

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: September 2024

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Sep-24	006669	Abbotts Events Catering Ltd	Health, fitness & well-being support	1,425.00
Sep-24	006729	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	991.67
Sep-24	006739	Airwave Solutions Ltd	Mobilising System	4,375.56
Sep-24	006564	Airway Air Conditioning Ltd (group)	Building mtce	1,927.00
Sep-24	006638	Airway Air Conditioning Ltd (group)	Work in Progress - Buildings	22,950.00
Sep-24	006275	Allstar Business Solutions Ltd	Vehicle related costs	31,065.54
Sep-24	006624	AMC Computer Supplies Ltd	ICT	880.00
Sep-24	006301	Amplivox Limited	Health, fitness & well-being support	525.00
Sep-24	006656	ATS Euromaster Ltd	Vehicle related costs	1,682.27
Sep-24	006813	ATS Euromaster Ltd	Vehicle related costs	540.04
Sep-24	006256	Avasta Ventilation Maintenance	Building mtce	620.00
Sep-24	006334	Bedfordshire & Luton Combined Fire Authority	Software Annual Charges	14,880.00
Sep-24	006329	BIP Solutions Ltd	Software Annual Charges	9,280.74
Sep-24	006274	BOC Ltd	Ops equipment, repairs & maintenance	1,256.85
Sep-24	006348	Body & Trim	Vehicle related costs	2,892.44
Sep-24	006581	Body & Trim	Vehicle related costs	3,668.70
Sep-24	006054	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Sep-24	006529	British Telecommunications plc	Mobilising System	4,220.83
Sep-24	006667	British Telecommunications plc	Telephone Charges	2,895.87
Sep-24	006670	British Telecommunications Plc (EISEC)	Communications	920.36
Sep-24	006776	BSC Associates Ltd	Consultancy & Legal fees	1,461.96
Sep-24	006619	BSI Management Systems (MS) (1000)	Audit Fees - External	3,090.00
Sep-24	006355	Bull & Company Limited	Building mtce	1,759.10
Sep-24	006594	Bull & Company Limited	Building mtce	1,096.45
Sep-24	006682	Bull & Company Limited	Building mtce	1,432.62
Sep-24	006683	Bull & Company Limited	Building mtce	803.24
Sep-24	006826	Bull & Company Limited	Building mtce	529.50
Sep-24	006287	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,543.30
Sep-24	006758	Cambridge City Council (non Business Rates)	Building mtce	1,404.00
Sep-24	006596	Chris Groome Decorating Ltd	Capital Expenditure under £10k	3,245.00
Sep-24	006590	Churchill Contract Services Ltd	Building mtce	1,358.52
Sep-24	006663	Civica UK Limited	ICT	1,151.00
Sep-24	006553	Concept Engineering Ltd	Inventory Stock	880.00
Sep-24	006290	Crofton Engineering Ltd	Property Service Charges & Contracts	3,300.00
Sep-24	006292	Crofton Engineering Ltd	Building mtce	1,100.00
Sep-24	006293	Crofton Engineering Ltd	Building mtce	777.00
Sep-24	006296	DRS Direct Limited	Occupational Health - Doctor's Fees	4,200.00
Sep-24	006341	Durnbury Ltd	Building mtce	1,042.05
Sep-24	006333	Ernst & Young LLP	Audit Fees - External	23,742.75
Sep-24	006783	ESPO - Eastern Shires Purchasing Organisation	Utilities	601.98

Sep-24	006797	ESPO - Eastern Shires Purchasing Organisation	Utilities	706.14
Sep-24	006823	ESPO - Eastern Shires Purchasing Organisation	Utilities	600.44
Sep-24	006703	Financial Reporting Council	Subscriptions	519.00
Sep-24	006775	Frank Ratcliffe & Son Ltd	Vehicle related costs	547.50
Sep-24	006592	G&S Hutchinson Ltd	Hired Support/Professional Services	5,146.75
Sep-24	006344	G.M. Pake & Son Ltd.	Work in Progress - Buildings	1,016.00
Sep-24	006542	G.M. Pake & Son Ltd.	Property Planned Maintenance	6,677.36
Sep-24	006566	Gamma Business Communications Ltd	ICT	706.79
Sep-24	006361	Gooding & Co Ltd	Staff Training	900.00
Sep-24	006610	GoodSAM	Software Annual Charges	6,250.00
Sep-24	006665	Granicus	Subscriptions	5,032.26
Sep-24	006653	Greenworks Controlled Environments Ltd	Building mtce	1,262.00
Sep-24	005973	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,032.97
Sep-24	006228	Industrial Signs Ltd	Other corporate expenses	1,007.24
Sep-24	006621	Ingleton Wood LLP	Work in Progress - Buildings	5,317.22
Sep-24	006336	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Sep-24	006297	K Lamb Associates Ltd	Staff Training	5,900.00
Sep-24	006263	Lindum Sturgeon	Building mtce	1,476.32
Sep-24	006652	LOCKFIT	Property Unplanned Maintenance	3,389.49
Sep-24	006820	M Taylor Associates	Staff Training	1,700.00
Sep-24	006567	Manchetts PB Ltd	Vehicle related costs	5,034.90
Sep-24	006364	McKenzie Human Resources LLP	Staff Training	1,390.00
Sep-24	006365	McKenzie Human Resources LLP	Staff Training	995.00
Sep-24	006760	MTM Auto Services	Vehicle related costs	850.00
Sep-24	006304	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	900.00
Sep-24	006305	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	660.00
Sep-24	006720	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	13,833.49
Sep-24	006672	Prosperon Networks	Software Annual Charges	3,773.40
Sep-24	006562	Quadient UK limited	Printing & Stationery	512.16
Sep-24	006362	R3 Safety and rescue LTD	Ops equipment, repairs & maintenance	2,300.00
Sep-24	006265	Redbrick Print Solutions LLP	Printing & Stationery	825.00
Sep-24	006814	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	4,100.00
Sep-24	006257	S Johnson t/a DK Salvage Ltd	Staff Training	500.00
Sep-24	006750	Softcat	Software Annual Charges	3,099.77
Sep-24	006724	Specialist Computer centre PLC	Software Annual Charges	23,095.92
Sep-24	006369	Superior Finish Contracts Ltd	Building mtce	1,733.28
Sep-24	006640	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	4,470.00
Sep-24	006252	T H Communications Ltd	Work in Progress - Fleet	3,770.00
Sep-24	006278	Telefonica UK Limited	Communications	1,052.17
Sep-24	006598	Telent Technology Services Limited	Mobilising Equipment	11,821.22
Sep-24	006839	Telent Technology Services Limited	Mobilising Equipment	6,067.77
Sep-24	006300	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28
Sep-24	006587	The Fire Service College Ltd	Staff Training	6,945.00
Sep-24	006705	The Knowledge Academy Limited	Staff Training	1,525.00
Sep-24	006767	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	780.00

Sep-24	006539	Thoroughbred Industrial Doors Ltd	Building mtce	583.00
Sep-24	006644	Trauma and Resuscitation Services Ltd	Staff Training	5,100.00
Sep-24	006224	TruckEast Limited	Vehicle related costs	516.62
Sep-24	006347	TruckEast Limited	Vehicle related costs	838.85
Sep-24	006603	TruckEast Limited	Vehicle related costs	734.48
Sep-24	006746	TruckEast Limited	Vehicle related costs	1,024.25
Sep-24	006360	Weightmans LLP	Hired Support/Professional Services	3,074.00
Sep-24	006264	Zencontrol limited	Consultancy & Legal fees	715.00
Sep-24	006848	Zurich Municipal	Insurance	16,494.52