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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
May-24	003775	Airwave Solutions Ltd	Mobilising System	4,375.56
May-24	003774	Airway Air Conditioning Ltd (group)	Building mtce	2,490.00
May-24	003404	Allstar Business Solutions Ltd	Vehicle related costs	27,892.04
May-24	003824	AMC Computer Supplies Ltd	ICT	980.00
May-24	003414	Anglian Water Business (WAVE) (292634201)	Utilities	645.72
May-24	003813	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	822.00
May-24	003836	ARCO East Anglia (Bury St Edmunds)	Operational Consumables	918.75
May-24	003859	ATS Euromaster Ltd	Vehicle related costs	1,000.26
May-24	003947	ATS Euromaster Ltd	Vehicle related costs	612.03
May-24	003280	Ballantynes of Walkerburn	Other corporate expenses	4,500.00
May-24	003787	Bedfordshire & Luton Combined Fire Authority	Consultancy & Legal fees	6,688.20
May-24	003823	Beeby's Limited	Building mtce	1,773.81
May-24	003393	BOC Ltd	Ops equipment, repairs & maintenance	1,276.80
May-24	003703	Body & Trim	Vehicle Repairs	7,586.85
May-24	003913	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
May-24	003931	British Telecommunications plc	Communications	516.96
May-24	003095	British Telecommunications plc	Communications	-518.50
May-24	001967	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	003239	British Telecommunications Plc (EISEC)	Communications	500.00
May-24	003732	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	003735	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	004089	British Telecommunications Plc (EISEC)	Communications	920.36
May-24	003339	BSI Management Systems (MS) (1000)	Audit Fees - External	8,475.00
May-24	003431	Bull & Company Limited	Property Planned Maintenance	7,161.50
May-24	003772	Bull & Company Limited	Capital Expenditure under £10k	2,443.95
May-24	003856	Bull & Company Limited	Capital Expenditure under £10k	3,688.67
May-24	003890	Bull & Company Limited	Buildings Work in Progress	2,187.42
May-24	003376	Burton Car Disposal	Staff Training	540.00
May-24	003449	Burton Car Disposal	Staff Training	900.00
May-24	003390	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	706.30
May-24	003451	Byron Business Solutions Ltd	Staff Training	3,780.00
May-24	003455	Byron Business Solutions Ltd	Staff Training	1,280.00
May-24	003881	Byron Business Solutions Ltd	Staff Training	3,165.00
May-24	004076	Byron Business Solutions Ltd	Staff Training	3,680.00
May-24	003372	Cambridgeshire County Council	Hired Support/Professional Services	5,500.00

May-24	003499	Cambridgeshire County Council (Property Compliance)	Consultancy & Legal fees	500.00
May-24	004008	Cambridgeshire Police and Crime Commissioner	Building mtce	945.96
May-24	003071	CCS Media	ICT	1,173.48
May-24	003333	Civica UK Limited	Software Annual Charges	37,320.00
May-24	003966	Commercial Bodyworks Ltd	Vehicle related costs	1,392.00
May-24	003854	Cooler Aid Limited	staff travel, benefits, clothing & welfare	4,643.84
May-24	003494	Crofton Engineering Ltd	Buildings Work in Progress	3,980.00
May-24	003999	DRS Direct Limited	Occupational Health	2,800.00
May-24	003771	Employers Network for Equality and Inclusion	Subscriptions	1,650.00
May-24	004028	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,348.65
May-24	004033	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,409.38
May-24	004035	ESPO - Eastern Shires Purchasing Organisation	Utilities	938.95
May-24	004040	ESPO - Eastern Shires Purchasing Organisation	Utilities	506.84
May-24	004042	ESPO - Eastern Shires Purchasing Organisation	Utilities	600.88
May-24	004045	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,214.66
May-24	004048	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,074.83
May-24	003741	Fieldfisher LLP	Legal Services	1,626.94
May-24	003939	Fieldfisher LLP	Legal Services	2,603.29
May-24	003752	FireAngel Safety Technology Ltd	Resilience, Community Safety & Protection	949.00
May-24	003766	Fitness Superstore	Health, fitness & well-being support	2,611.71
May-24	004005	Fitness Superstore	Health, fitness & well-being support	899.25
May-24	004007	Fitness Superstore	Health, fitness & well-being support	825.00
May-24	003448	G&S Hutchinson Ltd	Consultancy & Legal fees	1,260.00
May-24	003915	G&S Hutchinson Ltd	Capital - Buildings	2,142.00
May-24	003776	Gamma Business Communications Ltd	ICT	709.56
May-24	003983	GLL (Lee Valley Regional Park)	Staff Training	3,720.00
May-24	003941	Greenworks Controlled Environments Ltd	Building mtce	856.00
May-24	003460	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,041.69
May-24	003531	Hertfordshire County Council	Agency staff & cross-border service costs	20,160.00
May-24	003517	HEVEY Building Supplies Ltd	Staff Training	573.38
May-24	003894	Home Office	Mobilising System	35,729.91
May-24	004014	Home Office	Mobilising System	35,729.91
May-24	003055	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	9,784.32
May-24	003502	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	2,180.41
May-24	003902	Hymans Robertson Consultants & Actuaries	Hired Support/Professional Services	5,875.00
May-24	003743	Idhammer Systems Ltd	Software Annual Charges	22,164.23
May-24	003899	Improvement & Development Agency	Subscriptions	4,518.36
May-24	003900	Improvement & Development Agency	Consultancy & Legal fees	1,162.79
May-24	003452	Ingleton Wood LLP	Buildings Work in Progress	4,497.30
May-24	003759	Interspiro Limited	Ops equipment, repairs & maintenance	1,600.00

May-24	003506	Jimmy Green Marine Ltd	staff travel, benefits, clothing & welfare	540.00
May-24	004084	Jnissi Occupational Ltd	Health, fitness & well-being support	900.00
May-24	003374	Kingspan Water & Energy Ltd	Building mtce	1,195.03
May-24	003905	Local Government Association (London)	Members Allowances and Expenses	1,185.00
May-24	003906	Local Government Association (London)	Consultancy & Legal fees	953.47
May-24	003386	M Taylor Associates	Staff Training	2,370.00
May-24	004136	Max Fire Services Ltd	Ops equipment, repairs & maintenance	5,995.00
May-24	003967	MBC Promotions	Other corporate expenses	1,125.00
May-24	003825	McKenzie Human Resources LLP	Staff Training	1,190.00
May-24	003945	Mitchell & Mayle ltd	Building mtce	530.00
May-24	003418	National Fire Chiefs Council Ltd	Other corporate expenses	1,200.00
May-24	003435	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	540.00
May-24	003750	Panasonic Manufacturing UK Ltd (REPAIRS)	ICT	500.00
May-24	003508	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.49
May-24	003469	PHS Compliance	Building mtce	1,635.80
May-24	003723	PHS Compliance	Building mtce	501.45
May-24	003956	PHS Compliance	Building mtce	570.80
May-24	003383	Power Tecnique Ltd	Building mtce	570.00
May-24	003710	Quadient UK limited	Printing & Stationery	500.00
May-24	003993	Recolo Design	Printing & Stationery	1,277.50
May-24	003380	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,850.00
May-24	003352	Remsdaq Limited	Communications	975.00
May-24	004125	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,100.00
May-24	004126	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	3,600.00
May-24	003995	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
May-24	003428	Siemens Financial Services Ltd	Printing & Stationery	933.08
May-24	003369	Softcat	Software Annual Charges	8,541.88
May-24	003442	Standby RSG Ltd	Ops equipment, repairs & maintenance	860.50
May-24	003471	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	560.72
May-24	003503	Sundry BACS Creditor	Recruitment, safeguarding and other related costs	8,280.00
May-24	004053	Superior Finish Contracts Ltd	Buildings Work in Progress	669.90
May-24	004054	Superior Finish Contracts Ltd	Buildings Work in Progress	3,067.92
May-24	002978	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	10,728.00
May-24	004004	T H Communications Ltd	Vehicle related costs	11,171.34
May-24	003349	Technology One (UK) Ltd	Projects	4,480.26
May-24	003461	Telefonica UK Limited	Communications	1,723.17
May-24	003880	Telent Technology Services Limited	Mobilising Equipment	22,264.91
May-24	003465	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	639.65
May-24	003985	Total Gas & Power Ltd	Utilities	9,048.11
May-24	003520	Totalkare Ltd	Ops equipment, repairs & maintenance	864.00

May-24	003073	Trauma and Resuscitation Services Ltd	Staff Training	5,100.00
May-24	003382	TruckEast Limited	Vehicle related costs	1,084.97
May-24	003492	TruckEast Limited	Vehicle related costs	554.50
May-24	003919	TruckEast Limited	Vehicle related costs	1,135.40
May-24	003946	TruckEast Limited	Vehicle related costs	2,389.08
May-24	003432	TSG Associates LLP	Ops equipment, repairs & maintenance	3,923.40
May-24	003513	Veolia ES (UK) Ltd	Building mtce	531.74
May-24	003788	Virgin Media Business	ICT	-644.16
May-24	003717	Volkswagen Van Centre Peterborough	Vehicle related costs	691.66
May-24	003782	Walters Ltd	Capital - Buildings	1,557.28
May-24	003812	Way Ahead Media Ltd	Recruitment, safeguarding and other related costs	1,300.00
May-24	003757	WCF Chandlers	Vehicle related costs	808.50
May-24	003936	XACT Consultancy and Training Limited	Staff Training	4,235.00
May-24	003938	XACT Consultancy and Training Limited	Resilience, Community Safety & Protection	525.00
May-24	003368	Zellis Ltd	Consultancy & Legal fees	1,200.00