

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: April 2025

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Apr-25	011630	Airwave Solutions Ltd	Mobilising System	-534.40
Apr-25	010996	Allstar Business Solutions Ltd	Vehicle related costs	28,983.04
Apr-25	010984	Arthur Ibbett Limited	Ops equipment, repairs & maintenance	966.68
Apr-25	010998	BOC Ltd	Ops equipment, repairs & maintenance	1,459.50
Apr-25	011288	Body & Trim	Vehicle related costs	1,380.00
Apr-25	011381	Bridges Fire & Security Ltd	Property planned maintenance	3,117.41
Apr-25	011451	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Apr-25	011457	British Telecommunications plc	Communications	1,744.83
Apr-25	010993	BSI Management Systems (MS) (1000)	Financial admin fees, audits & charges	2,200.00
Apr-25	011295	BSI Management Systems (MS) (1000)	Audit Fees - external	2,798.00
Apr-25	011000	Burton Car Disposal	Staff Training	540.00
Apr-25	011076	Burton Car Disposal	Staff Training	720.00
Apr-25	011440	Burton Car Disposal	Staff Training	1,320.00
Apr-25	011541	Burton Car Disposal	Staff Training	880.00
Apr-25	011329	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	742.50
Apr-25	011330	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,552.50
Apr-25	011331	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,444.50
Apr-25	011332	Business HR Solutions (Consultancy) Ltd	Consultancy & Legal fees	1,120.50
Apr-25	011078	Byron Business Solutions Ltd	Staff Training	780.00
Apr-25	011529	C J Murrill Ltd	Building mtce	1,725.00
Apr-25	010957	Cambridge City Council (Business Rates only)	Rents, Rates & Valuation fees	132,645.00
Apr-25	010973	Cambridge City Council (non Business Rates)	Building mtce	1,661.40
Apr-25	011606	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Apr-25	011608	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Apr-25	011047	Cambridgeshire County Council	Hired Support/ Professional Services	5,500.00
Apr-25	011354	Canon (UK) Ltd (Reigate)	Photocopier expenses	-1,133.89
Apr-25	011356	Canon (UK) Ltd (Reigate)	Photocopier expenses	-791.56
Apr-25	011358	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,401.13
Apr-25	011359	Canon (UK) Ltd (Reigate)	Printing & Stationery	2,672.85
Apr-25	011360	Canon (UK) Ltd (Reigate)	Printing & Stationery	1,574.58
Apr-25	010921	Cheffins	Hired Support/ Professional Services	4,189.41
Apr-25	011301	Civica UK Limited	ICT	1,726.00
Apr-25	011312	Civica UK Limited	Software Annual charges	8,972.00
Apr-25	010929	Coaching Culture	Subscriptions	6,000.00
Apr-25	011483	Commercial Bodyworks Ltd	Vehicle related costs	1,240.50
Apr-25	011435	Crofton Engineering Ltd	Property Services Charges & contracts	5,650.00
Apr-25	010946	Cyclescheme Ltd	Cycle scheme	971.98
Apr-25	011057	DRS Direct Limited	Occ Health Doctors Fees	2,800.00
Apr-25	010938	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,982.00
Apr-25	010939	East Cambridgeshire District Council	Rents, Rates & Valuation fees	19,960.00
Apr-25	010961	East Cambridgeshire District Council	Rents, Rates & Valuation fees	11,726.50
Apr-25	010962	East Cambridgeshire District Council	Rents, Rates & Valuation fees	8,483.00
Apr-25	010963	East Cambridgeshire District Council	Rents, Rates & Valuation fees	20,958.00
Apr-25	011007	Emergency One (UK) Ltd	Vehicle related costs	702.00
Apr-25	011344	Emergency One (UK) Ltd	Vehicle related costs	2,136.60
Apr-25	011046	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	622.30
Apr-25	011487	ESPO - Eastern Shires Purchasing Organisation	Utilities	580.52
Apr-25	011489	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,548.51
Apr-25	011497	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,809.28
Apr-25	011499	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,041.45
Apr-25	011504	ESPO - Eastern Shires Purchasing Organisation	Utilities	673.11
Apr-25	011506	ESPO - Eastern Shires Purchasing Organisation	Utilities	888.22
Apr-25	011509	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,619.97
Apr-25	011512	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,237.77
Apr-25	010937	Fenland District Council	Rents, Rates & Valuation fees	45,787.50
Apr-25	010940	Fenland District Council	Rents, Rates & Valuation fees	11,352.25
Apr-25	010964	Fenland District Council	Rents, Rates & Valuation fees	13,597.75
Apr-25	010965	Fenland District Council	Rents, Rates & Valuation fees	19,835.25
Apr-25	010966	Fenland District Council	Rents, Rates & Valuation fees	13,098.75
Apr-25	011568	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	532.50
Apr-25	010749	FireBlitz	Resilience, Community Safety & Protection	1,900.00
Apr-25	011380	FireBlitz	Resilience, Community Safety & Protection	5,500.00
Apr-25	010987	Frontline Safety UK Ltd	Ops equipment, repairs & maintenance	959.00
Apr-25	010925	Future Safety Limited	Ops equipment, repairs & maintenance	2,475.00
Apr-25	011347	G&S Hutchinson	Hired Support/ Professional Services	1,535.60
Apr-25	011338	Gamma Business Communications Ltd	ICT	792.79
Apr-25	011424	Gartan Technologies Ltd	ICT	50,175.00
Apr-25	011445	Global Tree Solutions Limited	Building mtce	600.00
Apr-25	010888	Godiva Limited	Ops equipment, repairs & maintenance	547.68
Apr-25	011050	Grafham Water Centre	Staff Training	1,572.00
Apr-25	010995	Greenworks Controlled Environments Ltd	Building mtce	1,404.00
Apr-25	010983	HEVEY Building Supplies Ltd	Staff Training	686.28
Apr-25	011066	Home Office	Mobilising System	37,266.30
Apr-25	011068	Home Office	Mobilising System	37,266.30
Apr-25	011299	Howes Percival LLP	Legal Fees	5,223.03
Apr-25	010947	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	6,835.05

Apr-25	010954	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,990.00
Apr-25	010955	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,556.70
Apr-25	010956	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	4,556.70
Apr-25	010974	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	25,199.50
Apr-25	010975	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	13,098.75
Apr-25	010976	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	20,459.00
Apr-25	010977	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	227,550.00
Apr-25	010978	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	29,970.00
Apr-25	010979	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	73,815.00
Apr-25	010980	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	8,982.00
Apr-25	010981	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	9,605.75
Apr-25	010982	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	71,595.00
Apr-25	011010	Ingleton Wood LLP	Hired Support/ Professional Services	6,947.69
Apr-25	011101	Interspiro Limited	Ops equipment, repairs & maintenance	633.12
Apr-25	011103	Interspiro Limited	Ops equipment, repairs & maintenance	759.12
Apr-25	011105	Interspiro Limited	Ops equipment, repairs & maintenance	1,199.87
Apr-25	011537	Interspiro Limited	Ops equipment, repairs & maintenance	11,223.21
Apr-25	011004	K Fergusons Ltd	Property planned maintenance	2,550.67
Apr-25	011074	K Lamb Associates Ltd	Staff Training	1,500.00
Apr-25	011582	Kingspan Water & Energy Ltd	Building mtce	642.76
Apr-25	011583	Kingspan Water & Energy Ltd	Building mtce	1,254.78
Apr-25	011300	Lindum Sturgeon	Building WIP	4,928.00
Apr-25	010916	Local Government Association (Direct Debit)	Subscriptions	8,663.88
Apr-25	010914	Local Government Association (London)	Consultancy & Legal fees	516.01
Apr-25	011432	Lumera ITM UK Limited	Consultancy & Legal fees	1,984.00
Apr-25	011003	Moulton College	Staff Training	1,500.00
Apr-25	011328	MPLC Ltd	Subscriptions	511.75
Apr-25	011426	National Fire Chiefs Council Ltd	Subscriptions	3,000.00
Apr-25	011427	National Fire Chiefs Council Ltd	Subscriptions	54,257.00
Apr-25	011387	Neville Special Projects Ltd	Building WIP	334,719.95
Apr-25	011001	Overt Software Solutions Ltd	ICT	1,100.00
Apr-25	010958	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	8,732.50
Apr-25	010959	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	34,132.50
Apr-25	010960	Peterborough City Council (RATES)	Rents, Rates & Valuation fees	63,270.00
Apr-25	011037	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,068.66
Apr-25	011436	Prestige Products	Resilience, Community Safety & Protection	740.00
Apr-25	011326	Quadient UK limited	Printing & Stationery	1,002.13
Apr-25	010934	Ricardo AEA Ltd- (NCEC) National Chemical Emergency Ce	Staff Training	980.00
Apr-25	010930	Right Light (Retail Centre LTD)	Ops equipment, repairs & maintenance	7,875.00
Apr-25	011542	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Internal audit fees	4,300.00
Apr-25	011349	Safequip Ltd	Ops equipment, repairs & maintenance	850.00
Apr-25	011350	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
Apr-25	010994	Safety Kleen Uk Ltd (Bedford)	Ops equipment, repairs & maintenance	1,069.26
Apr-25	010926	Savills (A/C 53639320)	Rents, Rates & Valuation fees	30,474.00
Apr-25	010927	Securitas Technology (formerly StanleySecuritySol)	ICT	2,491.61
Apr-25	011345	Siemens Financial Services Ltd	Printing & Stationery	933.08
Apr-25	010967	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	36,630.00
Apr-25	010968	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	7,984.00
Apr-25	010969	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	12,100.75
Apr-25	010970	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,855.25
Apr-25	010971	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	18,837.25
Apr-25	010972	South Cambs District Council (Cambourne)	Rents, Rates & Valuation fees	9,855.25
Apr-25	010763	Specialist Computer centre PLC	Software annual charges	8,783.04
Apr-25	011023	Specialist Computer centre PLC	Software annual charges	113,542.14
Apr-25	011026	Standards UK	Financial admin fees, audits & charges	575.00
Apr-25	010932	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	557.11
Apr-25	011337	Syntech Systems Ltd	Hired Support/ Professional Services	4,552.00
Apr-25	011033	T H Communications Ltd	Silver Fleet WIP	4,396.57
Apr-25	011036	T H Communications Ltd	Silver Fleet WIP	4,396.57
Apr-25	011032	T H Communications Ltd	Silver Fleet WIP	1,230.13
Apr-25	011035	T H Communications Ltd	Silver Fleet WIP	1,230.13
Apr-25	011417	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	1,420.00
Apr-25	011020	Telefonica UK Limited	Communications	981.52
Apr-25	011368	Tensor Time & Energy LLP	ICT	849.65
Apr-25	010923	Tensor Time & Energy LLP	IT Hardware maintenance	8,157.28
Apr-25	011040	Terberg DTS UK Ltd	Other corporate expenses	7,501.20
Apr-25	010936	Texthelp Ltd	Software Annual charges	6,225.45
Apr-25	011323	Total Gas & Power Ltd	Utilities	5,202.75
Apr-25	011413	Total Gas & Power Ltd	Utilities	6,582.46
Apr-25	011571	Total Gas & Power Ltd	Utilities	563.58
Apr-25	011308	TruckEast Limited	Vehicle related costs	741.50
Apr-25	011470	TruckEast Limited	Vehicle related costs	515.25
Apr-25	010883	TruckEast Limited	Vehicle related costs	837.00
Apr-25	011309	TruckEast Limited	Vehicle related costs	741.50
Apr-25	011545	TruckEast Limited	Vehicle related costs	1,079.88
Apr-25	011346	Trucktyre	Vehicle related costs	2,948.07
Apr-25	010635	Trustco Plc	Hired Support/ Professional Services	182,604.20
Apr-25	011022	WCF Chandlers	Vehicle related costs	2,850.00
Apr-25	010532	Worcester Medal Service	Other corporate expenses	2,379.00