

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Nov-24	008022	Airwave Solutions Ltd	Mobilising System	4,375.56
Nov-24	007494	Airway Air Conditioning Ltd (group)	Property Planned Maintenance	2,659.20
Nov-24	007495	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	730.00
Nov-24	007496	Airway Air Conditioning Ltd (group)	Property Planned Maintenance	587.50
Nov-24	007518	Airway Air Conditioning Ltd (group)	Building mtce	618.45
Nov-24	007521	Airway Air Conditioning Ltd (group)	Building mtce	831.00
Nov-24	007600	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	4,044.65
Nov-24	008170	Airway Air Conditioning Ltd (group)	Building mtce	1,752.00
Nov-24	008174	Airway Air Conditioning Ltd (group)	Building mtce	2,156.00
Nov-24	007594	Allstar Business Solutions Ltd	Vehicle related costs	27,330.68
Nov-24	008126	AMC Computer Supplies Ltd	ICT	2,198.10
Nov-24	008144	Anglian Water Business (WAVE) (88889051495)	Utilities	800.73
Nov-24	007923	ATA Presentations	Staff Training	650.00
Nov-24	007643	ATS Euromaster Ltd	Vehicle related costs	706.27
Nov-24	007624	Beeby's Limited	Property Service Charges & Contracts	2,818.21
Nov-24	007610	BOC Ltd	Ops equipment, repairs & maintenance	1,362.60
Nov-24	007627	Body & Trim	Vehicle related costs	3,578.06
Nov-24	001620	British Telecommunications plc	Communications	-2,256.22
Nov-24	008026	British Telecommunications plc	Communications	2,868.94
Nov-24	008073	British Telecommunications plc	Communications	516.96
Nov-24	007951	British Telecommunications Plc (EISEC)	Communications	920.36
Nov-24	006684	Bull & Company Limited	Building mtce	1,422.40
Nov-24	007546	Bull & Company Limited	Ops equipment, repairs & maintenance	800.00
Nov-24	007560	Burton Car Disposal	Staff Training	900.00
Nov-24	007419	Byron Business Solutions Ltd	Staff Training	2,335.00
Nov-24	007563	Byron Business Solutions Ltd	Staff Training	1,110.00
Nov-24	007575	Byron Business Solutions Ltd	Staff Training	2,240.00
Nov-24	007642	C J Murfitt Ltd	Buildings Work in Progress	27,886.45
Nov-24	000559	Cambridge Water	Utilities	-2,128.19
Nov-24	007932	Canon (UK) Ltd (Reigate)	Printing & Stationery	961.09
Nov-24	008117	CCS Media	IT Hardware Equipment	2,798.50
Nov-24	008168	CH & Co Catering Ltd	Office Equipment & supplies	647.50
Nov-24	007656	Cheffins	Consultancy & Legal fees	1,385.42
Nov-24	008125	Costello's	staff travel, benefits, clothing & welfare	1,254.00
Nov-24	008202	Cyclescheme Ltd	Cyclescheme Costs	715.00
Nov-24	007487	David C Stotesbury	Consultancy & Legal fees	2,292.61
Nov-24	008159	Delta Fire Limited	Ops equipment, repairs & maintenance	1,950.00
Nov-24	008132	Drone Safe Register Ltd	Plant & Equipment Work in Progress	4,424.15
Nov-24	007641	DRS Direct Limited	Occupational Health - Doctors Fees	5,600.00
Nov-24	008162	DRS Direct Limited	Occupational Health - Doctors Fees	2,800.00

Nov-24	008033	Emergency One (UK) Ltd	Vehicle related costs	653.70
Nov-24	007439	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	620.00
Nov-24	008084	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,212.94
Nov-24	008089	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,255.06
Nov-24	008091	ESPO - Eastern Shires Purchasing Organisation	Utilities	854.06
Nov-24	008099	ESPO - Eastern Shires Purchasing Organisation	Utilities	551.36
Nov-24	008102	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,047.06
Nov-24	008105	ESPO - Eastern Shires Purchasing Organisation	Utilities	850.21
Nov-24	007533	Essex County Council	Recruitment, safeguarding and other related costs	888.00
Nov-24	008200	Essex County Council	Recruitment, safeguarding and other related costs	1,392.00
Nov-24	007942	Facet5 Ltd	Staff Training	3,200.00
Nov-24	007886	Fire and Rescue Indemnity Company Ltd	Insurance	202,345.45
Nov-24	007963	Fire Security (Sprinkler Installations) Ltd	Building mtce	515.00
Nov-24	007572	FireBlitz	Resilience, Community Safety & Protection	3,250.00
Nov-24	007638	G&S Hutchinson Ltd	Consultancy & Legal fees	1,350.00
Nov-24	007639	G&S Hutchinson Ltd	Buildings Work in Progress	630.00
Nov-24	008193	G&S Hutchinson Ltd	Buildings Work in Progress	668.00
Nov-24	008194	G&S Hutchinson Ltd	Buildings Work in Progress	1,197.00
Nov-24	008195	G&S Hutchinson Ltd	Buildings Work in Progress	2,205.75
Nov-24	007920	Gamma Business Communications Ltd	ICT	708.98
Nov-24	007595	Greenworks Controlled Environments Ltd	Building mtce	996.00
Nov-24	008009	Greenworks Controlled Environments Ltd	Building mtce	581.00
Nov-24	007897	HBE	Building mtce	1,995.08
Nov-24	007529	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,293.75
Nov-24	008046	HEVEY Building Supplies Ltd	Staff Training	546.04
Nov-24	007556	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	524.16
Nov-24	007883	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,558.04
Nov-24	007950	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	9,542.50
Nov-24	008020	Huntingdon Van Centre Vindis	Vehicle related costs	651.85
Nov-24	007969	Huntingdonshire District Council	Building mtce	2,128.00
Nov-24	007970	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	1,007.29
Nov-24	007272	Ingleton Wood LLP	Buildings Work in Progress	21,363.35
Nov-24	007926	Ingleton Wood LLP	Buildings Work in Progress	6,947.72
Nov-24	007620	Interspiro Limited	Ops equipment, repairs & maintenance	10,850.66
Nov-24	008135	Interspiro Limited	Ops equipment, repairs & maintenance	518.55
Nov-24	008039	ITHQ Ltd	Hired Support/Professional Services	4,537.50
Nov-24	008051	ITHQ Ltd	Hired Support/Professional Services	6,880.00
Nov-24	007623	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Nov-24	007992	Lindum Sturgeon	Building mtce	1,678.47
Nov-24	008107	Lindum Sturgeon	Property Planned Maintenance	12,685.29
Nov-24	008044	M Taylor Associates	Staff Training	5,355.00
Nov-24	007903	Martech Technical Services Ltd	Property Planned Maintenance	4,205.00
Nov-24	008057	Max Fire Services Ltd	Ops equipment, repairs & maintenance	1,505.00
Nov-24	007648	MFC International Ltd	Ops equipment, repairs & maintenance	13,457.40
Nov-24	007508	MSA (Britain) Limited	Ops equipment, repairs & maintenance	734.30
Nov-24	007410	Multitone	Capital - Intangible assets	1,852.00

Nov-24	007525	Norfolk County Council	Staff Training	1,500.00
Nov-24	008066	Northern Diver	Ops equipment, repairs & maintenance	500.00
Nov-24	007880	Power Technique Ltd	IT Network	7,009.00
Nov-24	007884	Quadiant UK limited	Printing & Stationery	618.05
Nov-24	007584	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
Nov-24	007585	Redbrick Print Solutions LLP	Printing & Stationery	625.00
Nov-24	008185	Ruth Lee Ltd	Staff Training	642.00
Nov-24	007995	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	1,215.70
Nov-24	008129	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	815.96
Nov-24	008149	Shawcity Ltd	Resilience, Community Safety & Protection	776.00
Nov-24	000345	Siemens Financial Services Ltd	Printing & Stationery	-515.00
Nov-24	007981	Siemens Financial Services Ltd	Printing & Stationery	933.08
Nov-24	007567	SOCIALSIGNIN LTD T/A Orlo	Subscriptions	3,744.00
Nov-24	007599	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	512.36
Nov-24	008115	Superior Finish Contracts Ltd	Office Equipment & supplies	1,904.82
Nov-24	008007	Systemes ET Telecommunications SA (SYSTEL)	Communications	39,184.00
Nov-24	007514	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	007515	T H Communications Ltd	Vehicles Work in Progress	4,396.57
Nov-24	007517	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	008152	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	008153	T H Communications Ltd	Vehicles Work in Progress	1,189.10
Nov-24	008154	T H Communications Ltd	Vehicles Work in Progress	4,396.57
Nov-24	008155	T H Communications Ltd	Vehicles Work in Progress	4,396.57
Nov-24	007949	Technology One (UK) Ltd	Software Annual Charges	49,595.00
Nov-24	007625	Telefonica UK Limited	Communications	980.61
Nov-24	007889	Tensor Time & Energy LLP	ICT	1,507.06
Nov-24	007999	The Outreach Organisation Ltd	Staff Training	1,635.00
Nov-24	007632	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	780.00
Nov-24	007446	Thoroughbred Industrial Doors Ltd	Building mtce	1,050.00
Nov-24	007576	Thoroughbred Industrial Doors Ltd	Building mtce	718.00
Nov-24	007612	Thoroughbred Industrial Doors Ltd	Building mtce	1,796.00
Nov-24	007636	Thoroughbred Industrial Doors Ltd	Building mtce	1,144.00
Nov-24	008108	Thoroughbred Industrial Doors Ltd	Building mtce	2,138.15
Nov-24	007983	Total Gas & Power Ltd	Utilities	5,671.44
Nov-24	008037	Trauma and Resuscitation Services Ltd	Staff Training	2,500.00
Nov-24	007535	Trauma, Resilience and Growth (TRG) Training and Consultancy	Staff Training	1,400.00
Nov-24	007537	Trauma, Resilience and Growth (TRG) Training and Consultancy	Staff Training	2,800.00
Nov-24	007538	Trauma, Resilience and Growth (TRG) Training and Consultancy	Staff Training	7,500.00
Nov-24	007582	TruckEast Limited	Vehicle related costs	1,453.48
Nov-24	007655	Wilks Head & Eve LLP	Consultants Fees	8,840.00
Nov-24	008077	WithIN Consultancy	Staff Training	6,700.00
Nov-24	008113	WithIN Consultancy	Staff Training	900.00