

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: October 2025

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Oct-25	015683	ACAS	Staff Training	1,600.00
Oct-25	015907	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	4,559.77
Oct-25	016108	Airway Air Conditioning Ltd	Buildings WIP	913.00
Oct-25	015450	Allstar Business Solutions Ltd	Vehicle related costs	27,752.29
Oct-25	015686	AMC Computer Supplies Ltd	Building mtce	613.00
Oct-25	016106	ATS Euromaster Ltd	Vehicle related costs	787.28
Oct-25	015800	ATS Euromaster Ltd	Vehicle related costs	724.32
Oct-25	015442	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Oct-25	015786	BEACONS AND LIGHTBARS LTD	Vehicle related costs	1,298.76
Oct-25	015924	Beeby's Limited	Property Service Charges & Contracts	2,818.21
Oct-25	015908	Beehive Folding Partitions Ltd	Building mtce	579.00
Oct-25	015447	BOC Ltd	Ops equipment, repairs & maintenance	1,504.75
Oct-25	015812	Boots UK Ltd	Health, fitness & well-being support	1,493.50
Oct-25	015919	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Oct-25	015910	British Telecommunications plc	Communications	1,840.66
Oct-25	015181	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-25	015998	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-25	015811	BSI Management Systems (MS) (1000)	Audit Fees-External	3,198.00
Oct-25	016046	BSI Management Systems (MS) (1000)	Audit Fees-External	2,798.00
Oct-25	015688	Burton Car Disposal	Staff Training	660.00
Oct-25	015795	Burton Car Disposal	Staff Training	1,080.00
Oct-25	015820	Burton Car Disposal	Staff Training	660.00
Oct-25	015233	Byron Business Solutions Ltd	Staff Training	1,665.00
Oct-25	015393	Byron Business Solutions Ltd	Staff Training	2,115.00
Oct-25	015440	Cambridge City Council (non Business Rates)	Building mtce	1,661.40
Oct-25	015720	Cambridge Fire Research Ltd	Staff Training	4,000.00
Oct-25	015046	Cambridge Water Company	Ops equipment, repairs & maintenance	733.92
Oct-25	015489	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Oct-25	015491	Cambridge Water Company	Ops equipment, repairs & maintenance	773.92
Oct-25	015989	Cambridgeshire - LGPS Pension Fund	Pension Related costs	398,000.00
Oct-25	015959	Camline Cambridge Limited	Building mtce	879.00

Oct-25	015726	Canon (UK) Ltd (Reigate)	Printing & Stationery	546.83
Oct-25	015917	City Electrical Factors Limited	Vehicle related costs	-74.23
Oct-25	015866	Concept Engineering Ltd	Inventory Stock	1,760.00
Oct-25	015475	Crofton Engineering Ltd	Property Service Charges & Contracts	3,450.00
Oct-25	015441	Cyclescheme Ltd	Cycle scheme	1,320.00
Oct-25	015912	Cyclescheme Ltd	Cycle scheme	1,700.00
Oct-25	015796	DWF Law LLP	Disbursement Treasury	1,270.00
Oct-25	015470	EDUCATION PERSONNEL MANAGEMENT LTD	Hired Support/Professional Services	3,321.50
Oct-25	015505	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	510.00
Oct-25	015881	ESPO - Eastern Shires Purchasing Organisation	Utilities	949.28
Oct-25	015886	ESPO - Eastern Shires Purchasing Organisation	Utilities	772.77
Oct-25	015727	EXCELLO LAW LIMITED	Consultancy & Legal fees	500.00
Oct-25	016033	Exeros Technologies Ltd	Capital - Plant & Equipment	1,060.00
Oct-25	015422	Exeros Technologies Ltd	Plant&Equip WIP	24,855.00
Oct-25	016034	Exeros Technologies Ltd	Plant&Equip WIP	12,810.00
Oct-25	016075	Exs IT Services	Capital expenditure under £10k	728.00
Oct-25	016050	Exs IT Services	Capital expenditure under £10k	1,216.00
Oct-25	015867	Exs IT Services	Off/IT Equip WIP	966.00
Oct-25	016022	Fire and Rescue Indemnity Company Ltd	Insurance	203,668.51
Oct-25	016082	First Products (Sussex) Ltd	Ops equipment, repairs & maintenance	1,900.00
Oct-25	015766	Flogas UK Limited	Staff Training	591.43
Oct-25	015469	G&S Hutchinson Ltd	Hired Support/Professional Services	3,591.75
Oct-25	015756	Gamma Business Communications Ltd	ICT	581.57
Oct-25	016029	Godiva Limited	Vehicle related costs	-278.64
Oct-25	015687	Group 1 Volkswagen Peterborough	Vehicle related costs	533.33
Oct-25	015456	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,446.21
Oct-25	015753	HEVEY Building Supplies Ltd	Staff Training	690.05
Oct-25	015093	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,634.42
Oct-25	016047	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,266.10
Oct-25	016150	Huntingdon Van Centre Vindis	Vehicle related costs	680.97
Oct-25	015782	Huntingdonshire District Council	Recruitment, safeguarding and other related costs	2,686.60
Oct-25	015749	Ingleton Wood LLP	Health & Safety Expenses	2,000.00
Oct-25	012430	Ingleton Wood LLP	Hired Support/Professional Services	6,663.27
Oct-25	015707	Ingleton Wood LLP	Hired Support/Professional Services	6,963.46
Oct-25	015708	Ingleton Wood LLP	Hired Support/Professional Services	10,826.00
Oct-25	015678	Integrated BMS Ltd	Building mtce	630.00
Oct-25	015696	ITHQ Ltd	Software one-off charges	3,751.00

Oct-25	016010	K Fergusons Ltd	Building mtce	1,225.00
Oct-25	015676	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Oct-25	015930	KINGSGATE TRADING LTD (Staff Training	1,297.50
Oct-25	015944	Learning Pool Ltd	Consultancy & Legal fees	1,275.00
Oct-25	015194	Learning Tree International Ltd	Staff Training	2,500.00
Oct-25	015195	Learning Tree International Ltd	Staff Training	2,500.00
Oct-25	015992	Lindum Sturgeon	Building mtce	639.10
Oct-25	015993	Lindum Sturgeon	Building mtce	818.58
Oct-25	015679	Lindum Sturgeon	Buildings WIP	16,554.10
Oct-25	015960	LOCKFIT	Building mtce	2,436.75
Oct-25	015694	M Taylor Associates	Staff Training	3,825.00
Oct-25	015874	McKenzie Human Resources LLP	Staff Training	1,095.00
Oct-25	015816	Medlock Electrical Distributors	Ops equipment, repairs & maintenance	2,650.00
Oct-25	015853	Mitchell Diesel Limited	Vehicle related costs	952.32
Oct-25	015685	Moulton College	Staff Training	1,500.00
Oct-25	016000	National Fire Chiefs Council Ltd	Staff Training	1,100.00
Oct-25	015695	Palm Equipment International Ltd	Staff Training	665.00
Oct-25	015331	People Insight	Consultancy & Legal fees	900.00
Oct-25	015729	Peterborough TPS	Vehicle related costs	742.27
Oct-25	015757	Pod Point Ltd	Office Furniture & Equipment (non IT)	8,400.00
Oct-25	015767	Quadient UK limited	Printing & Stationery	521.29
Oct-25	016079	Riello UPS Limited	Building mtce	758.00
Oct-25	015502	Riello UPS Limited	IT Network	7,009.00
Oct-25	016137	RSM (formerly Baker Tilly Risk Advisory Services LLF	Audit Fees-Internal	7,900.00
Oct-25	015719	Safariland Ltd	Resilience, Community Safety & Protection	12,986.60
Oct-25	015728	SMS Connections Limited	Hired Support/Professional Services	1,031.80
Oct-25	015870	Softcat	Software annual charges	3,186.10
Oct-25	015918	Specialised Canvas Services Ltd	Ops equipment, repairs & maintenance	1,382.82
Oct-25	015950	Specialist Computer centre PLC	Off/IT Equip WIP	795.25
Oct-25	015463	Suffolk County Council	Consultancy & Legal fees	26,693.40
Oct-25	015499	Syntech Systems Ltd	Hired Support/Professional Services	4,552.00
Oct-25	015460	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Oct-25	015843	Systemes ET Telecommunications SA (SYSTEL)	Communications	68,958.50
Oct-25	015797	Systemes ET Telecommunications SA (SYSTEL)	Other corporate expenses	2,980.00
Oct-25	015808	Technology One (UK) Ltd	Software annual charges	50,438.15
Oct-25	015461	Telefonica UK Limited	Communications	1,085.69
Oct-25	015401	Tensor Time & Energy LLP	Buildings WIP	2,776.00

Oct-25	015496	Tensor Time & Energy LLP	Buildings WIP	5,999.00
Oct-25	016049	Tensor Time & Energy LLP	Buildings WIP	9,077.27
Oct-25	015745	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,635.95
Oct-25	016052	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,798.07
Oct-25	015763	The Outreach Organisation Ltd	Staff Training	1,070.00
Oct-25	015779	The Windscreen Company Group Ltd	Vehicle Excess - insurance	607.00
Oct-25	016048	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	624.00
Oct-25	016103	Thoroughbred Industrial Doors Ltd	Building mtce	1,863.65
Oct-25	015988	Thoroughbred Industrial Doors Ltd	Buildings WIP	4,795.00
Oct-25	015865	Total Gas & Power Ltd	Utilities	4,898.93
Oct-25	015873	TruckEast Limited	Vehicle related costs	-38.70
Oct-25	015909	TruckEast Limited	Vehicle related costs	1,075.33
Oct-25	015448	TruckEast Limited	Vehicle related costs	1,341.18
Oct-25	015449	TruckEast Limited	Vehicle related costs	1,168.33
Oct-25	015698	TruckEast Limited	Vehicle related costs	780.45
Oct-25	015990	Tructyre	Vehicle related costs	531.88
Oct-25	016110	Tructyre	Vehicle related costs	1,006.82
Oct-25	016132	Tructyre	Vehicle related costs	507.38
Oct-25	015841	UK POWER NETWORKS (Operations) Lt	Buildings WIP	9,897.00
Oct-25	015785	West Midland Police and Crime Commissioner	Staff Training	650.00
Oct-25	015319	XACT Consultancy and Training Limited	Staff Training	855.00