

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Aug-24	005662	Airway Air Conditioning Ltd (group)	Building mtce	1,189.00
Aug-24	005663	Airway Air Conditioning Ltd (group)	Building mtce	713.00
Aug-24	005710	Allstar Business Solutions Ltd	Vehicle related costs	27,355.39
Aug-24	006154	AMC Computer Supplies Ltd	ICT	2,380.00
Aug-24	006199	Anglian Water Business (WAVE) (88889051495)	Utilities	859.13
Aug-24	005913	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,527.00
Aug-24	006011	ATS Euromaster Ltd	Vehicle related costs	1,270.29
Aug-24	006218	ATS Euromaster Ltd	Vehicle related costs	721.33
Aug-24	005679	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Aug-24	006124	British Telecommunications plc	Telephone Charges	2,887.25
Aug-24	006125	British Telecommunications plc	Communications	516.96
Aug-24	005926	Burton Car Disposal	Staff Training	720.00
Aug-24	005685	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,282.50
Aug-24	005690	Byron Business Solutions Ltd	Staff Training	2,670.00
Aug-24	006155	Byron Business Solutions Ltd	Staff Training	555.00
Aug-24	004975	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Aug-24	004977	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,033.13
Aug-24	006151	Canon (UK) Ltd (Reigate)	Printing & Stationery	3,840.54
Aug-24	006230	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,843.49
Aug-24	006045	Canon (UK) Ltd (Reigate)	Printing & Stationery	-947.83
Aug-24	006046	Canon (UK) Ltd (Reigate)	Printing & Stationery	-947.83
Aug-24	006047	Canon (UK) Ltd (Reigate)	Printing & Stationery	-1,033.13
Aug-24	006091	Canon (UK) Ltd (Reigate)	Printing & Stationery	-902.73
Aug-24	006120	Canon (UK) Ltd (Reigate)	Printing & Stationery	-568.70
Aug-24	005284	Clan Tools & Plant Ltd	Ops equipment, repairs & maintenance	5,618.50
Aug-24	006031	Cooler Aid Limited	staff travel, benefits, clothing & welfare	2,122.00
Aug-24	005608	County Fire Services Ltd.	Property Service Charges & Contracts	4,013.67
Aug-24	005911	Cyclescheme Ltd	Cyclescheme - Bicycles	1,850.00
Aug-24	005952	Cyclescheme Ltd	Cyclescheme - Bicycles	1,800.00
Aug-24	005317	David C Stotesbury	Consultancy & Legal fees	2,292.61
Aug-24	005990	Delta Fire Limited	Ops equipment, repairs & maintenance	12,418.00
Aug-24	006086	Development Processes Group Ltd	Staff Training	1,833.33
Aug-24	005669	DRS Direct Limited	Occupational Health - Doctors Fees	4,200.00
Aug-24	005688	Emergency One (UK) Ltd	Ops equipment, repairs & maintenance	595.00

Aug-24	006245	Emergency One (UK) Ltd	Vehicle related costs	2,227.00
Aug-24	005953	Encore Estate Management Ltd	Building mtce	25,672.16
Aug-24	006022	Encore Estate Management Ltd	Utilities	18,871.29
Aug-24	006097	ESPO - Eastern Shires Purchasing Organisation	Utilities	623.40
Aug-24	006102	ESPO - Eastern Shires Purchasing Organisation	Utilities	757.12
Aug-24	006117	ESPO - Eastern Shires Purchasing Organisation	Utilities	693.55
Aug-24	005559	Essex County Council	Recruitment, safeguarding and other related costs	1,138.00
Aug-24	006133	Essex County Council	Recruitment, safeguarding and other related costs	1,520.00
Aug-24	006204	Exs IT Services	ICT	612.00
Aug-24	005948	FireBlitz	Resilience, Community Safety & Protection	1,625.00
Aug-24	005681	First Products (Sussex) Ltd	Operational Consumables	2,499.00
Aug-24	006044	Fuel Fixer Ltd	Vehicle related costs	1,307.33
Aug-24	005941	G&S Hutchinson Ltd	Hired Support/Professional Services	2,205.75
Aug-24	005964	Gamma Business Communications Ltd	ICT	709.86
Aug-24	006185	Health Shield Friendly Society Limited	Health, fitness & well-being support	4,985.76
Aug-24	005984	Henpicked - Menopause in the Workplace	Subscriptions	1,995.00
Aug-24	005749	Home Office	Mobilising System	39,630.30
Aug-24	005965	Home Office	Mobilising System	37,266.30
Aug-24	005929	Hugh Crane (Cleaning Equipment) Ltd	Building mtce	660.82
Aug-24	005961	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,357.50
Aug-24	006159	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,252.85
Aug-24	005695	Ingleton Wood LLP	Health & Safety Expenses	1,200.00
Aug-24	005696	Ingleton Wood LLP	Capital - Buildings	4,861.42
Aug-24	006147	Interspiro Limited	Ops equipment, repairs & maintenance	1,398.92
Aug-24	006143	Jim's Towbars	Vehicle related costs	537.50
Aug-24	005676	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Aug-24	005933	K Fergusons Ltd	Building mtce	700.00
Aug-24	005369	K Lamb Associates Ltd	Staff Training	2,950.00
Aug-24	005370	K Lamb Associates Ltd	Staff Training	3,150.00
Aug-24	005658	K Lamb Associates Ltd	Staff Training	3,700.00
Aug-24	006190	Ken Booth & Co. Ltd.	Inventory	697.90
Aug-24	006069	Ken Booth & Co. Ltd.	Ops equipment, repairs & maintenance	-621.84
Aug-24	005708	Licence Bureau	Consultancy & Legal fees	2,332.32
Aug-24	006034	Lindum Sturgeon	Capital expenditure under £10k	6,345.00
Aug-24	006076	Lindum Sturgeon	Building mtce	1,706.25
Aug-24	006184	Manchetts PB Ltd	Vehicle related costs	1,164.32
Aug-24	006078	Nationwide Hydraulics Ltd	Vehicle related costs	670.00
Aug-24	005935	Norfolk County Council	Staff Training	698.66
Aug-24	006189	Pace Fuelcare Ltd	Vehicle related costs	5,400.00
Aug-24	006142	Peterborough TPS	Vehicle related costs	-693.00

Aug-24	006164	Phoenix Software Ltd	Software Annual Charges	7,428.32
Aug-24	005928	Power Technique Ltd	Building mtce	971.00
Aug-24	005700	PTSG Electrical Services Ltd	Building mtce	1,031.64
Aug-24	005934	PTSG Electrical Services Ltd	Building mtce	678.32
Aug-24	005966	PTSG Electrical Services Ltd	Building mtce	660.20
Aug-24	005992	PTSG Electrical Services Ltd	Building mtce	1,031.64
Aug-24	006027	PTSG Electrical Services Ltd	Building mtce	610.72
Aug-24	006073	PTSG Electrical Services Ltd	Building mtce	1,031.64
Aug-24	005998	Quadient UK limited	Printing & Stationery	1,010.84
Aug-24	005963	Recolo Design	Printing & Stationery	673.75
Aug-24	005712	Redbrick Print Solutions LLP	Printing & Stationery	575.00
Aug-24	005713	Redbrick Print Solutions LLP	Printing & Stationery	725.00
Aug-24	005653	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	2,600.00
Aug-24	006221	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	2,000.00
Aug-24	006206	S Johnson t/a DK Salvage Ltd	Staff Training	750.00
Aug-24	005553	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00
Aug-24	005387	Softcat	IT Hardware Maintenance	12,158.43
Aug-24	006118	Standards UK	Financial admin fees, audits & charges	990.00
Aug-24	006232	Standards UK	Financial admin fees, audits & charges	990.00
Aug-24	005925	Standby RSG Ltd	Vehicle related costs	2,510.55
Aug-24	005724	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	570.05
Aug-24	005610	Sutch Lifting Equipment Ltd	Ops equipment, repairs & maintenance	545.20
Aug-24	005919	T H Communications Ltd	Communications	2,465.00
Aug-24	005920	T H Communications Ltd	Work in Progress - Vehicles	5,945.50
Aug-24	005921	T H Communications Ltd	Work in Progress - Vehicles	21,982.85
Aug-24	006248	T H Communications Ltd	Work in Progress - Vehicles	4,396.57
Aug-24	006251	T H Communications Ltd	Work in Progress - Vehicles	1,189.10
Aug-24	005715	Telefonica UK Limited	Communications	1,648.07
Aug-24	006021	Telent Technology Services Limited	Communications	1,401.88
Aug-24	006231	Telent Technology Services Limited	Mobilising Equipment	4,811.26
Aug-24	006032	Tensor Time & Energy LLP	ICT	1,104.00
Aug-24	006033	Tensor Time & Energy LLP	ICT	1,645.25
Aug-24	005923	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,252.23
Aug-24	006077	Total Gas & Power Ltd	Utilities	10,000.93
Aug-24	005590	TruckEast Limited	Vehicle related costs	509.20
Aug-24	006222	Trucktyre	Vehicle related costs	670.17
Aug-24	006226	Vindis Volkswagon Huntingdon	Vehicle related costs	500.83
Aug-24	005912	Virgin Media Business	IT Network	2,601.34
Aug-24	005698	Virgin Media Ltd (A/C 00197009)	ICT	1,670.78
Aug-24	006211	Virgin Media Ltd (A/C 00197009)	IT Network	6,666.35

Aug-24	006055	Zencontrol limited	Building mtce	950.00
Aug-24	005904	Zurich Mincupal	Insurance	16,494.52