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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Jul-26	022936	A & R Wright Consulting Ltd	Consultancy & Legal fees	833.76
Jul-26	023022	Airwave Solutions Ltd	Mobilising System (inc. Airwaves)	30,958.73
Jul-26	022602	Airway Air Conditioning Ltd (group)	Building mtce	1,271.50
Jul-26	022643	Allstar Business Solutions Ltd	Vehicle related costs	32,327.87
Jul-26	023115	Amazon Business EU SARL, UK Branch	Ops equipment, repairs & maintenance	666.60
Jul-26	023062	Anglian Water Business (WAVE) (292634201)	Utilities	802.22
Jul-26	022597	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Jul-26	022599	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Jul-26	022910	Barry Grewcock & Sons Ltd	Staff Training	2,500.00
Jul-26	022927	Beck Row Dismantlers Ltd	Staff Training	650.00
Jul-26	022929	Beck Row Dismantlers Ltd	Staff Training	650.00
Jul-26	022942	BHW Group Limited	Vehicle related costs	896.08
Jul-26	022629	BOC Ltd	Ops equipment, repairs & maintenance	1,642.80
Jul-26	023086	Bretton Caterers	staff travel, benefits, clothing & welfare	561.00
Jul-26	023080	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	32,000.87
Jul-26	023248	British Telecommunications Plc (EISEC)	Communications	920.36
Jul-26	023039	British Telecommunications Plc (EISEC)	Communications	500.00
Jul-26	023052	Burton Car Disposal	Staff Training	1,200.00
Jul-26	023316	Burton Car Disposal	Staff Training	1,000.00
Jul-26	022989	Burton Car Disposal	Staff Training	800.00
Jul-26	023048	Cambridgeshire - LGPS Pension Fund	Financial admin fees, audits & charges	31,515.95
Jul-26	022861	Cambridgeshire County Council	Hired Support/Professional Services	5,750.00
Jul-26	023020	Cambridgeshire Police Shrievelty Trust	Resilience, Community Safety & Protection	1,320.00
Jul-26	022687	Canon (UK) Ltd (Reigate)	Photocopier expenses	-848.66
Jul-26	023118	Cascode Ltd	IT Hardware equipment	4,100.00
Jul-26	022977	Chris Groome Decorating Ltd	Capital expenditure under £10k	2,550.00
Jul-26	023063	City Electrical Factors Limited	Inventory Invoice Pending	525.00
Jul-26	023232	City Electrical Factors Limited	Inventory Invoice Pending	519.75
Jul-26	022875	ck4 Limited	Capital expenditure under £10k	4,318.00
Jul-26	022885	County Fire Services Ltd.	Property Service Charges & Contracts	4,550.00
Jul-26	022626	Crofton Engineering Ltd	Property Service Charges & Contracts	2,745.00
Jul-26	022898	Crowcon Detection Instruments Ltd	Building mtce	745.00
Jul-26	023179	Cyclescheme Ltd	Cycle scheme	2,115.00
Jul-26	023036	Dealership Services Ltd	Resilience, Community Safety & Protection	3,020.00
Jul-26	022564	Delta Fire Limited	Ops equipment, repairs & maintenance	638.60
Jul-26	023324	Delta Fire Limited	Ops equipment, repairs & maintenance	529.20

Jul-26	022894	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	8,400.00
Jul-26	022669	DRS Direct limited (AC 72432501)	Health, fitness & well-being support	1,425.00
Jul-26	022672	Durnbury Ltd	Capital expenditure under £10k	2,807.77
Jul-26	022983	Elite Fire Safety Services Ltd	Resilience, Community Safety & Protection	664.00
Jul-26	023079	Emergency One (UK) Ltd	Vehicle related costs	1,088.82
Jul-26	022635	ESPO - Eastern Shires Purchasing Organisation	Utilities	1,659.11
Jul-26	022996	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	1,232.00
Jul-26	022641	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	1,160.00
Jul-26	022637	ESPO - Eastern Shires Purchasing Organisation	Utilities	869.91
Jul-26	023135	ESPO - Eastern Shires Purchasing Organisation	Utilities	775.51
Jul-26	022640	ESPO - Eastern Shires Purchasing Organisation	Utilities	-571.62
Jul-26	022638	ESPO - Eastern Shires Purchasing Organisation	Gas - Mains	-1,275.65
Jul-26	022665	Exs IT Services	ICT	580.00
Jul-26	023165	First Products (Sussex) Ltd	Inventory Invoice Pending	2,499.00
Jul-26	023283	First Products (Sussex) Ltd	Inventory Invoice Pending	1,956.00
Jul-26	022951	Flashbay	Inventory Invoice Pending	1,998.00
Jul-26	022864	Ford and Slater DAF	Vehicle related costs	596.90
Jul-26	023050	Ford and Slater DAF	Vehicle related costs	596.90
Jul-26	023251	Ford and Slater DAF	Vehicle related costs	596.90
Jul-26	023051	Ford and Slater DAF	Vehicle related costs	596.90
Jul-26	023227	Frank Ratcliffe & Son Ltd	Vehicle related costs	721.25
Jul-26	023225	Frank Ratcliffe & Son Ltd	Vehicle related costs	905.00
Jul-26	022958	GAMMA NETWORK SOLUTIONS LTD	ICT	624.08
Jul-26	023329	Godiva Limited	Vehicle related costs	631.12
Jul-26	023317	Granicus	Subscriptions	6,089.04
Jul-26	022941	Greenworks Controlled Environments Ltd	Buildings WIP	661.00
Jul-26	023206	Greenworks Controlled Environments Ltd	Building mtce	590.00
Jul-26	022658	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,706.44
Jul-26	023325	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,703.50
Jul-26	023026	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,248.44
Jul-26	022693	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	970.46
Jul-26	023034	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	505.67
Jul-26	022950	Huntingdonshire District Council	Rents, Rates & Valuation fees	2,261.00
Jul-26	023035	Hymans Robertson Consultants & Actuaries	Hired Support/Professional Services	6,550.00
Jul-26	022633	Industrial Signs Ltd	Buildings WIP	5,717.09
Jul-26	022620	Ingleton Wood LLP	Health & Safety Expenses	800.00
Jul-26	022632	Integrated BMS Ltd	Property Service Charges & Contracts	1,890.00
Jul-26	022992	Interspiro Limited	Ops equipment, repairs & maintenance	11,636.33
Jul-26	023332	Interspiro Limited	Ops equipment, repairs & maintenance	2,492.64
Jul-26	022998	Interspiro Limited	Ops equipment, repairs & maintenance	1,173.00
Jul-26	023243	Interspiro Limited	Ops equipment, repairs & maintenance	810.30

Jul-26	022960	Interspiro Limited	Ops equipment, repairs & maintenance	553.40
Jul-26	023301	J R Industries	Vehicle related costs	513.60
Jul-26	022971	James Lawson Planning Limited	Consultancy & Legal fees	1,000.00
Jul-26	022970	James Lawson Planning Limited	Consultancy & Legal fees	750.00
Jul-26	022883	K Fergusons Ltd	Property Service Charges & Contracts	2,949.16
Jul-26	022884	K Fergusons Ltd	Building mtce	1,835.00
Jul-26	022566	Ken Booth & Co. Ltd.	Inventory Invoice Pending	805.00
Jul-26	023347	Ken Booth & Co. Ltd.	Building mtce	797.43
Jul-26	023259	Learning Pool Ltd	Software annual charges	19,211.00
Jul-26	022887	Marlow Ropes Ltd	Ops equipment, repairs & maintenance	861.84
Jul-26	023043	Marshall Motor Group Ltd	Vehicle related costs	639.98
Jul-26	022482	Marshall Motor Group Ltd	Vehicle related costs	558.82
Jul-26	022528	Maziak Compressor Services Ltd	Ops equipment, repairs & maintenance	610.32
Jul-26	022975	Menopause in the Workplace	Subscriptions	995.00
Jul-26	022962	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	19,093.17
Jul-26	022968	Mitchell Diesel Limited	Vehicle related costs	3,150.66
Jul-26	022481	National Fire Chiefs Council Ltd	Project related expenses	1,155.00
Jul-26	022867	Oxfordshire County Council (Oxfordshire FRS)	Subscriptions	525.00
Jul-26	023202	P&A Medical Limited	Health, fitness & well-being support	872.00
Jul-26	022966	Patrol Store	Other corporate expenses	591.00
Jul-26	022616	Peterborough City Council	Resilience, Community Safety & Protection	36,902.00
Jul-26	022652	Peterborough City Council	Consultancy & Legal fees	2,000.00
Jul-26	022922	Peterborough TPS	Vehicle related costs	798.21
Jul-26	022603	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,603.26
Jul-26	023040	Pod Point Ltd	Buildings WIP	11,599.78
Jul-26	023041	Pod Point Ltd	Buildings WIP	-1,050.00
Jul-26	023091	Portman Knight Limited	Hired Support/Professional Services	19,444.50
Jul-26	023090	Portman Knight Limited	Hired Support/Professional Services	6,301.50
Jul-26	023258	Ramsey Glass & Glazing Ltd	Buildings WIP	10,983.34
Jul-26	023075	Riello UPS Limited	IT Network	5,264.40
Jul-26	022956	Riello UPS Limited	Building mtce	570.00
Jul-26	023158	Riello UPS Limited	Property Service Charges & Contracts	-684.00
Jul-26	023290	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	4,500.00
Jul-26	022994	Safequip Ltd	Resilience, Community Safety & Protection	1,785.00
Jul-26	023282	Safequip Ltd	staff travel, benefits, clothing & welfare	600.00
Jul-26	022995	Safequip Ltd	Resilience, Community Safety & Protection	565.00
Jul-26	023071	Securitas Technology (formerly StanleySecuritySol)	IT Network	4,022.56
Jul-26	022874	Securitas Technology (formerly StanleySecuritySol)	ICT	1,977.15
Jul-26	022938	Silver Shield Windscreens	Vehicle Excess - insurance	612.50
Jul-26	023106	Specialist Computer centre PLC	IT Hardware maintenance	3,277.12
Jul-26	023107	Specialist Computer centre PLC	Software annual charges	2,816.80

Jul-26	022869	Spotlight Construction Ltd	Building mtce	1,880.00
Jul-26	022868	Standards UK	Financial admin fees, audits & charges	575.00
Jul-26	023197	Syntech Systems Ltd	Hired Support/Professional Services	5,700.00
Jul-26	022870	Syntech Systems Ltd	Hired Support/Professional Services	5,290.00
Jul-26	022997	Systel UK Ltd	Mobilising System (inc. Airwaves)	11,956.30
Jul-26	022978	Systemes ET Telecommunications SA (SYSTEL)	Communications	49,369.36
Jul-26	022886	T H Communications Ltd	Silver Fleet WIP	4,491.50
Jul-26	022961	Tactical Hazmat Ltd	Staff Training	2,350.00
Jul-26	022661	Telefonica UK Limited	Communications	1,077.58
Jul-26	022601	Tensor Time & Energy LLP	Property Service Charges & Contracts	13,130.46
Jul-26	023045	Tensor Time & Energy LLP	Buildings WIP	5,338.24
Jul-26	022624	Tensor Time & Energy LLP	Buildings WIP	4,952.53
Jul-26	022974	Tensor Time & Energy LLP	ICT	1,861.99
Jul-26	023233	Tensor Time & Energy LLP	Capital expenditure under £10k	1,080.00
Jul-26	023073	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,638.27
Jul-26	023284	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	733.31
Jul-26	022668	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	633.04
Jul-26	022952	Total Gas & Power Ltd	Utilities	5,380.97
Jul-26	022959	Training Risk Solutions Ltd	Ops equipment, repairs & maintenance	595.00
Jul-26	022909	Trauma and Resuscitation Services Ltd	Staff Training	3,750.00
Jul-26	022618	TruckEast Limited	Vehicle related costs	829.60
Jul-26	023241	TruckEast Limited	Vehicle related costs	3,358.10
Jul-26	023271	TruckEast Limited	Vehicle related costs	595.14
Jul-26	022681	Tuskerdirect Ltd	EV SALARY SACRIFICE SCHEME	2,028.79
Jul-26	023185	Veolia ES (UK) Ltd	Building mtce	575.22
Jul-26	023153	Virgin Media Business	IT Network	31,850.48
Jul-26	023221	Virgin Media Ltd (A/C 00197009)	ICT	640.21
Jul-26	023188	Women in the Fire Service	Staff Training	2,608.00
Jul-26	022501	WYBOSTON LAKES LTD	Recruitment, safeguarding and other related costs	2,142.00
Jul-26	022888	XACT Consultancy and Training Limited	Staff Training	900.00
Jul-26	022890	XACT Consultancy and Training Limited	Staff Training	900.00
Jul-26	023089	XMA Limited	IT Hardware equipment	40,977.49
Jul-26	023088	XMA Limited	Mobilising Equipment	9,189.60