

Body Name: Cambridgeshire Fire & Rescue
Service Area: Fire Service
Month: March 2026

| Month Incurred | Document File | Beneficiary Name | Purpose of the Expenditure | Amount |
|----------------|---------------|---|--|-----------|
| Mar-26 | 019773 | About Thyme Gardening Ltd | Land WIP | 720.00 |
| Mar-26 | 019150 | Airway Air Conditioning Ltd (group) | Building mtce | 823.50 |
| Mar-26 | 019117 | Airbus Defence & Space | Software annual charges | 38,564.00 |
| Mar-26 | 019539 | Airway Air Conditioning Ltd (group) | Building mtce | 1,319.00 |
| Mar-26 | 019218 | Allstar Business Solutions Ltd | Vehicle related costs | 23,240.10 |
| Mar-26 | 018472 | AMC Computer Supplies Ltd | ICT | 2,225.00 |
| Mar-26 | 018751 | AMC Computer Supplies Ltd | ICT | 540.00 |
| Mar-26 | 019182 | AMC Computer Supplies Ltd | ICT | 1,300.00 |
| Mar-26 | 019547 | AMC Computer Supplies Ltd | ICT | 700.00 |
| Mar-26 | 019702 | Anglian Water Business (WAVE) (299706201) | Utilities | 914.98 |
| Mar-26 | 019749 | Anglian Water Services (Hydrants ONLY) | Ops equipment, repairs & maintenance | 900.00 |
| Mar-26 | 019252 | Asian Fire Service Association | staff travel, benefits, clothing & welfare | 930.00 |
| Mar-26 | 019168 | Airway Air Conditioning Ltd (group) | Property Service Charges & Contracts | 4,876.00 |
| Mar-26 | 019194 | Beeby's Limited | Building mtce | 1,665.40 |
| Mar-26 | 019762 | Beehive Folding Partitions Ltd | Building mtce | 821.00 |
| Mar-26 | 019206 | BOC Ltd | Ops equipment, repairs & maintenance | 1,598.40 |
| Mar-26 | 019697 | AVR Group Ltd | Mobilising System (inc. Airwaves) | 13,320.00 |
| Mar-26 | 019720 | Bretton Caterers | Staff Training | 552.50 |
| Mar-26 | 019771 | Bretton Caterers | staff travel, benefits, clothing & welfare | 510.00 |
| Mar-26 | 019712 | Bristol Uniforms Ltd (A/C 03856607) | staff travel, benefits, clothing & welfare | 20,928.06 |
| Mar-26 | 019196 | British Telecommunications plc | Communications | 4,054.05 |
| Mar-26 | 019599 | Body & Trim | Insurance C/A | 2,202.85 |
| Mar-26 | 019728 | British Telecommunications Plc (EISEC) | Communications | 920.36 |
| Mar-26 | 019768 | British Telecommunications plc | Mobilising System (inc. Airwaves) | -3,616.77 |
| Mar-26 | 018807 | Burton Car Disposal | Staff Training | 900.00 |
| Mar-26 | 019597 | Burton Car Disposal | Staff Training | 540.00 |
| Mar-26 | 019632 | Burton Car Disposal | Staff Training | 1,080.00 |
| Mar-26 | 019797 | Burton Car Disposal | Staff Training | 1,100.00 |
| Mar-26 | 019845 | Burton Car Disposal | Staff Training | 880.00 |
| Mar-26 | 019011 | Byron Business Solutions Ltd | Staff Training | 2,265.00 |
| Mar-26 | 019905 | Byron Business Solutions Ltd | Staff Training | 4,150.00 |
| Mar-26 | 019223 | BSI Management Systems (MS) (1000) | Audit Fees-External | 2,898.00 |
| Mar-26 | 019488 | Cambridgeshire Police Shrieverly Trust | Resilience, Community Safety & Protection | 1,111.00 |
| Mar-26 | 019765 | Canon (UK) Ltd (Reigate) | Printing & Stationery | 2,811.73 |
| Mar-26 | 019286 | CADCORP LIMITED | Software annual charges | 21,505.00 |
| Mar-26 | 019193 | Cheffins | Disposal Clearing | 533.33 |
| Mar-26 | 019555 | Churchill Contract Services Ltd | Consultancy & Legal fees | 1,304.16 |
| Mar-26 | 019614 | Churchill Contract Services Ltd | Consultancy & Legal fees | 652.08 |
| Mar-26 | 018767 | Citrus Training Limited | Staff Training | 2,640.00 |
| Mar-26 | 018796 | Citrus Training Limited | Staff Training | 1,495.00 |
| Mar-26 | 019620 | Chris Groome Decorating Ltd | Capital expenditure under £10k | 4,275.00 |
| Mar-26 | 019103 | Clarity Information Solutions Ltd | Consultancy & Legal fees | 792.50 |
| Mar-26 | 019682 | Concept Engineering Ltd | Ops equipment, repairs & maintenance | 1,088.60 |
| Mar-26 | 019508 | City Electrical Factors Limited | Inventory Invoice Pending | 510.00 |
| Mar-26 | 019248 | Crofton Engineering Ltd | Capital expenditure under £10k | 3,420.00 |

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| Mar-26 | 019250 | Crofton Engineering Ltd | Property Service Charges & Contracts | 3,570.00 |
| Mar-26 | 019208 | Crofton Engineering Ltd | Capital expenditure under £10k | -820.80 |
| Mar-26 | 019209 | Crofton Engineering Ltd | Property Service Charges & Contracts | -943.20 |
| Mar-26 | 019676 | Cyclescheme Ltd | Cyclescheme | 614.98 |
| Mar-26 | 019844 | DRS Direct Limited | Occ.Health-Doctors Fees | 4,900.00 |
| Mar-26 | 019270 | DRS Direct limited (AC 72432501) | Occ.Health-Doctors Fees | 5,600.00 |
| Mar-26 | 019587 | DWF Law LLP | Disbursement Treasury | 754.00 |
| Mar-26 | 019730 | Elliott Engineering | Building mtce | 512.64 |
| Mar-26 | 019589 | DWF Law LLP | Disbursement Treasury | 5,467.80 |
| Mar-26 | 019674 | Ernst & Young LLP | Audit Fees-External | 26,374.50 |
| Mar-26 | 019097 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 782.78 |
| Mar-26 | 019924 | Ernst & Young LLP | Audit Fees-External | 27,113.00 |
| Mar-26 | 019639 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 1,902.32 |
| Mar-26 | 019644 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 1,427.28 |
| Mar-26 | 019646 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 867.28 |
| Mar-26 | 019652 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 629.04 |
| Mar-26 | 019655 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 715.54 |
| Mar-26 | 019659 | ESPO - Eastern Shires Purchasing Organisation | Utilities | 945.89 |
| Mar-26 | 019479 | Essex County Council | Recruitment, safeguarding and other related costs | 835.00 |
| Mar-26 | 019813 | Essex County Council | Recruitment, safeguarding and other related costs | 772.50 |
| Mar-26 | 019522 | Exs IT Services | ICT | 1,377.00 |
| Mar-26 | 019584 | FireBlitz | Resilience, Community Safety & Protection | 4,720.00 |
| Mar-26 | 019167 | Ford and Slater DAF | Vehicle related costs | 858.17 |
| Mar-26 | 019166 | Frontline Safety UK Ltd | Ops equipment, repairs & maintenance | 895.41 |
| Mar-26 | 019572 | ESPO - Eastern Shires Purchasing Organisation | Inventory Invoice Pending | 528.00 |
| Mar-26 | 019550 | GAMMA NETWORK SOLUTIONS LTD | ICT | 616.47 |
| Mar-26 | 019826 | GLL (Lee Valley Regional Park) | Staff Training | 1,740.00 |
| Mar-26 | 019288 | Greenworks Controlled Environments Ltd | Building mtce | 1,140.00 |
| Mar-26 | 019480 | Health Shield Friendly Society Limited | Health, fitness & well-being support | 5,689.20 |
| Mar-26 | 019846 | Health Shield Friendly Society Limited | Health, fitness & well-being support | 5,689.20 |
| Mar-26 | 019498 | Hunter Apparel Solutions Limited | staff travel, benefits, clothing & welfare | 792.19 |
| Mar-26 | 019713 | Hunter Apparel Solutions Limited | staff travel, benefits, clothing & welfare | 7,947.16 |
| Mar-26 | 019706 | Huntingdonshire District Council | Vehicle related costs | 6,846.54 |
| Mar-26 | 019070 | Hyundai Motor UK Limited Hyundai Motor UK Limited | Vehicle related costs | 17,538.88 |
| Mar-26 | 019565 | G&S Hutchinson Ltd | Hired Support/Professional Services | 3,160.00 |
| Mar-26 | 019629 | Industrial Signs Ltd | Building mtce | 643.32 |
| Mar-26 | 019159 | Interspiro Limited | Ops equipment, repairs & maintenance | 585.76 |
| Mar-26 | 019160 | Interspiro Limited | Ops equipment, repairs & maintenance | 1,678.51 |
| Mar-26 | 019705 | Interspiro Limited | Ops equipment, repairs & maintenance | 879.75 |
| Mar-26 | 019295 | Idox Software Ltd (Formerly Aligned Assets Ltd) | Software annual charges | 22,282.60 |
| Mar-26 | 019279 | ITHQ Ltd | Software annual charges | 39,250.00 |
| Mar-26 | 019511 | ITHQ Ltd | Software annual charges | 3,751.00 |
| Mar-26 | 019231 | K Fergusons Ltd | Property Service Charges & Contracts | 2,949.16 |
| Mar-26 | 019232 | K Fergusons Ltd | Property Service Charges & Contracts | 2,510.00 |
| Mar-26 | 019666 | K Lamb Associates Ltd | Staff Training | 1,500.00 |
| Mar-26 | 019852 | Ken Booth & Co. Ltd. | Building mtce | 865.00 |
| Mar-26 | 019156 | Legal Experience Training Ltd | Staff Training | 2,760.00 |
| Mar-26 | 019233 | K Fergusons Ltd | Land WIP | 4,807.54 |
| Mar-26 | 019269 | Lindum Sturgeon | Buildings WIP | 2,762.18 |
| Mar-26 | 019541 | Lindum Sturgeon | Environment Sustainability Related costs | 12,979.17 |
| Mar-26 | 019575 | Lindum Sturgeon | Buildings WIP | 3,422.40 |

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| Mar-26 | 019837 | Lindum Sturgeon | Buildings WIP | 13,509.05 |
| Mar-26 | 019843 | Marriott Hotel Huntingdon | staff travel, benefits, clothing & welfare | 1,350.00 |
| Mar-26 | 019505 | Max Fire Services Ltd | Ops equipment, repairs & maintenance | 1,872.00 |
| Mar-26 | 019838 | Lindum Sturgeon | Buildings WIP | 6,217.00 |
| Mar-26 | 019111 | Ministry of Housing Communities and Local Government (MHCLG) | Mobilising System (inc. Airwaves) | 18,104.67 |
| Mar-26 | 019238 | Ministry of Housing Communities and Local Government (MHCLG) | Mobilising System (inc. Airwaves) | 18,101.99 |
| Mar-26 | 019538 | Ministry of Housing Communities and Local Government (MHCLG) | Mobilising System (inc. Airwaves) | 18,104.67 |
| Mar-26 | 019668 | Ministry of Housing Communities and Local Government (MHCLG) | Mobilising System (inc. Airwaves) | 18,104.67 |
| Mar-26 | 019849 | Ministry of Housing Communities and Local Government (MHCLG) | Mobilising System (inc. Airwaves) | 18,104.67 |
| Mar-26 | 019783 | MIRAFIT | Health, fitness & well-being support | 1,713.00 |
| Mar-26 | 019784 | MIRAFIT | Health, fitness & well-being support | 1,814.86 |
| Mar-26 | 019220 | MIRAFIT | Occ.Health-Equipment | 4,608.06 |
| Mar-26 | 019785 | MIRAFIT | Occ.Health-Equipment | 3,302.13 |
| Mar-26 | 019812 | MIRAFIT | Health, fitness & well-being support | 658.65 |
| Mar-26 | 019174 | Mitchell & Mayle Ltd | Building mtce | 960.00 |
| Mar-26 | 019718 | Mitchell & Mayle Ltd | Building mtce | 1,270.00 |
| Mar-26 | 019467 | National Fire Chiefs Council Ltd | Staff Training | 1,200.00 |
| Mar-26 | 019580 | NewFlame Fire Equipment Co Ltd | Ops equipment, repairs & maintenance | 573.30 |
| Mar-26 | 019211 | Pace Fuelcare Ltd | Vehicle related costs | 7,924.25 |
| Mar-26 | 019557 | PartB Group Ltd | Resilience, Community Safety & Protection | 1,400.00 |
| Mar-26 | 019128 | Personnel Hygiene Services Ltd | Building mtce | 1,349.78 |
| Mar-26 | 019133 | Personnel Hygiene Services Ltd | Building mtce | 838.11 |
| Mar-26 | 019748 | Pod Point Ltd | Building mtce | 958.68 |
| Mar-26 | 019868 | Premiair Construction Limited | Building mtce | 1,428.35 |
| Mar-26 | 019687 | QA Ltd | Staff Training | 7,500.00 |
| Mar-26 | 019872 | Radiocoms Systems Ltd | Ops equipment, repairs & maintenance | 1,638.00 |
| Mar-26 | 019118 | Redbrick Print Solutions LLP | Printing & Stationery | 525.00 |
| Mar-26 | 019716 | Responsiv Solutions Ltd | ICT | 2,300.00 |
| Mar-26 | 019786 | MIRAFIT | Occ.Health-Equipment | 3,695.79 |
| Mar-26 | 019255 | Ricardo AEA Ltd- (NCEC) National Chemical Emergency Centre | Software annual charges | 13,790.00 |
| Mar-26 | 019779 | RSM (formerly Baker Tilly Risk Advisory Services LLP) | Audit Fees-Internal | 4,300.00 |
| Mar-26 | 019731 | Suffolk County Council | Agency staff & cross-border service costs | 53,955.00 |
| Mar-26 | 019243 | Procurement Courses Ltd. | Staff Training | 2,511.00 |
| Mar-26 | 019251 | Elite Construction Ltd | Capital expenditure under £10k | 5,670.00 |
| Mar-26 | 019289 | In2 the Bargain Limited | Subscriptions | 999.00 |
| Mar-26 | 019535 | R2M LIMITED | Ops equipment, repairs & maintenance | 3,900.00 |
| Mar-26 | 019677 | HCR LEGAL LLP | Disbursement Treasury | 11,544.15 |
| Mar-26 | 019772 | SIMUCALL LIMITED | Recruitment, safeguarding and other related costs | 1,080.00 |
| Mar-26 | 019152 | Securitas Technology (formerly StanleySecuritySol) | IT Network | 4,022.56 |
| Mar-26 | 019751 | Supply + Limited | Ops equipment, repairs & maintenance | 730.08 |
| Mar-26 | 019615 | Superior Finish Contracts Ltd | Capital expenditure under £10k | 3,719.64 |
| Mar-26 | 019752 | Supply + Limited | Ops Repairs & Mtce (equipment) | -828.29 |
| Mar-26 | 019219 | Telefonica UK Limited | Communications | 1,070.35 |
| Mar-26 | 018865 | Tensor Time & Energy LLP | Printing & Stationery | 798.00 |
| Mar-26 | 019612 | Syntech Systems Ltd | Hired Support/Professional Services | 4,552.00 |
| Mar-26 | 019256 | Tensor Time & Energy LLP | IT Hardware maintenance | 10,406.38 |
| Mar-26 | 019750 | Tensor Time & Energy LLP | ICT | 1,299.48 |
| Mar-26 | 019291 | Tensor Time & Energy LLP | Capital expenditure under £10k | 3,382.98 |
| Mar-26 | 019564 | The Outreach Organisation Ltd | Staff Training | 1,730.00 |
| Mar-26 | 019590 | The Outreach Organisation Ltd | Staff Training | 1,820.00 |
| Mar-26 | 019465 | Thoroughbred Industrial Doors Ltd | Building mtce | 2,183.00 |

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| Mar-26 | 019198 | Total Gas & Power Ltd | Utilities | 5,074.46 |
| Mar-26 | 019540 | Total Gas & Power Ltd | Utilities | 4,605.36 |
| Mar-26 | 019592 | Trauma and Resuscitation Services Ltd | Staff Training | 1,650.00 |
| Mar-26 | 019240 | TrouDigital | Subscriptions | 528.00 |
| Mar-26 | 019537 | TrouDigital | ICT | 528.00 |
| Mar-26 | 019696 | TrouDigital | ICT | 528.00 |
| Mar-26 | 019757 | Tensor Time & Energy LLP | IT Hardware equipment | 2,582.23 |
| Mar-26 | 019267 | Universal Fire Limited | Building mtce | 630.00 |
| Mar-26 | 019276 | Vimpex Ltd | Ops equipment, repairs & maintenance | 1,092.00 |
| Mar-26 | 019827 | Vimpex Ltd | Ops equipment, repairs & maintenance | 910.00 |
| Mar-26 | 019840 | Wrights Tools Ltd | Ops equipment, repairs & maintenance | 2,280.00 |
| Mar-26 | 019157 | XACT Consultancy and Training Limited | Staff Training | 1,800.00 |
| Mar-26 | 019225 | Zencontrol limited | Building mtce | 950.00 |
| Mar-26 | 019014 | Total Storage Systems Limited | Capital expenditure under £10k | 510.00 |
| Mar-26 | 019200 | ADAMS FORGE | Capital expenditure under £10k | 1,100.00 |
| Mar-26 | 019217 | Amazon Business EU SARL, UK Branch | Office Furniture & Equipment (non IT) | 800.59 |
| Mar-26 | 019235 | TruckEast Limited | Vehicle related costs | 648.55 |
| Mar-26 | 019271 | Eddisons Commercial Limited | Hired Support/Professional Services | 1,200.00 |
| Mar-26 | 019492 | ATS Euromaster Ltd | Vehicle related costs | 1,540.77 |
| Mar-26 | 019570 | ATS Euromaster Ltd | Vehicle related costs | 594.53 |
| Mar-26 | 019588 | Tructyre | Vehicle related costs | 1,166.52 |
| Mar-26 | 019619 | Eddisons Commercial Limited | Hired Support/Professional Services | 2,187.25 |
| Mar-26 | 019678 | Commercial Bodyworks Ltd | Vehicle related costs | 2,264.35 |
| Mar-26 | 019727 | Tructyre | Vehicle related costs | 638.16 |
| Mar-26 | 019729 | Emergency One (UK) Ltd | Vehicle related costs | 1,709.64 |
| Mar-26 | 019758 | Exs IT Services | Buildings WIP | 595.00 |
| Mar-26 | 019253 | YMD Boon Ltd | Hired Support/Professional Services | 4,165.00 |
| Mar-26 | 019791 | Anglian Water Business (WAVE) (246259901) | Utilities | 674.55 |
| Mar-26 | 019792 | Anglian Water Business (WAVE) (327896101) | Utilities | 754.73 |
| Mar-26 | 019795 | Anglian Water Business (WAVE) (394814801) | Utilities | 822.45 |
| Mar-26 | 019817 | Tructyre | Vehicle related costs | 1,032.47 |
| Mar-26 | 019831 | TruckEast Limited | Vehicle related costs | 782.00 |
| Mar-26 | 019842 | Silver Shield Windscreens | Vehicle Excess - insurance | 612.50 |
| Mar-26 | 019917 | Vindis Volkswagon Huntingdon | Vehicle related costs | 1,294.22 |