

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jun-24	004611	A1 Fencing Limited	Building mtce	582.00
Jun-24	004568	Abbots Events Catering Ltd	Project related expenses	928.80
Jun-24	004834	Accurate Flat Roofing Ltd	Buildings Work in Progress	7,588.60
Jun-24	004144	Adcock Limited	Buildings Work in Progress	5,322.00
Jun-24	004159	Adcock Limited	Buildings Work in Progress	615.00
Jun-24	004493	Agito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	582.50
Jun-24	004167	Airway Air Conditioning Ltd (group)	Building mtce	1,031.52
Jun-24	004774	Airway Air Conditioning Ltd (group)	Building mtce	1,964.04
Jun-24	004775	Airway Air Conditioning Ltd (group)	Building mtce	2,126.41
Jun-24	004776	Airway Air Conditioning Ltd (group)	Building mtce	751.50
Jun-24	004197	Allstar Business Solutions Ltd	Vehicle related costs	29,626.95
Jun-24	003482	AMC Computer Supplies Ltd	Capital - Intangible assets	1,797.00
Jun-24	004499	AMC Computer Supplies Ltd	IT Hardware Equipment	2,975.00
Jun-24	004763	Anglian Water Business (WAVE) (246259901)	Utilities	880.87
Jun-24	004229	Anglian Water Business (WAVE) (88889051495)	Utilities	643.59
Jun-24	004656	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	581.00
Jun-24	004170	Association of Cambridge Mediators	Consultancy & Legal fees	990.00
Jun-24	004779	ATS Euromaster Ltd	Vehicle related costs	759.10
Jun-24	004137	Avasta Ventilation Maintenance	Building mtce	845.00
Jun-24	004202	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Jun-24	004649	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Jun-24	004504	British Telecommunications plc	Communications	4,103.41
Jun-24	004777	British Telecommunications plc	Communications	2,878.61
Jun-24	004767	British Telecommunications Plc (EISEC)	Communications	920.36
Jun-24	004077	Bull & Company Limited	Building mtce	8,944.99
Jun-24	004273	Bull & Company Limited	Building mtce	1,375.66
Jun-24	003960	Burton Car Disposal	Staff Training	1,080.00
Jun-24	004116	Burton Car Disposal	Staff Training	1,540.00
Jun-24	004693	Burton Car Disposal	Staff Training	1,080.00
Jun-24	004187	Byron Business Solutions Ltd	Staff Training	2,835.00
Jun-24	004091	Cambridge Water Company	Ops equipment, repairs & maintenance	737.07
Jun-24	004546	Cambridgeshire - LGPS Pension Fund	Consultancy & Legal fees	2,220.00
Jun-24	004132	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Jun-24	004133	Canon (UK) Ltd (Reigate)	Printing & Stationery	947.83
Jun-24	004230	Canon (UK) Ltd (Reigate)	Printing & Stationery	-691.69
Jun-24	004239	CCS Media	ICT	1,259.67

Jun-24	004206	Centerprise International Ltd	Mobilising Equipment	5,500.00
Jun-24	004259	CIPFA Business Ltd (Mansell St)	Subscriptions	1,014.00
Jun-24	003895	Civica UK Limited	Software Annual Charges	8,972.00
Jun-24	004238	Crofton Engineering Ltd	Property Service Charges & Contracts	764.43
Jun-24	004636	Cyclescheme Ltd	Cyclescheme - Bikes	781.97
Jun-24	004533	DeltaNet International Ltd	Staff Training	2,612.61
Jun-24	004692	DRS Direct Limited	Occupational Health	2,800.00
Jun-24	004524	Emergency Planning College	Staff Training	4,673.00
Jun-24	004707	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,586.04
Jun-24	004712	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,006.17
Jun-24	004724	ESPO - Eastern Shires Purchasing Organisation	Utilities	724.30
Jun-24	004727	ESPO - Eastern Shires Purchasing Organisation	Utilities	790.83
Jun-24	003740	Essex County Council	Recruitment, safeguarding and other related costs	3,002.00
Jun-24	004063	FireBlitz	Resilience, Community Safety & Protection	3,800.00
Jun-24	004806	First Products (Sussex) Ltd	Operational Consumables	849.50
Jun-24	004097	Flashbay	Ops equipment, repairs & maintenance	6,405.75
Jun-24	004248	G&S Hutchinson Ltd	Buildings Work in Progress	1,256.00
Jun-24	004534	Gamma Business Communications Ltd	ICT	714.38
Jun-24	004599	Global Tree Solutions Limited	Consultancy & Legal fees	1,900.00
Jun-24	004049	Greenworks Controlled Environments Ltd	Building mtce	1,344.00
Jun-24	004506	Greenworks Controlled Environments Ltd	Building mtce	5,798.00
Jun-24	004466	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,025.71
Jun-24	004059	HEVEY Building Supplies Ltd	Staff Training	520.84
Jun-24	004219	Hugh Crane (Cleaning Equipment) Ltd	Building mtce	592.10
Jun-24	004464	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	807.86
Jun-24	004608	Industrial Signs Ltd	Capital - Buildings	1,116.70
Jun-24	004638	Information Commissioner	Financial admin fees, audits & charges	2,900.00
Jun-24	004204	Ingleton Wood LLP	Buildings Work in Progress	8,197.90
Jun-24	004205	Ingleton Wood LLP	Buildings Work in Progress	3,553.00
Jun-24	004642	Integrated BMS Ltd	Buildings Work in Progress	2,968.65
Jun-24	004485	Interspiro Limited	Ops equipment, repairs & maintenance	1,753.29
Jun-24	004609	Interspiro Limited	Ops equipment, repairs & maintenance	668.08
Jun-24	004519	ITHQ Ltd	Software One-off Charges	8,383.20
Jun-24	004465	K Fergusons Ltd	Property Planned Maintenance	816.67
Jun-24	004734	K Fergusons Ltd	Property Planned Maintenance	816.67
Jun-24	004233	K Lamb Associates Ltd	Staff Training	5,300.00
Jun-24	004209	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)	Staff Training	545.00
Jun-24	004593	Learning Pool Ltd	Software Annual Charges	24,510.00
Jun-24	003927	Learning Tree International Ltd	Staff Training	665.00
Jun-24	004551	Ledlenser UK Limited	Ops equipment, repairs & maintenance	559.92
Jun-24	004169	Lindum Sturgeon	Buildings Work in Progress	5,861.37

Jun-24	004495	Lindum Sturgeon	Capital - Buildings	651.57
Jun-24	004582	Lindum Sturgeon	Project related expenses	6,160.70
Jun-24	004646	Lindum Sturgeon	Consultancy & Legal fees	600.00
Jun-24	004467	Link Treasury Services Ltd	Subscriptions	3,425.00
Jun-24	004663	Manchetts PB Ltd	Vehicle related costs	4,954.53
Jun-24	004483	McKenzie Human Resources LLP	Staff Training	1,190.00
Jun-24	004839	National Fire Chiefs Council Ltd	Staff Training	500.00
Jun-24	004576	Nationwide Hydraulics Ltd	Ops equipment, repairs & maintenance	670.00
Jun-24	004223	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	540.00
Jun-24	004540	Pace Fuelcare Ltd	Vehicle related costs	8,450.00
Jun-24	004055	Pathfinder Legal Services (formerly LGSS LAW LTD)	Consultancy & Legal fees	1,299.60
Jun-24	004770	Pathfinder Legal Services (formerly LGSS LAW LTD)	Consultancy & Legal fees	843.60
Jun-24	004744	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.49
Jun-24	001131	Pod Point Ltd	Capital - Buildings	3,935.09
Jun-24	001132	Pod Point Ltd	Capital - Buildings	3,613.57
Jun-24	004648	Pod Point Ltd	Capital - Buildings	-583.33
Jun-24	004539	Quadient UK limited	Printing & Stationery	500.00
Jun-24	003353	Remsdaq Limited	Communications	975.00
Jun-24	004548	Royal Mail (Chesterfield)	Printing & Stationery	955.00
Jun-24	004773	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	2,800.00
Jun-24	003996	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
Jun-24	004250	Safequip Ltd	Ops equipment, repairs & maintenance	850.00
Jun-24	004218	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	757.70
Jun-24	004537	Suffolk County Council	ICT	12,265.33
Jun-24	004538	Suffolk County Council	ICT	12,265.33
Jun-24	004173	Superior Finish Contracts Ltd	Buildings Work in Progress	770.00
Jun-24	004621	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	1,800.00
Jun-24	004581	Tactical Hazmat Ltd	Staff Training	2,400.00
Jun-24	004234	Technology One (UK) Ltd	Capital - Intangible assets	507.30
Jun-24	004200	Telefonica UK Limited	Communications	1,709.96
Jun-24	003888	Tensor Time & Energy LLP	ICT	600.00
Jun-24	004498	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28
Jun-24	004517	Terence Barker Limited	Ops equipment, repairs & maintenance	1,446.90
Jun-24	004468	The Fire Service College Ltd	Staff Training	23,499.00
Jun-24	004108	The Rural Services Partnership Ltd	Subscriptions	563.00
Jun-24	004580	Total Gas & Power Ltd	Utilities	9,430.50
Jun-24	003527	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
Jun-24	003755	Trauma and Resuscitation Services Ltd	Staff Training	1,250.00
Jun-24	004207	Trauma and Resuscitation Services Ltd	Staff Training	600.00
Jun-24	004527	Trauma and Resuscitation Services Ltd	Staff Training	2,400.00
Jun-24	004699	Trauma and Resuscitation Services Ltd	Staff Training	6,800.00

Jun-24	004268	TruckEast Limited	Vehicle related costs	808.00
Jun-24	004269	TruckEast Limited	Vehicle related costs	666.00
Jun-24	004471	TruckEast Limited	Vehicle related costs	753.95
Jun-24	004503	TruckEast Limited	Vehicle related costs	708.10
Jun-24	004612	TruckEast Limited	Vehicle related costs	759.90
Jun-24	004587	Trucktyre	Vehicle related costs	631.79
Jun-24	004505	Woodway Engineering Ltd	Vehicle related costs	525.00
Jun-24	004172	Wyboston Lakes Ltd	Recruitment, safeguarding and other related costs	1,605.00
Jun-24	004860	Zurich Municipal	Insurance	16,494.52