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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jun-26	022256	About Thyme Gardening Ltd	Consultancy & Legal fees	1,000.00
Jun-26	021730	Allstar Business Solutions Ltd	Vehicle related costs	34,994.32
Jun-26	022260	Anglian Water Business (WAVE) (246259901)	Utilities	737.26
Jun-26	022491	ARCO East Anglia (Bury St Edmunds)	Inventory Invoice Pending	1,163.20
Jun-26	022489	ARCO East Anglia (Bury St Edmunds)	Inventory Invoice Pending	509.38
Jun-26	022375	Asian Fire Service Association	Staff Training	2,240.00
Jun-26	021842	Beeby's Limited	Building mtce	1,665.40
Jun-26	022162	Bill Ibbott Catering Eqpt Services Ltd	Building mtce	615.00
Jun-26	021724	BOC Ltd	Ops equipment, repairs & maintenance	1,665.00
Jun-26	021722	Body & Trim	Insurance C/A	3,105.89
Jun-26	022347	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	32,000.87
Jun-26	022293	British Telecommunications plc	Telephone charges	10,396.86
Jun-26	022456	British Telecommunications plc	Mobilising System (inc. Airwaves)	4,054.05
Jun-26	001617	British Telecommunications plc	Communications	989.82
Jun-26	018969	British Telecommunications plc	Communications	516.96
Jun-26	022291	British Telecommunications plc	Telephone charges	-5,689.60
Jun-26	022450	British Telecommunications Plc (EISEC)	Communications	920.36
Jun-26	022295	Burton Car Disposal	Staff Training	1,200.00
Jun-26	022286	Burton Car Disposal	Staff Training	1,080.00
Jun-26	022339	Burton Car Disposal	Staff Training	960.00
Jun-26	021477	Byron Business Solutions Ltd	Staff Training	2,265.00
Jun-26	021821	Cambridgeshire Police and Crime Commissioner	Resilience, Community Safety & Protection	56,383.00
Jun-26	022195	CARLTON TRAINING LTD	Resilience, Community Safety & Protection	595.00
Jun-26	022563	City Electrical Factors Limited	Inventory Invoice Pending	2,718.00
Jun-26	021763	ck4 Limited	Capital expenditure under £10k	3,998.00
Jun-26	022447	Clarity Travel Limited	staff travel, benefits, clothing & welfare	510.00
Jun-26	022396	Cobrook Ltd	Capital expenditure under £10k	2,638.48
Jun-26	022549	College of Policing	Resilience, Community Safety & Protection	891.00
Jun-26	022346	Commercial Fuel Solutions	Vehicle related costs	500.00
Jun-26	022335	Concept Engineering Ltd	Inventory Invoice Pending	1,650.00
Jun-26	021831	County Fire Services Ltd.	Building mtce	685.00
Jun-26	022193	Cyclescheme Ltd	Cycle scheme	3,000.00
Jun-26	021746	Cyclescheme Ltd	Cycle scheme	2,849.00
Jun-26	022372	Cyclescheme Ltd	Cycle scheme	1,324.00
Jun-26	021809	Delta Fire Limited	Ops equipment, repairs & maintenance	570.00
Jun-26	022345	Designation Ltd	Ops equipment, repairs & maintenance	3,160.00
Jun-26	022444	Doorbrite Ltd	Capital expenditure under £10k	1,648.00

Jun-26	021652	Eddisons Commercial Limited	Hired Support/Professional Services	27,522.00
Jun-26	022407	Eddisons Commercial Limited	Hired Support/Professional Services	4,333.41
Jun-26	022405	Eddisons Commercial Limited	Hired Support/Professional Services	3,375.00
Jun-26	021843	EDF Energy	Utilities	1,178.58
Jun-26	022498	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	1,390.00
Jun-26	021676	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	600.00
Jun-26	022268	Emergency One (UK) Ltd	Vehicle related costs	583.04
Jun-26	022245	Encore Estate Management Ltd	Building mtce	1,587.03
Jun-26	022416	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,027.18
Jun-26	021719	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	870.00
Jun-26	022429	ESPO - Eastern Shires Purchasing Organisation	Utilities	558.84
Jun-26	022492	ESPO - Eastern Shires Purchasing Organisation	Inventory Invoice Pending	529.50
Jun-26	022433	ESPO - Eastern Shires Purchasing Organisation	Utilities	508.50
Jun-26	022472	Essex County Council	Recruitment, safeguarding and other related costs	772.50
Jun-26	021582	Essex County Council	Recruitment, safeguarding and other related costs	630.50
Jun-26	021685	Exeros Technologies Ltd	Health, fitness & well-being support	882.00
Jun-26	022229	Exs IT Services	ICT	512.00
Jun-26	022110	Facet5 ltd	Staff Training	4,750.00
Jun-26	022238	Ford and Slater DAF	Vehicle related costs	1,185.00
Jun-26	021827	Ford and Slater DAF	Vehicle related costs	1,102.40
Jun-26	021769	Full Circle Compliance Ltd	Hired Support/Professional Services	575.00
Jun-26	022163	Future Safety Limited	Resilience, Community Safety & Protection	1,505.92
Jun-26	022471	G&S Hutchinson Ltd	Buildings WIP	58,365.09
Jun-26	021806	G&S Hutchinson Ltd	Buildings WIP	12,620.51
Jun-26	021804	G&S Hutchinson Ltd	Consultancy & Legal fees	1,656.00
Jun-26	021805	G&S Hutchinson Ltd	Hired Support/Professional Services	1,580.00
Jun-26	022158	GAMMA NETWORK SOLUTIONS LTD	ICT	622.22
Jun-26	021682	Global Tree Solutions Limited	Consultancy & Legal fees	550.00
Jun-26	022175	Godiva Limited	Vehicle related costs	727.95
Jun-26	022343	Godiva Limited	Vehicle related costs	1,423.14
Jun-26	022297	Greenworks Controlled Environments Ltd	Property Service Charges & Contracts	7,343.00
Jun-26	022275	Greenworks Controlled Environments Ltd	Building mtce	1,259.39
Jun-26	021708	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,671.96
Jun-26	021820	HEVEY Building Supplies Ltd	Staff Training	1,143.63
Jun-26	022552	HEVEY Building Supplies Ltd	Staff Training	1,143.63
Jun-26	021768	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	3,039.15
Jun-26	021734	Idhammer Systems Ltd	Software annual charges	25,375.83
Jun-26	022223	Industrial Signs Ltd	Buildings WIP	1,997.43
Jun-26	022371	Industrial Signs Ltd	Building mtce	1,221.00
Jun-26	021732	Information Commissioner	Financial admin fees, audits & charges	3,763.00
Jun-26	022508	Interspiro Limited	Inventory Invoice Pending	836.00
Jun-26	021813	K Fergusons Ltd	Property Service Charges & Contracts	1,150.00

Jun-26	021597	K Lamb Associates Ltd	Staff Training	8,500.00
Jun-26	021770	K Lamb Associates Ltd	Staff Training	6,950.00
Jun-26	022179	K Lamb Associates Ltd	Staff Training	1,650.00
Jun-26	022389	Ken Booth & Co. Ltd.	Building mtce	799.00
Jun-26	022305	Legal Experience Training Ltd	Staff Training	1,505.00
Jun-26	021824	Lindum Sturgeon	Building mtce	510.00
Jun-26	022200	Link Treasury Services Ltd	Hired Support/Professional Services	3,712.50
Jun-26	021795	Medisave UK Ltd	Inventory Invoice Pending	575.84
Jun-26	022400	Medlock Electrical Distributors	Buildings WIP	595.00
Jun-26	022401	Medlock Electrical Distributors	Buildings WIP	595.00
Jun-26	022277	Mills & Reeve	Legal Fees	2,980.50
Jun-26	022485	Mitchell & Mayle ltd	Building mtce	820.00
Jun-26	022435	Mitchell & Mayle ltd	Building mtce	800.00
Jun-26	022300	Moulton College	Staff Training	1,600.00
Jun-26	022222	MTI Technology Limited	Software annual charges	37,821.60
Jun-26	022556	PGL MIDLANDS LTD	Staff Training	695.00
Jun-26	022557	PGL MIDLANDS LTD	Staff Training	695.00
Jun-26	022558	PGL MIDLANDS LTD	Staff Training	695.00
Jun-26	022364	PHS Compliance	Building mtce	1,720.20
Jun-26	022366	PHS Compliance	Building mtce	665.85
Jun-26	022365	PHS Compliance	Building mtce	614.35
Jun-26	021687	Pinnacle Office Equipment Ltd	Building mtce	742.65
Jun-26	021787	Premiair Construction Limited	Building mtce	744.35
Jun-26	022263	R3 Safety and rescue LTD	Ops equipment, repairs & maintenance	720.00
Jun-26	021688	Redbrick Print Solutions LLP	Printing & Stationery	1,825.00
Jun-26	022181	RoadCraft Safety Products Ltd	Ops equipment, repairs & maintenance	1,280.00
Jun-26	022486	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	3,700.00
Jun-26	022504	Specialist Computer centre PLC	ICT	542.76
Jun-26	022523	Standards UK	Financial admin fees, audits & charges	1,150.00
Jun-26	022318	T H Communications Ltd	Silver Fleet WIP	1,155.00
Jun-26	022313	T H Communications Ltd	Silver Fleet WIP	4,396.50
Jun-26	022314	T H Communications Ltd	Silver Fleet WIP	4,396.50
Jun-26	022315	T H Communications Ltd	Silver Fleet WIP	4,396.50
Jun-26	022316	T H Communications Ltd	Silver Fleet WIP	4,396.50
Jun-26	022317	T H Communications Ltd	Silver Fleet WIP	4,396.50
Jun-26	022319	T H Communications Ltd	Silver Fleet WIP	4,396.50
Jun-26	022502	Tecto Group Ltd	Ops equipment, repairs & maintenance	802.88
Jun-26	021758	Telefonica UK Limited	Communications	1,072.27
Jun-26	021733	Tensor Time & Energy LLP	IT Hardware maintenance	10,406.38
Jun-26	022114	Tensor Time & Energy LLP	ICT	2,165.97
Jun-26	022115	Tensor Time & Energy LLP	ICT	2,095.98
Jun-26	021657	Tensor Time & Energy LLP	ICT	849.00

Jun-26	022403	Tensor Time & Energy LLP	ICT	705.88
Jun-26	022265	Tensor Time & Energy LLP	ICT	549.00
Jun-26	021690	Terberg DTS UK Ltd	Vehicle related costs	1,582.96
Jun-26	021802	Terberg DTS UK Ltd	Vehicle related costs	986.68
Jun-26	022216	The Knowledge Academy Limited	Staff Training	2,800.00
Jun-26	021840	The Outreach Organisation Ltd	Staff Training	805.00
Jun-26	021731	Thomas Kneale & Co Ltd	Resilience, Community Safety & Protection	604.80
Jun-26	022232	Thoroughbred Industrial Doors Ltd	Building mtce	1,535.38
Jun-26	022197	Total Gas & Power Ltd	Utilities	5,092.02
Jun-26	021720	Training Risk Solutions Ltd	Ops equipment, repairs & maintenance	1,190.00
Jun-26	022496	Tructyre	Vehicle related costs	1,962.34
Jun-26	022460	Vimpex Ltd	Ops equipment, repairs & maintenance	1,820.00
Jun-26	019496	Virgin Media Ltd (A/C 00197009)	ICT	2,313.00
Jun-26	021704	WCF Chandlers	Utilities	4,230.00
Jun-26	022220	Woodway Engineering Ltd	Vehicle related costs	875.00
Jun-26	021738	XACT Consultancy and Training Limited	Staff Training	1,300.00