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

Month Incurred	Document File	Beneficiary Name	Purpose of the Expenditure	Amount
Oct-26	025298	About Dyslexia	Health, fitness & well-being support	790.00
Oct-26	024977	Airway Air Conditioning Ltd (group)	Building mtce	1,950.00
Oct-26	025525	Airway Air Conditioning Ltd (group)	Building mtce	1,803.00
Oct-26	024998	Allstar Business Solutions Ltd	Vehicle related costs	36,700.50
Oct-26	024882	AMC Computer Supplies Ltd	ICT	1,205.00
Oct-26	025369	AMC Computer Supplies Ltd	ICT	1,085.00
Oct-26	025352	AMC Computer Supplies Ltd	ICT	999.00
Oct-26	024992	AMC Computer Supplies Ltd	ICT	930.00
Oct-26	025370	AMC Computer Supplies Ltd	ICT	895.00
Oct-26	025415	Anglian Water Business (WAVE) (292634201)	Utilities	985.52
Oct-26	025457	ARCO East Anglia (Bury St Edmunds)	Inventory Invoice Pending	1,454.00
Oct-26	025034	Arthur Ibbett Limited	Building mtce	544.33
Oct-26	025307	Asian Fire Service Association	Staff Training	1,300.00
Oct-26	025573	Beck Row Dismantlers Ltd	Staff Training	650.00
Oct-26	025634	Beck Row Dismantlers Ltd	Staff Training	650.00
Oct-26	025616	Beeby's Limited	Building mtce	1,665.40
Oct-26	025594	Bill Ibbott Catering Eqpt Services Ltd	Building mtce	551.35
Oct-26	025030	Boots UK Ltd	Health, fitness & well-being support	1,410.00
Oct-26	025424	Brissco Signs & Graphics	Ops equipment, repairs & maintenance	1,350.00
Oct-26	025522	Brissco Signs & Graphics	Ops equipment, repairs & maintenance	570.00
Oct-26	025452	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	32,000.87
Oct-26	025686	Bristol Uniforms Ltd (A/C 03856607)	staff travel, benefits, clothing & welfare	1,610.40
Oct-26	023117	British Telecommunications plc	Communications	2,109.09
Oct-26	025608	British Telecommunications Plc (EISEC)	Communications	920.36
Oct-26	025383	British Telecommunications Plc (EISEC)	Communications	500.00
Oct-26	025534	Burton Car Disposal	Staff Training	2,000.00
Oct-26	025294	Burton Car Disposal	Staff Training	1,200.00
Oct-26	025665	Burton Car Disposal	Staff Training	800.00
Oct-26	024948	Byron Business Solutions Ltd	Staff Training	2,265.00
Oct-26	024982	Cambridge Water Company	Ops equipment, repairs & maintenance	559.65
Oct-26	025279	Canon (UK) Ltd (Reigate)	Printing & Stationery	5,254.89
Oct-26	025674	Canon (UK) Ltd (Reigate)	Printing & Stationery	707.22
Oct-26	025394	Canon (UK) Ltd (Reigate)	Printing & Stationery	507.06
Oct-26	024988	City Electrical Factors Limited	Inventory Invoice Pending	2,772.00
Oct-26	024990	City Electrical Factors Limited	Inventory Invoice Pending	2,718.00
Oct-26	025059	Clarity Travel Limited	staff travel, benefits, clothing & welfare	684.99
Oct-26	025544	CPSL Mind	Staff Training	1,513.50
Oct-26	025375	DRS Direct limited (AC 73959864)	Occ.Health-Doctors Fees	4,200.00
Oct-26	025341	EAST SUSSEX FIRE AUTHORITY	Consultancy & Legal fees	4,560.57
Oct-26	025562	Eddisons Commercial Limited	Hired Support/Professional Services	5,384.80

Oct-26	025561	Eddisons Commercial Limited	Hired Support/Professional Services	3,900.00
Oct-26	025560	Eddisons Commercial Limited	Hired Support/Professional Services	2,500.00
Oct-26	024979	Emergency One (UK) Ltd	Vehicle related costs	607.70
Oct-26	024975	Eploy t/a Access UK Ltd	Software annual charges	25,620.00
Oct-26	025057	Ernst & Young LLP	Audit Fees-External	7,385.00
Oct-26	025514	ESPO - Eastern Shires Purchasing Organisation	Office Equipment & supplies	2,454.00
Oct-26	025495	ESPO - Eastern Shires Purchasing Organisation	Utilities	701.91
Oct-26	025500	ESPO - Eastern Shires Purchasing Organisation	Utilities	607.58
Oct-26	024784	Essex County Council	Recruitment, safeguarding and other related costs	510.00
Oct-26	025008	Exs IT Services	ICT	536.00
Oct-26	024951	Factair Ltd	Ops equipment, repairs & maintenance	1,725.20
Oct-26	025484	Fire and Rescue Indemnity Company Ltd	Insurance	207,495.65
Oct-26	025399	Fire Hosetech Ltd	Ops equipment, repairs & maintenance	2,325.60
Oct-26	025390	Flogas UK Limited	Staff Training	568.50
Oct-26	025349	Ford and Slater DAF	Vehicle related costs	1,127.09
Oct-26	025568	Ford and Slater DAF	Vehicle related costs	964.78
Oct-26	025447	Ford and Slater DAF	Vehicle related costs	886.00
Oct-26	025036	Ford and Slater DAF	Vehicle related costs	780.00
Oct-26	025052	G & E Automatic Equipment Ltd	Capital expenditure under £10k	1,029.00
Oct-26	025053	G & E Automatic Equipment Ltd	Capital expenditure under £10k	2,555.00
Oct-26	025470	G.M. Pake & Son Ltd.	Property planned maintenance	4,397.00
Oct-26	024892	Gailarde Ltd	Resilience, Community Safety & Protection	1,224.75
Oct-26	025342	GAMMA NETWORK SOLUTIONS LTD	ICT	621.95
Oct-26	025479	GIBB GROUP LTD (formerly Trauma and ResuscitationServicesLtd	Staff Training	15,000.00
Oct-26	025065	GLL (Lee Valley Regional Park)	Staff Training	1,690.00
Oct-26	024984	GoodSAM	Software annual charges	6,890.00
Oct-26	025334	GW Fleet Consultancy	Consultancy & Legal fees	1,306.48
Oct-26	025524	Health and Safety Executive	Health, fitness & well-being support	1,616.80
Oct-26	025699	Health Shield Friendly Society Limited	Health, fitness & well-being support	6,039.04
Oct-26	025567	HEVEY Building Supplies Ltd	Ops equipment, repairs & maintenance	1,625.00
Oct-26	025449	Horizon Utility Supplies Ltd	Ops equipment, repairs & maintenance	1,357.92
Oct-26	025061	Huntingdonshire District Council (Business Rates)	Business Rates	-6,454.80
Oct-26	024873	Interspiro Limited	Ops equipment, repairs & maintenance	1,238.53
Oct-26	025376	IONIC RESCUE LTD (Formerly Safequip Ltd)	Resilience, Community Safety & Protection	565.00
Oct-26	025433	IONIC RESCUE LTD (Formerly Safequip Ltd)	Resilience, Community Safety & Protection	565.00
Oct-26	025007	James Lawson Planning Limited	Consultancy & Legal fees	2,000.00
Oct-26	024068	John Eley Signs	Vehicle related costs	945.00
Oct-26	025042	K Fergusons Ltd	Property Service Charges & Contracts	3,199.16
Oct-26	025361	Lindum Sturgeon	Hired Support/Professional Services	244,119.09
Oct-26	025335	Lindum Sturgeon	Buildings WIP	5,045.50
Oct-26	025367	Lindum Sturgeon	Capital expenditure under £10k	3,942.00
Oct-26	025366	Lindum Sturgeon	Building mtce	1,728.00
Oct-26	025067	Lloyd Morgan Group Ltd	Staff Training	1,286.00
Oct-26	025431	Max Fire Services Ltd	Ops equipment, repairs & maintenance	6,609.48
Oct-26	024987	Max Fire Services Ltd	Ops equipment, repairs & maintenance	6,294.75
Oct-26	025427	Max Fire Services Ltd	Ops equipment, repairs & maintenance	1,506.00

Oct-26	024927	Medisave UK Ltd	Inventory Invoice Pending	899.70
Oct-26	025464	Ministry of Housing Communities and Local Government (MHCLG)	Mobilising System (inc. Airwaves)	19,021.57
Oct-26	025360	Nottinghamshire Fire & Rescue Service	Consultancy & Legal fees	10,621.30
Oct-26	025278	Pathfinder Legal Services (formerly LGSS LAW LTD)	Consultancy & Legal fees	973.70
Oct-26	025329	Peterborough Volunteer Fire Brigade	Agency staff & cross-border service costs	14,603.26
Oct-26	025547	Premiair Construction Limited	Building mtce	591.35
Oct-26	025385	Quadient UK limited	Printing & Stationery	654.22
Oct-26	025411	Riello UPS Limited	Building mtce	1,189.00
Oct-26	025410	Riello UPS Limited	Building mtce	1,156.00
Oct-26	025413	Riello UPS Limited	Building mtce	836.00
Oct-26	025408	Riello UPS Limited	Building mtce	770.66
Oct-26	025412	Riello UPS Limited	Building mtce	770.66
Oct-26	025414	Riello UPS Limited	Building mtce	770.66
Oct-26	025683	Riello UPS Limited	ICT	642.86
Oct-26	025663	RSM (formerly Baker Tilly Risk Advisory Services LLP)	Financial admin fees, audits & charges	1,600.00
Oct-26	025353	Scrapco Red Lodge Ltd	Staff Training	2,000.00
Oct-26	025426	Scrapco Red Lodge Ltd	Staff Training	500.00
Oct-26	025450	Scrapco Red Lodge Ltd	Staff Training	500.00
Oct-26	025377	Securitas Technology (formerly StanleySecuritySol)	IT Network	4,022.56
Oct-26	024972	Softcat	Software annual charges	3,710.65
Oct-26	025047	Softcat	Software annual charges	2,506.80
Oct-26	025404	Standby RSG Ltd	Vehicle related costs	1,428.50
Oct-26	024981	Superior Finish Contracts Ltd	Building mtce	1,582.38
Oct-26	025316	Systel UK Ltd	Mobilising System (inc. Airwaves)	15,950.00
Oct-26	025317	Systel UK Ltd	Mobilising System (inc. Airwaves)	15,950.00
Oct-26	025389	Systemes ET Telecommunications SA (SYSTEL)	Communications	61,711.70
Oct-26	025638	Systemes ET Telecommunications SA (SYSTEL)	Intangibles WIP	35,665.46
Oct-26	024999	Telefonica UK Limited	Communications	1,114.01
Oct-26	025417	Telent Technology Services Limited	Mobilising System (inc. Airwaves)	7,842.96
Oct-26	025451	TENSOR SYSTEMS LTD	Capital expenditure under £10k	938.00
Oct-26	025347	Tensor Time & Energy LLP	IT Hardware equipment	3,398.00
Oct-26	025280	Tensor Time & Energy LLP	ICT	540.24
Oct-26	025469	The Fire Service College Ltd	Staff Training	3,330.00
Oct-26	025272	Thoroughbred Industrial Doors Ltd	Building mtce	1,206.64
Oct-26	024993	Thoroughbred Industrial Doors Ltd	Building mtce	857.00
Oct-26	025064	Thoroughbred Industrial Doors Ltd	Building mtce	760.75
Oct-26	025485	Thoroughbred Industrial Doors Ltd	Building mtce	726.00
Oct-26	025488	Total Gas & Power Ltd	Utilities	3,470.93
Oct-26	024994	Training Risk Solutions Ltd	Ops equipment, repairs & maintenance	615.00
Oct-26	025402	TruckEast Limited	Vehicle related costs	588.20
Oct-26	025448	Tructyre	Vehicle related costs	2,283.05
Oct-26	025302	Tructyre	Vehicle related costs	730.01
Oct-26	025301	Tructyre	Vehicle related costs	707.77
Oct-26	024983	Tuskerdirect Ltd	EV SALARY SACRIFICE SCHEME	2,362.90
Oct-26	024973	Veolia ES (UK) Ltd	Building mtce	644.23
Oct-26	025471	XACT Consultancy and Training Limited	Staff Training	2,200.00

Oct-26	025472	XACT Consultancy and Training Limited	Staff Training	900.00
Oct-26	024859	XMA Limited	Off/IT Equip WIP	7,319.52