeguarding and other related costs	4,487.66
Jul-25	013211	Greenworks Controlled Environments Ltd	Capital expenditure under 10k	6,318.00
Jul-25	013205	HCR Legal LLP	Disbursement Treasury	10,538.00
Jul-25	013241	Howes Percival LLP	Legal fees	2,528.75
Jul-25	013777	HR Solution Hub Ltd	Recruitment, safeguarding and other related costs	14,600.00
Jul-25	013872	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	6,291.74
Jul-25	012906	Huntingdonshire District Council	Other corporate expenses	4,840.00
Jul-25	013741	Idox Software Ltd (Formerly Aligned Assets Ltd)	Other corporate expenses	1,050.00
Jul-25	013667	Industrial Signs Ltd	Office Furniture & equipment (non IT)	1,173.20
Jul-25	013511	Ingleton Wood LLP	Health & Safety Expenses	2,000.00
Jul-25	013554	Ingleton Wood LLP	Hired Support/Professional services	11,991.16
Jul-25	013155	Integrated BMS Ltd	Water/Sewerage rates	1,800.00
Jul-25	013567	Interspiro Limited	Operational Equipment < £10k	6,794.58
Jul-25	013135	Interspiro Limited	Ops equipment, repairs & maintenance	834.00
Jul-25	013546	Interspiro Limited	Ops equipment, repairs & maintenance	512.94
Jul-25	013547	Interspiro Limited	Ops equipment, repairs & maintenance	561.00
Jul-25	013552	Interspiro Limited	Ops equipment, repairs & maintenance	11,203.35
Jul-25	013134	James Lawson Planning Limited	Consultancy & Legal fees	500.00
Jul-25	013476	James Lawson Planning Limited	Other corporate expenses	1,750.00
Jul-25	013206	JNISSI OCCUPATIONAL HEALTH LTD	Health, fitness & well-being support	900.00
Jul-25	013183	K Fergusons Ltd	Property Planned maintenance	2,550.67
Jul-25	013433	Lindum Sturgeon	Building mtce	862.21
Jul-25	013697	Manchetts (Burwell) Ltd	Health, fitness & well-being support	500.00
Jul-25	013130	Menopause in the Workplace	Subscriptions	995.00
Jul-25	013571	MIRAFIT	Occ Health Equipment	9,783.63

Jul-25	013175	Mitchell Diesel Limited	Vehicle related costs	952.32
Jul-25	013626	Neville Special Projects Ltd	Buildings WIP	225,546.30
Jul-25	013078	Palm Equipment International Ltd	Staff Training	571.68
Jul-25	013156	Palm Equipment International Ltd	Staff Training	664.00
Jul-25	013129	Peterborough City Council	Other corporate expenses	713.50
Jul-25	013204	Pod Point Ltd	Buildings WIP	998.00
Jul-25	013019	Pod Point Ltd	Buildings WIP	7,856.08
Jul-25	013091	PTSG Electrical Services Ltd	Building mtce	756.99
Jul-25	013180	PTSG Electrical Services Ltd	Building mtce	735.82
Jul-25	013220	PTSG Electrical Services Ltd	Building mtce	1,530.83
Jul-25	012293	Redbrick Print Solutions LLP	Printing & Stationery	725.00
Jul-25	013110	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,750.00
Jul-25	013824	Riello UPS Limited	ICT	607.14
Jul-25	013790	Riello UPS Limited	IT Network	4,248.00
Jul-25	013878	Riello UPS Limited	IT Network	-1,652.40
Jul-25	013749	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,100.00
Jul-25	013776	Safecall Limited	Hired Support/Professional services	3,759.53
Jul-25	013711	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00
Jul-25	013750	Securitas Technology (formerly StanleySecuritySol)	ICT	2,491.61
Jul-25	013513	Siemens Financial Services Ltd	Printing & Stationery	1,515.00
Jul-25	013100	Softcat	Software annual charges	10,425.00
Jul-25	013185	Softwerx	ICT	1,250.00
Jul-25	013482	Specialist Computer centre PLC	Other corporate expenses	814.54
Jul-25	013214	Standards UK	Financial admin fees, audits & charges	575.00
Jul-25	013215	Standards UK	Financial admin fees, audits & charges	575.00
Jul-25	013807	Steelplan Kitchens	Buildings WIP	1,873.56
Jul-25	013565	Suffolk County Council	Consultancy & Legal fees	26,693.40
Jul-25	013731	Supply + Limited	Insurance	2,333.01
Jul-25	013600	Syntech Systems Ltd	Hired Support/Professional services	4,552.00
Jul-25	013472	T H Communications Ltd	Silver Fleet WIP	4,396.57
Jul-25	013475	T H Communications Ltd	Silver Fleet WIP	4,396.57
Jul-25	013470	T H Communications Ltd	Silver Fleet WIP	1,230.13
Jul-25	013474	T H Communications Ltd	Silver Fleet WIP	1,230.13
Jul-25	013222	Telefonica UK Limited	Communications	981.41
Jul-25	013437	Tensor Time & Energy LLP	ICT	1,646.24
Jul-25	013540	Tensor Time & Energy LLP	IT Hardware equipment	2,536.02
Jul-25	013208	Terberg DTS UK Ltd	Plant & Equip WIP	1,875.30
Jul-25	013022	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	726.84
Jul-25	013756	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	988.61
Jul-25	013246	The Fire Service College Ltd	Staff Training	13,515.00
Jul-25	013247	The Fire Service College Ltd	Staff Training	14,817.63
Jul-25	013747	The Rural Services Partnership Ltd	Subscriptions	591.15
Jul-25	013541	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	780.00
Jul-25	013159	Thoroughbred Industrial Doors Ltd	Building mtce	764.50
Jul-25	013806	Thoroughbred Industrial Doors Ltd	Building mtce	1,743.00

Jul-25	013213	Thoroughbred Industrial Doors Ltd	Property Service Charges & Contracts	2,765.00
Jul-25	013699	Total Gas & Power Ltd	Utilities	5,034.12
Jul-25	013597	Total Storage Systems Limited	Office Furniture & equipment (non IT)	6,084.00
Jul-25	013050	TruckEast Limited	Vehicle related costs	1,242.41
Jul-25	013238	TruckEast Limited	Vehicle related costs	926.50
Jul-25	013440	TruckEast Limited	Vehicle related costs	700.70
Jul-25	013754	TruckEast Limited	Vehicle related costs	642.18
Jul-25	013591	Trucktyre	Vehicle related costs	1,037.93
Jul-25	013768	Trucktyre	Vehicle related costs	1,544.69
Jul-25	013509	Trucktyre	Vehicle related costs	509.39
Jul-25	013624	Trucktyre	Vehicle related costs	1,037.93
Jul-25	013461	Virgin Media Business	IT Network	152,801.93
Jul-25	013097	WithIN Consultancy	Other corporate expenses	2,900.00
Jul-25	013098	WithIN Consultancy	Other corporate expenses	4,500.00

**Body Name: Cambridgeshire Fire & Rescue****Service Area: Fire Service****Month: August 2025**

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
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	014474	Firmin & Sons Ltd	staff travel, benefits, clothing & welfare	801.00
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	014258	Kingsgate Trading Ltd	Staff Training	993.00
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	Quadiant 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	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

**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

**Body Name: Cambridgeshire Fire & Rescue****Service Area: Fire Service****Month: October 2025**

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
Oct-25	015683	ACAS	Staff Training	1,600.00
Oct-25	015907	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	4,559.77
Oct-25	016108	Airway Air Conditioning Ltd	Buildings WIP	913.00
Oct-25	015450	Allstar Business Solutions Ltd	Vehicle related costs	27,752.29
Oct-25	015686	AMC Computer Supplies Ltd	Building mtce	613.00
Oct-25	016106	ATS Euromaster Ltd	Vehicle related costs	787.28
Oct-25	015800	ATS Euromaster Ltd	Vehicle related costs	724.32
Oct-25	015442	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Oct-25	015786	BEACONS AND LIGHTBARS LTD	Vehicle related costs	1,298.76
Oct-25	015924	Beeby's Limited	Property Service Charges & Contracts	2,818.21
Oct-25	015908	Beehive Folding Partitions Ltd	Building mtce	579.00
Oct-25	015447	BOC Ltd	Ops equipment, repairs & maintenance	1,504.75
Oct-25	015812	Boots UK Ltd	Health, fitness & well-being support	1,493.50
Oct-25	015919	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Oct-25	015910	British Telecommunications plc	Communications	1,840.66
Oct-25	015181	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-25	015998	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-25	015811	BSI Management Systems (MS) (1000)	Audit Fees-External	3,198.00
Oct-25	016046	BSI Management Systems (MS) (1000)	Audit Fees-External	2,798.00
Oct-25	015688	Burton Car Disposal	Staff Training	660.00
Oct-25	015795	Burton Car Disposal	Staff Training	1,080.00
Oct-25	015820	Burton Car Disposal	Staff Training	660.00
Oct-25	015233	Byron Business Solutions Ltd	Staff Training	1,665.00
Oct-25	015393	Byron Business Solutions Ltd	Staff Training	2,115.00
Oct-25	015440	Cambridge City Council (non Business Rates)	Building mtce	1,661.40
Oct-25	015720	Cambridge Fire Research Ltd	Staff Training	4,000.00
Oct-25	015046	Cambridge Water Company	Ops equipment, repairs & maintenance	733.92
Oct-25	015489	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Oct-25	015491	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Oct-25	015989	Cambridgeshire - LGPS Pension Fund	Pension Related costs	398,000.00
Oct-25	015959	Camline Cambridge Limited	Building mtce	879.00
Oct-25	015726	Canon (UK) Ltd (Reigate)	Printing & Stationery	546.83
Oct-25	015917	City Electrical Factors Limited	Vehicle related costs	-74.23
Oct-25	015866	Concept Engineering Ltd	Inventory Stock	1,760.00
Oct-25	015475	Crofton Engineering Ltd	Property Service Charges & Contracts	3,450.00
Oct-25	015441	Cyclescheme Ltd	Cycle scheme	1,320.00
Oct-25	015912	Cyclescheme Ltd	Cycle scheme	1,700.00
Oct-25	015796	DWF Law LLP	Disbursement Treasury	1,270.00
Oct-25	015470	EDUCATION PERSONNEL MANAGEMENT LTD	Hired Support/Professional Services	3,321.50
Oct-25	015505	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	510.00

Oct-25	015881	ESPO - Eastern Shires Purchasing Organisation	Utilities	949.28
Oct-25	015886	ESPO - Eastern Shires Purchasing Organisation	Utilities	772.77
Oct-25	015727	EXCELLO LAW LIMITED	Consultancy & Legal fees	500.00
Oct-25	016033	Exeros Technologies Ltd	Capital - Plant & Equipment	1,060.00
Oct-25	015422	Exeros Technologies Ltd	Plant&Equip WIP	24,855.00
Oct-25	016034	Exeros Technologies Ltd	Plant&Equip WIP	12,810.00
Oct-25	016075	Exs IT Services	Capital expenditure under £10k	728.00
Oct-25	016050	Exs IT Services	Capital expenditure under £10k	1,216.00
Oct-25	015867	Exs IT Services	Off/IT Equip WIP	966.00
Oct-25	016022	Fire and Rescue Indemnity Company Ltd	Insurance	203,668.51
Oct-25	016082	First Products (Sussex) Ltd	Ops equipment, repairs & maintenance	1,900.00
Oct-25	015766	Flogas UK Limited	Staff Training	591.43
Oct-25	015469	G&S Hutchinson Ltd	Hired Support/Professional Services	3,591.75
Oct-25	015756	Gamma Business Communications Ltd	ICT	581.57
Oct-25	016029	Godiva Limited	Vehicle related costs	-278.64
Oct-25	015687	Group 1 Volkswagen Peterborough	Vehicle related costs	533.33
Oct-25	015456	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,446.21
Oct-25	015753	HEVEY Building Supplies Ltd	Staff Training	690.05
Oct-25	015093	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,634.42
Oct-25	016047	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,266.10
Oct-25	016150	Huntingdon Van Centre Vindis	Vehicle related costs	680.97
Oct-25	015782	Huntingdonshire District Council	Recruitment, safeguarding and other related costs	2,686.60
Oct-25	015749	Ingleton Wood LLP	Health & Safety Expenses	2,000.00
Oct-25	012430	Ingleton Wood LLP	Hired Support/Professional Services	6,663.27
Oct-25	015707	Ingleton Wood LLP	Hired Support/Professional Services	6,963.46
Oct-25	015708	Ingleton Wood LLP	Hired Support/Professional Services	10,826.00
Oct-25	015678	Integrated BMS Ltd	Building mtce	630.00
Oct-25	015696	ITHQ Ltd	Software one-off charges	3,751.00
Oct-25	016010	K Fergusons Ltd	Building mtce	1,225.00
Oct-25	015676	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Oct-25	015930	KINGSGATE TRADING LTD (	Staff Training	1,297.50
Oct-25	015944	Learning Pool Ltd	Consultancy & Legal fees	1,275.00
Oct-25	015194	Learning Tree International Ltd	Staff Training	2,500.00
Oct-25	015195	Learning Tree International Ltd	Staff Training	2,500.00
Oct-25	015992	Lindum Sturgeon	Building mtce	639.10
Oct-25	015993	Lindum Sturgeon	Building mtce	818.58
Oct-25	015679	Lindum Sturgeon	Buildings WIP	16,554.10
Oct-25	015960	LOCKFIT	Building mtce	2,436.75
Oct-25	015694	M Taylor Associates	Staff Training	3,825.00
Oct-25	015874	McKenzie Human Resources LLP	Staff Training	1,095.00
Oct-25	015816	Medlock Electrical Distributors	Ops equipment, repairs & maintenance	2,650.00
Oct-25	015853	Mitchell Diesel Limited	Vehicle related costs	952.32
Oct-25	015685	Moulton College	Staff Training	1,500.00
Oct-25	016000	National Fire Chiefs Council Ltd	Staff Training	1,100.00
Oct-25	015695	Palm Equipment International Ltd	Staff Training	665.00

Oct-25	015331	People Insight	Consultancy & Legal fees	900.00
Oct-25	015729	Peterborough TPS	Vehicle related costs	742.27
Oct-25	015757	Pod Point Ltd	Office Furniture & Equipment (non IT)	8,400.00
Oct-25	015767	Quadiant UK limited	Printing & Stationery	521.29
Oct-25	016079	Riello UPS Limited	Building mtce	758.00
Oct-25	015502	Riello UPS Limited	IT Network	7,009.00
Oct-25	016137	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	7,900.00
Oct-25	015719	Safariland Ltd	Resilience, Community Safety & Protection	12,986.60
Oct-25	015728	SMS Connections Limited	Hired Support/Professional Services	1,031.80
Oct-25	015870	Softcat	Software annual charges	3,186.10
Oct-25	015918	Specialised Canvas Services Ltd	Ops equipment, repairs & maintenance	1,382.82
Oct-25	015950	Specialist Computer centre PLC	Off/IT Equip WIP	795.25
Oct-25	015463	Suffolk County Council	Consultancy & Legal fees	26,693.40
Oct-25	015499	Syntech Systems Ltd	Hired Support/Professional Services	4,552.00
Oct-25	015460	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Oct-25	015843	Systemes ET Telecommunications SA (SYSTEL)	Communications	68,958.50
Oct-25	015797	Systemes ET Telecommunications SA (SYSTEL)	Other corporate expenses	2,980.00
Oct-25	015808	Technology One (UK) Ltd	Software annual charges	50,438.15
Oct-25	015461	Telefonica UK Limited	Communications	1,085.69
Oct-25	015401	Tensor Time & Energy LLP	Buildings WIP	2,776.00
Oct-25	015496	Tensor Time & Energy LLP	Buildings WIP	5,999.00
Oct-25	016049	Tensor Time & Energy LLP	Buildings WIP	9,077.27
Oct-25	015745	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,635.95
Oct-25	016052	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,798.07
Oct-25	015763	The Outreach Organisation Ltd	Staff Training	1,070.00
Oct-25	015779	The Windscreen Company Group Ltd	Vehicle Excess - insurance	607.00
Oct-25	016048	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	624.00
Oct-25	016103	Thoroughbred Industrial Doors Ltd	Building mtce	1,863.65
Oct-25	015988	Thoroughbred Industrial Doors Ltd	Buildings WIP	4,795.00
Oct-25	015865	Total Gas & Power Ltd	Utilities	4,898.93
Oct-25	015873	TruckEast Limited	Vehicle related costs	-38.70
Oct-25	015909	TruckEast Limited	Vehicle related costs	1,075.33
Oct-25	015448	TruckEast Limited	Vehicle related costs	1,341.18
Oct-25	015449	TruckEast Limited	Vehicle related costs	1,168.33
Oct-25	015698	TruckEast Limited	Vehicle related costs	780.45
Oct-25	015990	Tructyre	Vehicle related costs	531.88
Oct-25	016110	Tructyre	Vehicle related costs	1,006.82
Oct-25	016132	Tructyre	Vehicle related costs	507.38
Oct-25	015841	UK POWER NETWORKS (Operations) Ltd	Buildings WIP	9,897.00
Oct-25	015785	West Midland Police and Crime Commissioner	Staff Training	650.00
Oct-25	015319	XACT Consultancy and Training Limited	Staff Training	855.00

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

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
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	016878	Beesaway Ltd	Building mtce	5,530.00
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 Shrievelly 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	016803	Fathom Me Ltd	Health, fitness & well-being support	1,440.00
Nov-25	016238	FireBlitz	Resilience, Community Safety & Protection	7,725.00
Nov-25	016566	Ford & Slater	Vehicle related costs	574.00
Nov-25	016567	Ford & Slater	Vehicle related costs	800.00
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	016604	HCR Legal LLP	Disbursement Treasury	6,325.49
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	016117	Kingsgate Trading Ltd	Staff Training	1,013.50
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	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	016527	The One Groups Ltd	Recruitment, safeguarding and other related costs	6,807.15
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

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

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
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	Kergusons 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	Telent 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

**Body Name: Cambridgeshire Fire & Rescue****Service Area: Fire Service****Month: January 2026**

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
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 Authority	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	Staff Training	2,350.00
Jan-26	017677	Telefonica UK Limited	Communications	1,077.94
Jan-26	018114	Tensor Time & Energy LLP	Capital expenditure under £10k	1,639.00
Jan-26	018013	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	753.36
Jan-26	017682	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	4,344.54
Jan-26	018069	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,798.07
Jan-26	018058	The Heightec Group Ltd.	Ops equipment, repairs & maintenance	1,900.20
Jan-26	017910	The Newspaper Licensing Agency Ltd (NLA Media Access)	Subscriptions	1,780.90
Jan-26	018180	The Outreach Organisation Ltd	Staff Training	1,230.00
Jan-26	017980	Total Gas & Power Ltd	Utilities	5,107.85
Jan-26	018010	Trauma and Resuscitation Services Ltd	Inventory Invoice Pending	2,000.00
Jan-26	018191	TruckEast Limited	Vehicle related costs	540.94
Jan-26	018184	Tructyre	Vehicle related costs	1,219.56
Jan-26	018012	UK-AFI	Staff Training	1,580.00
Jan-26	018304	Virgin Media Business	IT Network	-16,800.00
Jan-26	018303	Virgin Media Business	IT Network	19,785.09
Jan-26	018000	West Midland Police and Crime Commissioner	Staff Training	650.00
Jan-26	017693	Working Fit Ltd	Health, fitness & well-being support	900.00
Jan-26	018115	XACT Consultancy and Training Limited	Staff Training	1,500.00
Jan-26	017712	XVR Simulation BV	Staff Training	11,000.00
Jan-26	017992	Zellis Ltd	Hired Support/Professional Services	6,136.30

**Body Name: Cambridgeshire Fire & Rescue****Service Area: Fire Service****Month: February 2026**

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
Feb-26	018407	About Thyme Gardening Ltd	Buildings WIP	2,760.00
Feb-26	018983	Access Platform Sales Ltd	Building mtce	882.60
Feb-26	018104	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	13,679.40
Feb-26	018809	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	3,336.77
Feb-26	018415	Allstar Business Solutions Ltd	Vehicle related costs	26,572.48
Feb-26	018241	AMC Computer Supplies Ltd	ICT	795.00
Feb-26	018993	Anglian Water Business (WAVE) (299747401)	Utilities	9,373.53
Feb-26	019047	Anglian Water Business (WAVE) (88889051495)	Utilities	1,104.07
Feb-26	018771	Athene Communications	Other corporate expenses	4,500.00
Feb-26	019018	ATS Euromaster Ltd	Vehicle related costs	534.20
Feb-26	018774	Barbour	Subscriptions	7,353.11
Feb-26	018455	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Feb-26	018773	Beck Row Dismantlers Ltd	Staff Training	650.00
Feb-26	019010	Bill Ibbott Catering Eqpt Services Ltd	Building mtce	530.46
Feb-26	018876	Blackpoint Media Ltd	Other corporate expenses	790.00
Feb-26	018795	Blinds in Harmony Ltd	Building mtce	1,480.00
Feb-26	018535	Blinds in Harmony Ltd	Building mtce	913.00
Feb-26	018409	BOC Ltd	Ops equipment, repairs & maintenance	1,623.95
Feb-26	017432	Brissco Signs & Graphics	Ops equipment, repairs & maintenance	1,350.00
Feb-26	018981	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Feb-26	018843	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	1,170.00
Feb-26	018948	British Telecommunications plc	Communications	1,691.51
Feb-26	019108	British Telecommunications Plc (EISEC)	Communications	920.36
Feb-26	018895	Burton Car Disposal	Staff Training	1,100.00
Feb-26	019003	Burton Car Disposal	Staff Training	660.00
Feb-26	019034	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Feb-26	019037	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Feb-26	018887	Chris Groome Decorating Ltd	Capital expenditure under £10k	6,150.00
Feb-26	018424	Churchill Contract Services Ltd	Hired Support/Professional Services	2,608.32
Feb-26	019028	Churchill Contract Services Ltd	Hired Support/Professional Services	2,608.32
Feb-26	018835	DJS Engineering Ltd	Ops equipment, repairs & maintenance	1,375.00
Feb-26	018522	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	2,800.00
Feb-26	019041	DRS Direct limited (AC 72432501)	Health, fitness & well-being support	1,225.00
Feb-26	018146	EDUCATION PERSONNEL MANAGEMENT LTD	Hired Support/Professional Services	9,579.00
Feb-26	018417	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	513.00
Feb-26	018816	Emergency One (UK) Ltd	Vehicle related costs	5,374.37
Feb-26	019012	Emergency One (UK) Ltd	Vehicle related costs	3,360.92
Feb-26	018815	Emergency One (UK) Ltd	Vehicle related costs	2,712.64
Feb-26	018925	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,632.85
Feb-26	018934	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,777.93

Feb-26	018331	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,474.28
Feb-26	018947	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,215.56
Feb-26	018936	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,027.97
Feb-26	018944	ESPO - Eastern Shires Purchasing Organisation	Utilities	900.73
Feb-26	018333	ESPO - Eastern Shires Purchasing Organisation	Utilities	720.76
Feb-26	018334	ESPO - Eastern Shires Purchasing Organisation	Utilities	666.09
Feb-26	018923	ESPO - Eastern Shires Purchasing Organisation	Utilities	602.99
Feb-26	018937	ESPO - Eastern Shires Purchasing Organisation	Utilities	584.93
Feb-26	018941	ESPO - Eastern Shires Purchasing Organisation	Utilities	553.93
Feb-26	018335	ESPO - Eastern Shires Purchasing Organisation	Gas - Mains	-734.87
Feb-26	018337	ESPO - Eastern Shires Purchasing Organisation	Gas - Mains	-864.91
Feb-26	018098	Exeros Technologies Ltd	Health, fitness & well-being support	522.00
Feb-26	018979	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	640.00
Feb-26	018900	Ford and Slater DAF	Vehicle related costs	920.00
Feb-26	019036	G&S Hutchinson Ltd	Buildings WIP	74,155.60
Feb-26	018788	G&S Hutchinson Ltd	Buildings WIP	42,442.14
Feb-26	018493	G&S Hutchinson Ltd	Hired Support/Professional Services	3,645.00
Feb-26	018792	GAMMA NETWORK SOLUTIONS LTD	ICT	615.96
Feb-26	019023	GLL (Lee Valley Regional Park)	Staff Training	3,380.00
Feb-26	017927	Greenworks Controlled Environments Ltd	Property planned maintenance	6,474.00
Feb-26	018772	Greenworks Controlled Environments Ltd	Property Service Charges & Contracts	3,774.34
Feb-26	018505	Greenworks Controlled Environments Ltd	Building mtce	1,585.00
Feb-26	018817	Group 1 Volkswagen Peterborough	Vehicle related costs	1,508.02
Feb-26	018459	HBE	Building mtce	1,933.74
Feb-26	019072	HCR LEGAL LLP	Disbursement Treasury	7,862.67
Feb-26	018408	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,568.52
Feb-26	018794	HEVEY Building Supplies Ltd	Staff Training	1,027.39
Feb-26	019105	HEVEY Building Supplies Ltd	Staff Training	1,027.39
Feb-26	018866	HR Solution Hub Ltd	Software one-off charges	2,950.00
Feb-26	018479	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,208.37
Feb-26	018498	Hyundai Motor UK Limited Hyundai Motor UK Limited	Vehicle related costs	3,181.99
Feb-26	018537	Ingleton Wood LLP	Health & Safety Expenses	1,200.00
Feb-26	018842	Interspiro Limited	Ops equipment, repairs & maintenance	11,220.25
Feb-26	019042	Interspiro Limited	Ops equipment, repairs & maintenance	607.25
Feb-26	018525	ITHQ Ltd	Software annual charges	3,751.00
Feb-26	018484	James Lawson Planning Limited	Consultancy & Legal fees	2,250.00
Feb-26	018366	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Feb-26	018403	K Lamb Associates Ltd	Staff Training	5,900.00
Feb-26	018894	K Lamb Associates Ltd	Staff Training	5,550.00
Feb-26	018760	K Lamb Associates Ltd	Staff Training	3,750.00
Feb-26	018503	LAVAT Consulting Ltd	Subscriptions	2,590.00
Feb-26	018117	Legal Experience Training Ltd	Staff Training	1,380.00
Feb-26	018973	Lindum Sturgeon	Buildings WIP	15,106.45
Feb-26	018764	Lindum Sturgeon	Property planned maintenance	14,483.32
Feb-26	018429	Lindum Sturgeon	Property planned maintenance	11,129.71

Feb-26	018342	Lindum Sturgeon	Capital expenditure under £10k	4,154.18
Feb-26	018427	Lindum Sturgeon	Buildings WIP	3,110.52
Feb-26	018974	Lindum Sturgeon	Buildings WIP	1,732.00
Feb-26	018456	Marriott Hotel Huntingdon	Other corporate expenses	6,665.37
Feb-26	018487	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Feb-26	018832	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Feb-26	019004	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Feb-26	018808	Mitchell & Mayle Ltd	Building mtce	960.00
Feb-26	018482	National Fire Chiefs Council Ltd	Staff Training	800.00
Feb-26	018758	Peterborough City Council	Other corporate expenses	500.00
Feb-26	018457	Rescue and Medical Limited	Ops equipment, repairs & maintenance	625.00
Feb-26	019033	Restore Datashred Ltd	Building mtce	563.25
Feb-26	018390	Riello UPS Limited	Building mtce	676.64
Feb-26	019052	Riello UPS Limited	ICT	580.00
Feb-26	018840	Riello UPS Limited	ICT	559.60
Feb-26	018779	Royal Mail (Chesterfield)	Printing & Stationery	1,100.00
Feb-26	019096	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	6,600.00
Feb-26	018786	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00
Feb-26	018791	Siemens Financial Services Ltd	Printing & Stationery	1,365.00
Feb-26	018905	Siteimprove Ltd	Subscriptions	4,162.32
Feb-26	018520	Softcat	Software annual charges	11,162.67
Feb-26	018475	Standards UK	Financial admin fees, audits & charges	575.00
Feb-26	018389	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	528.40
Feb-26	018836	Superior Finish Contracts Ltd	Capital expenditure under £10k	2,596.80
Feb-26	018869	Superior Finish Contracts Ltd	Building mtce	2,026.72
Feb-26	018837	Superior Finish Contracts Ltd	Building mtce	906.84
Feb-26	018422	Supply + Limited	Vehicle related costs	846.96
Feb-26	018421	Telefonica UK Limited	Communications	1,080.02
Feb-26	018813	Tensor Time & Energy LLP	Capital expenditure under £10k	5,263.97
Feb-26	018485	Tensor Time & Energy LLP	Capital expenditure under £10k	1,955.99
Feb-26	018534	Tensor Time & Energy LLP	Capital expenditure under £10k	800.00
Feb-26	019113	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	3,696.80
Feb-26	018382	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,440.00
Feb-26	018859	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	726.84
Feb-26	018353	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	610.53
Feb-26	018384	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	550.88
Feb-26	018383	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	702.00
Feb-26	019030	Trauma and Resuscitation Services Ltd	Staff Training	3,750.00
Feb-26	019029	Trauma and Resuscitation Services Ltd	Staff Training	1,650.00
Feb-26	018478	TruckEast Limited	Vehicle related costs	782.00
Feb-26	018917	TruckEast Limited	Vehicle related costs	737.59
Feb-26	018856	Tructyre	Vehicle related costs	1,957.22
Feb-26	018539	Walters Ltd	Capital expenditure under £10k	2,985.36
Feb-26	018958	WEBER RESCUE UK LTD	Ops equipment, repairs & maintenance	512.40
Feb-26	019109	Wel Medical Ltd	Ops equipment, repairs & maintenance	1,568.00

Feb-26	018466	West Midland Police and Crime Commissioner	Staff Training	650.00
Feb-26	018275	XACT Consultancy and Training Limited	Resilience, Community Safety & Protection	900.00

**Body Name: Cambridgeshire Fire & Rescue****Service Area: Fire Service****Month: March 2026**

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
Mar-26	019773	About Thyme Gardening Ltd	Land WIP	720.00
Mar-26	019200	ADAMS FORGE	Capital expenditure under £10k	1,100.00
Mar-26	019117	Airbus Defence & Space	Software annual charges	38,564.00
Mar-26	019150	Airway Air Conditioning Ltd (group)	Building mtce	823.50
Mar-26	019539	Airway Air Conditioning Ltd (group)	Building mtce	1,319.00
Mar-26	019168	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	4,876.00
Mar-26	019218	Allstar Business Solutions Ltd	Vehicle related costs	23,240.10
Mar-26	019217	Amazon Business EU SARL, UK Branch	Office Furniture & Equipment (non IT)	800.59
Mar-26	018472	AMC Computer Supplies Ltd	ICT	2,225.00
Mar-26	018751	AMC Computer Supplies Ltd	ICT	540.00
Mar-26	019182	AMC Computer Supplies Ltd	ICT	1,300.00
Mar-26	019547	AMC Computer Supplies Ltd	ICT	700.00
Mar-26	019791	Anglian Water Business (WAVE) (246259901)	Utilities	674.55
Mar-26	019702	Anglian Water Business (WAVE) (299706201)	Utilities	914.98
Mar-26	019792	Anglian Water Business (WAVE) (327896101)	Utilities	754.73
Mar-26	019795	Anglian Water Business (WAVE) (394814801)	Utilities	822.45
Mar-26	019749	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Mar-26	019252	Asian Fire Service Association	staff travel, benefits, clothing & welfare	930.00
Mar-26	019492	ATS Euromaster Ltd	Vehicle related costs	1,540.77
Mar-26	019570	ATS Euromaster Ltd	Vehicle related costs	594.53
Mar-26	019697	AVR Group Ltd	Mobilising System (inc. Airwaves)	13,320.00
Mar-26	019194	Beeby's Limited	Building mtce	1,665.40
Mar-26	019762	Beehive Folding Partitions Ltd	Building mtce	821.00
Mar-26	019206	BOC Ltd	Ops equipment, repairs & maintenance	1,598.40
Mar-26	019599	Body & Trim	Insurance C/A	2,202.85
Mar-26	019720	Bretton Caterers	Staff Training	552.50
Mar-26	019771	Bretton Caterers	staff travel, benefits, clothing & welfare	510.00
Mar-26	019712	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Mar-26	019196	British Telecommunications plc	Communications	4,054.05
Mar-26	019768	British Telecommunications plc	Mobilising System (inc. Airwaves)	-3,616.77
Mar-26	019728	British Telecommunications Plc (EISEC)	Communications	920.36
Mar-26	019223	BSI Management Systems (MS) (1000)	Audit Fees-External	2,898.00
Mar-26	018807	Burton Car Disposal	Staff Training	900.00
Mar-26	019597	Burton Car Disposal	Staff Training	540.00
Mar-26	019632	Burton Car Disposal	Staff Training	1,080.00
Mar-26	019797	Burton Car Disposal	Staff Training	1,100.00
Mar-26	019845	Burton Car Disposal	Staff Training	880.00
Mar-26	019011	Byron Business Solutions Ltd	Staff Training	2,265.00
Mar-26	019905	Byron Business Solutions Ltd	Staff Training	4,150.00
Mar-26	019286	CADCORP LIMITED	Software annual charges	21,505.00

Mar-26	019488	Cambridgeshire Police Shrievelly Trust	Resilience, Community Safety & Protection	1,111.00
Mar-26	019765	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,811.73
Mar-26	019193	Cheffins	Disposal Clearing	533.33
Mar-26	019620	Chris Groome Decorating Ltd	Capital expenditure under £10k	4,275.00
Mar-26	019555	Churchill Contract Services Ltd	Consultancy & Legal fees	1,304.16
Mar-26	019614	Churchill Contract Services Ltd	Consultancy & Legal fees	652.08
Mar-26	018767	Citrus Training Limited	Staff Training	2,640.00
Mar-26	018796	Citrus Training Limited	Staff Training	1,495.00
Mar-26	019508	City Electrical Factors Limited	Inventory Invoice Pending	510.00
Mar-26	019103	Clarity Information Solutions Ltd	Consultancy & Legal fees	792.50
Mar-26	019678	Commercial Bodyworks Ltd	Vehicle related costs	2,264.35
Mar-26	019682	Concept Engineering Ltd	Ops equipment, repairs & maintenance	1,088.60
Mar-26	019248	Crofton Engineering Ltd	Capital expenditure under £10k	3,420.00
Mar-26	019250	Crofton Engineering Ltd	Property Service Charges & Contracts	3,570.00
Mar-26	019208	Crofton Engineering Ltd	Capital expenditure under £10k	-820.80
Mar-26	019209	Crofton Engineering Ltd	Property Service Charges & Contracts	-943.20
Mar-26	019676	Cyclescheme Ltd	Cyclescheme	614.98
Mar-26	019844	DRS Direct Limited	Occ.Health-Doctors Fees	4,900.00
Mar-26	019270	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	5,600.00
Mar-26	019587	DWF Law LLP	Disbursement Treasury	754.00
Mar-26	019589	DWF Law LLP	Disbursement Treasury	5,467.80
Mar-26	019271	Eddisons Commercial Limited	Hired Support/Professional Services	1,200.00
Mar-26	019619	Eddisons Commercial Limited	Hired Support/Professional Services	2,187.25
Mar-26	019251	Elite Construction Ltd	Capital expenditure under £10k	5,670.00
Mar-26	019730	Elliott Engineering	Building mtce	512.64
Mar-26	019729	Emergency One (UK) Ltd	Vehicle related costs	1,709.64
Mar-26	019674	Ernst & Young LLP	Audit Fees-External	26,374.50
Mar-26	019924	Ernst & Young LLP	Audit Fees-External	27,113.00
Mar-26	019097	ESPO - Eastern Shires Purchasing Organisation	Utilities	782.78
Mar-26	019639	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,902.32
Mar-26	019644	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,427.28
Mar-26	019646	ESPO - Eastern Shires Purchasing Organisation	Utilities	867.28
Mar-26	019652	ESPO - Eastern Shires Purchasing Organisation	Utilities	629.04
Mar-26	019655	ESPO - Eastern Shires Purchasing Organisation	Utilities	715.54
Mar-26	019659	ESPO - Eastern Shires Purchasing Organisation	Utilities	945.89
Mar-26	019572	ESPO - Eastern Shires Purchasing Organisation	Inventory Invoice Pending	528.00
Mar-26	019479	Essex County Council	Recruitment, safeguarding and other related costs	835.00
Mar-26	019813	Essex County Council	Recruitment, safeguarding and other related costs	772.50
Mar-26	019522	Exs IT Services	ICT	1,377.00
Mar-26	019758	Exs IT Services	Buildings WIP	595.00
Mar-26	019584	FireBlitz	Resilience, Community Safety & Protection	4,720.00
Mar-26	019167	Ford and Slater DAF	Vehicle related costs	858.17
Mar-26	019166	Frontline Safety UK Ltd	Ops equipment, repairs & maintenance	895.41
Mar-26	019565	G&S Hutchinson Ltd	Hired Support/Professional Services	3,160.00
Mar-26	019550	GAMMA NETWORK SOLUTIONS LTD	ICT	616.47

Mar-26	019826	GLL (Lee Valley Regional Park)	Staff Training	1,740.00
Mar-26	019288	Greenworks Controlled Environments Ltd	Building mtce	1,140.00
Mar-26	019677	HCR LEGAL LLP	Disbursement Treasury	11,544.15
Mar-26	019480	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,689.20
Mar-26	019846	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,689.20
Mar-26	019498	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	792.19
Mar-26	019713	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	7,947.16
Mar-26	019706	Huntingdonshire District Council	Vehicle related costs	6,846.54
Mar-26	019070	Hyundai Motor UK Limited Hyundai Motor UK Limited	Vehicle related costs	17,538.88
Mar-26	019295	Idox Software Ltd (Formerly Aligned Assets Ltd)	Software annual charges	22,282.60
Mar-26	019289	In2 the Bargain Limited	Subscriptions	999.00
Mar-26	019629	Industrial Signs Ltd	Building mtce	643.32
Mar-26	019159	Interspiro Limited	Ops equipment, repairs & maintenance	585.76
Mar-26	019160	Interspiro Limited	Ops equipment, repairs & maintenance	1,678.51
Mar-26	019705	Interspiro Limited	Ops equipment, repairs & maintenance	879.75
Mar-26	019279	ITHQ Ltd	Software annual charges	39,250.00
Mar-26	019511	ITHQ Ltd	Software annual charges	3,751.00
Mar-26	019231	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Mar-26	019232	K Fergusons Ltd	Property Service Charges & Contracts	2,510.00
Mar-26	019233	K Fergusons Ltd	Land WIP	4,807.54
Mar-26	019666	K Lamb Associates Ltd	Staff Training	1,500.00
Mar-26	019852	Ken Booth & Co. Ltd.	Building mtce	865.00
Mar-26	019156	Legal Experience Training Ltd	Staff Training	2,760.00
Mar-26	019269	Lindum Sturgeon	Buildings WIP	2,762.18
Mar-26	019541	Lindum Sturgeon	Environment Sustainability Related costs	12,979.17
Mar-26	019575	Lindum Sturgeon	Buildings WIP	3,422.40
Mar-26	019837	Lindum Sturgeon	Buildings WIP	13,509.05
Mar-26	019838	Lindum Sturgeon	Buildings WIP	6,217.00
Mar-26	019843	Marriott Hotel Huntingdon	staff travel, benefits, clothing & welfare	1,350.00
Mar-26	019505	Max Fire Services Ltd	Ops equipment, repairs & maintenance	1,872.00
Mar-26	019111	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Mar-26	019238	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,101.99
Mar-26	019538	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Mar-26	019668	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Mar-26	019849	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Mar-26	019783	MIRAFIT	Health, fitness & well-being support	1,713.00
Mar-26	019784	MIRAFIT	Health, fitness & well-being support	1,814.86
Mar-26	019220	MIRAFIT	Occ.Health-Equipment	4,608.06
Mar-26	019785	MIRAFIT	Occ.Health-Equipment	3,302.13
Mar-26	019812	MIRAFIT	Health, fitness & well-being support	658.65
Mar-26	019786	MIRAFIT	Occ.Health-Equipment	3,695.79
Mar-26	019174	Mitchell & Mayle ltd	Building mtce	960.00
Mar-26	019718	Mitchell & Mayle ltd	Building mtce	1,270.00
Mar-26	019467	National Fire Chiefs Council Ltd	Staff Training	1,200.00
Mar-26	019580	NewFlame Fire Equipment Co Ltd	Ops equipment, repairs & maintenance	573.30

Mar-26	019211	Pace Fuelcare Ltd	Vehicle related costs	7,924.25
Mar-26	019557	PartB Group Ltd	Resilience, Community Safety & Protection	1,400.00
Mar-26	019128	Personnel Hygiene Services Ltd	Building mtce	1,349.78
Mar-26	019133	Personnel Hygiene Services Ltd	Building mtce	838.11
Mar-26	019748	Pod Point Ltd	Building mtce	958.68
Mar-26	019868	Premiair Construction Limited	Building mtce	1,428.35
Mar-26	019243	Procurement Courses Ltd.	Staff Training	2,511.00
Mar-26	019687	QA Ltd	Staff Training	7,500.00
Mar-26	019535	R2M LIMITED	Ops equipment, repairs & maintenance	3,900.00
Mar-26	019872	Radiocom Systems Ltd	Ops equipment, repairs & maintenance	1,638.00
Mar-26	019118	Redbrick Print Solutions LLP	Printing & Stationery	525.00
Mar-26	019716	Responsiv Solutions Ltd	ICT	2,300.00
Mar-26	019255	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre	Software annual charges	13,790.00
Mar-26	019779	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	4,300.00
Mar-26	019152	Securitas Technology (formerly StanleySecuritySol)	IT Network	4,022.56
Mar-26	019842	Silver Shield Windscreens	Vehicle Excess - insurance	612.50
Mar-26	019772	SIMUCALL LIMITED	Recruitment, safeguarding and other related costs	1,080.00
Mar-26	019731	Suffolk County Council	Agency staff & cross-border service costs	53,955.00
Mar-26	019615	Superior Finish Contracts Ltd	Capital expenditure under £10k	3,719.64
Mar-26	019751	Supply + Limited	Ops equipment, repairs & maintenance	730.08
Mar-26	019752	Supply + Limited	Ops Repairs & Mtce (equipment)	-828.29
Mar-26	019612	Syntech Systems Ltd	Hired Support/Professional Services	4,552.00
Mar-26	019219	Telefonica UK Limited	Communications	1,070.35
Mar-26	018865	Tensor Time & Energy LLP	Printing & Stationery	798.00
Mar-26	019256	Tensor Time & Energy LLP	IT Hardware maintenance	10,406.38
Mar-26	019750	Tensor Time & Energy LLP	ICT	1,299.48
Mar-26	019291	Tensor Time & Energy LLP	Capital expenditure under £10k	3,382.98
Mar-26	019757	Tensor Time & Energy LLP	IT Hardware equipment	2,582.23
Mar-26	019564	The Outreach Organisation Ltd	Staff Training	1,730.00
Mar-26	019590	The Outreach Organisation Ltd	Staff Training	1,820.00
Mar-26	019465	Thoroughbred Industrial Doors Ltd	Building mtce	2,183.00
Mar-26	019198	Total Gas & Power Ltd	Utilities	5,074.46
Mar-26	019540	Total Gas & Power Ltd	Utilities	4,605.36
Mar-26	019014	Total Storage Systems Limited	Capital expenditure under £10k	510.00
Mar-26	019592	Trauma and Resuscitation Services Ltd	Staff Training	1,650.00
Mar-26	019240	TrouDigital	Subscriptions	528.00
Mar-26	019537	TrouDigital	ICT	528.00
Mar-26	019696	TrouDigital	ICT	528.00
Mar-26	019235	TruckEast Limited	Vehicle related costs	648.55
Mar-26	019831	TruckEast Limited	Vehicle related costs	782.00
Mar-26	019588	Tructyre	Vehicle related costs	1,166.52
Mar-26	019727	Tructyre	Vehicle related costs	638.16
Mar-26	019817	Tructyre	Vehicle related costs	1,032.47
Mar-26	019267	Universal Fire Limited	Building mtce	630.00
Mar-26	019276	Vimpex Ltd	Ops equipment, repairs & maintenance	1,092.00