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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Sep-26	024751	AA Tree Surgeons Ltd	Consultancy & Legal fees	950.00
Sep-26	024046	Abbott Toxicology Ltd	Health, fitness & well-being support	1,000.00
Sep-26	024619	Abbott Toxicology Ltd	Health, fitness & well-being support	800.00
Sep-26	024618	Abbott Toxicology Ltd	Health & Safety Expenses	-1,200.00
Sep-26	024856	About Thyme Gardening Ltd	Land WIP	612.00
Sep-26	024517	Airway Air Conditioning Ltd (group)	Property Service Charges & Contracts	2,600.00
Sep-26	024088	Allstar Business Solutions Ltd	Vehicle related costs	57,161.04
Sep-26	024569	AMC Computer Supplies Ltd	ICT	1,275.00
Sep-26	024621	AMC Computer Supplies Ltd	ICT	1,110.00
Sep-26	024609	Anglian Water Business (WAVE)	Utilities	849.79
Sep-26	024655	Anglian Water Business (WAVE)	Utilities	764.25
Sep-26	024100	Anglian Water Services (Hydrants ONLY)	Ops equipment, repairs & maintenance	900.00
Sep-26	024824	AQA Education	Resilience, Community Safety & Protection	1,510.40
Sep-26	024825	AQA Education	Resilience, Community Safety & Protection	750.00
Sep-26	024712	ARCO East Anglia (Bury St Edmunds)	Inventory Invoice Pending	581.60
Sep-26	023934	ARCO East Anglia (Bury St Edmunds)	Inventory Invoice Pending	509.38
Sep-26	024718	Avasta Ventilation Maintenance	Property Service Charges & Contracts	984.00
Sep-26	024516	Beck Row Dismantlers Ltd	Staff Training	975.00
Sep-26	024111	BIP Solutions Ltd	Software annual charges	9,800.00
Sep-26	024800	Blackpoint Media Ltd	Resilience, Community Safety & Protection	6,360.00
Sep-26	024097	BOC Ltd	Ops equipment, repairs & maintenance	1,732.50
Sep-26	024929	BOC Ltd	Ops equipment, repairs & maintenance	1,732.50
Sep-26	024500	Boels Rental Ltd	Hired Support/Professional Services	2,937.50
Sep-26	024538	Brissco Signs & Graphics	Ops equipment, repairs & maintenance	1,730.00
Sep-26	024677	Bristol Uniforms Ltd (A/C 03856607)	Staff travel, benefits, clothing & welfare	32,000.87
Sep-26	024755	British Telecommunications plc	Mobilising System (inc. Airwaves)	4,054.05
Sep-26	024827	British Telecommunications Plc (EISEC)	Communications	920.36
Sep-26	024599	BSI Management Systems (MS) (1000)	Audit Fees-External	6,680.00
Sep-26	024879	C J Murfitt Ltd	Buildings WIP	50,548.55
Sep-26	024573	Cambridge Water Company	Ops equipment, repairs & maintenance	853.25
Sep-26	024570	Cambridge Water Company	Ops equipment, repairs & maintenance	812.62
Sep-26	024542	Cambridgeshire County Council	Hired Support/Professional Services	5,750.00
Sep-26	024783	Cambridgeshire County Council	Staff Training	1,040.00
Sep-26	024786	Canon (UK) Ltd (Reigate)	Printing & Stationery	5,254.89
Sep-26	024151	City Electrical Factors Limited	Health, fitness & well-being support	839.48
Sep-26	024562	Civica UK Limited	Staff Training	4,452.00
Sep-26	024497	Clarity Information Solutions Ltd	Software annual charges	13,495.00
Sep-26	024628	Clarity Travel Limited	Staff travel, benefits, clothing & welfare	601.67
Sep-26	024764	Clarity Travel Limited	Staff travel, benefits, clothing & welfare	548.33
Sep-26	024676	CMT Flexibles	Ops equipment, repairs & maintenance	3,200.80
Sep-26	024798	Cobrook Ltd	Capital expenditure under £10k	1,697.00

Sep-26	023662	Concept Engineering Ltd	Ops equipment, repairs & maintenance	920.20
Sep-26	022967	Cooler Aid Limited	Staff travel, benefits, clothing & welfare	11,027.76
Sep-26	024886	Creative Products Ltd	Inventory Invoice Pending	1,539.12
Sep-26	024807	Crofton Engineering Ltd	Property Service Charges & Contracts	6,730.00
Sep-26	024806	Crofton Engineering Ltd	Property Service Charges & Contracts	1,990.00
Sep-26	024904	Cyclescheme Ltd	Cycle scheme	1,200.00
Sep-26	024065	Delta Fire Limited	Ops equipment, repairs & maintenance	15,894.90
Sep-26	024099	Delta Fire Limited	Ops equipment, repairs & maintenance	3,786.00
Sep-26	024722	Delta Fire Limited	Ops equipment, repairs & maintenance	1,058.40
Sep-26	024139	DRS Direct limited (AC 73959864)	Occ.Health-Doctors Fees	4,200.00
Sep-26	024483	Durnbury Ltd	Building mtce	1,226.93
Sep-26	024853	Eddisons Commercial Limited	Hired Support/Professional Services	1,800.00
Sep-26	024014	Elliott Engineering	Building mtce	1,007.75
Sep-26	024672	Emergency One (UK) Ltd	Vehicle related costs	737.46
Sep-26	024793	Emergency One (UK) Ltd	Vehicle related costs	12,342.65
Sep-26	024532	Encore Estate Management Ltd	Building mtce	30,779.43
Sep-26	024102	Ernst & Young LLP	Audit Fees-External	38,345.00
Sep-26	024791	Ernst & Young LLP	Audit Fees-External	27,113.00
Sep-26	024792	Ernst & Young LLP	Audit Fees-External	-2,878.80
Sep-26	024716	ESPO - Eastern Shires Purchasing Organisation	Building mtce	891.00
Sep-26	024083	Essex County Council	Recruitment, safeguarding and other related costs	884.50
Sep-26	024680	Essex Police, Fire & Crime Commissioner, Fire & Rescue Auth	Hired Support/Professional Services	21,481.03
Sep-26	024533	Exeros Technologies Ltd	Health, fitness & well-being support	1,700.00
Sep-26	024814	Exs IT Services	ICT	685.00
Sep-26	024661	Exs IT Services	Buildings WIP	560.00
Sep-26	024690	FireBlitz	Resilience, Community Safety & Protection	5,150.00
Sep-26	024054	Ford and Slater DAF	Vehicle related costs	945.00
Sep-26	024140	Ford and Slater DAF	Vehicle related costs	885.00
Sep-26	024844	Ford and Slater DAF	Vehicle related costs	620.90
Sep-26	024673	Ford and Slater DAF	Vehicle related costs	510.00
Sep-26	024818	G&S Hutchinson Ltd	Building mtce	544.31
Sep-26	024541	GAMMA NETWORK SOLUTIONS LTD	Mobilising System (inc. Airwaves)	3,103.80
Sep-26	024667	GLL (Lee Valley Regional Park)	Staff Training	5,916.00
Sep-26	024668	GLL (Lee Valley Regional Park)	Staff Training	5,070.00
Sep-26	024759	Godiva Limited	Ops equipment, repairs & maintenance	4,507.02
Sep-26	024158	Goodyear	Vehicle related costs	629.89
Sep-26	024713	Grafton Projects Ltd	Office Equipment & supplies	1,920.00
Sep-26	024649	GW Fleet Consultancy	Consultancy & Legal fees	1,119.84
Sep-26	024785	Health and Safety Executive	Health, fitness & well-being support	507.60
Sep-26	024055	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,697.82
Sep-26	024816	Health Shield Friendly Society Limited	Health, fitness & well-being support	5,697.82
Sep-26	024691	HEVEY Building Supplies Ltd	Staff Training	1,142.88
Sep-26	024101	Hunter Apparel Solutions Limited	Staff travel, benefits, clothing & welfare	1,397.16
Sep-26	024519	Huntingdonshire District Council (Business Rates)	Rents, Rates & Valuation fees	6,586.14
Sep-26	024061	Ingleton Wood LLP	Health & Safety Expenses	2,000.00
Sep-26	024121	Interspiro Limited	Ops equipment, repairs & maintenance	1,520.62

Sep-26	024788	John Bradshaw Ltd	Ops equipment, repairs & maintenance	1,420.10
Sep-26	024790	John Bradshaw Ltd	Ops equipment, repairs & maintenance	822.97
Sep-26	024789	John Bradshaw Ltd	Ops equipment, repairs & maintenance	636.31
Sep-26	023971	K Fergusons Ltd	Property Service Charges & Contracts	3,499.16
Sep-26	024749	K Lamb Associates Ltd	Staff Training	8,190.00
Sep-26	024490	K Lamb Associates Ltd	Staff Training	6,500.00
Sep-26	024935	K Lamb Associates Ltd	Staff Training	3,770.00
Sep-26	024723	K Lamb Associates Ltd	Staff Training	1,650.00
Sep-26	024861	Koenig	Staff Training	2,150.00
Sep-26	024707	Lindum Sturgeon	Building mtce	1,341.40
Sep-26	024049	M Burke	Ops equipment, repairs & maintenance	1,855.00
Sep-26	024058	Mason's Agriforestry Contracting	Hired Support/Professional Services	41,344.00
Sep-26	024501	Mason's Agriforestry Contracting	Hired Support/Professional Services	41,344.00
Sep-26	024642	Medlock Electrical Distributors	Building mtce	677.81
Sep-26	024724	Mitchell & Mayle ltd	Property planned maintenance	14,300.00
Sep-26	024169	Moulton College	Staff Training	1,300.00
Sep-26	024515	Pace Fuelcare Ltd	Vehicle related costs	11,396.81
Sep-26	024028	PAGE Group (Peterborough) Ltd	Building mtce	819.50
Sep-26	024168	Pathfinder Legal Services (formerly LGSS LAW LTD)	Consultancy & Legal fees	2,123.10
Sep-26	024572	Peterborough TPS	Repairs-Silver fleet	-705.00
Sep-26	024924	Phoenix Software Ltd	Software annual charges	9,039.56
Sep-26	024648	Pod Point Ltd	Buildings WIP	-2,100.00
Sep-26	024596	Pod Point Ltd	Buildings WIP	8,771.93
Sep-26	024175	Pod Point Ltd	Building mtce	1,848.00
Sep-26	024038	Portman Knight Limited	Hired Support/Professional Services	6,301.50
Sep-26	024001	Prestige Fire Safety Limited	Buildings WIP	2,676.00
Sep-26	024919	Prosperon Networks	Software annual charges	19,034.40
Sep-26	024697	Radiocoms Systems Ltd	Ops equipment, repairs & maintenance	3,276.00
Sep-26	024024	Redbrick Print Solutions LLP	Printing & Stationery	2,750.00
Sep-26	024023	Redbrick Print Solutions LLP	Printing & Stationery	1,170.00
Sep-26	024025	Redbrick Print Solutions LLP	Printing & Stationery	585.00
Sep-26	024797	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	2,100.00
Sep-26	024761	Safe Training & Consultants Ltd	Staff Training	960.00
Sep-26	024048	Safecall Limited	Hired Support/Professional Services	3,947.51
Sep-26	024149	Shire Electrical Ltd	Buildings WIP	5,985.87
Sep-26	024148	Shire Electrical Ltd	Buildings WIP	2,992.93
Sep-26	023353	Softcat	Hired Support/Professional Services	11,697.02
Sep-26	024682	Specialist Computer centre PLC	IT Network	30,330.72
Sep-26	024885	Specialist Computer centre PLC	Software annual charges	25,146.48
Sep-26	024704	Specialist Computer centre PLC	ICT	1,093.80
Sep-26	024183	Spotlight Construction Ltd	Building mtce	1,812.00
Sep-26	024042	Systel UK Ltd	Mobilising System (inc. Airwaves)	3,622.69
Sep-26	024131	T H Communications Ltd	Silver Fleet WIP	4,396.50
Sep-26	024133	T H Communications Ltd	Silver Fleet WIP	4,396.50
Sep-26	024135	T H Communications Ltd	Silver Fleet WIP	4,396.50
Sep-26	024132	T H Communications Ltd	Silver Fleet WIP	606.02

Sep-26	024134	T H Communications Ltd	Silver Fleet WIP	606.02
Sep-26	024136	T H Communications Ltd	Silver Fleet WIP	606.02
Sep-26	024106	Telefonica UK Limited	Communications	1,083.13
Sep-26	024812	Tensor Time & Energy LLP	ICT	1,337.00
Sep-26	024813	Tensor Time & Energy LLP	ICT	1,337.00
Sep-26	024650	Terberg DTS UK Ltd	Staff Training	2,040.00
Sep-26	024547	Terberg DTS UK Ltd	Ops equipment, repairs & maintenance	1,795.30
Sep-26	024116	Terence Barker Limited	Vehicle related costs	6,712.00
Sep-26	024671	The Heightec Group Ltd.	Staff Training	2,864.30
Sep-26	024553	Thoroughbred Industrial Doors Ltd	Property Service Charges & Contracts	2,975.00
Sep-26	024027	Thoroughbred Industrial Doors Ltd	Building mtce	629.00
Sep-26	024631	Total Gas & Power Ltd	Utilities	3,819.60
Sep-26	024945	TruckEast Limited	Vehicle related costs	2,994.02
Sep-26	024946	Tructyre	Vehicle related costs	1,081.20
Sep-26	024695	Tructyre	Vehicle related costs	1,223.19
Sep-26	024537	Tructyre	Vehicle related costs	1,074.63
Sep-26	024071	Tuskerdirect Ltd	EV SALARY SACRIFICE SCHEME	1,957.95
Sep-26	024632	WCF Chandlers	Vehicle related costs	15,169.60
Sep-26	024830	Woodway Engineering Ltd	Vehicle related costs	676.05
Sep-26	024721	XACT Consultancy and Training Limited	Staff Training	7,410.00
Sep-26	024489	XACT Consultancy and Training Limited	Staff Training	900.00
Sep-26	024765	Zellis Ltd	Intangibles WIP	8,550.00