

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

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
Dec-24	008248	3tc Software	Software Annual Charges	19,510.44
Dec-24	008229	A1 Fencing Limited	Building mtce	660.00
Dec-24	008635	A1 Fencing Limited	Building mtce	790.00
Dec-24	007945	ACAS	Staff Training	1,175.00
Dec-24	008712	Accurate Flat Roofing Ltd	Building mtce	1,350.00
Dec-24	008817	Advertising Gift Connect Ltd	Other corporate expenses	708.00
Dec-24	008182	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	708.34
Dec-24	008541	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	708.34
Dec-24	008260	Airway Air Conditioning Ltd (group)	Building mtce	1,747.50
Dec-24	008261	Airway Air Conditioning Ltd (group)	Building mtce	985.50
Dec-24	008262	Airway Air Conditioning Ltd (group)	Building mtce	657.00
Dec-24	008263	Airway Air Conditioning Ltd (group)	Building mtce	1,168.00
Dec-24	008583	Airway Air Conditioning Ltd (group)	Building mtce	3,100.00
Dec-24	008770	Airway Air Conditioning Ltd (group)	Building mtce	2,395.18
Dec-24	008591	Allstar Business Solutions Ltd	Vehicle related costs	26,685.55
Dec-24	007954	Amplivox Limited	Staff Training	1,100.00
Dec-24	008706	Anglian Water Business (WAVE)	Utilities	748.51
Dec-24	008707	Anglian Water Business (WAVE)	Utilities	506.85
Dec-24	008596	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
Dec-24	008582	ATS Euromaster Ltd	Vehicle related costs	558.38
Dec-24	008676	ATS Euromaster Ltd	Vehicle related costs	619.65
Dec-24	008531	Barry Grewcock & Sons Ltd	Staff Training	2,000.00
Dec-24	008584	Beehive Folding Partitions Ltd	Building mtce	2,011.00
Dec-24	008258	BHW Group Limited	Vehicle related costs	539.00
Dec-24	008648	BlueLight Commercial Limited	Software Annual Charges	19,715.00
Dec-24	008233	BOC Ltd	Ops equipment, repairs & maintenance	1,396.50
Dec-24	008751	Body & Trim	Repairs	6,655.16
Dec-24	008035	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Dec-24	008724	Bristol Uniforms Ltd (A/C 03856615)	staff travel, benefits, clothing & welfare	20,928.06
Dec-24	008539	British Telecommunications plc	Communications	1,760.01
Dec-24	008679	British Telecommunications plc	Communications	2,070.54
Dec-24	008763	British Telecommunications Plc (EISEC)	Communications	920.36

Dec-24	007955	Bull & Company Limited	Ops equipment, repairs & maintenance	2,464.75
Dec-24	008124	Burton Car Disposal	Staff Training	720.00
Dec-24	008563	Burton Car Disposal	Staff Training	660.00
Dec-24	008116	Byron Business Solutions Ltd	Staff Training	1,900.00
Dec-24	008137	Byron Business Solutions Ltd	Staff Training	850.00
Dec-24	008138	Byron Business Solutions Ltd	Staff Training	2,775.00
Dec-24	008595	Byron Business Solutions Ltd	Staff Training	2,060.00
Dec-24	008639	Byron Business Solutions Ltd	Staff Training	555.00
Dec-24	008564	Cabinet Office (NFI)	Financial admin fees, audits & charges	1,260.00
Dec-24	008316	Chris Groome Decorating Ltd	Building mtce	1,220.00
Dec-24	008270	City Electrical Factors Limited	Inventory	2,394.00
Dec-24	008725	County Fire Services Ltd.	Building mtce	2,484.00
Dec-24	008726	County Fire Services Ltd.	Property Services Charges & Contracts	3,780.00
Dec-24	008784	DRS Direct Limited	Occupational Health	2,800.00
Dec-24	008662	Emergency One (UK) Ltd	Vehicle related costs	16,913.90
Dec-24	008800	Emergency One (UK) Ltd	Vehicle related costs	853.50
Dec-24	008632	Encore Estate Management Ltd	Building mtce	25,672.16
Dec-24	007417	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	1,146.00
Dec-24	008187	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	525.00
Dec-24	008600	ESPO - Eastern Shires Purchasing Organisation	Utilities	665.34
Dec-24	008602	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,742.15
Dec-24	008607	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,687.89
Dec-24	008609	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,060.21
Dec-24	008614	ESPO - Eastern Shires Purchasing Organisation	Utilities	584.31
Dec-24	008616	ESPO - Eastern Shires Purchasing Organisation	Utilities	836.79
Dec-24	008619	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,632.75
Dec-24	008622	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,292.62
Dec-24	008308	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Dec-24	008529	Flashbay Ltd	Other corporate expenses	686.00
Dec-24	008314	G.M. Pake & Son Ltd.	Property Planned Maintenance	1,447.00
Dec-24	008566	Gamma Business Communications Ltd	ICT	720.67
Dec-24	008701	GLL (Lee Valley Regional Park)	Staff Training	4,190.00
Dec-24	008702	GLL (Lee Valley Regional Park)	Staff Training	9,770.00
Dec-24	008181	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,203.94
Dec-24	008210	Home Office	Mobilising System	37,266.30
Dec-24	008629	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	890.19
Dec-24	008183	Huntingdon Van Centre Vindis	Vehicle related costs	651.85

Dec-24	008545	Huntingdon Van Centre Vindis	Vehicle related costs	-597.00
Dec-24	008703	Improvement & Development Agency	Pension Related costs	5,286.96
Dec-24	008305	Ingleton Wood LLP	Hired Support/Professional Services	6,947.72
Dec-24	008306	Ingleton Wood LLP	Hired Support/Professional Services	833.78
Dec-24	008242	Interspiro Limited	Ops equipment, repairs & maintenance	1,136.00
Dec-24	008287	Interspiro Limited	Ops equipment, repairs & maintenance	9,565.02
Dec-24	008571	Interspiro Limited	Ops equipment, repairs & maintenance	548.25
Dec-24	008317	K Fergusons Ltd	Property Planned Maintenance	2,550.67
Dec-24	008765	Kent Police and Crine Commissioner	Consultancy & Legal fees	2,615.60
Dec-24	008637	Lifting Gear Supplies Limited	Property Services Charges & Contracts	4,338.20
Dec-24	008304	Link Treasury Services Ltd	Hired Support/Professional Services	3,512.50
Dec-24	008624	LOCKFIT	Property Unplanned Maintenance	5,024.00
Dec-24	008537	Mallina Group	Printing & Stationery	990.00
Dec-24	008714	Manchetts PB Ltd	Fleet - Excise Duty & Repairs	653.69
Dec-24	008238	Medlock Electrical Distributors	Building mtce	580.95
Dec-24	008239	Medlock Electrical Distributors	Building mtce	580.95
Dec-24	008657	Mitchell & Mayle Ltd	Building mtce	960.00
Dec-24	008680	Mitchell & Mayle Ltd	Building mtce	560.00
Dec-24	008277	Moulton College	Staff Training	2,000.00
Dec-24	008636	Neville Special Projects Ltd	Buildings - Work in Progress	38,705.05
Dec-24	008575	Pace Fuelcare Ltd	Vehicle related costs	1,527.60
Dec-24	008704	Pace Fuelcare Ltd	Vehicle related costs	3,942.00
Dec-24	008333	People Insight	Consultancy & Legal fees	500.00
Dec-24	008532	Pod Point Ltd	Environment Sustainability Costs	7,773.93
Dec-24	008533	Pod Point Ltd	Environment Sustainability Costs	10,100.00
Dec-24	008161	Power Technique Ltd	Building mtce	570.00
Dec-24	008652	PPL PRS Ltd	Subscriptions	2,344.17
Dec-24	008557	Quadient UK limited	Printing & Stationery	503.33
Dec-24	008524	Redactive Events Ltd	Staff Training	595.00
Dec-24	008186	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees - Internal	3,200.00
Dec-24	008716	Securitas Technology (formerly StanleySecuritySol)	ICT	2,462.07
Dec-24	008530	Softcat	IT Hardware Equipment	8,764.50
Dec-24	008647	Specialised Canvas Services Ltd	Ops equipment, repairs & maintenance	2,765.64
Dec-24	008749	Systemes ET Telecommunications SA (SYSTEL)	Project related expenses	15,600.00
Dec-24	008236	Telefonica UK Limited	Communications	979.64
Dec-24	008078	Telent Technology Services Limited	Mobilising Equipment	3,118.61
Dec-24	008325	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28

Dec-24	008649	Tensor Time & Energy LLP	Printing & Stationery	590.00
Dec-24	008590	The Outreach Organisation Ltd	Staff Training	2,110.00
Dec-24	008655	The Wolf Safety lamp Co Ltd	staff travel, benefits, clothing & welfare	3,001.50
Dec-24	008785	Total Gas & Power Ltd	Utilities	5,617.34
Dec-24	008538	Total Storage Systems Limited	Office Equipment & supplies	6,832.00
Dec-24	008548	Trauma and Resuscitation Services Ltd	Staff Training	1,700.00
Dec-24	008063	TrouDigital	Subscriptions	1,797.00
Dec-24	008654	TruckEast Limited	Vehicle related costs	1,923.34
Dec-24	008678	TruckEast Limited	Vehicle related costs	626.46
Dec-24	008660	Vindis Volkswagon Huntingdon	Vehicle related costs	647.43
Dec-24	008285	Woodway Engineering Ltd	Vehicle related costs	1,646.40
Dec-24	008572	Woodway Engineering Ltd	Vehicle related costs	1,575.00
Dec-24	008696	Zellis Ltd	Software Annual Charges	95,091.81