

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Oct-24	006825	Abbots Events Catering Ltd	Project related expenses	928.80
Oct-24	006853	Abbots Events Catering Ltd	Project related expenses	1,290.00
Oct-24	006935	About Dyslexia	Health, fitness & well-being support	790.00
Oct-24	006749	Airwave Solutions Ltd	Mobilising System	4,375.56
Oct-24	007247	Airwave Solutions Ltd	Mobilising System	4,375.56
Oct-24	006921	Airway Air Conditioning Ltd (group)	Property Unplanned Maintenance	3,869.50
Oct-24	007276	Airway Air Conditioning Ltd (group)	Building mtce	1,698.00
Oct-24	007277	Airway Air Conditioning Ltd (group)	Building mtce	1,014.00
Oct-24	006944	Allstar Business Solutions Ltd	Vehicle related costs	25,773.36
Oct-24	007202	Anglian Water Business (WAVE) (246259901)	Utilities	536.26
Oct-24	007422	Anglian Water Business (WAVE) (292634201)	Utilities	807.81
Oct-24	006962	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
Oct-24	007489	Angloco Ltd	Vehicle related costs	1,059.84
Oct-24	006816	AQA Education	Resilience, Community Safety & Protection	2,100.45
Oct-24	006859	ATS Euromaster Ltd	Vehicle related costs	536.59
Oct-24	006923	Avasta Ventilation Maintenance	Building mtce	585.00
Oct-24	007366	Bedfordshire & Luton Combined Fire Authority	Software Annual Charges	27,117.12
Oct-24	006918	Blackpoint Media Ltd	Resilience, Community Safety & Protection	6,360.00
Oct-24	006934	BOC Ltd	Ops equipment, repairs & maintenance	1,296.75
Oct-24	007352	Body & Trim	Vehicle related costs	2,172.50
Oct-24	007353	Body & Trim	Vehicle related costs	2,966.06
Oct-24	007349	Boots UK Ltd	Health, fitness & well-being support	1,740.00
Oct-24	006709	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Oct-24	007395	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Oct-24	007336	British Telecommunications plc	Not Applicable	2,878.13
Oct-24	007286	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-24	007301	British Telecommunications Plc (EISEC)	Communications	500.00
Oct-24	007481	BSI Management Systems (MS) (1000)	Audit Fees - External	2,700.00
Oct-24	006835	Bull & Company Limited	Property Unplanned Maintenance	5,660.15
Oct-24	006331	Burton Car Disposal	Staff Training	660.00
Oct-24	007357	Burton Car Disposal	Staff Training	1,100.00
Oct-24	006734	Byron Business Solutions Ltd	Staff Training	555.00
Oct-24	006973	Byron Business Solutions Ltd	Staff Training	2,175.00
Oct-24	006828	C J Murfitt Ltd	Capital Expenditure under £10k	3,770.40

Oct-24	007343	Cambridge City Council (non Business Rates)	Resilience, Community Safety & Protection	1,000.00
Oct-24	007220	Cambridge Water Company	Ops equipment, repairs & maintenance	737.07
Oct-24	007341	Cambridgeshire - LGPS Pension Fund	Pension Related costs	398,000.00
Oct-24	006936	Cambridgeshire County Council	Subscriptions	4,000.00
Oct-24	007214	Cambridgeshire County Council	Hired Support/Professional Services	5,500.00
Oct-24	007509	Cambridgeshire Police Shrieverly Trust	Resilience, Community Safety & Protection	1,007.00
Oct-24	007530	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Oct-24	006974	Centerprise International Ltd	IT Hardware Equipment	8,340.00
Oct-24	007409	Civica UK Limited	Consultancy & Legal fees	1,366.50
Oct-24	006925	Crofton Engineering Ltd	Building mtce	1,380.00
Oct-24	007243	Cyclescheme Ltd	Cyclescheme Costs	951.98
Oct-24	007315	DE-Wipe	Inventory Stock	880.00
Oct-24	006968	DRS Direct Limited	Occupational Health Services	2,800.00
Oct-24	007331	Durnbury Ltd	Building mtce	539.00
Oct-24	006929	Emergency One (UK) Ltd	Vehicle related costs	678.40
Oct-24	007193	Emergency One (UK) Ltd	Vehicle related costs	934.82
Oct-24	007454	Ernst & Young LLP	Audit Fees - External	23,742.75
Oct-24	006568	Esdebe Consultancy Ltd	Hired Support/Professional Services	4,750.00
Oct-24	007372	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,561.56
Oct-24	007377	ESPO - Eastern Shires Purchasing Organisation	Utilities	955.22
Oct-24	007390	ESPO - Eastern Shires Purchasing Organisation	Utilities	630.86
Oct-24	007394	ESPO - Eastern Shires Purchasing Organisation	Utilities	674.30
Oct-24	006715	Essex County Council	Recruitment, safeguarding and other related costs	756.00
Oct-24	006940	Essex Police, Fire & Crime Commissioner, Fire & Rescue Auth	Resilience, Community Safety & Protection	671.20
Oct-24	006852	Fire and Rescue Indemnity Company Ltd	Insurance	5,000.00
Oct-24	006727	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Oct-24	006990	Frank Ratcliffe & Son Ltd	Vehicle related costs	596.25
Oct-24	006942	G&S Hutchinson Ltd	Consultancy & Legal fees	1,038.80
Oct-24	007248	Gamma Business Communications Ltd	ICT	708.74
Oct-24	006932	Glasdon UK Ltd	Waste Management	3,877.40
Oct-24	007360	Global Tree Solutions Limited	Building mtce	1,600.00
Oct-24	007351	Grafham Water Centre	Staff Training	2,750.00
Oct-24	006928	Health Shield Friendly Society Limited	Health, fitness & well-being support	4,993.75
Oct-24	007404	Hertfordshire County Council	Staff Training	2,275.00
Oct-24	006728	Home Office	Mobilising System	37,266.30
Oct-24	006747	Home Office	Mobilising System	37,266.30
Oct-24	006883	Home Office	Mobilising System	37,266.30
Oct-24	007483	Home Office	Mobilising System	37,266.30
Oct-24	006531	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,906.60

Oct-24	007196	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	629.17
Oct-24	007463	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,854.92
Oct-24	006933	Huntingdon Van Centre Vindis	Vehicle related costs	1,428.75
Oct-24	007425	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	830.57
Oct-24	006953	Industrial Signs Ltd	Building mtce	625.00
Oct-24	007271	Ingleton Wood LLP	Hired Support/Professional Services	548.90
Oct-24	006924	K Fergusons Ltd	Not Applicable	2,550.67
Oct-24	006856	K Lamb Associates Ltd	Staff Training	7,500.00
Oct-24	007219	K Lamb Associates Ltd	Staff Training	10,500.00
Oct-24	007287	K Lamb Associates Ltd	Staff Training	3,975.00
Oct-24	006963	Koenig	Staff Training	1,375.00
Oct-24	006851	Learning Tree International Ltd	Staff Training	2,995.00
Oct-24	006869	Lindum Sturgeon	Project related expenses	2,984.80
Oct-24	006639	McKenzie Human Resources LLP	Staff Training	995.00
Oct-24	007292	Mitchell Diesel Limited	Vehicle related costs	2,571.76
Oct-24	006991	Norfolk County Council	Staff Training	630.00
Oct-24	006912	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	540.00
Oct-24	006915	Onebright Ltd (formerly Efficacy Ltd)	Health, fitness & well-being support	660.00
Oct-24	006946	Power Technique Ltd	Building mtce	1,918.00
Oct-24	007356	Prestige Products	Resilience, Community Safety & Protection	740.00
Oct-24	006766	Pure Resourcing Solutions Ltd	Other Staff Expenses	9,544.60
Oct-24	007207	Quadient UK limited	Printing & Stationery	520.84
Oct-24	006071	Remsdaq Limited	Mobilising System	30,910.00
Oct-24	006868	Remsdaq Limited	Intangibles - Work in Progress	2,925.00
Oct-24	007448	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	4,500.00
Oct-24	007347	Safecall Limited	Consultancy & Legal fees	2,425.50
Oct-24	007333	Securitas Technology (formerly StanleySecuritySol)	ICT	2,353.80
Oct-24	007445	Standby RSG Ltd	Vehicle related costs	-502.11
Oct-24	007208	Suffolk County Council	Consultancy & Legal fees	42,523.64
Oct-24	007313	Suffolk County Council	Agency staff & cross-border service costs	58,860.00
Oct-24	006989	Syntech Systems Ltd	Hired Support/Professional Services	4,200.00
Oct-24	006930	Systemes ET Telecommunications SA (SYSTEL)	Projects	322,007.94
Oct-24	007322	T H Communications Ltd	Vehicle related costs	3,623.50
Oct-24	007323	T H Communications Ltd	Vehicle related costs	1,189.10
Oct-24	007324	T H Communications Ltd	Vehicle related costs	1,885.00
Oct-24	007512	T H Communications Ltd	Vehicle related costs	4,396.57
Oct-24	006947	Telefonica UK Limited	Communications	586.60
Oct-24	006679	Tensor Time & Energy LLP	Buildings - Work in Progress	5,867.00
Oct-24	006792	Tensor Time & Energy LLP	Other corporate expenses	1,511.00

Oct-24	006919	Tensor Time & Energy LLP	ICT	1,664.11
Oct-24	006872	Tensor Time & Energy LLP	Buildings - Work in Progress	-600.00
Oct-24	007295	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,286.20
Oct-24	007280	The Outreach Organisation Ltd	Staff Training	1,635.00
Oct-24	006811	Total Gas & Power Ltd	Utilities	10,026.02
Oct-24	007491	Total Gas & Power Ltd	Utilities	9,386.31
Oct-24	007194	Trauma and Resuscitation Services Ltd	Staff Training	13,500.00
Oct-24	007246	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
Oct-24	006890	TruckEast Limited	Vehicle related costs	815.23
Oct-24	007259	TruckEast Limited	Vehicle related costs	995.91
Oct-24	007464	TruckEast Limited	Vehicle related costs	828.73
Oct-24	006926	TruckEast Limited	Vehicle related costs	549.61
Oct-24	007334	TruckEast Limited	Vehicle related costs	704.00
Oct-24	006865	Trucktyre	Vehicle related costs	1,040.11
Oct-24	007249	Trucktyre	Vehicle related costs	531.17
Oct-24	007335	Trucktyre	Vehicle related costs	670.17
Oct-24	007482	Trucktyre	Vehicle related costs	996.55
Oct-24	007328	Volkswagen Van Cetre Peterborough	Vehicle related costs	576.50
Oct-24	007310	Wel Medical Ltd	Inventory Stock	999.00
Oct-24	007432	Women in the Fire Service	Staff Training	532.00
Oct-24	007361	Woodway Engineering Ltd	Vehicle related costs	875.00
Oct-24	006901	Zurich Municipal	Insurance	16,494.51