

Body Name: Cambridgeshire Fire & Rescue

Service Area: Fire Service

Month: February 2026

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Feb-26	018407	About Thyme Gardening Ltd	Buildings WIP	2,760.00
Feb-26	018983	Access Platform Sales Ltd	Building mtce	882.60
Feb-26	018104	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	13,679.40
Feb-26	018809	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	3,336.77
Feb-26	018415	Allstar Business Solutions Ltd	Vehicle related costs	26,572.48
Feb-26	018241	AMC Computer Supplies Ltd	ICT	795.00
Feb-26	018993	Anglian Water Business (WAVE) (299747401)	Utilities	9,373.53
Feb-26	019047	Anglian Water Business (WAVE) (88889051495)	Utilities	1,104.07
Feb-26	018771	Athene Communications	Other corporate expenses	4,500.00
Feb-26	019018	ATS Euromaster Ltd	Vehicle related costs	534.20
Feb-26	018774	Barbour	Subscriptions	7,353.11
Feb-26	018455	Barry Grewcock & Sons Ltd	Staff Training	1,000.00
Feb-26	018773	Beck Row Dismantlers Ltd	Staff Training	650.00
Feb-26	019010	Bill Ibbott Catering Eqpt Services Ltd	Building mtce	530.46
Feb-26	018876	Blackpoint Media Ltd	Other corporate expenses	790.00
Feb-26	018795	Blinds in Harmony Ltd	Building mtce	1,480.00
Feb-26	018535	Blinds in Harmony Ltd	Building mtce	913.00
Feb-26	018409	BOC Ltd	Ops equipment, repairs & maintenance	1,623.95
Feb-26	017432	Brissco Signs & Graphics	Ops equipment, repairs & maintenance	1,350.00
Feb-26	018981	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	20,928.06
Feb-26	018843	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	1,170.00
Feb-26	018948	British Telecommunications plc	Communications	1,691.51
Feb-26	019108	British Telecommunications Plc (EISEC)	Communications	920.36
Feb-26	018895	Burton Car Disposal	Staff Training	1,100.00
Feb-26	019003	Burton Car Disposal	Staff Training	660.00
Feb-26	019034	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Feb-26	019037	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Feb-26	018887	Chris Groome Decorating Ltd	Capital expenditure under £10k	6,150.00
Feb-26	018424	Churchill Contract Services Ltd	Hired Support/Professional Services	2,608.32
Feb-26	019028	Churchill Contract Services Ltd	Hired Support/Professional Services	2,608.32
Feb-26	018835	DJS Engineering Ltd	Ops equipment, repairs & maintenance	1,375.00
Feb-26	018522	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	2,800.00
Feb-26	019041	DRS Direct limited (AC 72432501)	Health, fitness & well-being support	1,225.00
Feb-26	018146	EDUCATION PERSONNEL MANAGEMENT LTD	Hired Support/Professional Services	9,579.00
Feb-26	018417	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	513.00
Feb-26	018816	Emergency One (UK) Ltd	Vehicle related costs	5,374.37
Feb-26	019012	Emergency One (UK) Ltd	Vehicle related costs	3,360.92
Feb-26	018815	Emergency One (UK) Ltd	Vehicle related costs	2,712.64
Feb-26	018925	ESPO - Eastern Shires Purchasing Organisation	Utilities	2,632.85
Feb-26	018934	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,777.93
Feb-26	018331	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,474.28
Feb-26	018947	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,215.56
Feb-26	018936	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,027.97
Feb-26	018944	ESPO - Eastern Shires Purchasing Organisation	Utilities	900.73
Feb-26	018333	ESPO - Eastern Shires Purchasing Organisation	Utilities	720.76
Feb-26	018334	ESPO - Eastern Shires Purchasing Organisation	Utilities	666.09
Feb-26	018923	ESPO - Eastern Shires Purchasing Organisation	Utilities	602.99

Feb-26	018937	ESPO - Eastern Shires Purchasing Organisation	Utilities	584.93
Feb-26	018941	ESPO - Eastern Shires Purchasing Organisation	Utilities	553.93
Feb-26	018335	ESPO - Eastern Shires Purchasing Organisation	Gas - Mains	-734.87
Feb-26	018337	ESPO - Eastern Shires Purchasing Organisation	Gas - Mains	-864.91
Feb-26	018098	Exeros Technologies Ltd	Health, fitness & well-being support	522.00
Feb-26	018979	Fathom Me with Sheelagh Brown	Health, fitness & well-being support	640.00
Feb-26	018900	Ford and Slater DAF	Vehicle related costs	920.00
Feb-26	019036	G&S Hutchinson Ltd	Buildings WIP	74,155.60
Feb-26	018788	G&S Hutchinson Ltd	Buildings WIP	42,442.14
Feb-26	018493	G&S Hutchinson Ltd	Hired Support/Professional Services	3,645.00
Feb-26	018792	GAMMA NETWORK SOLUTIONS LTD	ICT	615.96
Feb-26	019023	GLL (Lee Valley Regional Park)	Staff Training	3,380.00
Feb-26	017927	Greenworks Controlled Environments Ltd	Property planned maintenance	6,474.00
Feb-26	018772	Greenworks Controlled Environments Ltd	Property Service Charges & Contracts	3,774.34
Feb-26	018505	Greenworks Controlled Environments Ltd	Building mtce	1,585.00
Feb-26	018817	Group 1 Volkswagen Peterborough	Vehicle related costs	1,508.02
Feb-26	018459	HBE	Building mtce	1,933.74
Feb-26	019072	HCR LEGAL LLP	Disbursement Treasury	7,862.67
Feb-26	018408	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,568.52
Feb-26	018794	HEVEY Building Supplies Ltd	Staff Training	1,027.39
Feb-26	019105	HEVEY Building Supplies Ltd	Staff Training	1,027.39
Feb-26	018866	HR Solution Hub Ltd	Software one-off charges	2,950.00
Feb-26	018479	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,208.37
Feb-26	018498	Hyundai Motor UK Limited Hyundai Motor UK Limited	Vehicle related costs	3,181.99
Feb-26	018537	Ingleton Wood LLP	Health & Safety Expenses	1,200.00
Feb-26	018842	Interspiro Limited	Ops equipment, repairs & maintenance	11,220.25
Feb-26	019042	Interspiro Limited	Ops equipment, repairs & maintenance	607.25
Feb-26	018525	ITHQ Ltd	Software annual charges	3,751.00
Feb-26	018484	James Lawson Planning Limited	Consultancy & Legal fees	2,250.00
Feb-26	018366	Kergusons Ltd	Property Service Charges & Contracts	2,949.16
Feb-26	018403	K Lamb Associates Ltd	Staff Training	5,900.00
Feb-26	018894	K Lamb Associates Ltd	Staff Training	5,550.00
Feb-26	018760	K Lamb Associates Ltd	Staff Training	3,750.00
Feb-26	018503	LAVAT Consulting Ltd	Subscriptions	2,590.00
Feb-26	018117	Legal Experience Training Ltd	Staff Training	1,380.00
Feb-26	018973	Lindum Sturgeon	Buildings WIP	15,106.45
Feb-26	018764	Lindum Sturgeon	Property planned maintenance	14,483.32
Feb-26	018429	Lindum Sturgeon	Property planned maintenance	11,129.71
Feb-26	018342	Lindum Sturgeon	Capital expenditure under £10k	4,154.18
Feb-26	018427	Lindum Sturgeon	Buildings WIP	3,110.52
Feb-26	018974	Lindum Sturgeon	Buildings WIP	1,732.00
Feb-26	018456	Marriott Hotel Huntingdon	Other corporate expenses	6,665.37
Feb-26	018487	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Feb-26	018832	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Feb-26	019004	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	18,104.67
Feb-26	018808	Mitchell & Mayle Ltd	Building mtce	960.00
Feb-26	018482	National Fire Chiefs Council Ltd	Staff Training	800.00
Feb-26	018758	Peterborough City Council	Other corporate expenses	500.00
Feb-26	018457	Rescue and Medical Limited	Ops equipment, repairs & maintenance	625.00
Feb-26	019033	Restore Datashred Ltd	Building mtce	563.25
Feb-26	018390	Riello UPS Limited	Building mtce	676.64
Feb-26	019052	Riello UPS Limited	ICT	580.00
Feb-26	018840	Riello UPS Limited	ICT	559.60

Feb-26	018779	Royal Mail (Chesterfield)	Printing & Stationery	1,100.00
Feb-26	019096	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	6,600.00
Feb-26	018786	Safequip Ltd	staff travel, benefits, clothing & welfare	560.00
Feb-26	018791	Siemens Financial Services Ltd	Printing & Stationery	1,365.00
Feb-26	018905	Siteimprove Ltd	Subscriptions	4,162.32
Feb-26	018520	Softcat	Software annual charges	11,162.67
Feb-26	018475	Standards UK	Financial admin fees, audits & charges	575.00
Feb-26	018389	Sterling Bolt & Nut Co. Ltd	Ops equipment, repairs & maintenance	528.40
Feb-26	018836	Superior Finish Contracts Ltd	Capital expenditure under £10k	2,596.80
Feb-26	018869	Superior Finish Contracts Ltd	Building mtce	2,026.72
Feb-26	018837	Superior Finish Contracts Ltd	Building mtce	906.84
Feb-26	018422	Supply + Limited	Vehicle related costs	846.96
Feb-26	018421	Telefonica UK Limited	Communications	1,080.02
Feb-26	018813	Tensor Time & Energy LLP	Capital expenditure under £10k	5,263.97
Feb-26	018485	Tensor Time & Energy LLP	Capital expenditure under £10k	1,955.99
Feb-26	018534	Tensor Time & Energy LLP	Capital expenditure under £10k	800.00
Feb-26	019113	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	3,696.80
Feb-26	018382	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,440.00
Feb-26	018859	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	726.84
Feb-26	018353	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	610.53
Feb-26	018384	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	550.88
Feb-26	018383	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	702.00
Feb-26	019030	Trauma and Resuscitation Services Ltd	Staff Training	3,750.00
Feb-26	019029	Trauma and Resuscitation Services Ltd	Staff Training	1,650.00
Feb-26	018478	TruckEast Limited	Vehicle related costs	782.00
Feb-26	018917	TruckEast Limited	Vehicle related costs	737.59
Feb-26	018856	Tructyre	Vehicle related costs	1,957.22
Feb-26	018539	Walters Ltd	Capital expenditure under £10k	2,985.36
Feb-26	018958	WEBER RESCUE UK LTD	Ops equipment, repairs & maintenance	512.40
Feb-26	019109	Wel Medical Ltd	Ops equipment, repairs & maintenance	1,568.00
Feb-26	018466	West Midland Police and Crime Commissioner	Staff Training	650.00
Feb-26	018275	XACT Consultancy and Training Limited	Resilience, Community Safety & Protection	900.00