

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: April 2026

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Apr-26	020001	Airway Air Conditioning Ltd (group)	Capital expenditure under £10k	4,685.00
Apr-26	020479	Allstar Business Solutions Ltd	Vehicle related costs	29,502.61
Apr-26	020783	AMC Computer Supplies Ltd	IT Hardware equipment	4,400.00
Apr-26	020648	AMC Computer Supplies Ltd	ICT	1,425.00
Apr-26	020851	AMC Computer Supplies Ltd	ICT	1,050.00
Apr-26	020482	AMC Computer Supplies Ltd	ICT	700.00
Apr-26	020664	AMC Computer Supplies Ltd	ICT	700.00
Apr-26	020988	AMC Computer Supplies Ltd	IT Hardware equipment	2,628.00
Apr-26	020906	Anglian Water Business (WAVE) (292634201)	Utilities	727.60
Apr-26	020772	ATS Euromaster Ltd	Vehicle related costs	800.24
Apr-26	019956	AVR Group Ltd	Mobilising System (inc. Airwaves)	10,260.00
Apr-26	020451	BOC Ltd	Ops equipment, repairs & maintenance	1,690.55
Apr-26	020438	Body & Trim	Insurance C/A	7,933.03
Apr-26	020933	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	32,000.87
Apr-26	020529	British Telecommunications plc	Mobilising System (inc. Airwaves)	4,054.05
Apr-26	020731	British Telecommunications Plc (EISEC)	Communications	920.36
Apr-26	020935	British Telecommunications Plc (EISEC)	Communications	500.00
Apr-26	020477	BSI Management Systems (MS) (1000)	Financial admin fees, audits & charges	1,100.00
Apr-26	020645	Burton Car Disposal	Staff Training	1,440.00
Apr-26	020527	Burton Car Disposal	Staff Training	1,260.00
Apr-26	020991	Burton Car Disposal	Staff Training	880.00
Apr-26	020646	Burton Car Disposal	Staff Training	660.00
Apr-26	020561	Burton Car Disposal	Staff Training	540.00
Apr-26	020643	C J Murriff Ltd	Capital expenditure under £10k	4,275.00
Apr-26	019958	Cambridge City Council (Business Rates only)	Rents, Rates & Valuation fees	131,075.00
Apr-26	020480	Cambridge Safety	Health, fitness & well-being support	800.00
Apr-26	019832	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Apr-26	019834	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Apr-26	019833	Cambridge Water Company	Ops equipment, repairs & maintenance	612.62
Apr-26	020577	Cambridgeshire County Council	Hired Support/Professional Services	5,750.00
Apr-26	020496	Cambridgeshire Police Shrievelty Trust	Resilience, Community Safety & Protection	1,210.00
Apr-26	019967	CIPFA Business Ltd (Mansell St)	Subscriptions	4,697.00
Apr-26	019955	Civica UK Limited	Software annual charges	37,320.00
Apr-26	020576	Civica UK Limited	Software annual charges	8,972.00
Apr-26	020509	Civica UK Limited	ICT	1,726.00
Apr-26	020287	Concept Engineering Ltd	Inventory Invoice Pending	1,650.00
Apr-26	020539	Conflict Management Plus Limited	Consultancy & Legal fees	1,425.00
Apr-26	020004	Coulter Innovations Ltd trading as JC3DDesign	Vehicle related costs	600.00
Apr-26	019925	Crofton Engineering Ltd	Property Service Charges & Contracts	5,650.00
Apr-26	020775	Cyclescheme Ltd	Cycle scheme	599.99
Apr-26	020718	Doorbrite Ltd	Capital expenditure under £10k	927.00
Apr-26	020436	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	5,600.00
Apr-26	020592	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	4,900.00
Apr-26	020542	Durbury Ltd	Building mtce	1,260.00
Apr-26	019952	East Cambridgeshire District Council	Rents, Rates & Valuation fees	20,774.00
Apr-26	019974	East Cambridgeshire District Council	Rents, Rates & Valuation fees	20,553.00
Apr-26	019975	East Cambridgeshire District Council	Rents, Rates & Valuation fees	12,597.00
Apr-26	019953	East Cambridgeshire District Council	Rents, Rates & Valuation fees	9,834.50
Apr-26	019976	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,840.00
Apr-26	020491	Encore Estate Management Ltd	Utilities	14,294.51
Apr-26	020913	Ernst & Young LLP	Audit Fees-External	27,113.00

Apr-26	020740	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,876.43
Apr-26	020745	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,597.72
Apr-26	020755	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,075.84
Apr-26	020758	ESPO - Eastern Shires Purchasing Organisation	Utilities	832.02
Apr-26	020747	ESPO - Eastern Shires Purchasing Organisation	Utilities	691.79
Apr-26	020753	ESPO - Eastern Shires Purchasing Organisation	Utilities	625.84
Apr-26	020917	Essex County Council	Recruitment, safeguarding and other related costs	1,061.00
Apr-26	020907	Exeros Technologies Ltd	Health, fitness & well-being support	750.00
Apr-26	020513	Exs IT Services	ICT	585.00
Apr-26	020794	Exs IT Services	Capital expenditure under £10k	1,622.00
Apr-26	020946	Facet5 ltd	Staff Training	8,000.00
Apr-26	020786	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	640.00
Apr-26	019954	Fenland District Council	Rents, Rates & Valuation fees	45,325.00
Apr-26	019972	Fenland District Council	Rents, Rates & Valuation fees	21,216.00
Apr-26	019973	Fenland District Council	Rents, Rates & Valuation fees	14,033.50
Apr-26	019971	Fenland District Council	Rents, Rates & Valuation fees	13,812.50
Apr-26	019977	Fenland District Council	Rents, Rates & Valuation fees	12,155.00
Apr-26	020719	Ford and Slater DAF	Vehicle related costs	745.00
Apr-26	020713	Ford and Slater DAF	Vehicle related costs	700.00
Apr-26	020700	Ford and Slater DAF	Vehicle related costs	637.00
Apr-26	020658	Frank Ratcliffe & Son Ltd	Vehicle related costs	747.50
Apr-26	020657	Frank Ratcliffe & Son Ltd	Vehicle related costs	605.00
Apr-26	019908	G&S Hutchinson Ltd	Buildings WIP	58,889.25
Apr-26	020557	G&S Hutchinson Ltd	Hired Support/Professional Services	3,120.00
Apr-26	019907	G&S Hutchinson Ltd	Buildings WIP	38,448.45
Apr-26	020560	GAMMA NETWORK SOLUTIONS LTD	ICT	615.08
Apr-26	020642	Gartan Technologies Ltd	ICT	87,408.00
Apr-26	020903	Godiva Limited	Vehicle related costs	3,669.29
Apr-26	019901	HEVEY Building Supplies Ltd	Staff Training	1,027.39
Apr-26	020492	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	742.29
Apr-26	020799	Huntingdonshire District Council	Vehicle related costs	3,932.78
Apr-26	019989	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	226,625.00
Apr-26	019981	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	75,460.00
Apr-26	019990	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	63,210.00
Apr-26	019985	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	30,380.00
Apr-26	019983	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	28,665.00
Apr-26	019988	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	20,111.00
Apr-26	019987	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	14,144.00
Apr-26	019984	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	10,939.50
Apr-26	019982	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	9,945.00
Apr-26	019979	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	7,159.32
Apr-26	019978	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,772.88
Apr-26	019980	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,772.88
Apr-26	019991	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,530.50
Apr-26	019966	Infoshare+ Limited	Subscriptions	1,300.00
Apr-26	020770	Interspiro Limited	Ops equipment, repairs & maintenance	11,576.14
Apr-26	020507	ITHQ Ltd	Software annual charges	3,751.00
Apr-26	020489	James Lawson Planning Limited	Consultancy & Legal fees	1,750.00
Apr-26	020536	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Apr-26	020530	K Fergusons Ltd	Building mtce	550.00
Apr-26	020815	K Lamb Associates Ltd	Staff Training	1,697.50
Apr-26	020511	Kingspan Water & Energy Ltd	Building mtce	1,304.97
Apr-26	020510	Kingspan Water & Energy Ltd	Building mtce	668.47
Apr-26	020563	Lindum Sturgeon	Property planned maintenance	7,812.50
Apr-26	020000	Local Government Association (Direct Debit)	Subscriptions	8,837.16
Apr-26	020796	M Taylor Associates	Staff Training	2,125.00
Apr-26	020818	MFC International Ltd	Staff Training	504.00

Apr-26	020776	Ministry of Housing Communities and Local Government (MHCLG)	Grant Income	30,390.00
Apr-26	020868	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	19,093.17
Apr-26	020834	Mitchell & Mayle Ltd	Building mtce	950.00
Apr-26	020703	Mitchell Diesel Limited	Vehicle related costs	2,758.22
Apr-26	020615	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020616	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020617	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020618	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020619	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020620	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020621	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020622	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020623	MODUL-SYSTEM LTD	Vehicle related costs	1,300.00
Apr-26	020502	Motor Parts Direct Limited	Vehicle related costs	590.80
Apr-26	020684	MPLC Ltd	Subscriptions	662.46
Apr-26	020609	MT - Mileage	staff travel, benefits, clothing & welfare	691.20
Apr-26	020785	National Fire Chiefs Council Ltd	Hired Support/Professional Services	56,319.00
Apr-26	021006	National Fire Chiefs Council Ltd	Staff Training	1,800.00
Apr-26	020146	Operational Research in Health Ltd	Software annual charges	11,500.00
Apr-26	020005	Operational Research in Health Ltd	Intangibles WIP	7,500.00
Apr-26	019961	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	65,660.00
Apr-26	019960	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	34,790.00
Apr-26	019959	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	9,503.00
Apr-26	020493	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,603.26
Apr-26	020525	Pinnacle Office Equipment Ltd	Buildings WIP	5,644.80
Apr-26	020524	Pinnacle Office Equipment Ltd	Office Equipment & supplies	1,950.00
Apr-26	020490	Prestige Products	Resilience, Community Safety & Protection	780.00
Apr-26	020288	Redbrick Print Solutions LLP	Printing & Stationery	1,950.00
Apr-26	020474	Rescue and Medical Limited	Ops equipment, repairs & maintenance	595.00
Apr-26	020708	Riello UPS Limited	Building mtce	758.00
Apr-26	020819	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	2,504.00
Apr-26	020631	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	954.00
Apr-26	019964	Savills (A/C 53639320)	Rents, Rates & Valuation fees	30,474.00
Apr-26	020652	Securitas Technology (formerly StanleySecuritySol)	IT Network	4,022.56
Apr-26	020982	Silver Shield Windscreens	Vehicle Excess - insurance	612.50
Apr-26	019993	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	35,280.00
Apr-26	019992	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	19,116.50
Apr-26	019994	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	13,039.00
Apr-26	020471	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	10,608.00
Apr-26	019996	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	10,497.50
Apr-26	019995	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	8,383.20
Apr-26	019957	South Cambs District Council (Cambourne)	Building mtce	3,659.76
Apr-26	020435	Specialist Computer centre PLC	Mobilising Equipment	241,379.22
Apr-26	020476	Standards UK	Financial admin fees, audits & charges	1,725.00
Apr-26	020514	Suffolk County Council	Consultancy & Legal fees	28,755.84
Apr-26	020663	Superior Finish Contracts Ltd	Building mtce	1,108.32
Apr-26	020989	System UK Ltd	Communications	1,150.00
Apr-26	020947	Systemes ET Telecommunications SA (SYSTEL)	Communications	71,027.25
Apr-26	020580	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Apr-26	020494	Telefonica UK Limited	Communications	1,070.66
Apr-26	020444	Telent Technology Services Limited	Mobilising Equipment	80,000.00
Apr-26	020562	Tensor Time & Energy LLP	Property Service Charges & Contracts	2,084.40
Apr-26	020614	Tensor Time & Energy LLP	Buildings WIP	1,637.00
Apr-26	020884	Tensor Time & Energy LLP	Capital expenditure under £10k	1,298.00
Apr-26	020554	Tensor Time & Energy LLP	Property Service Charges & Contracts	928.49
Apr-26	020780	Tensor Time & Energy LLP	Capital expenditure under £10k	800.00
Apr-26	020564	Tensor Time & Energy LLP	Property Service Charges & Contracts	4,529.85

Apr-26	020769	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	6,220.40
Apr-26	019970	Texthelp Ltd	Software annual charges	6,848.00
Apr-26	020628	The Fire Service College Ltd	Staff Training	14,056.00
Apr-26	020629	The Fire Service College Ltd	Staff Training	14,056.00
Apr-26	020630	The Fire Service College Ltd	Staff Training	14,056.00
Apr-26	020289	The National Flooring Company Ltd	Buildings WIP	53,778.29
Apr-26	020659	The National Flooring Company Ltd	Office Furniture & Equipment (non IT)	3,686.79
Apr-26	020534	The Rural Services Partnership Ltd	Subscriptions	620.71
Apr-26	019839	Thoroughbreads Coffee Bar And Kitchen	Staff Training	775.00
Apr-26	020635	Thoroughbred Industrial Doors Ltd	Insurance	1,154.00
Apr-26	020662	Total Gas & Power Ltd	Utilities	5,008.02
Apr-26	020651	Training Risk Solutions Ltd	Ops equipment, repairs & maintenance	1,785.00
Apr-26	020966	Trauma and Resuscitation Services Ltd	Staff Training	3,000.00
Apr-26	020475	TruckEast Limited	Vehicle related costs	979.25
Apr-26	020650	TruckEast Limited	Vehicle related costs	848.52
Apr-26	020850	Tructyre	Vehicle related costs	1,050.68
Apr-26	019965	Trustco Plc	Hired Support/Professional Services	197,212.53
Apr-26	020789	UWood Bespoke Design	Office Furniture & Equipment (non IT)	960.00
Apr-26	019920	Vindis Volkswagon Huntingdon	Vehicle related costs	5,629.39
Apr-26	020931	Virgin Media Ltd (A/C 00197009)	IT Network	3,076.95
Apr-26	020715	Woodway Engineering Ltd	Vehicle related costs	525.00