

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
June 25	012927	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	825.00
June 25	013025	Agiito (formerly Capita Travel and Events Ltd)	staff travel, benefits, clothing & welfare	825.00
June 25	012410	Allstar Business Solutions Ltd	Vehicle related costs	29,619.65
June 25	012903	AMC Computer Supplies	Buildings WIP	675.00
June 25	012949	Anglian Water Business (Wave)	Utilities	712.56
June 25	012773	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	1,527.00
June 25	012330	Angloco Ltd	Ops equipment, repairs & maintenance	930.00
June 25	012784	Athene Communications	Other corporate expenses	2,250.00
June 25	012471	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
June 25	012490	BHW Group Limited	Vehicle related costs	866.71
June 25	012402	BOC Ltd	Ops equipment, repairs & maintenance	1,510.65
June 25	012106	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
June 25	012532	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	504.00
June 25	012902	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
June 25	012400	British Telecommunications plc	Communications	516.96
June 25	012847	British Telecommunications plc	Communications	1,707.55
June 25	012519	British Telecommunications plc	Telephone Charges	4,656.00
June 25	012823	British Telecommunications Plc (EISEC)	Communications	920.36
June 25	012942	British Telecommunications Plc (EISEC)	Communications	920.36
June 25	012062	BSI Management Systems (MS) (1000)	Audit Fees External	7,036.00
June 25	012498	Burton Car Disposal	Staff Training	1,320.00
June 25	012343	CADCORP LIMITED	Staff Training	1,350.00
June 25	012488	Cambridgeshire County Council (Property Compliance)	Building mtce	500.00
June 25	012808	Cambridgeshire Police and Crime Commissioner	Staff Training	900.00
June 25	012396	Cheffins	Consultancy & Legal fees	500.00
June 25	012412	CIPFA Business Ltd (Mansell St)	Subscriptions	1,040.00
June 25	012969	Cobrook Ltd	Office Furniture & Equipment	3,388.00
June 25	012475	Commercial Bodyworks Ltd	Bvehicle Excess - insurance	1,035.90
June 25	013016	Concept Engineering Ltd	Inventory Stock	880.00
June 25	012486	County Fire Services Ltd.	Building mtce	690.60
June 25	012936	Cyclescheme Ltd	Cycle Scheme	-2,100.00
June 25	012473	Cyclescheme Ltd	Cycle Scheme	3,000.00
June 25	012833	Cyclescheme Ltd	Cycle Scheme	2,100.00
June 25	012944	Cyclescheme Ltd	Cycle Scheme	1,360.00
June 25	012534	DeltaNet International Ltd	Staff Training	2,743.24
June 25	012727	DRS Direct limited (AC 72432501)	Occ health doctors fees	4,200.00
June 25	012886	Durnbury Ltd	Building mtce	1,136.05
June 25	012893	DWF Law LLP	Disbursement Treasury	6,809.00
June 25	012329	Elliott Engineering	Building mtce	686.00
June 25	012345	Elliott Engineering	Building mtce	686.00
June 25	012433	Elliott Engineering	Building mtce	1,726.00
June 25	012517	Emergency One (UK) Ltd	Vehicle related costs	1,017.60
June 25	012931	Emergency One (UK) Ltd	Vehicle related costs	640.00
June 25	012761	Employers Network for Equality and Inclusion	Subscriptions	1,950.00
June 25	012853	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,016.11
June 25	012858	ESPO - Eastern Shires Purchasing Organisation	Utilities	807.17
June 25	012875	ESPO - Eastern Shires Purchasing Organisation	Utilities	544.91
June 25	012319	Essex County Council	Recruitment, safeguarding and other related costs	609.00
June 25	012937	Exeros Technologies Ltd	Vehicle related costs	2,830.00
June 25	012905	Exs IT Services	Off/IT Equip WIP	3,463.00
June 25	012509	G&S Hutchinson Ltd	Hired Support/professional services	1,535.60
June 25	012735	Gamma Business Communications Ltd	ICT	787.91
June 25	012332	GLL (Lee Valley Regional Park)	Staff Training	1,950.00
June 25	012333	GLL (Lee Valley Regional Park)	Staff Training	2,000.00
June 25	012719	Godiva Limited	Vehicle related costs	917.85
June 25	012244	Greenworks Controlled Environments Ltd	Property planned maintenance	6,474.00
June 25	012822	GSB Command Training Limited	Staff Training	4,250.00
June 25	012373	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,488.56
June 25	013048	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,378.45
June 25	012355	HEVEY Building Supplies Ltd	Staff Training	558.24
June 25	012825	Information Commissioner	Financial admin fees, audits & charges	3,763.00
June 25	012446	Interspiro Limited	Ops equipment, repairs & maintenance	1,035.00
June 25	013037	Interspiro Limited	Ops equipment, repairs & maintenance	1,860.42
June 25	012442	James Lawson Planning Limited	Consultancy & Legal fees	1,750.00
June 25	012427	K Fergusons Ltd	Building mtce	1,120.00
June 25	012426	K Fergusons Ltd	Property planned maintenance	2,550.67
June 25	012768	K Lamb Associates Ltd	Staff Training	12,500.00
June 25	012970	K Lamb Associates Ltd	Staff Training	5,900.00
June 25	012990	Learning Pool Ltd	Software annual charges	24,510.00
June 25	012731	Link Treasury Services Ltd	Hired Support/professional services	3,512.50
June 25	012289	M Taylor Associates	Staff Training	600.00
June 25	012296	M Taylor Associates	Staff Training	3,125.00
June 25	012497	Marriott Hotel Huntingdon	Other corporate expenses	1,433.33
June 25	012438	Max Fire Services Ltd	Ops equipment, repairs & maintenance	2,450.00
June 25	012439	Max Fire Services Ltd	Ops equipment, repairs & maintenance	9,792.00
June 25	012826	MBG Promotions Ltd	Other corporate expenses	1,546.29
June 25	012821	Medlock Electrical Distributors	Building WIP	715.00
June 25	012919	Neville Special Projects Ltd	Buildings WIP	349,704.69
June 25	013047	OASIS UK Ltd	Office Equipment & supplies	525.57
June 25	012341	Patrol Store	Ops equipment, repairs & maintenance	1,218.49
June 25	012786	Patrol Store	Ops equipment, repairs & maintenance	1,593.41
June 25	012775	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,068.66

June 25	012760	Planet Packaging Ltd	Inventory Stock	600.00
June 25	013021	Pod Point Ltd	F&F WIP	-700.00
June 25	012922	Premiair Construction Limited	Building mtce	642.50
June 25	012742	Quadient UK limited	Printing & Stationery	1,038.42
June 25	012824	Red Lion Chambers Fees Account	Legal Fees	5,650.00
June 25	012777	Rescue and Medical Limited	Ops equipment, repairs & maintenance	1,190.00
June 25	012778	Rescue and Medical Limited	Ops equipment, repairs & maintenance	595.00
June 25	012061	Respirex International Limited	Ops equipment, repairs & maintenance	5,040.00
June 25	012758	Riello UPS Limited	ICT	1,791.00
June 25	012756	Riello UPS Limited	IT Network	1,241.50
June 25	012876	Safequip Ltd	Ops equipment, repairs & maintenance	1,275.00
June 25	012801	Server Room Environments Ltd	Resilience, Community Safety & Protection	898.00
June 25	012397	Softcat	ICT	2,442.00
June 25	012322	Softcat	IT Network	4,170.56
June 25	012472	Softcat	IT Hardware Maintenance	5,452.00
June 25	012993	Softcat	IT Hardware Maintenance	7,000.00
June 25	012398	Softwerx	Software one off charges	3,125.00
June 25	012744	Teledyne (Flir Systems Ltd)	Ops equipment, repairs & maintenance	1,057.00
June 25	012416	Telefonica UK Limited	Communications	980.79
June 25	012787	Tensor Time & Energy LLP	IT Hardware Maintenance	8,157.28
June 25	012440	The Fire Service College Ltd	Staff Training	4,400.00
June 25	012275	Total Gas & Power Ltd	Utilities	5,034.30
June 25	012814	Total Gas & Power Ltd	Utilities	8,537.13
June 25	012964	TruckEast Limited	Vehicle related costs	3,529.78
June 25	013003	TruckEast Limited	Vehicle related costs	687.00
June 25	012966	TruckEast Limited	Vehicle related costs	718.07
June 25	013004	TruckEast Limited	Vehicle related costs	998.28
June 25	013007	TruckEast Limited	Vehicle related costs	1,732.48
June 25	012484	Trucktyre	Vehicle related costs	531.17
June 25	012485	Trucktyre	Vehicle related costs	1,013.52
June 25	013018	Trucktyre	Vehicle related costs	1,037.93
June 25	012726	Vibrant Colour Ltd	Other corporate expenses	2,316.99
June 25	012842	Vindis Volkswagon Huntingdon	Vehicle related costs	616.39
June 25	012800	Wyboston Lakes Ltd	Recruitment, safeguarding and other related costs	717.00