

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
May-26	020720	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	54,717.39
May-26	021211	Airway Air Conditioning Ltd (group)	Buildings WIP	793.00
May-26	021212	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	3,250.00
May-26	021368	Allertons Auto and Electrical Diesel	Ops equipment, repairs & maintenance	526.40
May-26	021065	Allstar Business Solutions Ltd	Vehicle related costs	36,026.93
May-26	020992	AMR CyberSecurity Ltd	IT Network	26,250.00
May-26	021330	Anglian Water Business (WAVE) (299747401)	Utilities	2,162.92
May-26	021328	Anglian Water Business (WAVE) (317707701)	Utilities	518.42
May-26	021628	Anglian Water Business (WAVE) (88889051495)	Utilities	929.68
May-26	021602	Beck Row Dismantlers Ltd	Staff Training	650.00
May-26	021062	BOC Ltd	Ops equipment, repairs & maintenance	1,665.00
May-26	021280	Body & Trim	Insurance C/A	5,943.43
May-26	021430	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	2,873.41
May-26	021472	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	32,000.87
May-26	021520	British Telecommunications Plc (EISEC)	Communications	920.36
May-26	021451	BSI Management Systems (MS) (1000)	Audit Fees-External	12,234.00
May-26	020837	Burton Car Disposal	Staff Training	660.00
May-26	021503	Bytes Software Services Limited	Staff Training	2,830.50
May-26	020929	C J Murfitt Ltd	Building mtce	1,060.00
May-26	020919	C J Murfitt Ltd	Capital expenditure under £10k	7,680.00
May-26	020904	Cambridgeshire County Council	Subscriptions	7,000.00
May-26	021384	Canon (UK) Ltd (Reigate)	Printing & Stationery	663.48
May-26	021386	Canon (UK) Ltd (Reigate)	Printing & Stationery	4,659.84
May-26	021387	Canon (UK) Ltd (Reigate)	Printing & Stationery	672.00
May-26	021388	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,915.26
May-26	021389	Canon (UK) Ltd (Reigate)	Printing & Stationery	5,206.89
May-26	021490	Canon (UK) Ltd (Reigate)	Printing & Stationery	707.22
May-26	021595	Clarity Travel Limited	staff travel, benefits, clothing & welfare	975.12
May-26	021363	Cobrook Ltd	Office Equip Asset	1,056.00
May-26	021346	Commercial Fuel Solutions	Vehicle related costs	500.00
May-26	020965	County Fire Services Ltd.	Buildings WIP	792.00
May-26	021048	County Fire Services Ltd.	Buildings WIP	646.00
May-26	021043	County Fire Services Ltd.	Building mtce	1,361.73
May-26	021660	County Fire Services Ltd.	Capital expenditure under £10k	6,039.15
May-26	020990	Crofton Engineering Ltd	Consultancy & Legal fees	1,600.00
May-26	021029	Cyclescheme Ltd	Cycle scheme	530.00
May-26	021217	Cyclescheme Ltd	Cycle scheme	625.00
May-26	021316	Cyclescheme Ltd	Cycle scheme	838.00
May-26	021344	Darcy Products Limited	Building mtce	667.75
May-26	021467	Digital Post Solutions Ltd/The Mailing Room Ltd	Printing & Stationery	595.00
May-26	021356	DJS Engineering Ltd	Ops equipment, repairs & maintenance	900.00
May-26	021256	DRS Direct limited (AC 72432501)	Health, fitness & well-being support	2,450.00
May-26	020955	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	5,600.00
May-26	021645	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	7,000.00
May-26	021042	Eddisons Commercial Limited	Consultancy & Legal fees	2,400.00
May-26	020953	Eddisons Commercial Limited	Hired Support/Professional Services	7,800.00
May-26	021447	Emergency One (UK) Ltd	Vehicle related costs	1,711.42

May-26	021009	Encore Estate Management Ltd	Gas - Mains	-5,015.00
May-26	021550	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,236.09
May-26	021555	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,063.04
May-26	021565	ESPO - Eastern Shires Purchasing Organisation	Utilities	701.59
May-26	021568	ESPO - Eastern Shires Purchasing Organisation	Utilities	574.67
May-26	021059	Exs IT Services	ICT	680.00
May-26	021373	Facet5 Ltd	Staff Training	6,600.00
May-26	021055	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	960.00
May-26	021272	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	800.00
May-26	021273	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	800.00
May-26	021441	FireBlitz	Resilience, Community Safety & Protection	15,450.00
May-26	021448	Ford and Slater DAF	Vehicle related costs	676.00
May-26	021594	Full Circle Compliance Ltd	Buildings WIP	695.00
May-26	021593	Full Circle Compliance Ltd	Buildings WIP	1,875.00
May-26	021295	G&S Hutchinson Ltd	Buildings WIP	567.00
May-26	021255	G&S Hutchinson Ltd	Hired Support/Professional Services	2,126.00
May-26	021254	G&S Hutchinson Ltd	Consultancy & Legal fees	736.00
May-26	021333	GAMMA NETWORK SOLUTIONS LTD	ICT	619.83
May-26	021590	GLL (Lee Valley Regional Park)	Staff Training	12,983.00
May-26	021592	GLL (Lee Valley Regional Park)	Staff Training	3,380.00
May-26	021045	Godiva Limited	Ops equipment, repairs & maintenance	595.00
May-26	021366	Godiva Limited	Ops equipment, repairs & maintenance	1,972.38
May-26	021246	Greenworks Controlled Environments Ltd	Building mtce	756.32
May-26	021305	Greenworks Controlled Environments Ltd	Building mtce	944.56
May-26	021518	Greenworks Controlled Environments Ltd	Building mtce	997.27
May-26	021519	Greenworks Controlled Environments Ltd	Building mtce	1,545.11
May-26	020979	Greenworks Controlled Environments Ltd	Capital expenditure under £10k	3,944.00
May-26	021057	HBE	Building mtce	1,933.74
May-26	020996	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,671.96
May-26	021253	Hertfordshire County Council	Agency staff & cross-border service costs	10,836.00
May-26	021435	HEVEY Building Supplies Ltd	Staff Training	1,143.63
May-26	021443	Hugh Crane (Cleaning Equipment) Ltd	Ops equipment, repairs & maintenance	1,673.20
May-26	021382	Hunter Apparel Solutions Limited	Clothing (non PPE)	-15,752.45
May-26	021281	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	746.23
May-26	021598	Ingleton Wood LLP	Health & Safety Expenses	800.00
May-26	021500	Interspiro Limited	Ops equipment, repairs & maintenance	820.00
May-26	021577	Interspiro Limited	Ops equipment, repairs & maintenance	628.12
May-26	021230	Jockey Club Racecourses Limited	Staff Training	2,940.00
May-26	021224	K Fergusons Ltd	Building mtce	565.00
May-26	021000	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
May-26	021361	K Lamb Associates Ltd	Staff Training	4,095.00
May-26	021380	Lindum Sturgeon	Building mtce	902.00
May-26	021378	Lindum Sturgeon	Buildings WIP	7,374.84
May-26	021379	Lindum Sturgeon	Buildings WIP	13,337.50
May-26	020930	Manchetts (Burwell) Ltd	Health, fitness & well-being support	565.00
May-26	021025	Medlock Electrical Distributors	Buildings WIP	595.00
May-26	021303	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	19,093.17
May-26	021449	Multitone	Communications	2,362.00
May-26	021450	Multitone	Communications	2,000.00
May-26	021627	Omniplex	ICT	1,000.00
May-26	020949	Pinnacle Office Equipment Ltd	Buildings WIP	802.78
May-26	020951	Pinnacle Office Equipment Ltd	Building mtce	850.34

May-26	020950	Pinnacle Office Equipment Ltd	Capital expenditure under £10k	4,227.50
May-26	021311	PTSG Access and Safety Ltd	Building mtce	565.00
May-26	021289	Riello UPS Limited	ICT	785.71
May-26	021603	Riello UPS Limited	ICT	1,595.50
May-26	021680	Riello UPS Limited	ICT	910.71
May-26	021223	Riello UPS Limited	IT Network	5,758.80
May-26	021539	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	700.00
May-26	021332	Siemens Financial Services Ltd	Printing & Stationery	1,365.00
May-26	021504	Silver Shield Windscreens	Vehicle Excess - insurance	612.50
May-26	020512	Softwerx	ICT	625.00
May-26	021007	Softwerx	Software one-off charges	2,500.00
May-26	021532	Specialised Canvas Services Ltd	Ops equipment, repairs & maintenance	1,465.80
May-26	021298	Specialist Computer centre PLC	Off/IT Equip WIP	5,489.94
May-26	021027	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	863.17
May-26	020986	Superior Finish Contracts Ltd	Building mtce	2,255.89
May-26	021008	Superior Finish Contracts Ltd	Building mtce	826.80
May-26	021408	Superior Finish Contracts Ltd	Building mtce	1,331.89
May-26	021251	Supply + Limited	Staff Training	3,200.00
May-26	021399	Syntech Systems Ltd	Hired Support/Professional Services	4,707.00
May-26	021655	Syntech Systems Ltd	Hired Support/Professional Services	4,275.00
May-26	021076	Telefonica UK Limited	Communications	1,072.49
May-26	021257	Telent Technology Services Limited	Mobilising Equipment	9,080.97
May-26	021513	Telent Technology Services Limited	Mobilising Equipment	31,928.21
May-26	021249	Tensor Time & Energy LLP	Capital expenditure under £10k	979.00
May-26	021296	Tensor Time & Energy LLP	Capital expenditure under £10k	1,379.00
May-26	020848	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,938.24
May-26	021229	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	847.32
May-26	021501	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	998.24
May-26	020712	The Outreach Organisation Ltd	Staff Training	1,170.00
May-26	020921	Thoroughbred Industrial Doors Ltd	Building mtce	1,424.69
May-26	021260	Thoroughbred Industrial Doors Ltd	Building mtce	1,059.00
May-26	021310	Thoroughbred Industrial Doors Ltd	Building mtce	1,136.00
May-26	021360	Total Gas & Power Ltd	Utilities	4,811.04
May-26	021505	TruckEast Limited	Vehicle related costs	1,187.88
May-26	021405	TruckEast Limited	Vehicle related costs	5,309.06
May-26	021031	Tructyre	Vehicle related costs	1,015.28
May-26	021216	Veolia ES (UK) Ltd	Building mtce	1,317.97
May-26	021469	West Sussex County Council County Fund	Staff Training	2,000.00
May-26	021402	WithIN Consultancy	Staff Training	6,750.00
May-26	021306	XACT Consultancy and Training Limited	Resilience, Community Safety & Protection	1,800.00
May-26	020974	YMD Boon Ltd	Hired Support/Professional Services	20,825.00