

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: March 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
12	002512	Accurate Flat Roofing Ltd	Buildings - Work in Progress	550.00
12	002436	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	650.00
12	002238	Airwave Solutions Ltd	Mobilising System	4,155.35
12	002564	Airway Air Conditioning Ltd (group)	Property - Unplanned Maintenance	3,833.00
12	002140	Allstar Business Solutions Ltd	Vehicle related costs	27,302.58
12	002445	AMC Computer Supplies Ltd	ICT	560.00
12	002464	AMC Computer Supplies Ltd	ICT	890.00
12	002573	AMC Computer Supplies Ltd	ICT	1,050.00
12	002574	AMC Computer Supplies Ltd	IT Hardware Equipment	5,950.00
12	002595	AMC Computer Supplies Ltd	ICT	595.00
12	002457	Anglian Water Business (WAVE)	Utilities	671.82
12	002526	Anglian Water Business (WAVE)	Utilities	1,321.96
12	002231	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	822.00
12	002301	Arthur Ibbett Limited	Ops equipment, repairs & maintenance	710.00
12	002513	ATS Euromaster Ltd	Vehicle related costs	587.66
12	002560	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
12	002539	Bedfordshire & Luton Combined Fire Authority	Software Annual Charges	28,816.94
12	002115	BOC Ltd	Ops equipment, repairs & maintenance	1,316.70
12	002391	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
12	002196	British Telecommunications plc	Communications	989.82
12	002245	British Telecommunications plc	Mobilising System	4,122.30
12	002361	British Telecommunications plc	Telephone charges	3,224.36
12	002454	BSI Management Systems (MS) (1000)	Audit Fees - Statutory/External	2,700.00
12	002045	Bull & Company Limited	Ops equipment, repairs & maintenance	2,292.85
12	002447	Bull & Company Limited	Buildings - Work in Progress	2,863.40
12	002448	Bull & Company Limited	Building mtce	1,086.21
12	002583	Bull & Company Limited	Building mtce	704.35
12	002589	Bull & Company Limited	Buildings - Work in Progress	2,094.35
12	002215	Burton Car Disposal	Staff Training	1,440.00
12	002443	Burton Car Disposal	Staff Training	1,320.00
12	002091	Byron Business Solutions Ltd	Staff Training	2,220.00
12	002275	Byron Business Solutions Ltd	Staff Training	780.00
12	002488	Byron Business Solutions Ltd	Staff Training	3,180.00
12	002509	Cambridgeshire Police Shrieverly Trust	Resilience, Community Safety & Protection	541.50

12	002493	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,441.51
12	002494	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,441.51
12	002135	Cheffins	Consultancy & Legal fees	1,315.00
12	002402	Clarity Information Solutions Ltd	Consultancy & Legal fees	1,378.00
12	002256	Crofton Engineering Ltd	Property - Unplanned Maintenance	3,500.00
12	002137	Cyclescheme Ltd	Cyclescheme	1,950.00
12	002565	Cyclescheme Ltd	Cyclescheme	1,499.99
12	002232	DRS Direct Limited	Occ. Health - Doctors Fees	3,750.00
12	002431	Durnbury Ltd	Building mtce	925.00
12	002389	Emergency Planning College	Staff Training	4,673.00
12	002390	Emergency Planning College	Staff Training	4,673.00
12	002133	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	1,438.20
12	002362	ESPO - Eastern Shires Purchasing Organisation	Utilities	839.24
12	002363	ESPO - Eastern Shires Purchasing Organisation	Utilities	644.95
12	002365	ESPO - Eastern Shires Purchasing Organisation	Utilities	917.68
12	002367	ESPO - Eastern Shires Purchasing Organisation	Utilities	4,975.80
12	002371	ESPO - Eastern Shires Purchasing Organisation	Utilities	533.63
12	002372	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,488.45
12	002374	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,703.47
12	002375	ESPO - Eastern Shires Purchasing Organisation	Utilities	786.12
12	002378	ESPO - Eastern Shires Purchasing Organisation	Utilities	747.29
12	002379	ESPO - Eastern Shires Purchasing Organisation	Utilities	617.12
12	002380	ESPO - Eastern Shires Purchasing Organisation	Utilities	547.98
12	002381	ESPO - Eastern Shires Purchasing Organisation	Utilities	519.44
12	002382	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,329.03
12	002385	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,880.00
12	002463	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,050.94
12	002058	Essex County Council	Recruitment, safeguarding and other related costs	4,196.00
12	002414	Future Safety Limited	Ops equipment, repairs & maintenance	815.00
12	002302	G&S Hutchinson Ltd	Hired Support/Professional Services	1,827.00
12	002247	Gamma Business Communications Ltd	ICT	708.85
12	002469	Godiva Limited	Vehicle related costs	1,222.12
12	002484	Grafham Water Centre	Staff Training	1,457.00
12	000787	Greenworks Controlled Environments Ltd	Property - Service Charges & Contracts	938.50
12	002506	Greenworks Controlled Environments Ltd	Building mtce	1,616.00
12	002492	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,041.69
12	002599	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,033.70
12	002242	HEVEY Building Supplies Ltd	Staff Training	545.84
12	001333	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,200.00

12	002226	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,456.59
12	002505	Industrial Signs Ltd	Buildings - Work in Progress	678.00
12	002164	Ingleton Wood LLP	Buildings - Work in Progress	908.15
12	002165	Ingleton Wood LLP	Buildings - Work in Progress	4,497.30
12	001918	Interspiro Limited	Ops equipment, repairs & maintenance	10,470.74
12	002088	Interspiro Limited	Ops equipment, repairs & maintenance	573.75
12	002078	ITHQ Ltd	Software Annual Charges	49,430.00
12	002224	JAFCO Tools Ltd	Ops equipment, repairs & maintenance	1,130.16
12	002399	K Lamb Associates Ltd	Staff Training	2,500.00
12	002094	Ken Booth & Co. Ltd.	Building mtce	1,855.84
12	002222	KHC Signs & Graphics Ltd	Resilience, Community Safety & Protection	500.00
12	002147	Lindum Sturgeon	Capital - Buildings	714.80
12	002225	Maziak Compressor Services Ltd	Ops equipment, repairs & maintenance	779.99
12	002166	McKenzie Human Resources LLP	Staff Training	995.00
12	002085	Mitchell & Mayle Ltd	Building mtce	680.00
12	002131	Mitchell & Mayle Ltd	Building mtce	800.00
12	002207	Mitchell & Mayle Ltd	Building mtce	840.00
12	002241	Mitchell & Mayle Ltd	Building mtce	800.00
12	002396	Mitchell & Mayle Ltd	Building mtce	800.00
12	002180	MTM Auto Services	Fleet - Vehicle Excise Duty	535.00
12	002189	Multitone	Project related expenses	926.00
12	002185	Northumberland Fire & Rescue Service	Staff Training	3,421.26
12	002176	Overt Software Solutions Ltd	ICT	1,100.00
12	002451	Panasonic Manufacturing UK Ltd (REPAIRS)	ICT	500.00
12	002453	Panasonic Manufacturing UK Ltd (REPAIRS)	ICT	500.00
12	002128	Parc Civils Ltd	Buildings - Work in Progress	1,315.00
12	002132	Performance Roofing Contractors Ltd	Capital - Buildings	6,406.56
12	002100	Power Technique Ltd	ICT	2,474.00
12	002300	Prestige Products	Resilience, Community Safety & Protection	740.00
12	002429	R3 Safety and rescue LTD	Plant & Equip - Work in Progress	4,200.00
12	002331	Recolo Design	Printing & Stationery	840.00
12	002103	Redbrick Print Solutions LLP	Printing & Stationery	525.00
12	002104	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,450.00
12	002576	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
12	002559	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	7,200.00
12	002320	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	895.00
12	002567	Siteimprove Ltd	Subscriptions	3,923.39
12	001853	Softcat	Software Annual Charges	20,037.50
12	002199	Specialist Computer centre PLC	ICT	769.20

12	002529	Suffolk County Council	Consultancy & Legal fees	38,387.04
12	002121	Supply + Limited	Plant & Equip - Work in Progress	6,348.30
12	002117	Systemes ET Telecommunications SA (SYSTEL)	Projects	20,112.60
12	002523	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	2,900.00
12	002087	Technology One (UK) Ltd	Projects	6,100.95
12	002516	Technology One (UK) Ltd	Projects	6,915.30
12	002141	Telefonica UK Limited	Communications	1,740.10
12	002206	Tensor Time & Energy LLP	IT Hardware Equipment	8,157.28
12	002261	Tensor Time & Energy LLP	Consultancy & Legal fees	1,239.00
12	002304	Tensor Time & Energy LLP	Consultancy & Legal fees	1,115.00
12	002490	Tensor Time & Energy LLP	Consultancy & Legal fees	1,235.99
12	002491	Tensor Time & Energy LLP	Consultancy & Legal fees	1,878.00
12	002073	Terberg DTS UK Ltd	Plant & Equip - Work in Progress	15,440.40
12	002354	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	1,170.00
12	002079	Thoroughbred Industrial Doors Ltd	Building mtce	522.00
12	002234	Thoroughbred Industrial Doors Ltd	Building mtce	531.00
12	002571	Thoroughbred Industrial Doors Ltd	Building mtce	2,113.90
12	001219	Total Gas & Power Ltd	Utilities	10,287.60
12	002335	Total Gas & Power Ltd	Utilities	9,349.01
12	002144	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
12	002064	TruckEast Limited	Vehicle related costs	643.00
12	002534	TruckEast Limited	Vehicle related costs	2,886.37
12	002587	TruckEast Limited	Vehicle related costs	1,055.93
12	002299	TruckEast Limited	Vehicle related costs	1,203.50
12	002449	Trucktyre	Vehicle related costs	1,064.02
12	002507	Trucktyre	Vehicle related costs	1,064.02
12	002584	Trucktyre	Vehicle related costs	610.01
12	002250	Tungate Group	Ops equipment, repairs & maintenance	572.00
12	002310	Virgin Media Ltd (A/C 00197009)	IT Network	12,032.35
12	002313	Volkswagen Van Centre Peterborough	Vehicle related costs	878.78
12	002315	Volkswagen Van Centre Peterborough	Vehicle related costs	713.00
12	002290	Women in the Fire Service	Staff Training	1,847.00
12	002124	Woodway Engineering Ltd	Ops equipment, repairs & maintenance	1,458.60
12	002387	Woodway Engineering Ltd	Ops equipment, repairs & maintenance	2,744.00
12	002400	XACT Consultancy and Training Limited	Staff Training	3,085.00
12	002160	Zellis Ltd	Consultancy & Legal fees	2,400.00
12	002556	Zellis Ltd	Insurance	18,974.41