

**Body Name: Cambridgeshire Fire & Rescue**

**Service Area: Fire Service**

**Month: May 2025**

<b>Month Incurred</b>	<b>Document File</b>	<b>Beneficiary Name</b>	<b>Purpose of the Expenditure</b>	<b>Amount</b>
May 25	012000	About Dyslexia	Health, fitness & well-being support	790.00
May 25	012107	ACAS	Consultancy & Legal fees	900.00
May 25	011538	Airwave Solutions Ltd	Property Service charges and Contracts	3,628.80
May 25	011591	Airway Air Conditioning Ltd (group)	Building mtce	616.00
May 25	011592	Airway Air Conditioning Ltd (group)	Building mtce	576.00
May 25	012324	Airway Air Conditioning Ltd (group)	Building mtce	693.50
May 25	011721	Allstar Business Solutions Ltd	Vehicle related costs	28,175.58
May 25	011452	AMC Computer Supplies Ltd	ICT	813.80
May 25	012233	AMC Computer Supplies Ltd	IT Hardware equipment	3,790.00
May 25	012281	Anglian Water Business (WAVE) (88889051495)	Utilities	832.66
May 25	011425	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,588.00
May 25	010911	Angloco Ltd	Ops equipment, repairs & maintenance	9,374.40
May 25	012252	Angloco Ltd	Ops equipment, repairs & maintenance	1,953.00
May 25	011609	Archdeacon Motors	Vehicle related costs	712.75
May 25	012024	Beeby's Limited	Building mtce	1,665.40
May 25	011682	BOC Ltd	Ops equipment, repairs & maintenance	1,417.80
May 25	012376	British Telecommunications plc	Communications	1,702.29
May 25	012220	British Telecommunications Plc (EISEC)	Communications	920.36
May 25	011578	Burton Car Disposal	Staff Training	900.00
May 25	011390	Byron Business Solutions Ltd	Staff Training	555.00
May 25	012002	Byron Business Solutions Ltd	Staff Training	4,120.00
May 25	011679	CADCORP LIMITED	Hired Support/professional Services	5,250.00
May 25	012195	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
May 25	012203	CCS Media	IT Hardware equipment	20,021.85
May 25	012299	Chris Groome Decorating Ltd	Capital expenditure under 10k	4,400.00
May 25	012055	City Electrical Factors Limited	Inventory Stock	660.00
May 25	012058	Cobrook Ltd	Office equipment Asset	8,292.00
May 25	011531	Concept Engineering Ltd	Inventory Stock	880.00
May 25	012238	Connexus occupational health	Recruitment, safeguarding and other related costs	696.67
May 25	011713	Cyclescheme Ltd	Cycle Scheme	2,999.00

May 25	012375	Cyclescheme Ltd	Cycle Scheme	700.00
May 25	012038	Darcy Products Limited	Building mtce	635.00
May 25	011391	David C Stotesbury	Consultancy & Legal fees	2,292.61
May 25	011042	Delta Fire Limited	Ops equipment, repairs & maintenance	1,500.00
May 25	012043	Delta Fire Limited	Ops equipment, repairs & maintenance	1,006.00
May 25	012115	Delta Fire Limited	Ops equipment, repairs & maintenance	1,029.00
May 25	011695	Doorbite Ltd	Capital expenditure under 10k	750.00
May 25	011596	DRS Direct limited (AC 72432501)	Occ Health Doctors Fees	2,800.00
May 25	011693	Eddisons Commercial Limited	Property Service charges and Contracts	3,100.00
May 25	012100	Emergency One (UK) Ltd	Vehicle related costs	508.80
May 25	012067	Ernst & Young LLP	Audit Fees - External	52,749.00
May 25	012158	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,239.08
May 25	012164	ESPO - Eastern Shires Purchasing Organisation	Utilities	966.77
May 25	012176	ESPO - Eastern Shires Purchasing Organisation	Utilities	810.39
May 25	012179	ESPO - Eastern Shires Purchasing Organisation	Utilities	648.59
May 25	012145	Fenland District Council	Other corporate expenses	604.15
May 25	012352	Fire Security (Sprinkler Installations) Ltd	Building WIP	2,825.00
May 25	012004	FireBlitz	Resilience, Community Safety & Protection	1,900.00
May 25	012039	Flogas UK Limited	Building mtce	568.56
May 25	012346	G&S Hutchinson Ltd	Consultancy & Legal fees	1,104.00
May 25	012033	Gamma Business Communications Ltd	ICT	785.58
May 25	012274	Greenworks Controlled Environments Ltd	Property planned maintenance	3,398.00
May 25	012328	Greenworks Controlled Environments Ltd	Property planned maintenance	4,954.00
May 25	011988	Group 1 Volkswagen Peterborough	Vehicle related costs	673.62
May 25	011697	HBE	Building mtce	1,933.74
May 25	011696	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,429.27
May 25	012041	Hertfordshire County Council	Agency staff & cross-border service costs	14,490.00
May 25	012122	HEVEY Building Supplies Ltd	Staff Training	725.16
May 25	012124	Home Office	Mobilising System	34,985.60
May 25	011737	Idhammer Systems Ltd	Software Annual charges	23,715.73
May 25	011733	Ingleton Wood LLP	Hired Support/professional Services	1,250.00
May 25	011734	Ingleton Wood LLP	Hired Support/professional Services	6,947.69
May 25	011724	James Lawson Planning Limited	Hired Support/professional Services	2,250.00
May 25	012037	K Fergusons Ltd	Building mtce	880.00
May 25	011738	K Fergusons Ltd	Property planned maintenance	2,550.67
May 25	012139	K Lamb Associates Ltd	Staff Training	6,360.00
May 25	012008	M Taylor Associates	Staff Training	3,825.00

May 25	011688	Mitchell Diesel Limited	Ops equipment, repairs & maintenance	952.32
May 25	012228	Neville Special Projects Ltd	Buildings WIP	306,490.16
May 25	012010	Norfolk County Council	Staff Training	648.78
May 25	012239	Occ Health Counselling	Health, fitness & well-being support	960.00
May 25	012221	Patrol Store	staff travel, benefits, clothing & welfare	710.38
May 25	011784	PHS Compliance	Building mtce	525.50
May 25	011785	PHS Compliance	Building mtce	617.65
May 25	011786	PHS Compliance	Building mtce	1,682.80
May 25	012194	Pod Point Ltd	Building mtce	607.96
May 25	011715	Precision Hydraulics Ltd	Vehicle related costs	700.00
May 25	012069	Pre-Construct Archaeology Limited	Hired Support/professional Services	2,500.00
May 25	011736	Reach and Rescue Ltd	Staff Training	5,460.00
May 25	012023	Recolo Design	Printing & Stationery	730.00
May 25	011705	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,650.00
May 25	011706	Redbrick Print Solutions LLP	Resilience, Community Safety & Protection	1,750.00
May 25	012351	RSM (formerly Baker Tilly Risk Advisory Services LLI	Audit Fees Internal	5,166.00
May 25	012186	Specialist computer Centre PLC	IT Hardware equipment	1,225.69
May 25	012300	Superior Finish Contracts Ltd	Building mtce	1,015.20
May 25	012205	Supply + Limited	Vehicle related costs	769.26
May 25	012045	Systemes ET Telecommunications SA (SYSTEL)	Communications	44,633.33
May 25	011744	T H Communications Ltd	Silver Fleet WIP	4,396.57
May 25	011747	T H Communications Ltd	Silver Fleet WIP	4,396.57
May 25	011750	T H Communications Ltd	Silver Fleet WIP	4,396.57
May 25	011743	T H Communications Ltd	Silver Fleet WIP	1,230.13
May 25	011746	T H Communications Ltd	Silver Fleet WIP	1,230.13
May 25	011749	T H Communications Ltd	Silver Fleet WIP	1,230.13
May 25	012358	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	985.00
May 25	011725	Telefonica UK Limited	Communications	987.44
May 25	012125	Telent Technology Services Limited	Mobilising Equipment	22,264.91
May 25	011675	Tensor Time & Energy LLP	ICT	1,161.50
May 25	011561	Term Times	Other corporate expenses	700.00
May 25	012235	The Fire Service College Ltd	Staff Training	1,790.00
May 25	012257	The Outreach Organisation Ltd	Staff Training	3,050.00
May 25	012272	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	560.00
May 25	011767	Totalkare Ltd	Ops equipment, repairs & maintenance	864.00
May 25	011604	TruckEast Limited	Vehicle related costs	566.50
May 25	011632	TruckEast Limited	Vehicle related costs	981.79

May 25	012138	TruckEast Limited	Vehicle related costs	2,318.16
May 25	012188	TruckEast Limited	Vehicle related costs	2,248.80
May 25	012379	TruckEast Limited	Vehicle related costs	1,208.98
May 25	012380	TruckEast Limited	Vehicle related costs	572.05
May 25	011698	Trucktyre	Vehicle related costs	1,133.37
May 25	012134	Trucktyre	Vehicle related costs	1,013.52
May 25	012136	Turn the Page	Printing & Stationery	775.00
May 25	011628	Vindis Volkswagen Huntingdon	Vehicle related costs	2,317.08
May 25	011726	West Yorkshire Pension Fund	Pension Admin Fees	42,282.61
May 25	011998	Women in the Fire Service	Staff Training	1,198.00
May 25	012200	XACT Consultancy and Training Limited	Staff Training	3,290.00