

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: April 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Apr-24	003274	Airwave Solutions Ltd	Mobilising System	4,155.35
Apr-24	003043	Allstar Business Solutions Ltd	Vehicle related costs	29,432.56
Apr-24	003166	AMC Computer Supplies Ltd	ICT	1,348.00
Apr-24	002646	AMR CyberSecurity Ltd	IT Network	26,250.00
Apr-24	002743	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	822.00
Apr-24	002653	Asian Fire Service Association	Subscriptions	1,000.00
Apr-24	003271	ATS Euromaster Ltd	Vehicle related costs	1,159.92
Apr-24	002725	Bedfordshire & Luton Combined Fire Authority	Consultancy & Legal fees	15,936.65
Apr-24	002726	Bedfordshire & Luton Combined Fire Authority	Consultancy & Legal fees	6,775.54
Apr-24	002615	Blackpoint Media Ltd	Resilience, Community Safety & Protection	6,360.00
Apr-24	003192	BlueLight Commercial Limited	Software Annual Charges	8,892.45
Apr-24	002674	BOC Ltd	Ops equipment, repairs & maintenance	1,299.75
Apr-24	003162	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Apr-24	003114	British Telecommunications plc	Telephone Charges	3,278.01
Apr-24	002644	BSI Management Systems (MS) (1000)	Financial admin fees, audits & charges	2,200.00
Apr-24	003065	Burton Car Disposal	Staff Training	720.00
Apr-24	003066	Burton Car Disposal	Staff Training	720.00
Apr-24	002611	Byron Business Solutions Ltd	Staff Training	2,220.00
Apr-24	003201	Byron Business Solutions Ltd	Staff Training	2,220.00
Apr-24	003202	Byron Business Solutions Ltd	Staff Training	2,115.00
Apr-24	003283	C J Murfitt Ltd	Capital - Buildings	1,470.00
Apr-24	002658	Cambridge City Council (Business Rates only)	Rents, Rates & Valuation fees	130,494.00
Apr-24	002654	Cambridge City Council (non Business Rates)	Building mtce	1,404.00
Apr-24	003057	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,441.51
Apr-24	003191	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,651.84
Apr-24	003221	Centerprise International Ltd	Office Equipment - Work in Progress	147,340.00
Apr-24	003198	Crofton Engineering Ltd	Property - Service Charges & Contracts	4,240.00
Apr-24	003193	Cyclescheme Ltd	Cyclescheme - Bicycle	1,000.00
Apr-24	003234	Cyclescheme Ltd	Cyclescheme - Bicycle	2,699.00
Apr-24	003030	Darcy Products Limited	Building mtce	595.00
Apr-24	003149	Darcy Products Limited	Building mtce	585.00
Apr-24	003058	David C Stotesbury	Consultancy & Legal fees	2,292.61

Apr-24	002721	DRS Direct Limited	Health, fitness & well-being support	1,250.00
Apr-24	003292	DRS Direct Limited	Health, fitness & well-being support	1,400.00
Apr-24	002984	East Cambridgeshire District Council	Rents, Rates & Valuation fees	20,958.00
Apr-24	002985	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,501.09
Apr-24	002986	East Cambridgeshire District Council	Rents, Rates & Valuation fees	7,636.57
Apr-24	002987	East Cambridgeshire District Council	Rents, Rates & Valuation fees	11,726.50
Apr-24	002988	East Cambridgeshire District Council	Rents, Rates & Valuation fees	19,960.00
Apr-24	003124	ESPO - Eastern Shires Purchasing Organisation	Utilities	773.20
Apr-24	003125	ESPO - Eastern Shires Purchasing Organisation	Utilities	639.36
Apr-24	003127	ESPO - Eastern Shires Purchasing Organisation	Utilities	829.76
Apr-24	003131	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,410.98
Apr-24	003133	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,671.47
Apr-24	003134	ESPO - Eastern Shires Purchasing Organisation	Utilities	790.28
Apr-24	003136	ESPO - Eastern Shires Purchasing Organisation	Utilities	860.86
Apr-24	003137	ESPO - Eastern Shires Purchasing Organisation	Utilities	517.99
Apr-24	003139	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,235.21
Apr-24	003142	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,758.40
Apr-24	003211	ESPO - Eastern Shires Purchasing Organisation	Utilities	4,218.23
Apr-24	003212	ESPO - Eastern Shires Purchasing Organisation	Utilities	607.09
Apr-24	003219	ESPO - Eastern Shires Purchasing Organisation	Utilities	985.90
Apr-24	002538	Essex County Council	Recruitment, safeguarding and other related costs	890.00
Apr-24	002989	Fenland District Council	Rents, Rates & Valuation fees	45,045.00
Apr-24	002990	Fenland District Council	Rents, Rates & Valuation fees	19,835.25
Apr-24	002991	Fenland District Council	Rents, Rates & Valuation fees	11,352.25
Apr-24	002992	Fenland District Council	Rents, Rates & Valuation fees	12,732.30
Apr-24	002993	Fenland District Council	Rents, Rates & Valuation fees	13,098.75
Apr-24	002356	FireBlitz	Resilience, Community Safety & Protection	10,010.00
Apr-24	002357	FireBlitz	Resilience, Community Safety & Protection	3,250.00
Apr-24	003171	FireBlitz	Resilience, Community Safety & Protection	1,625.00
Apr-24	003017	Frank Ratcliffe & Son Ltd	Consultancy & Legal fees	853.00
Apr-24	003011	Gamma Business Communications Ltd	ICT	710.54
Apr-24	003122	Gartan Technologies Ltd	ICT	48,475.00
Apr-24	003108	GLL (Lee Valley Regional Park)	Staff Training	1,860.00
Apr-24	002699	Global Tree Solutions Limited	Building mtce	900.00
Apr-24	003147	Global Tree Solutions Limited	Property - Planed Maintenance	2,250.00
Apr-24	003024	Godiva Limited	Vehicle related costs	1,254.10
Apr-24	003330	Greenworks Controlled Environments Ltd	Building mtce	986.00

Apr-24	003164	Hertfordshire County Council	Staff Training	5,520.00
Apr-24	003285	Home Office	Mobilising System	30,769.01
Apr-24	003340	Home Office	Mobilising System	35,729.91
Apr-24	003044	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	6,923.24
Apr-24	002655	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	2,150.06
Apr-24	002656	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,300.12
Apr-24	002657	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,300.12
Apr-24	002683	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	29,484.00
Apr-24	002684	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	223,860.00
Apr-24	002685	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	20,459.00
Apr-24	002686	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	13,098.75
Apr-24	002687	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	25,199.50
Apr-24	002688	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	8,212.92
Apr-24	002689	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	72,618.00
Apr-24	002690	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	9,077.43
Apr-24	002691	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,034.42
Apr-24	002692	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	70,434.00
Apr-24	002995	Industrial Signs Ltd	Capital - Furniture & Fittings	1,043.41
Apr-24	003293	Industrial Signs Ltd	Capital - Buildings	617.96
Apr-24	003067	Ingleton Wood LLP	Buildings - Work in Progress	4,497.30
Apr-24	002723	K Fergusons Ltd	Property - Planed Maintenance	816.67
Apr-24	003348	Kingspan Water & Energy Ltd	Building mtce	612.15
Apr-24	003169	Local Government Association (Direct Debit)	Subscriptions	8,663.88
Apr-24	003276	Manchetts PB Ltd	Vehicle related costs	5,529.94
Apr-24	003121	McKenzie Human Resources LLP	Staff Training	995.00
Apr-24	003194	Moulton College	Staff Training	1,500.00
Apr-24	003208	Moulton College	Staff Training	1,500.00
Apr-24	002738	National Fire Chiefs Council Ltd	Hired Support/Professional Services	53,350.00
Apr-24	002974	National Fire Chiefs Council Ltd	Hired Support/Professional Services	3,000.00
Apr-24	002605	Pace Fuelcare Ltd	Vehicle related costs	1,749.75
Apr-24	003197	Palm Equipment International Ltd	Ops equipment, repairs & maintenance	513.32
Apr-24	002633	People Insight	Consultancy & Legal fees	500.00
Apr-24	002665	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	8,068.83
Apr-24	002666	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	33,579.00
Apr-24	002667	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	62,244.00
Apr-24	002649	Power Tecnique Ltd	Building mtce	1,149.00
Apr-24	003002	Quadient UK limited	Printing & Stationery	500.00

Apr-24	002541	Recolo Design	Printing & Stationery	1,400.00
Apr-24	002722	Remsdaq Limited	Mobilising System	30,910.03
Apr-24	002969	Responsiv Solutions Ltd	ICT	2,300.00
Apr-24	002675	Ricardo AEA Ltd- (NCEC) National Chemical Emerge	Software Annual Charges	13,050.00
Apr-24	003270	RSM (formerly Baker Tilly Risk Advisory Services LLL	Audit Fees - Internal	3,370.00
Apr-24	003338	S Robinson Ltd	Staff Training	4,865.00
Apr-24	002236	Savills (A/C 53639320)	Rents, Rates & Valuation fees	30,474.00
Apr-24	002700	Securitas Technology (formerly StanleySecuritySol)	ICT	2,353.80
Apr-24	003016	Shawcity Ltd	Ops equipment, repairs & maintenance	880.00
Apr-24	003277	Shawcity Ltd	Ops equipment, repairs & maintenance	702.00
Apr-24	003286	Shawcity Ltd	Ops equipment, repairs & maintenance	776.00
Apr-24	002659	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	12,100.75
Apr-24	002660	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	18,837.25
Apr-24	002661	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	36,036.00
Apr-24	002662	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	7,492.49
Apr-24	002663	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,855.25
Apr-24	002664	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,221.52
Apr-24	002639	Specialist Computer centre PLC	Software Annual Charges	113,542.14
Apr-24	002641	Specialist Computer centre PLC	Capital - Intangible assets	-520.00
Apr-24	002676	Syntech Systems Ltd	Hired Support/Professional Services	4,200.00
Apr-24	003252	T & C Services (1990) Limited	Ops equipment, repairs & maintenance	560.00
Apr-24	002706	Telefonica UK Limited	Communications	1,741.66
Apr-24	002975	Tensor Time & Energy LLP	ICT	1,635.25
Apr-24	002642	Texthelp Ltd	Software Annual Charges	5,659.50
Apr-24	003222	The Fire Service College Ltd	Staff Training	1,250.00
Apr-24	002434	Thoroughbred Industrial Doors Ltd	Building mtce	1,132.00
Apr-24	003200	Thoroughbred Industrial Doors Ltd	Building mtce	523.00
Apr-24	003215	Total Gas & Power Ltd	Utilities	36,362.69
Apr-24	002568	Trauma and Resuscitation Services Ltd	Ops equipment, repairs & maintenance	1,300.00
Apr-24	002606	TruckEast Limited	Vehicle related costs	643.00
Apr-24	002994	TruckEast Limited	Vehicle related costs	2,320.00
Apr-24	002999	TruckEast Limited	Vehicle related costs	717.91
Apr-24	003022	TruckEast Limited	Vehicle related costs	1,767.21
Apr-24	003120	TruckEast Limited	Vehicle related costs	1,882.30
Apr-24	003290	TruckEast Limited	Vehicle related costs	-1,461.15
Apr-24	003117	TruckEast Limited	Vehicle related costs	515.05
Apr-24	003113	Trucktyre	Vehicle related costs	965.02

Apr-24	003157	Trucktyre	Vehicle related costs	1,153.54
Apr-24	002652	Trustco Plc	Hired Support/Professional Services	169,077.97
Apr-24	003337	Volkswagen Van Centre Peterborough	Vehicle related costs	1,237.34
Apr-24	002600	Woodway Engineering Ltd	Vehicle related costs	1,540.00