

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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Aug-26	023755	A & R Wright Consulting Ltd	Buildings WIP	525.48
Aug-26	023682	AIRBOURNE SOLUTIONS LTD	Hired Support/Professional Services	11,469.50
Aug-26	023381	Allstar Business Solutions Ltd	Vehicle related costs	44,468.01
Aug-26	023920	Amazon Business EU SARL, UK Branch	Ops equipment, repairs & maintenance	639.20
Aug-26	023986	Amazon Business EU SARL, UK Branch	Ops equipment, repairs & maintenance	506.04
Aug-26	023617	Anglian Water Business (WAVE) (299747401)	Utilities	1,022.05
Aug-26	023788	Anglian Water Business (WAVE) (88889051495)	Utilities	1,168.64
Aug-26	023286	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Aug-26	023963	Beck Row Dismantlers Ltd	Staff Training	975.00
Aug-26	023962	Beck Row Dismantlers Ltd	Staff Training	650.00
Aug-26	023379	BOC Ltd	Ops equipment, repairs & maintenance	1,778.70
Aug-26	023933	Boels Rental Ltd	Hired Support/Professional Services	3,187.50
Aug-26	023846	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	32,000.87
Aug-26	023422	British Telecommunications Plc (EISEC)	Communications	1,824.77
Aug-26	023426	British Telecommunications Plc (EISEC)	Communications	920.36
Aug-26	023936	British Telecommunications Plc (EISEC)	Communications	920.36
Aug-26	023423	British Telecommunications Plc (EISEC)	Communications	500.00
Aug-26	023424	British Telecommunications Plc (EISEC)	Communications	500.00
Aug-26	023590	Burton Car Disposal	Staff Training	600.00
Aug-26	023594	Byron Business Solutions Ltd	Staff Training	4,470.00
Aug-26	023701	C J Murfitt Ltd	Buildings WIP	21,969.13
Aug-26	023377	Camline Cambridge Limited	Building mtce	695.00
Aug-26	023843	Canon (UK) Ltd (Reigate)	Printing & Stationery	707.22
Aug-26	023687	Casella Holdings Limited	Health, fitness & well-being support	589.00
Aug-26	023751	Chris Groome Decorating Ltd	Buildings WIP	2,000.00
Aug-26	023914	City Electrical Factors Limited	Inventory Invoice Pending	1,050.00
Aug-26	023356	City Electrical Factors Limited	Inventory Invoice Pending	525.00
Aug-26	023720	City Electrical Factors Limited	Inventory Invoice Pending	525.00
Aug-26	023863	City Electrical Factors Limited	Inventory Invoice Pending	525.00
Aug-26	023654	CMT Flexibles	Ops equipment, repairs & maintenance	4,137.40
Aug-26	022625	Crofton Engineering Ltd	Property unplanned maintenance	9,500.00
Aug-26	023294	Crofton Engineering Ltd	Building mtce	1,990.00
Aug-26	023388	David C Stotesbury	Consultancy & Legal fees	2,292.61
Aug-26	023389	David C Stotesbury	Consultancy & Legal fees	1,302.75
Aug-26	023887	Delta Fire Limited	Ops equipment, repairs & maintenance	6,114.70

Aug-26	023680	Delta Fire Limited	Ops equipment, repairs & maintenance	5,322.00
Aug-26	023631	DRS Direct limited (AC 72432501)	Occ.Health-Doctors Fees	5,600.00
Aug-26	023632	DRS Direct limited (AC 72432501)	Health, fitness & well-being support	1,425.00
Aug-26	023351	DWF Law LLP	Disbursement Treasury	1,643.00
Aug-26	023352	DWF Law LLP	Disbursement Treasury	690.00
Aug-26	023350	DWF Law LLP	Disbursement Treasury	623.00
Aug-26	024002	Emergency One (UK) Ltd	Vehicle related costs	2,257.16
Aug-26	023925	Employers Network for Equality and Inclusion	Subscriptions	1,995.00
Aug-26	023849	ESPO - Eastern Shires Purchasing Organisation	Inventory Invoice Pending	529.50
Aug-26	023399	Essex County Council	Recruitment, safeguarding and other related costs	1,379.50
Aug-26	023361	Exeros Technologies Ltd	Software annual charges	9,540.00
Aug-26	023897	Exeros Technologies Ltd	Health, fitness & well-being support	1,180.00
Aug-26	023922	Financial Reporting Council	Subscriptions	512.00
Aug-26	023342	Fire and Rescue Indemnity Company Ltd	Insurance C/A	943.43
Aug-26	024009	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	1,218.70
Aug-26	023340	Fire Security (Sprinkler Installations) Ltd	Building mtce	600.00
Aug-26	023686	Ford and Slater DAF	Vehicle related costs	1,193.80
Aug-26	023859	Ford and Slater DAF	Vehicle related costs	1,193.80
Aug-26	023341	Ford and Slater DAF	Vehicle related costs	704.50
Aug-26	023364	Frank Ratcliffe & Son Ltd	Vehicle related costs	622.50
Aug-26	023588	G&S Hutchinson Ltd	Hired Support/Professional Services	1,580.00
Aug-26	023656	GAMMA NETWORK SOLUTIONS LTD	ICT	631.18
Aug-26	023781	Global Tree Solutions Limited	Hired Support/Professional Services	3,500.00
Aug-26	023712	Godiva Limited	Ops equipment, repairs & maintenance	32,803.74
Aug-26	023664	Greenworks Controlled Environments Ltd	Building mtce	521.38
Aug-26	023372	HBE	Building mtce	2,481.90
Aug-26	023592	Horizon Utility Supplies Ltd	Ops equipment, repairs & maintenance	660.36
Aug-26	023640	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,710.69
Aug-26	023658	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	1,086.86
Aug-26	023860	Hunter Apparel Solutions Limited	staff travel, benefits, clothing & welfare	760.54
Aug-26	023839	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	5,893.64
Aug-26	023747	Industrial Signs Ltd	Building mtce	893.29
Aug-26	023636	Industrial Signs Ltd	Building mtce	580.00
Aug-26	023390	Interspiro Limited	Ops equipment, repairs & maintenance	820.70
Aug-26	023681	K Fergusons Ltd	Property Service Charges & Contracts	3,449.16
Aug-26	023586	K Lamb Associates Ltd	Staff Training	11,400.00
Aug-26	023676	Knight Frank	Property Service Charges & Contracts	4,593.70
Aug-26	023675	Knight Frank	Property Service Charges & Contracts	3,882.24
Aug-26	023674	Knight Frank	Building mtce	2,296.85
Aug-26	023874	Knight Frank	Building mtce	2,296.85
Aug-26	023765	Koenig	Staff Training	2,860.00

Aug-26	022954	Learning Tree International Ltd	Staff Training	2,515.00
Aug-26	023591	Licence Bureau	Consultancy & Legal fees	2,037.98
Aug-26	023741	Lindum Sturgeon	Buildings WIP	12,473.46
Aug-26	023742	Lindum Sturgeon	Buildings WIP	10,195.15
Aug-26	023743	Lindum Sturgeon	Capital expenditure under £10k	8,233.49
Aug-26	023760	Ice Maiden	Ops equipment, repairs & maintenance	595.00
Aug-26	023882	Mason's Agriforestry Contracting	Hired Support/Professional Services	9,880.00
Aug-26	023787	Mason's Agriforestry Contracting	Hired Support/Professional Services	12,584.00
Aug-26	023816	Max Fire Services Ltd	Ops equipment, repairs & maintenance	687.10
Aug-26	023585	Mitchell Diesel Limited	Ops equipment, repairs & maintenance	3,090.73
Aug-26	023296	National Fire Chiefs Council Ltd	Subscriptions	3,000.00
Aug-26	023823	NewFlame Fire Equipment Co Ltd	Ops equipment, repairs & maintenance	744.00
Aug-26	023644	Parc Civils Ltd	Property planned maintenance	12,535.94
Aug-26	023579	Planet Packaging Ltd	Inventory Invoice Pending	672.00
Aug-26	023932	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Audit Fees-Internal	3,900.00
Aug-26	023705	Ruth Lee Limited	Staff Training	872.00
Aug-26	023767	Safequip Ltd	Resilience, Community Safety & Protection	2,260.00
Aug-26	023768	Safequip Ltd	Resilience, Community Safety & Protection	1,785.00
Aug-26	023693	Siemens Financial Services Ltd	Printing & Stationery	1,365.00
Aug-26	023278	Softcat	IT Network	3,478.84
Aug-26	023383	Telefonica UK Limited	Communications	1,089.76
Aug-26	023597	Tensor Time & Energy LLP	Capital expenditure under £10k	2,033.99
Aug-26	023307	Tensor Time & Energy LLP	Capital expenditure under £10k	1,480.00
Aug-26	023598	Tensor Time & Energy LLP	Building mtce	1,248.00
Aug-26	023629	Tensor Time & Energy LLP	ICT	897.24
Aug-26	023740	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	800.00
Aug-26	023856	The Heightec Group Ltd.	Ops equipment, repairs & maintenance	3,192.32
Aug-26	023749	The House of Flags Ltd	Building mtce	1,970.00
Aug-26	023926	Thoroughbred Industrial Doors Ltd	Insurance	2,109.00
Aug-26	023977	Thoroughbred Industrial Doors Ltd	Building mtce	1,814.70
Aug-26	023777	Thoroughbred Industrial Doors Ltd	Building mtce	799.80
Aug-26	023605	Top Global Quality Ltd	Health, fitness & well-being support	3,600.00
Aug-26	023582	Total Gas & Power Ltd	Utilities	6,303.84
Aug-26	023647	Totalkare Ltd	Ops equipment, repairs & maintenance	888.00
Aug-26	023657	Trauma and Resuscitation Services Ltd	Inventory Invoice Pending	2,296.20
Aug-26	023604	Trucktyre	Vehicle related costs	3,234.07
Aug-26	023873	Tructyre	Vehicle related costs	671.15
Aug-26	023385	Tuskerdirect Ltd	EV SALARY SACRIFICE SCHEME	1,544.05
Aug-26	023786	Veolia ES (UK) Ltd	Building mtce	585.00
Aug-26	023583	Veolia ES (UK) Ltd	Building mtce	572.94
Aug-26	023609	Waldeck Associates Limited	Hired Support/Professional Services	1,200.00

Aug-26	023752	Wilks Head & Eve LLP	Consultants Fees	5,440.00
Aug-26	023655	XACT Consultancy and Training Limited	Staff Training	900.00