

**Body Name: Cambridgeshire Fire & Rescue**  
**Service Area: Fire Service**  
**Month: July 2024**

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jul-24	005491	A1 Fencing Limited	Building mtce	1,790.00
Jul-24	005335	Abel Alarm Company Ltd	Building mtce	563.00
Jul-24	004849	About Dyslexia	Health, fitness & well-being support	790.00
Jul-24	005560	About Dyslexia	Health, fitness & well-being support	790.00
Jul-24	004837	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	650.00
Jul-24	004997	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	650.00
Jul-24	004787	Airwave Solutions Ltd	Mobilising System	13,902.48
Jul-24	005396	Airwave Solutions Ltd	Mobilising System	4,375.56
Jul-24	004814	Airway Air Conditioning Ltd (group)	Building mtce	1,037.50
Jul-24	005003	Airway Air Conditioning Ltd (group)	Building mtce	752.40
Jul-24	005399	Airway Air Conditioning Ltd (group)	Environment Sustainability Related Costs	762.00
Jul-24	004893	Allstar Business Solutions Ltd	Vehicle related costs	29,586.63
Jul-24	005487	AMC Computer Supplies Ltd	ICT	1,075.00
Jul-24	005514	Anglian Water Business (WAVE) (292634201)	Utilities	616.24
Jul-24	005333	ATS Euromaster Ltd	Vehicle related costs	507.07
Jul-24	004555	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Jul-24	004876	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Jul-24	005384	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Jul-24	004520	British Animal Rescue & Trauma Care Association	Staff Training	1,990.36
Jul-24	005376	British Telecommunications plc	Communications	2,864.78
Jul-24	005346	British Telecommunications Plc (EISEC)	Communications	500.00
Jul-24	005511	British Telecommunications Plc (EISEC)	Communications	920.36
Jul-24	005302	Bull & Company Limited	Building mtce	569.25
Jul-24	005490	Bull & Company Limited	Unplanned Maintenance	4,976.10
Jul-24	005598	Bull & Company Limited	Unplanned Maintenance	9,971.62
Jul-24	004886	Burton Car Disposal	Staff Training	1,080.00
Jul-24	005377	Burton Car Disposal	Staff Training	900.00
Jul-24	005436	Burton Car Disposal	Staff Training	1,320.00
Jul-24	004883	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	675.00
Jul-24	004802	Byron Business Solutions Ltd	Staff Training	2,060.00
Jul-24	004817	Byron Business Solutions Ltd	Staff Training	1,665.00
Jul-24	005529	Byron Business Solutions Ltd	Staff Training	4,175.00

Jul-24	004979	Cambridgeshire - LGPS Pension Fund	Financial admin fees, audits & charges	29,853.49
Jul-24	005374	Cambridgeshire - LGPS Pension Fund	Pension Related costs	18,131.35
Jul-24	004937	Cambridgeshire County Council (Property Compliance)	Hired Support/Professional Services	5,500.00
Jul-24	005556	Cambridgeshire Police and Crime Commissioner	Consultancy & Legal fees	7,656.74
Jul-24	004974	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,441.51
Jul-24	004909	Cheffins	Consultancy & Legal fees	750.00
Jul-24	005004	Cheffins	Consultancy & Legal fees	10,000.00
Jul-24	005381	Citrus Training Limited	Staff Training	820.00
Jul-24	004823	Clarity Information Solutions Ltd	Software Annual Charges	12,576.00
Jul-24	004556	Concept Engineering Ltd	Operational Consumables	880.00
Jul-24	004951	Cooler Aid Limited	staff travel, benefits, clothing & welfare	1,373.79
Jul-24	004963	Crofton Engineering Ltd	Building mtce	2,200.00
Jul-24	004981	Crofton Engineering Ltd	Building mtce	1,500.00
Jul-24	004892	Cyclescheme Ltd	Cyclescheme - Bikes	665.49
Jul-24	005292	Cyclescheme Ltd	Cyclescheme - Bikes	644.00
Jul-24	004989	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	2,127.50
Jul-24	004917	Emergency One (UK) Ltd	Vehicle related costs	5,586.30
Jul-24	004924	Emergency One (UK) Ltd	Vehicle related costs	5,852.78
Jul-24	005244	Emergency One (UK) Ltd	Vehicle related costs	1,080.00
Jul-24	005245	Emergency One (UK) Ltd	Vehicle related costs	1,080.00
Jul-24	005246	Emergency One (UK) Ltd	Vehicle related costs	2,442.00
Jul-24	005253	Ernst & Young LLP	Audit Fees - External	47,485.50
Jul-24	004894	ESPO - Eastern Shires Purchasing Organisation	Project related expenses	756.00
Jul-24	005409	ESPO - Eastern Shires Purchasing Organisation	Utilities	763.27
Jul-24	005415	ESPO - Eastern Shires Purchasing Organisation	Utilities	870.37
Jul-24	005432	ESPO - Eastern Shires Purchasing Organisation	Utilities	644.15
Jul-24	005435	ESPO - Eastern Shires Purchasing Organisation	Utilities	735.92
Jul-24	004796	Essex County Council	Recruitment, safeguarding and other related costs	3,246.00
Jul-24	005002	Essex County Council	Recruitment, safeguarding and other related costs	1,004.00
Jul-24	004998	Exs IT Services	ICT	569.00
Jul-24	005461	Fieldfisher LLP	Legal Services	1,730.95
Jul-24	005462	Fieldfisher LLP	Legal Services	1,693.42
Jul-24	005371	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	2,108.00
Jul-24	004578	First Products (Sussex) Ltd	Inventory - Operational Consumables	2,484.00
Jul-24	004579	First Products (Sussex) Ltd	Inventory - Operational Consumables	2,628.00
Jul-24	004820	G&S Hutchinson Ltd	Hired Support/Professional Services	5,400.00
Jul-24	005019	G&S Hutchinson Ltd	Capital - Buildings	1,002.00
Jul-24	005022	G&S Hutchinson Ltd	Consultancy & Legal fees	1,876.00
Jul-24	005329	G.M. Pake & Son Ltd.	Buildings - Work in Progress	582.00

Jul-24	005472	G.M. Pake & Son Ltd.	Communications	551.00
Jul-24	005029	Gamma Business Communications Ltd	ICT	710.58
Jul-24	004943	Grafham Water Centre	Staff Training	4,950.00
Jul-24	004472	Greenworks Controlled Environments Ltd	Property Service Charges & Contracts	6,123.00
Jul-24	005305	Greenworks Controlled Environments Ltd	Building mtce	1,008.00
Jul-24	005366	HBE	Building mtce	1,995.08
Jul-24	005367	HBE	Building mtce	1,995.08
Jul-24	004948	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,025.71
Jul-24	005573	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,078.64
Jul-24	004986	Horizon Utility Supplies Ltd	Ops equipment, repairs & maintenance	1,584.00
Jul-24	004916	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	742.63
Jul-24	005474	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,387.56
Jul-24	005554	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,594.67
Jul-24	004994	Independent Transition Management Ltd	Consultancy & Legal fees	2,208.00
Jul-24	004944	Ingleton Wood LLP	Buildings - Work in Progress	8,764.83
Jul-24	003273	Interspiro Limited	Ops equipment, repairs & maintenance	10,850.66
Jul-24	004950	Interspiro Limited	Ops equipment, repairs & maintenance	10,850.66
Jul-24	004962	K Fergusons Ltd	Planned Maintenance	2,550.67
Jul-24	004590	Kent Forklift Training Ltd (T.A Essex Forklift Training Ltd)	Staff Training	545.00
Jul-24	004843	Legal Experience Training Ltd	Staff Training	2,039.85
Jul-24	005538	Lindum Sturgeon	Capital - Buildings	2,855.70
Jul-24	004964	Mead Construction (Cambridge) Ltd	Capital Expenditure under £10k	5,380.00
Jul-24	004838	National Fire Chiefs Council Ltd	Staff Training	500.00
Jul-24	004966	People Insight	Hired Support/Professional Services	17,000.00
Jul-24	005015	Quadient UK limited	Printing & Stationery	507.08
Jul-24	004918	Redbrick Print Solutions LLP	Printing & Stationery	675.00
Jul-24	004919	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	2,250.00
Jul-24	004941	Securitas Technology (formerly StanleySecuritySol)	ICT	2,353.80
Jul-24	005311	Securitas Technology (formerly StanleySecuritySol)	Mobilising System	4,142.73
Jul-24	004961	Shawcity Ltd	Ops equipment, repairs & maintenance	1,607.40
Jul-24	005288	Siemens Financial Services Ltd	Printing & Stationery	978.08
Jul-24	005356	Sigma Embroidery and Printing Ltd	Health, fitness & well-being support	1,137.50
Jul-24	004972	Silver Shield Windscreens	Vehicle Excess - Insurance	1,033.00
Jul-24	004785	Softcat	IT Hardware Maintenance	116,091.66
Jul-24	004889	Softcat	IT Network	4,150.22
Jul-24	004926	Softcat	IT Hardware Maintenance	8,342.80
Jul-24	005258	Softcat	ICT	2,147.62
Jul-24	005262	Softcat	Software Annual Charges	12,510.00
Jul-24	005293	Specialist Computer centre PLC	ICT	781.26

Jul-24	004912	Suffolk County Council	Consultancy & Legal fees	38,387.04
Jul-24	005528	Superior Finish Contracts Ltd	Building mtce	1,878.00
Jul-24	004863	Swann Systems (UK) Ltd	Office Furniture	737.20
Jul-24	005028	Syntech Systems Ltd	Hired Support/Professional Services	4,200.00
Jul-24	002979	Systemes ET Telecommunications SA (SYSTEL)	Communications	17,632.80
Jul-24	005395	Systemes ET Telecommunications SA (SYSTEL)	Communications	17,632.80
Jul-24	004896	Telefonica UK Limited	Communications	1,742.29
Jul-24	005595	Telent Technology Services Limited	Mobilising System	5,137.94
Jul-24	004988	Tensor Time & Energy LLP	ICT	1,259.00
Jul-24	005506	Tensor Time & Energy LLP	Buildings - Work in Progress	3,642.00
Jul-24	005504	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	600.00
Jul-24	005388	The Fire Service College Ltd	Staff Training	12,995.00
Jul-24	005389	The Fire Service College Ltd	Staff Training	4,235.00
Jul-24	005390	The Fire Service College Ltd	Staff Training	2,895.00
Jul-24	005505	Thoroughbred Industrial Doors Ltd	Property Service Charges & Contracts	2,765.00
Jul-24	005589	Thoroughbred Industrial Doors Ltd	Building mtce	981.95
Jul-24	005600	Thoroughbred Industrial Doors Ltd	Property Excess - Insurance	2,599.15
Jul-24	005291	Total Gas & Power Ltd	Utilities	9,541.00
Jul-24	004884	TruckEast Limited	Vehicle related costs	2,013.69
Jul-24	004927	TruckEast Limited	Vehicle related costs	766.48
Jul-24	005331	TruckEast Limited	Vehicle related costs	915.09
Jul-24	004689	Trucktyre	Vehicle related costs	1,064.02
Jul-24	004741	UK-AFI	Subscriptions	708.00
Jul-24	005251	Virgin Media Business	IT Network	150,379.60
Jul-24	005252	Virgin Media Business	IT Network	-850.00
Jul-24	004861	Virgin Media Ltd (A/C 00197009)	IT Network	2,850.00
Jul-24	005290	Volkswagen Van Centre Peterborough	Vehicle related costs	1,118.64
Jul-24	004967	West Yorkshire Pension Fund	Pension Admin Fees	23,506.52
Jul-24	004904	Woodway Engineering Ltd	Vehicle related costs	1,540.00
Jul-24	005903	Zurich Municipal	Insurance	16,494.52