

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	April 2018	11208	56.23	Revenue	1st Vending Ltd
Medical Kits	Community Fire Safety Expenses	April 2018	11114	1,187.40	Revenue	4B Medical LLP
Training	Training - Leadership & Development	April 2018	11206	1,950.00	Revenue	Active Learning & Development Ltd
Training	Training - Leadership & Development	April 2018	11205	1,450.32	Revenue	Active Learning & Development Ltd
Training	Training - Leadership & Development	April 2018	11207	1,950.00	Revenue	Active Learning & Development Ltd
Training	Training - Leadership & Development	April 2018	11213	2,953.92	Revenue	Active Learning & Development Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2018	11187	22,156.34	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	April 2018	11197	119.98	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	April 2018	11121	135.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2018	11289	153.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2018	11290	69.74	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Maintenance	April 2018	11147	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	April 2018	11148	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	April 2018	11149	552.00	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	April 2018	11150	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	April 2018	11151	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	April 2018	11271	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	April 2018	11130	57.00	Revenue	ARRESTaPEST (Gidding) Ltd
SUBSCRIPTION	Diversity Network & Support	April 2018	11274	150.00	Revenue	Asian Fire Service Association
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2018	11223	1,802.69	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2018	11224	647.17	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	April 2018	11225	510.56	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2018	11347	288.00	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	April 2018	11189	21.66	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2018	11190	11.22	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2018	11191	1,033.32	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2018	11192	76.98	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2018	11193	164.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2018	11259	49.60	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	April 2018	11241	392.39	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	April 2018	11168	54.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	April 2018	11270	236.99	Revenue	Bottomline Technologies Ltd
Consultancy	Disability Support	April 2018	11338	350.00	Revenue	Brindle Consultancy Ltd
UNIFORM	Clothing Purchase - PPE	April 2018	11103	24,754.39	Revenue	Bristol Uniforms Ltd (A/C 00417001)
TELEPHONES	Telephone Call Charges - BT & COLT	April 2018	11166	3,218.37	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	April 2018	11136	2,397.60	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	April 2018	11188	2,640.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	April 2018	11227	726.78	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	April 2018	11226	1,994.46	Revenue	Bull & Company Limited
BUSINESS RATES	Waste Management Exps	April 2018	11172	1,114.10	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	April 2018	11179 -	17.32	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2018	11279	149.76	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	April 2018	11265	20.74	Revenue	Cambridge Water Business
SUBSCRIPTIONS	NOG	April 2018	11414	51,741.60	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY

IT PROJECTS	Hired Management Support	April 2018	10986	960.00	Revenue	Clarity Information Solutions Ltd
TRAINING	Training - Devolved Budgets	April 2018	11093	950.00	Revenue	College of Policing
BOTTLED WATER	Canteen & Messing	April 2018	11261	9.60	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	April 2018	11132	210.00	Revenue	Corniche Blinds & Awnings
Building Construction	WT Shift System	April 2018	11201	4,226.64	Revenue	County Washrooms
EQUIPMENT	Cycle Scheme	April 2018	11469	460.00	Capital	Cyclescheme Ltd
TRAINING	Training - Operational Training	April 2018	11245	315.00	Revenue	David Harding
ICT	MFD Rentals	April 2018	11438	432.92	Revenue	De Lage Landen Leasing Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2018	11131	8,736.00	Revenue	Delta Fire Limited
TRAINING	Training - Devolved Budgets	April 2018	11287	294.00	Revenue	Dod's Parliamentary Communications Ltd
POSTAGE	Postage And Carriage	April 2018	11186	89.05	Revenue	DPD Local UK Ltd
LIFT SERVICING	Servicing Contracts	April 2018	11344	600.61	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11107	193.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11108	169.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2018	11109	46.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2018	11115	588.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2018	11116	183.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2018	11117	99.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11118	132.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11119	217.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	April 2018	11141	100.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2018	11142	73.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11144	106.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11146	33.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2018	11204	457.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2018	11234	100.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11235	363.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11236	28.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11237	82.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2018	11238	134.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2018	11062	88.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2018	11126 -	88.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	April 2018	11143	88.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11335	219.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11339	146.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11340	152.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2018	11341	132.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11342	111.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11321	83.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	April 2018	11350	23.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11256	58.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11257	51.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11320	22.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2018	11417	321.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	April 2018	11418	27.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2018	11424	151.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11431	79.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2018	11451	265.10	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	April 2018	11327	129.07	Revenue	EE
BCMELECT	Unplanned Maintenance	April 2018	11060	11.70	Revenue	Electric Center

BCMELECT	Unplanned Maintenance	April 2018	11061	12.98	Revenue	Electric Center
Facilities Management	Sprinkler Initiative	April 2018	11212	279.00	Revenue	Elite Fire Safety Services Ltd
COMPUTER SOFTWARE	Community Fire Safety Projects	April 2018	11330	7,200.00	Revenue	Experian Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2018	11421	7,813.73	Revenue	Experian Ltd
ICT Hardware	Fire Alarm Expenses	April 2018	11111	6,048.00	Revenue	Firstcar Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	April 2018	11194	11,347.70	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	April 2018	11195	1,321.04	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	April 2018	11182	1,321.04	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	April 2018	11183	1,321.04	Revenue	Getronics Services (UK) LTD
Training	Training - Devolved Budgets	April 2018	11353	210.00	Revenue	Gold Star Metal Traders Ltd
MAINTENANCE	Servicing Contracts	April 2018	10365	4,790.40	Revenue	Greenworks Controlled Environments Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	April 2018	11242	73.01	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	April 2018	11343	265.00	Revenue	Hereward Car Parts
VMSEEUOPER	Operational Equipment - Repairs & Maint	April 2018	11105	491.40	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	April 2018	11122	33,076.44	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Hydrants Maintenance (Sundries)	April 2018	11203	16.74	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2018	11267	49,680.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2018	11268	104.33	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2018	11269	6,483.36	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2018	11446	2,135.64	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2018	11094	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	April 2018	11178	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	April 2018	11184	2,088.00	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	Miscellaneous Holding Account	April 2018	11217	720.00	Revenue	Huntingdonshire District Council
ADVERTS/RATES	General Rates	April 2018	11331	1,597.88	Revenue	Huntingdonshire District Council
ICT	Computer Software Annual Licence\Maint.	April 2018	11199	16,068.00	Revenue	Idhammer Systems Ltd
ICT	Project Suspense	April 2018	11085	8,670.00	Capital	Idhammer Systems Ltd
Consultant	Buildings	April 2018	11345	480.00	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	April 2018	11218	967.50	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	April 2018	11276	569.40	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	WT Shift System	April 2018	11072	22,344.00	Revenue	Interspiro Limited
HR	Hired Management Support	April 2018	11210	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2018	11211	2,700.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2018	11280	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2018	11281	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2018	11282	2,400.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2018	11209	2,400.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2018	11138	2,400.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2018	11139	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	April 2018	11140	3,000.00	Revenue	IT Talent Solutions Ltd
GROUPS MAINTENANCE	Grounds & Gardens	April 2018	11349	3,513.09	Revenue	K Fergusons Ltd
Vehicle Maint.	Operational Equipment - Repairs & Maint	April 2018	11375	72.00	Revenue	Latta Hire Ltd
Telecoms	Fire Break Expenses	April 2018	11283	48.24	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	April 2018	11104	45.00	Revenue	Medlock Electrical Distributors
FURNITURE	Office Purchases (Incl. furniture)	April 2018	11154	21.60	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	April 2018	11202	7.20	Revenue	Millar West
LEGAL LICENCE	Miscellaneous Holding Account	April 2018	11254	354.47	Revenue	MPLC Ltd
CATFB	Canteen & Messing	April 2018	11120	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2018	11284	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2018	11253	42.05	Revenue	Muller Milk & Ingredients

SAFETY EXPENSES	Fire Alarm Expenses	April 2018	11001	595.20	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety General	April 2018	11174	1,472.40	Revenue	Newton Press
LICENCE	Hired Management Support	April 2018	11133	1,200.00	Revenue	Northgate (Bank A/C 90057320)
CLEANING	Postage And Carriage	April 2018	11260	213.39	Revenue	OASIS UK Ltd
OCC HEALTH	Occupational Health/Doctors Fees	April 2018	11159	179.00	Revenue	Occupational Health
DOCTOR	Occupational Health/Doctors Fees	April 2018	11158	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2018	11370	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2018	11474	1,260.00	Revenue	Occupational Health Recruitment
CATERING	Training - Devolved Budgets	April 2018	11467	118.80	Revenue	Platters
CATERING	Training - Devolved Budgets	April 2018	11468	118.80	Revenue	Platters
CATERING	Canteen & Messing	April 2018	11428	132.00	Revenue	Platters
CATERING	Members Allowances	April 2018	11440	39.60	Revenue	Platters
CATERING	Training - Devolved Budgets	April 2018	11441	369.60	Revenue	Platters
CATERING	Canteen & Messing	April 2018	11445	26.40	Revenue	Platters
PROPERTY	Computer Hardware	April 2018	11127	3,040.80	Revenue	Power Tecnique Ltd
PRINTING	Miscellaneous Holding Account	April 2018	11102	96.00	Revenue	Redbrick Print Solutions LLP
Premises Maintenance	Unplanned Maintenance	April 2018	11328	4,297.20	Revenue	Regent Construction (Cambridge) Ltd
RADIO	Communications Exps - Combined Control	April 2018	11173	984.00	Revenue	Remsdaq Limited
EQUIPMENT	Equipment Purchases	April 2018	11134	5,133.60	Revenue	Respirex International
	0 Postage And Carriage	April 2018	11215	129.12	Revenue	Restore Datashred
POSTAGE	Postage And Carriage	April 2018	11216	50.46	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	April 2018	11185	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	April 2018	11124	360.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	April 2018	11106	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2018	11229	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2018	11230	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	April 2018	11244	120.00	Revenue	S Johnson t/a DK Salvage Ltd
VEHICLE REPAIRS	Own Vehicles Vehicle Excise Duty	April 2018	11180	654.00	Revenue	Silver Shield Windscreens
SUBSCRIPTIONS	Subscriptions - General	April 2018	11337	216.00	Revenue	SOCITM Ltd
TRAINING	Staff Travelling & Subsistence	April 2018	11332	81.36	Revenue	South Yorks Fire & Rescue
STANDARDS	Health & Safety Expenses	April 2018	11336	552.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2018	11137	408.00	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11167	105.43	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Combined Control Holding Account	April 2018	11160	358.80	Revenue	Stonewall Equality Ltd
IT PROJECTS	Hired Management Support	April 2018	11181	5,130.00	Revenue	Syntech Systems Ltd
REPAIRS	Repairs - Vehicles	April 2018	11152	1,005.00	Revenue	Tanfield Limited
MOBILE PHONES	Mobile Phones	April 2018	11161	210.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2018	11162	430.94	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2018	11163	448.14	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2018	11164	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2018	11165	2,446.07	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2018	11110	2,124.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	April 2018	11084 -	21.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Main Scheme Radio/Mobilising Equip.	April 2018	11176	375.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	April 2018	10453	21.00	Revenue	Tensor Time & Energy LLP
TRAINING	Computer Software Annual Licence\Maint.	April 2018	11200	4,860.00	Revenue	Texthelp Ltd
Building Construction	Building Project Work	April 2018	11069	475.18	Revenue	The Garden Buildings Centre (GBC Group)
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2018	11346	301.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2018	11221	709.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2018	11222	657.60	Revenue	Thoroughbred Industrial Doors Ltd

VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11095	30.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11096	41.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11097	293.51	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11098 -	133.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11099	123.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11100 -	546.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11101	546.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11112	66.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11243	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11232	95.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11233	117.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11263	6,714.74	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	April 2018	11113	8,100.00	Revenue	T-Three Public Sector Consulting Ltd
CCTV	Training - Leadership & Development	April 2018	11125	4,974.60	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	April 2018	11214	150.50	Revenue	TV Licensing
SOFTWARE	Subscriptions - General	April 2018	11322	4,653.90	Revenue	UBM (UK) Ltd
SERVICING	Servicing Contracts	April 2018	11219	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	April 2018	11220	492.00	Revenue	Universal Fire Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	April 2018	11427	58.60	Revenue	Vindis Van Centre St Ives
Vehicle Management	Repairs - Vehicles	April 2018	11425	617.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2018	11426	96.60	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	April 2018	11175	38.90	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11153	398.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11368	63.12	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2018	11198	104.70	Revenue	Walters Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2018	11086	77.89	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	April 2018	11128	480.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
SUBSCRIPTION	Staff Travelling & Subsistence	May 2018	11684	1,836.00	Revenue	(NCEC) National Chemical Emergency Centre
CATERING	Canteen & Messing	May 2018	11288	17.03	Revenue	1st Vending Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	May 2018	11361	4,254.16	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2018	11660	19,316.55	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	May 2018	11624	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	May 2018	11196	5,774.32	Revenue	AMC Computer Supplies Ltd
ICT	Computer Software Annual Licence\Maint.	May 2018	11489	4,950.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2018	11575	474.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2018	11675	482.39	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2018	11676	706.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	May 2018	11817	768.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	May 2018	11378	47.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2018	11379	60.97	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2018	11486	841.40	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2018	11538	254.14	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2018	11539	77.70	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2018	11541	2,020.08	Revenue	Angus Fire Ltd (UK Sales)
MOBILE PHONES	Mobile Phones	May 2018	11656	46.18	Revenue	Anvil Mobile Limited
CCTV	Project Programme Costs	May 2018	11515	6,264.00	Revenue	Artelia UK
Building Construction	Legal Fees	May 2018	11722	7,818.00	Revenue	Artisan (UK) Developments Limited
SUBSCRIPTION	Community Safety Training Exps	May 2018	11658	320.00	Revenue	Asian Fire Service Association
HEALTHCARE	Occupational Health/Doctors Fees	May 2018	11442	160.00	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	May 2018	11514	120.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	May 2018	11251	237.98	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2018	11507	273.82	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2018	11365	84.93	Revenue	ATS Euromaster Ltd
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	May 2018	11329	5,422.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	May 2018	11628	4,177.20	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	May 2018	11511	1,169.64	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2018	11735	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2018	11745	111.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2018	11746	958.14	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2018	11744	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	May 2018	11836	78.00	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	May 2018	11277	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11381	59.57	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2018	11479	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11480	69.54	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2018	11560	21.66	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11561	1,033.32	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11558	11.22	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11559	76.98	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	May 2018	11602	372.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	May 2018	11603	180.00	Revenue	Body & Trim

Building Construction	Building Project Work	May 2018	11525	3,312.85	Revenue	Bolt & Heeks Construction
Building Construction	Building Project Work	May 2018	11542	3,312.86	Revenue	Bolt & Heeks Construction
Building Construction	Building Project Work	May 2018	11568	3,312.86	Revenue	Bolt & Heeks Construction
ICTSOFT	Computer Software Annual Licence\Maint.	May 2018	11633	248.82	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	May 2018	11374	477.98	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	May 2018	11380	24,754.39	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	May 2018	11524	329.70	Revenue	Bristol Uniforms Ltd (A/C 00417001)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2018	11439	4,293.30	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2018	11455	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2018	11606	945.74	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2018	11436	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Health & Safety Expenses	May 2018	11416	4,543.20	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	May 2018	11605	221.16	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2018	11697	651.84	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2018	11258	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11326	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11422	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11423	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11452	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11453	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11461	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11462	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11463	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11574	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2018	11641	324.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Mutual Protection Excesses	May 2018	11231	36.29	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11249	40.32	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Mutual Protection Excesses	May 2018	11250	36.29	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11529	360.00	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	May 2018	11589	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	Building Project Work	May 2018	11252	420.00	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	May 2018	11356	34.60	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	May 2018	11546	40.44	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Installation/Conversion (Provn)	May 2018	10363	360.00	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	May 2018	10638	593.51	Revenue	Cambridge Water Company
PHOTOCOPIERS	MFD Rentals	May 2018	11278	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	May 2018	11123	2,641.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2018	11266	511.40	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	May 2018	11318	129.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2018	11412	410.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2018	11449	822.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Community Safety Training Exps	May 2018	11458	48.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2018	11477	1,216.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2018	11562	268.20	Revenue	Capita Travel and Events Ltd
Premises Maintenance	Unplanned Maintenance	May 2018	11275	800.00	Revenue	Chris Lilley
ICT	Computer Software Annual Licence\Maint.	May 2018	11554	93.60	Revenue	Claranet Ltd
VEHICLE REPAIRS	Mutual Protection Excesses	May 2018	11523	856.80	Revenue	Commercial Bodyworks Ltd
Premises Maintenance	Unplanned Maintenance	May 2018	11513	2,040.00	Revenue	County Fire Services Ltd.
RECRUITMENT	ADC Expenditure	May 2018	11705	372.00	Revenue	Criterion Partnership
Works - Cons,Rep,Maint:Build Repairs	Buildings	May 2018	11362	15,277.50	Capital	Crofton Engineering Ltd

Works - Cons,Rep,Maint:Build Repairs	Buildings	May 2018	11626	52,896.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	May 2018	11627	25,335.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	May 2018	11625	15,277.50	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	May 2018	11604	799.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2018	11831	829.99	Capital	Cyclescheme Ltd
TRAINING	Training - Operational Training	May 2018	11383	4,031.75	Revenue	Database Systems (UK) Ltd
LEGAL	Legal Fees	May 2018	11491	2,751.13	Revenue	David C Stotesbury
IT PROJECTS	Computer Hardware	May 2018	11319	3,350.40	Revenue	Dell Corporation Ltd
Equipment	Operational Equipment - Repairs & Maint	May 2018	11464	135.00	Revenue	DJS Engineering Ltd
POSTAGE	Postage And Carriage	May 2018	11255	45.43	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	May 2018	11448	31.70	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	May 2018	11528	31.70	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Building Project Work	May 2018	11472	2,875.20	Revenue	Durman Stearn (Civil Engineering) Ltd
ICT	Hired Management Support	May 2018	11248	3,072.00	Revenue	EACS Limited
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11385	594.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11386	215.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11387	548.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11388	99.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11389	165.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11390	99.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11460	333.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11476	81.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11501	324.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11502	340.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11527	132.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11409	780.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11410	796.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11411	821.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11419	92.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2018	11420	394.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	May 2018	11459	33.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11403	383.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11404	184.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11405	109.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11406	181.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11407	1,099.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11408	543.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11397	102.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11398	227.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11399	160.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11400	224.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11401	187.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11402	154.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11391	89.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11392	309.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11393	47.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11394	308.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11395	112.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2018	11396	176.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11481	11.71	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11570	136.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11556	20.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11565	176.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11569	115.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11571	76.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11610	155.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11572	63.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11573	174.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11583	192.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11601	146.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11609	40.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11642	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2018	11621	48.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11680	325.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11681	106.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2018	11690	2.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2018	11691	239.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2018	11693	62.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11695	143.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11692	61.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11708	90.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11682	203.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	May 2018	11711	396.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11761	129.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	May 2018	11765	21.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11805	780.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11806	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2018	11808	49.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11807	56.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2018	11809	103.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2018	11810	56.20	Revenue	Eastern Shires Purchasing Organisation
	0 Repairs - Vehicles	May 2018	11262	1,351.66	Revenue	ECCO Safety Group
MOBILE PHONE	Mobile Phones	May 2018	11590	134.29	Revenue	EE
MOBILE PHONE	Mobile Phones	May 2018	11942	178.17	Revenue	EE
TRAINING	Community Fire Safety Projects	May 2018	11673	456.00	Revenue	EFA (Trading) Ltd
Facilities Management	Sprinkler Initiative	May 2018	11553	270.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	May 2018	11534	1,148.40	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2018	11512	325.96	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2018	11594	633.91	Revenue	Emergency One (UK) Ltd
Training	Subscriptions - General	May 2018	11509	1,440.00	Revenue	Employers Network for Equality and Inclusion
CRB Checks	Community Fire Safety Expenses	May 2018	11636	131.20	Revenue	Essex County Council
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11377	318.00	Revenue	Fire Safety Express
Equipment	Operational Equipment - Repairs & Maint	May 2018	11478	4,804.80	Revenue	First Products (Sussex) Ltd
ICT Hardware	Road Traffic Collision Prevention	May 2018	11804	3,000.00	Revenue	Firstcar Ltd
Vehicle Management	Fleethire Suspense	May 2018	11638	868.55	Capital	Fleethire
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2018	11373	1,455.78	Revenue	Foster Property Maintenance Ltd
Mail Services	Postage And Carriage	May 2018	11508	2,000.00	Revenue	Frama UK Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2018	11593	5,720.78	Revenue	G&S Hutchinson Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	May 2018	11433	1,616.95	Revenue	Getronics Services (UK) LTD
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2018	11500	197.97	Revenue	Godiva Limited

EQUIPMENT REPAIRS	Repairs - Vehicles	May 2018	11689	185.73	Revenue	Godiva Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	May 2018	11632	2,680.27	Revenue	Health Shield Friendly Society Limited
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	May 2018	11576	63.05	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2018	11700	35.95	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2018	11701	57.55	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2018	11717	52.08	Revenue	Hereward Car Parts
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2018	11285	1,984.80	Revenue	Hilti (Great Britain) Ltd
PENSIONS	Fire-fighter's Pension Scheme Suspense	May 2018	11613	5,749.94	Capital	HMRC (Tax & NI only)
VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2018	11473	92.04	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	May 2018	11521	3,724.20	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	May 2018	11492	33,076.44	Revenue	Home Office
BUILDING EQUIPMENT	Unplanned Maintenance	May 2018	11286	710.16	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	May 2018	11457	115.32	Revenue	Howdens Joinery Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2018	11549	224.87	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2018	11683	510.12	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	May 2018	11543	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	May 2018	11564	2,246.40	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	General Rates	May 2018	11355	216,886.60	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	May 2018	11323	1,472.66	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	May 2018	11324	3,102.98	Revenue	IBM United Kingdom Limited
PROMOTIONAL ITEMS	Community Fire Safety Projects	May 2018	11637	10,740.00	Revenue	Indigo Promotions Ltd
HEALTH/SAFETY	Unplanned Maintenance	May 2018	11686	80.64	Revenue	Industrial Signs Ltd
Consultant	Land & Buildings	May 2018	8887	1,135.71	Capital	Ingleton Wood LLP
Consultant	Buildings	May 2018	11734	483.76	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Project Suspense	May 2018	11732	105.60	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	May 2018	11731	134.40	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2018	11760	136,444.43	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	May 2018	11639	808.20	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11357	594.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11358	695.04	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11359 -	85.48	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2018	11360 -	71.04	Revenue	Interspiro Limited
HR	Hired Management Support	May 2018	11432	2,700.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2018	11552	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2018	11505	2,700.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	May 2018	11551	918.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	May 2018	11654	612.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2018	11655	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	May 2018	11503	612.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	May 2018	11504	612.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2018	11762	2,160.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Mutual Protection Excesses	May 2018	11429	195.50	Revenue	J R Industries
BUILDING CONSTRUCTION	Servicing Contracts	May 2018	11482	814.06	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	May 2018	11483	3,184.61	Revenue	KFT Fire Trainers GmbH
UNIFORM	Hydrants Maintenance (Sundries)	May 2018	11544	124.80	Revenue	Kymera
TRAINING	Legal Fees	May 2018	11371	3,951.32	Revenue	LGSS LAW LTD
CONFERENCE	Subscriptions - General	May 2018	11466	9,604.92	Revenue	Local Government Association (London)
Telecoms	Sprinkler Initiative	May 2018	11634	83.10	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	May 2018	11382	57.60	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	May 2018	11484	95.05	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	May 2018	11485	10.16	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Cleaning Materials	May 2018	11487	201.60	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	May 2018	11291	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11292	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11293	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11294	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11295	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11296	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11315	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11316	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11317	480.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11309	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11310	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11311	41.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11312	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11313	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11314	138.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11303	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11304	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11305	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11306	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11307	24.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11308	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11297	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11298	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11299	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11300	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11301	138.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	May 2018	11302	12.00	Revenue	Mick George Recycling Ltd
FURNITURE	Devolved Health & Safety Exps	May 2018	11351	1,339.20	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	May 2018	11719	14.40	Revenue	Millar West
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2018	11430	169.04	Revenue	Motivair Compressor Limited (formerly CEN008)
Training	Training - Operational Training	May 2018	11363	2,340.00	Revenue	Moulton College
CATFB	Canteen & Messing	May 2018	11435	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2018	11499	42.05	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	May 2018	11325	177.48	Revenue	Mullion Survival Technology Ltd
SUBSCRIPTION	Subscriptions - General	May 2018	11698	500.00	Revenue	Networking Wmn in Fire Service (Admin)
SAFETY EXPENSES	Community Fire Safety Projects	May 2018	11493	2,774.40	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	May 2018	11510	9,336.18	Revenue	Norse Eastern Ltd
LICENCE	External Printing (Corporate Contracts)	May 2018	11646	202.70	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	May 2018	11685	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2018	11832	1,260.00	Revenue	Occupational Health Recruitment
OIL	Petrol/Oil/Diesel Own Vehicles	May 2018	11577	236.78	Revenue	Pace Fuelcare Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	May 2018	11743	14,551.20	Revenue	Pace Fuelcare Ltd
STATIONERY	External Printing (Corporate Contracts)	May 2018	11623	142.13	Revenue	Paragon UK
PLAQUE	Miscellaneous Holding Account	May 2018	11651	16.20	Revenue	Peterborough Engraving & City Signs
PLAQUE	Miscellaneous Holding Account	May 2018	11652	16.20	Revenue	Peterborough Engraving & City Signs
RUNNING COSTS	P'Boro Vol Fire Brigade	May 2018	11494	11,631.75	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Corporate Events	May 2018	11496	330.00	Revenue	Platters
CATERING	Canteen & Messing	May 2018	11447	396.00	Revenue	Platters

CATERING	Canteen & Messing	May 2018	11547	33.00	Revenue	Platters
CATERING	Canteen & Messing	May 2018	11737	297.00	Revenue	Platters
SOFTWARE	Computer Software Annual Licence\Maint.	May 2018	11456	440.93	Revenue	Quest Software International Ltd
PRINTING	Community Fire Safety Projects	May 2018	11364	175.00	Revenue	Redbrick Print Solutions LLP
Consultancy	Hired Management Support	May 2018	11497	1,944.00	Revenue	Redrock Consulting Ltd
RADIO	Main Scheme Radio/Mobilising Equip.	May 2018	11437	1,020.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	May 2018	11612	32,593.80	Revenue	Remsdaq Limited
RADIO	Training - Devolved Budgets	May 2018	11611	2,880.00	Revenue	Remsdaq Limited
Training	Fire Alarm Expenses	May 2018	11471	1,620.00	Revenue	Resilience Planning Solutions Ltd
EQUIPMENT	Garages & Workshops Tools	May 2018	11555	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	May 2018	11506	753.60	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	May 2018	11372	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2018	11443	90.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2018	11454	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2018	11532	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2018	11531	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2018	11694	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	May 2018	11696	120.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	May 2018	11566	108.04	Revenue	Safeglove
OIL SERVICES	Repairs - Vehicles	May 2018	11495	171.47	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Repairs - Vehicles	May 2018	11629	192.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Clothing	Clothing Purchase Hunters (Non PPE)	May 2018	11348	80.60	Revenue	Samuel Brothers (St. Paul's)
Clothing	Clothing Purchase Hunters (Non PPE)	May 2018	11588	47.60	Revenue	Samuel Brothers (St. Paul's)
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11630	54.00	Revenue	Silver Shield Windscreens
EQUIPMENT	Community Fire Safety Expenses	May 2018	11526	132.00	Revenue	Skyguard Limited
TRAINING	Recruitment Campaigns	May 2018	11614	2,745.60	Revenue	South East Employers
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11649	289.63	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Repairs - Vehicles	May 2018	11498	364.61	Revenue	Supply + Limited
HRTRAIN	Training - Operational Training	May 2018	11352	14,060.40	Revenue	Tactical Hazmat Ltd
SUBSCRIPTION	Subscriptions - General	May 2018	11833	84.00	Revenue	Taylorfitch Ltd
SUBSCRIPTION	Subscriptions - General	May 2018	11834	103.98	Revenue	Taylorfitch Ltd
TRAINING	Training Centre Equipment	May 2018	11645	79.85	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	May 2018	11578	470.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2018	11579	447.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2018	11582	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2018	11580	210.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2018	11581	2,547.08	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	May 2018	11545	504.00	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	May 2018	11239	3,564.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	May 2018	11240	456.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	May 2018	11246	4,650.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	May 2018	11247	7,008.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	May 2018	11450	6,803.48	Revenue	The Fire Service College Limited
DONATION	Office Purchases (Incl. furniture)	May 2018	11822	18.50	Revenue	The Royal British Legion Poppy Appeal
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2018	11465	679.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2018	11607	563.04	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2018	11736	333.60	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	May 2018	11384	14,186.86	Revenue	Total Gas & Power Ltd
MAINTENANCE	Repairs - Vehicles	May 2018	11813	468.00	Revenue	Totalkare H.D.S. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11367	455.69	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11535	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11536	764.05	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11749	794.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11530	180.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11533	451.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11586	246.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11584	193.37	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11585	34.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11587	1,041.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11596	76.80	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	May 2018	11557	2,144.58	Revenue	T-Three Public Sector Consulting Ltd
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	May 2018	11376	40,731.20	Revenue	Unit 4 Business Software Limited CODA Division
SOFTWARE SUPPORT	Hired Management Support	May 2018	11415	840.00	Revenue	Unit 4 Business Software Limited CODA Division
Healthcare	Occupational Health/Doctors Fees	May 2018	11537	4,712.40	Revenue	University of Cambridge Sports Centre
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11664	204.54	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	May 2018	11228	268.33	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2018	11434	447.21	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2018	11490	54.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2018	11718	96.60	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	May 2018	11354	8,454.24	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	May 2018	11699	225,839.78	Revenue	Virgin Media Business
PHONES	Mobile Phones	May 2018	11648	37.51	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11548	435.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	May 2018	11333	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2018	11334	104.70	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	May 2018	11520	235.15	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2018	11516	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2018	11517	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2018	11518	62.82	Revenue	Walters Ltd
L&D Consultancy	Training - Leadership & Development	May 2018	11599	960.00	Revenue	WithIN Consultancy
REPAIRS	Repairs - Vehicles	May 2018	11366	61.20	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	May 2018	11470	67.73	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2018	11540	93.26	Revenue	Wurth UK Limited
TRAINING	Corporate Support	May 2018	11550	1,260.00	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	May 2018	11488	1,300.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	June 2018	12015	20.20	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	June 2018	12014	64.55	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	June 2018	11615	49.90	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	June 2018	11616	26.53	Revenue	1st Vending Ltd
MACHINERY	Unplanned Maintenance	June 2018	12100	360.00	Revenue	Access Platform Sales Ltd
TRAINING	Training - Operational Training	June 2018	11716	157.50	Revenue	Active IQ
ICT	Hired Management Support	June 2018	11640	552.00	Revenue	Add3
COMMUNICATIONS	Airwaves Charges (DCLG)	June 2018	11726	4,623.42	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2018	12049	21,563.28	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	June 2018	11957	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	June 2018	12222	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	June 2018	11934	255.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2018	12052	564.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	June 2018	12125	534.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	June 2018	11998	92.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12195	90.46	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12201	60.49	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12202	63.22	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12193	56.79	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12194	70.80	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12245	191.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12243	72.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12244	194.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12313	75.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12311	365.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	12312	307.10	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11670	52.32	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11671	270.30	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11672	259.12	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11730	614.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11840	50.69	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11842	150.43	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2018	11839	58.01	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	June 2018	12165	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	June 2018	11891	57.00	Revenue	ARRESTaPEST (Gidding) Ltd
HEALTHCARE	Occupational Health/Doctors Fees	June 2018	11837	280.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	June 2018	11600	817.61	Revenue	ATS Euromaster Ltd
STATIONERY	Road Traffic Collision Prevention	June 2018	12132	34.80	Revenue	B & H Digital Ltd
PREMISES MAINTENANCE	Project Programme Costs	June 2018	11826	408.00	Revenue	B E Welding & Fabrication
NAME BADGES	Clothing Purchase Hunters (Non PPE)	June 2018	11522	120.95	Revenue	Badgemaster Limited
TRAINING	Project Suspense	June 2018	11727	696.30	Capital	Bedfordshire & Luton Combined Fire Authority
TRAINING	Hired Management Support	June 2018	11770	49,810.00	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	June 2018	11750	1,882.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2018	11868	204.00	Revenue	Bloom & Wake Limited

Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2018	11869	168.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2018	11977	691.46	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2018	12074	832.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2018	12075	1,512.00	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	June 2018	12349	1,564.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2018	11838	653.95	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	June 2018	11871	40.05	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2018	11939	188.46	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2018	11940	11.22	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2018	11941	1,033.32	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2018	12025	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2018	11938	151.56	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	June 2018	12034	248.82	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	June 2018	11819	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	June 2018	11567	859.52	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	June 2018	11659	555.70	Revenue	Bristol Uniforms Ltd (A/C 00417001)
TELEPHONES	Telephone Call Charges - BT & COLT	June 2018	12104	3,023.52	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2018	12114	542.81	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2018	12221	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2018	12246	4,197.55	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2018	11769	4,078.08	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2018	11841	3,159.25	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	June 2018	11997	2,340.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	June 2018	11949	231.42	Revenue	BT Conferencing
TRAINING	Training - Devolved Budgets	June 2018	11709	216.00	Revenue	Burton Car Disposal
CCTV	Training - Devolved Budgets	June 2018	11816	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2018	12012	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2018	12032	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2018	11688	216.00	Revenue	Burton Car Disposal
Consultancy	Building Project Work	June 2018	11974	1,920.00	Revenue	BWB Consulting Ltd
Consultancy	Building Project Work	June 2018	11975	1,920.00	Revenue	BWB Consulting Ltd
Consultancy	Building Project Work	June 2018	11976	1,920.00	Revenue	BWB Consulting Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11811	360.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11592	41.81	Revenue	C F Parkinson Ltd
Healthcare	Occupational Health/Doctors Fees	June 2018	11729	120.00	Revenue	Cambridge University Hospitals
Utilities	Water/Sewerage Rates	June 2018	12159	81.09	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2018	11665	69.74	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	June 2018	11728	34.66	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	June 2018	10641	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2018	10639	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2018	11959	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2018	12228	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2018	12229	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2018	12230	612.04	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Installation/Conversion (Provn)	June 2018	11999	1,440.00	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	June 2018	12003	594.13	Revenue	Cambridge Water Company
PHOTOCOPIERS	MFD Rentals	June 2018	11892	198.08	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	June 2018	11643	300.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	11706	87.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	11759	351.40	Revenue	Capita Travel and Events Ltd

TRAVEL	Staff Travelling & Subsistence	June 2018	11620	147.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	11821	498.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	11930	427.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	12016	460.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	12036	426.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Training - Operational Training	June 2018	12146	235.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	June 2018	12280	707.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	12298	142.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2018	12151	65.90	Revenue	Capita Travel and Events Ltd
SEMINAR	Subscriptions - General	June 2018	12028	432.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
STATIONERY	Computer Software Annual Licence\Maint.	June 2018	11081	12,000.00	Revenue	CIPFA Business Ltd (Mansell St)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2018	12096	6,024.67	Revenue	CMT Flexibles
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11961	2,188.97	Revenue	Commercial Bodyworks Ltd
TRAINING	Operational Consumables - Devolved	June 2018	11563	370.80	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	June 2018	11933	180.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	11931	3,513.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	12078	90.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	12136	90.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	12137	219.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	12267	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	12066	19.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	11631	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	11657	19.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2018	11755	219.60	Revenue	Cooler Aid Limited
PHONES	Main Scheme Radio/Mobilising Equip.	June 2018	11877	1,954.13	Revenue	Co-Star Electronic Components
RECRUITMENT	ADC Expenditure	June 2018	12210	840.00	Revenue	Criterion Partnership
RECRUITMENT	ADC Expenditure	June 2018	12345	126.00	Revenue	Criterion Partnership
Works - Cons,Rep,Maint:Build Repairs	Buildings	June 2018	11177	19,296.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	June 2018	11895	2,112.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	June 2018	11896	50,610.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	June 2018	11897	2,352.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	June 2018	11898	1,410.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	June 2018	11894	20,160.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	June 2018	11947	890.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2018	12076	500.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2018	11887	415.00	Capital	Cyclescheme Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2018	11754	45.60	Revenue	Datanet Communications Solutions Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2018	12130	409.20	Revenue	Datanet Communications Solutions Ltd
TRAINING	Training - Operational Training	June 2018	11715	630.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	June 2018	11674	862.80	Revenue	Dell Corporation Ltd
IT PROJECTS	Computer Hardware	June 2018	11756	22.80	Revenue	Dell Corporation Ltd
IT PROJECTS	Computer Hardware	June 2018	11929	4,281.60	Revenue	Dell Corporation Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2018	11843	1,138.81	Revenue	Delta Fire Limited
WINDSCREENS	Mutual Protection Excesses	June 2018	11724	658.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	June 2018	11723	658.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	June 2018	11880	270.00	Revenue	Diamond Windscreens
POSTAGE	Postage And Carriage	June 2018	11707	31.70	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2018	11815	84.92	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	June 2018	11618	33.16	Revenue	DPD Local UK Ltd
MESSING	Operational Consumables - Devolved	June 2018	12111	237.20	Revenue	Drinkmaster Limited - DNU USE EXP005

Occupational Health	Occupational Health/Doctors Fees	June 2018	12011	3,870.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	June 2018	12010	2,580.00	Revenue	DRS Direct Limited
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	June 2018	12332	1,219.20	Revenue	Durman Stearn (Civil Engineering) Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	June 2018	11964	1,533.60	Revenue	Durnbury Ltd
ICT	Hired Management Support	June 2018	12095	3,072.00	Revenue	EACS Limited
ICT	Hired Management Support	June 2018	11597	3,072.00	Revenue	EACS Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	11145	92.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11907	433.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2018	11968	64.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	11962	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2018	11965	160.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11921	48.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	11936	411.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	11969	139.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	11966	145.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2018	11967	386.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11916	61.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11926	103.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11917	112.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11918	320.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11919	163.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11920	538.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11922	372.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11923	146.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11924	98.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11914	103.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11925	63.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11915	545.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11908	76.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11912	856.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11902	73.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11904	108.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11905	107.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	11935	174.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11909	89.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11910	1,006.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11911	79.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11913	102.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11903	69.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	11906	97.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12013	49.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12061	121.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2018	12062	207.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	June 2018	12059	47.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12060	251.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12082	54.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12121	64.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	12118	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2018	12122	57.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12208	169.75	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	12289	62.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2018	12338	119.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2018	12331	147.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12295	120.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12296	52.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	12283	107.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2018	12330	69.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	12286	363.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	12284	47.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	12238	89.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	12287	320.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2018	12288	64.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	11170	93.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	11848	156.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	June 2018	11859	757.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Break Expenses	June 2018	11847	20.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	11850	516.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	June 2018	11855	589.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2018	11860	115.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	11849	177.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2018	11884	514.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2018	11885	156.00	Revenue	Eastern Shires Purchasing Organisation
Facilities Management	Sprinkler Initiative	June 2018	12024	340.20	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	June 2018	12027	1,123.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2018	12358	633.91	Revenue	Emergency One (UK) Ltd
Training	Training - Leadership & Development	June 2018	11956	954.84	Revenue	Employers Network for Equality and Inclusion
CCTV	Project Suspense	June 2018	11844	1,866.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	June 2018	11845	714.00	Capital	Exeros Technologies Ltd
COMPUTER SOFTWARE	Subscriptions - General	June 2018	12157	1,020.00	Revenue	Experian Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	June 2018	11958	1,320.00	Revenue	Fire Hosetech Ltd
FIRE SAFETY	Servicing Contracts	June 2018	11865	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	June 2018	11866	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	June 2018	11863	254.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	June 2018	11864	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
TRAINING	Training - Devolved Budgets	June 2018	12079	10.20	Revenue	Firebrand Training Ltd.
Vehicle Management	Fleethire Suspense	June 2018	12038	868.55	Capital	Fleethire
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11677	385.20	Revenue	Frank Ratcliffe & Son Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2018	11946	36,000.00	Revenue	Gartan Technologies Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	June 2018	11820	1,120.24	Revenue	Getronics Services (UK) LTD
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2018	11853	121.03	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2018	11854	7.99	Revenue	Godiva Limited
Training	Training - Devolved Budgets	June 2018	12103	210.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	June 2018	11772	44.35	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase - PPE	June 2018	12063	44.35	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase - PPE	June 2018	12105	52.75	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase - PPE	June 2018	11725	97.10	Revenue	Goliath Footwear Ltd
TRAINING	Community Safety Training Exps	June 2018	11890	379.20	Revenue	GovNet Communications
STATIONERY	MFD Rentals	June 2018	12084	333.60	Revenue	Grafton Projects Ltd
MAINTENANCE	Building Project Work	June 2018	11970	2,902.80	Revenue	Greenworks Controlled Environments Ltd
Works - Cons,Rep,Maint:Build Maint	Office Purchases (Incl. furniture)	June 2018	11803	13.03	Revenue	Halls Of Cambridge

OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2018	12204	2,649.96	Revenue	Health Shield Friendly Society Limited
ICT	Airwaves Charges (DCLG)	June 2018	12008	33,076.44	Revenue	Home Office
CATERING	Operational Consumables - Devolved	June 2018	11768	1,114.00	Revenue	Hot Pack International Limited
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	June 2018	11972	36.84	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2018	11617 -	185.17	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2018	12102	50,716.27	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2018	12139	40,725.01	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2018	12333	38,337.70	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2018	11753	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	June 2018	12022	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	June 2018	11757	2,246.40	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	June 2018	12019	748.80	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	ADC Expenditure	June 2018	11901	540.00	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	June 2018	11710	6,047.99	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	June 2018	11635	558.00	Capital	Idhammer Systems Ltd
TRAINING	ADC Expenditure	June 2018	12212	152.40	Revenue	IMP Training & Development
TRAINING	ADC Expenditure	June 2018	12211	3,450.00	Revenue	IMP Training & Development
TRAINING	Legal Fees	June 2018	12240	94.73	Revenue	Improvement & Development Agency
Consultant	Buildings	June 2018	12071	217.20	Capital	Ingleton Wood LLP
Consultant	Building Project Work	June 2018	12156	539.88	Revenue	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	June 2018	12030	858.30	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2018	11669	197.10	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2018	12264	187.06	Revenue	Interspiro Limited
Training	Training - Devolved Budgets	June 2018	11712	1,434.00	Revenue	IPP Education Limited
Training	Training - Devolved Budgets	June 2018	11751 -	1,434.00	Revenue	IPP Education Limited
Training	Training - Devolved Budgets	June 2018	11752	1,434.00	Revenue	IPP Education Limited
HR	Hired Management Support	June 2018	12020	2,700.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	June 2018	12054	918.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	June 2018	12055	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2018	12056	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2018	12143	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2018	12145	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	June 2018	12144	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2018	12203 -	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	June 2018	12299	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2018	12300	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2018	11763	918.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	June 2018	11858	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2018	11852	2,700.00	Revenue	IT Talent Solutions Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	June 2018	11824	3,583.29	Revenue	K Fergusons Ltd
TRAINING	Miscellaneous Holding Account	June 2018	11937	299.00	Revenue	Kaplan Financial
HEALTHCARE	Equipment Purchases	June 2018	12057	572.40	Revenue	Kays Medical
TRAINING	Training - Operational Training	June 2018	11714	630.00	Revenue	Ken Marshall
UNIFORM	Diversity Positive Action	June 2018	12327	108.00	Revenue	Kymera
TRAINING	Legal Fees	June 2018	11661	8,201.78	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2018	11662	460.80	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	June 2018	11663	286.60	Revenue	LGSS LAW LTD
Equipment	Operational Equipment	June 2018	11766	21,518.76	Capital	LinearGI (LGI)
TRAINING	Members Conference Fees/Expenses	June 2018	11812	258.00	Revenue	LLG Legal Training (Formerly L G G)
CONFERENCE	Members Conference Fees/Expenses	June 2018	11883	4,266.00	Revenue	Local Government Association (London)

TRAINING	Corporate Support	June 2018	12094	19.44	Revenue	London Fire Brigade
TRAINING	Community Safety Training Exps	June 2018	12161	40.08	Revenue	London Fire Brigade
Telecoms	Sprinkler Initiative	June 2018	12164	85.87	Revenue	Manx Telecom
Consultancy	Project Programme Costs	June 2018	12354	5,430.12	Revenue	Mason Advisory
EQUIPMENT	Hired Management Support	June 2018	11872	163.20	Revenue	Maxim Presentations Limited
MEDICAL SUPPLIES	Unplanned Maintenance	June 2018	12037	50.92	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	June 2018	11653	4.19	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Building Project Work	June 2018	11713	528.12	Revenue	Medlock Electrical Distributors
RECYCLING	Waste Management Exps	June 2018	12191	480.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12171	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12174	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12177	24.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12179	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12186	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12192	17.38	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12190	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12188	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12178	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12167	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12175	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12176	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12172	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12173	179.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12185	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12183	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12168	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12169	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12170	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12180	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12181	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12182	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12184	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12187	110.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12189	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	12166	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11780	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11787	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11788	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11789	262.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11790	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11791	30.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11774	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11775	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11776	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11797	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11799	389.54	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11778	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11783	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11784	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11773	18.00	Revenue	Mick George Recycling Ltd

RECYCLING	Waste Management Exps	June 2018	11782	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11785	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11779	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11786	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11781	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11795	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11792	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11793	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11794	110.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11796	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11798	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	June 2018	11777	12.00	Revenue	Mick George Recycling Ltd
REPAIRS	Repairs - Vehicles	June 2018	11835	700.28	Revenue	Mitchell Diesel Limited
Human Resources	Agency Staff	June 2018	11830	5,961.42	Revenue	Modis International
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2018	11846	7,094.40	Revenue	Motivair Compressor Limited (formerly CEN008)
Vehicle Management	Repairs - Vehicles	June 2018	12268	680.00	Revenue	MTM Auto Services
CATFB	Canteen & Messing	June 2018	11862	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	12023	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	12067	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	12198	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	12247	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	11650	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	11721	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2018	11771	42.05	Revenue	Muller Milk & Ingredients
SUBSCRIPTION	Training - Devolved Budgets	June 2018	12213	1,806.00	Revenue	Networking Wmn in Fire Service (Admin)
SAFETY EXPENSES	Community Fire Safety Projects	June 2018	11879	1,087.00	Revenue	Newton Press
SAFETY EXPENSES	Road Traffic Collision Prevention	June 2018	11878	632.40	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	June 2018	11996	598.80	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	June 2018	11747	9,336.18	Revenue	Norse Eastern Ltd
VMSEEQPURCH	Operational Equipment - Repairs & Maint	June 2018	11619	633.00	Revenue	Northern Diver
LICENCE	Hired Management Support	June 2018	12160	1,170.00	Revenue	Northgate (Bank A/C 90057320)
OCC HEALTH	Occupational Health/Doctors Fees	June 2018	12081	37.50	Revenue	Noth West Anglia NHS Foundation Trust
CLEANING	Long Term Archive Storage	June 2018	12031	213.39	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	June 2018	11644	218.67	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	June 2018	12091	1,890.00	Revenue	Occupational Health Recruitment
UNIFORM	Equipment Purchases	June 2018	11622	1,079.40	Revenue	Oxford Safety Supplies
HEALTH/SAFETY	Health & Safety Expenses	June 2018	11679	59.70	Revenue	Parmelee Limited
HEALTH/SAFETY	Health & Safety Expenses	June 2018	11678	50.99	Revenue	Parmelee Limited
VEHICLE MANAGEMENT	Own Vehicles Vehicle Excise Duty	June 2018	11135	296.46	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	June 2018	12138	11,631.75	Revenue	Peterborough Volunteer Fire Brigade
COMPUTER SOFTWARE	Computer Software	June 2018	11827	103.32	Revenue	Phoenix Software Ltd
CATERING	Canteen & Messing	June 2018	11960	18.00	Revenue	Platters
CATERING	Canteen & Messing	June 2018	12128	79.20	Revenue	Platters
CATERING	Canteen & Messing	June 2018	12217	66.00	Revenue	Platters
Equipment	Operational Equipment - Repairs & Maint	June 2018	12259	241.20	Revenue	Point Safety Ltd
SCRAP CARS	Training - Devolved Budgets	June 2018	11981	450.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11984	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11986	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11990	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11987	150.00	Revenue	Rampton Car Breakers

SCRAP CARS	Training - Devolved Budgets	June 2018	11989	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11988	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11991	225.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11993	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11995	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11992	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11994	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11980	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11983	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11982	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2018	11985	150.00	Revenue	Rampton Car Breakers
ICT	Hired Management Support	June 2018	11861	1,083.34	Revenue	Red Dolphin Consultants Limited
RADIO	Main Scheme Radio/Mobilising Equip.	June 2018	11668	480.00	Revenue	Remsdaq Limited
POSTAGE	Postage And Carriage	June 2018	12026	944.40	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	June 2018	12033	67.55	Revenue	Rozone Limited
EQUIPMENT	Repairs - Vehicles	June 2018	12035	510.24	Revenue	Rozone Limited
AUDIT	Internal Audit	June 2018	11856	684.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	June 2018	11857	360.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training - Devolved Budgets	June 2018	11870	567.00	Revenue	Ruth Lee Ltd
TRAINING	Training - Devolved Budgets	June 2018	12018	1,687.80	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	June 2018	11899	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2018	11900	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	June 2018	11687	120.00	Revenue	S Johnson t/a DK Salvage Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	June 2018	11748	31.40	Revenue	Samuel Brothers (St. Paul's)
Mail Services	Postage And Carriage	June 2018	11828	180.00	Revenue	Siemens Financial Services Ltd
VEHICLE REPAIRS	Mutual Protection Excesses	June 2018	11825	399.60	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	June 2018	11882	399.60	Revenue	Silver Shield Windscreens
ICT	Project Suspense	June 2018	12040	1,166.52	Capital	Specialist Computer centre PLC
ICT	IT Network	June 2018	11519	1,548.98	Revenue	Specialist Computer centre PLC
SMOKE ALARMS	Fire Alarm Expenses	June 2018	11881	7,752.00	Revenue	Sprue Safety Products Ltd (DNU- use FIR046)
STANDARDS	Health & Safety Expenses	June 2018	11948	582.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12039	76.09	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Section 12 - Suffolk	June 2018	12237	50,367.00	Revenue	Suffolk County Council
REPAIRS	Operational Equipment - Repairs & Maint	June 2018	11971	657.78	Revenue	Sutch Lifting Equipment Ltd
MOBILE PHONES	Mobile Phones	June 2018	11951	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	11952	246.68	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	11953	464.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	11954	440.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	11955	2,421.69	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	12064	9.98	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	11888 -	0.25	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2018	11889	4.74	Revenue	Telefonica UK Limited
ACCESS & SECURITY	External Printing (Corporate Contracts)	June 2018	11767	214.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2018	12004	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2018	12005	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	June 2018	12006	174.30	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	June 2018	11666	4,500.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2018	11667	5,376.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2018	11867	262.08	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2018	12072	365.88	Revenue	Thoroughbred Industrial Doors Ltd

Utilities	Electricity	June 2018	11704	11,442.23	Revenue	Total Gas & Power Ltd
FLEET	Repairs - Vehicles	June 2018	11950	300.00	Revenue	Truck Records Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11738	30.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11739	25.37	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11740	95.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12048	24.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12068	118.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12087	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12108	550.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12088 -	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12085	5,196.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12090	520.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12086	183.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12107	358.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12110	134.39	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12109	65.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12044 -	32.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12046	132.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12047	57.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12045 -	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12098	210.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12099	1,711.62	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12080	677.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12097	92.66	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12101	95.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	June 2018	12119	313.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12092	17,533.93	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12093	328.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12089	184.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12152	461.62	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12153	262.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11595	1,517.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11823	1,130.42	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	June 2018	11932	11,559.79	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	June 2018	12069	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	June 2018	12065	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	June 2018	12070	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	June 2018	12227	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	June 2018	11647	150.50	Revenue	TV Licensing
Fire Safety Equipment	Sprinkler Initiative	June 2018	12077	1,440.00	Revenue	Unicook Ltd
PRINTING	External Printing (Corporate Contracts)	June 2018	11758	77.96	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12270	185.98	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12269	237.37	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	12271	30.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	June 2018	11800	177.64	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2018	11801	117.61	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2018	11802	260.88	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2018	11973	160.28	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2018	12083	207.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	June 2018	11608	262.68	Revenue	Vindis Volkswagon Huntingdon

PHONES	Mobile Phones	June 2018	12007	31.38	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2018	11893	491.56	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	June 2018	11702	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11703	41.88	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	June 2018	11814	26.38	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11818	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11874	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11873	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11876	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11875	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	12017	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11963	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2018	11598	125.64	Revenue	Walters Ltd
Equipment	Equipment Purchases	June 2018	12053	947.94	Revenue	Wel Medical Ltd
REPAIRS	Repairs - Vehicles	June 2018	11733	2,913.59	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	June 2018	11764	31.57	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	June 2018	11851	143.84	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	June 2018	11886	144.00	Revenue	Woodway Engineering Ltd
TRAINING	Miscellaneous Holding Account	June 2018	12029	900.00	Revenue	Wyboston Lakes Ltd
RISK PROTECTION	Insurance	June 2018	11978	354.00	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	July 2018	12471	73.66	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	July 2018	12472	10.30	Revenue	1st Vending Ltd
OPS TRAINING	Training - Operational Training	July 2018	12452	2,514.00	Revenue	3S FIRE LTD
TRAINING	Training - Operational Training	July 2018	12140	270.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	July 2018	12141	900.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2018	12490	27,804.01	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	July 2018	12223	570.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	July 2018	12542	114.33	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2018	12601	159.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2018	12602	2.26	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	July 2018	12591	46.18	Revenue	Anvil Mobile Limited
EQUIPMENT REPAIRS	Servicing Contracts	July 2018	12282	242.64	Revenue	Aquarius Liquid Engineering
VEHICLE REPAIRS	Tyres	July 2018	12113	159.26	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2018	12334	312.61	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2018	12357	261.97	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2018	12408	799.55	Revenue	ATS Euromaster Ltd
STATIONERY	Road Traffic Collision Prevention	July 2018	12443	721.85	Revenue	B & H Digital Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	July 2018	12314	384.00	Revenue	B E Welding & Fabrication
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2018	12209	461.66	Revenue	BHW Group Limited
Training	Community Fire Safety Projects	July 2018	12735	682.30	Revenue	Birnie Training Consultancy
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12073	534.62	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2018	12214	571.20	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2018	12215	4,494.32	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2018	12348	2,764.80	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	July 2018	12525	1,080.00	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2018	12163	49.60	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2018	12278	49.60	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2018	12465	44.58	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2018	12476	39.30	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2018	12477	90.60	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2018	12478	1,062.36	Revenue	BOC Ltd
TRAINING	Community Safety Training Exps	July 2018	12480	2,772.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	July 2018	12511	248.82	Revenue	Bottomline Technologies Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2018	12199	311.45	Revenue	Brady Corporation Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	July 2018	12248	124.62	Revenue	Brady Corporation Limited
HYDRANTS	Hydrants Maintenance (Sundries)	July 2018	12379	2,923.68	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	July 2018	12380	1,639.20	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	July 2018	12381	205.20	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	July 2018	12383	6,816.00	Revenue	Brissco Signs & Graphics
HYDRANTS	Hydrants Maintenance (Sundries)	July 2018	12428	54.00	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	July 2018	12281	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
GAS	Gas - Mains	July 2018	12418	98.65	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	July 2018	12761	600.00	Revenue	British Telecommunications Plc (EISEC)
	0 Corporate Support	July 2018	12551	100.00	Revenue	Buckinghamshire Fire and Rescue Service- Comb FA

Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	July 2018	12127	17,859.96	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12216	2,254.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12231	318.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12232	408.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12351	716.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12529	607.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12528	1,458.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12527	337.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Grant Supported Exps	July 2018	12258	2,400.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	July 2018	12050	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2018	12117	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2018	12124	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2018	12133	648.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2018	12134	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2018	12262	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12220	91.58	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12343	36.00	Revenue	C F Parkinson Ltd
Utilities	Water/Sewerage Rates	July 2018	12497	39.48	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	July 2018	12548	45.71	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	July 2018	12000	1,003.84	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12001	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12302 -	1,003.84	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12425	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12426	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12427	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12454	612.04	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	July 2018	12455	593.51	Revenue	Cambridge Water Company
PENSIONS	B. Unit Superannuation	July 2018	12131	1,260.00	Revenue	Cambridgeshire - LGPS Pension Fund
HRTRAIN	Community Fire Safety Projects	July 2018	12520	2,063.50	Revenue	Cambridgeshire Police Shrievelly Trust
WELFARE	Fireground Welfare facilities (Spartan)	July 2018	12597	356.00	Revenue	Cambridgeshire Search and Rescue
PRINTING	Computer Hardware	July 2018	12398	441.00	Revenue	Canon (UK) Ltd (Brentwood)
PHOTOCOPIERS	MFD Rentals	July 2018	12058	3,442.90	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2018	12150	1,444.31	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	July 2018	12297 -	1,444.31	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	July 2018	12369	111.80	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2018	12374	82.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2018	12594	462.10	Revenue	Capita Travel and Events Ltd
Vehicle Management	Project Suspense	July 2018	12346	721.28	Capital	Centerprise International Ltd
SITE INVESTIGATION	Buildings	July 2018	12598	2,096.40	Capital	CGMS Ltd
STATIONERY	Training - Devolved Budgets	July 2018	12272	210.00	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Hired Management Support	July 2018	12241	1,398.00	Revenue	Civica UK Limited
IT PROJECTS	Computer Software Annual Licence\Maint.	July 2018	12129	71,110.80	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Project Suspense	July 2018	12120	526.79	Capital	Computacenter UK Ltd
BOTTLED WATER	Canteen & Messing	July 2018	12547	4.80	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	July 2018	12603	19.20	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2018	12523	4,560.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2018	12522	11,130.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	July 2018	12521	18,510.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	July 2018	12401	949.99	Capital	Cyclescheme Ltd
TRAINING	Training - Operational Training	July 2018	12420	315.00	Revenue	David Harding

ICT	MFD Rentals	July 2018	12365	252.92	Revenue	De Lage Landen Leasing Ltd
WINDSCREENS	Mutual Protection Excesses	July 2018	12207	395.88	Revenue	Diamond Windscreens
TRAINING	Hired Management Support	July 2018	12362	11,340.00	Revenue	Dionach Limited
TRAINING	Community Safety Training Exps	July 2018	12543	249.90	Revenue	Dod's Parliamentary Communications Ltd
TRAINING	Staff Travelling & Subsistence	July 2018	12508	249.90	Revenue	Dod's Parliamentary Communications Ltd
POSTAGE	Postage And Carriage	July 2018	12273	54.85	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	July 2018	12475	98.72	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	July 2018	12279	9,120.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12352	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12353	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12382	207.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	July 2018	12391	105.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12392	163.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12393	149.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12403	67.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12404	149.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	July 2018	12411	19.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	July 2018	12436	961.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12437	50.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12409	61.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12410	288.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12445	362.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12446	165.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12447	58.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12448	188.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12449	87.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12462	261.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	July 2018	12518	282.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12517	163.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12502	96.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12503	201.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12504	305.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12512	98.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12647	148.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12655	222.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12701	76.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12694	96.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12692	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12649	42.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12651	480.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12667	97.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	July 2018	12641	1,092.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12648	21.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12650	191.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12767	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12768	1.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2018	12771	311.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2018	12783	286.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12790	52.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2018	12791	110.05	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12683	463.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12685	42.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12687	44.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12688	153.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12706	267.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2018	12749	144.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12606	426.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12682	42.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12684	45.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12686	42.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12689	231.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12690	103.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2018	12605	79.96	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	July 2018	12399	291.00	Revenue	ECCO Safety Group
REPAIRS	Garages & Workshops Tools	July 2018	12541	19.20	Revenue	ECCO Safety Group
MOBILE PHONE	Mobile Phones	July 2018	12549	199.04	Revenue	EE
MOBILE PHONE	Mobile Phones	July 2018	12877	219.88	Revenue	EE
TRAINING	Subscriptions - General	July 2018	12367	2,575.20	Revenue	EFA (Trading) Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2018	12530	89.40	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	July 2018	12779	226.80	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	July 2018	12482	14,274.87	Revenue	Encore Estate Management Ltd
CCTV	Project Suspense	July 2018	12147	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12148	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12290	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12291	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12292	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12293	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12294	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12304	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12305	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12394	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12395	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12396	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12397	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12486	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12487	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12488	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12643	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	July 2018	12675	2,580.00	Capital	Exeros Technologies Ltd
IT NETWORK	IT Network	July 2018	12021	559.20	Revenue	Exs IT Services
Premises Maint.	Buildings	July 2018	11023	5,178.83	Capital	FibreGrid Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12350	69.54	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12575	56.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12577	91.38	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12578	47.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12579	56.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12572	41.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12586	41.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12569	74.58	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12570	47.82	Revenue	Fire Safety Express

EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12571	47.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12580	53.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12582	47.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12584	311.10	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12563	59.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12564	53.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12565	56.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12566	59.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12567	53.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12568	95.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12557	191.64	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12558 -	69.54	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12559	142.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12560	3.00	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12561	47.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12562	62.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12581	59.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12573	41.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12583	80.52	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12585	87.36	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12576	74.58	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2018	12574	62.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2018	12466	679.26	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2018	12588	582.96	Revenue	Fire Safety Express
Subscription	Subscriptions - General	July 2018	12355	475.00	Revenue	Firefighters Memorial Trust
Equipment	Operational Equipment - Repairs & Maint	July 2018	12524	1,944.00	Revenue	First Products (Sussex) Ltd
Vehicle Management	Fleethire Suspense	July 2018	12463	868.55	Capital	Fleethire
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	July 2018	12491	1,458.00	Revenue	Future Safety Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2018	12546	1,440.00	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2018	12552	254.52	Revenue	Godiva Limited
Training	Training - Devolved Budgets	July 2018	12335	300.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	July 2018	12356	210.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	July 2018	12453	52.75	Revenue	Goliath Footwear Ltd
TRAINING	Community Safety Training Exps	July 2018	12196	426.60	Revenue	GovNet Communications
STATIONERY	Stationery, Comp/Copier Cons	July 2018	12538	82.56	Revenue	Grafton Projects Ltd
CONSULTANCY	Community Partnerships	July 2018	12370	14,336.40	Revenue	Groundwork East
ICT Software Support	Hired Management Support	July 2018	12252	1,200.00	Revenue	Harbor Solutions
LEGAL WORK	Legal Fees	July 2018	12756	420.00	Revenue	Hegarty LLP Solicitors
TRAINING	Section 12 - Hertfordshire	July 2018	11979	35,634.67	Revenue	Hertfordshire County Council
ICT	Airwaves Charges (DCLG)	July 2018	12154	16,959.24	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	July 2018	12328	27.60	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2018	12115	195.42	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2018	12274	3,551.52	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2018	12275	5,107.52	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2018	12276 -	84.76	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2018	12592	2,610.74	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	July 2018	12494	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	July 2018	12495	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	July 2018	12473	2,246.40	Revenue	Huntingdon Timber & Roofing Supplies
MANAGEMENT SUPPORT	Hired Management Support	July 2018	12266	11,940.00	Revenue	Hymans Robertson Consultants & Actuaries

COMPUTER EQUIP	Computer Software	July 2018	12307	1,518.48	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	July 2018	12308	7.85	Revenue	IBM United Kingdom Limited
HEALTH/SAFETY	Unplanned Maintenance	July 2018	12250	954.72	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	July 2018	12251	48.00	Revenue	Industrial Signs Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2018	12489	424.20	Revenue	Intelligent Data Systems (UK) Ltd
HR	Hired Management Support	July 2018	12301	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2018	12361	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2018	12375	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2018	12376	1,710.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2018	12484	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2018	12485	612.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2018	12679	2,850.00	Revenue	IT Talent Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12116	202.80	Revenue	John Eley Signs
TRAINING	Training - Operational Training	July 2018	12531	315.00	Revenue	Ken Marshall
TRAINING	Computer Software Annual Licence\Maint.	July 2018	12341	27,960.00	Revenue	Learning Pool Ltd
TRAINING	Legal Fees	July 2018	12734	2,667.01	Revenue	LGSS LAW LTD
Telecoms	Sprinkler Initiative	July 2018	12600	83.26	Revenue	Manx Telecom
Training	Training - Operational Training	July 2018	12419	174.80	Revenue	Mark Sloane
CONFERENCE	Recruitment Campaigns	July 2018	12556	1,000.00	Revenue	Marriott Hotel Huntingdon
ICT	Computer Software Annual Licence\Maint.	July 2018	12544	25,171.20	Revenue	MCSA Group Ltd
ICT	Computer Software Annual Licence\Maint.	July 2018	12545	12,537.60	Revenue	MCSA Group Ltd
ELECTRICAL	Unplanned Maintenance	July 2018	12310	36.00	Revenue	Medlock Electrical Distributors
ELECTRICAL	Unplanned Maintenance	July 2018	12377	1.94	Revenue	Medlock Electrical Distributors
ELECTRICAL	Unplanned Maintenance	July 2018	12501	12.60	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	July 2018	12654	354.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	July 2018	12608	151.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12610	82.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12612	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12613	59.74	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12618	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12620	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12616	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12617	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12619	220.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12621	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12626	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12635	412.22	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12607	33.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12609	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12611	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12614	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12615	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12629	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12630	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12631	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12632	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12633	13.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12634	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12622	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12623	24.00	Revenue	Mick George Recycling Ltd

RECYCLING	Waste Management Exps	July 2018	12624	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12625	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12627	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	July 2018	12628	27.60	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	July 2018	12142	884.36	Revenue	Millar West
Environmental - Test and Inspect	Training - Operational Training	July 2018	12532	792.00	Revenue	Minerva Simulator Facilities Ltd
REPAIRS	Repairs - Vehicles	July 2018	12239	77.48	Revenue	Mitchell Diesel Limited
ENGINEEER	Buildings	July 2018	12519	2,280.00	Capital	MLM Consulting Engineers Ltd
CATFB	Canteen & Messing	July 2018	12378	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2018	12496	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2018	12660	42.05	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	July 2018	12106	488.00	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	July 2018	12233	9,336.18	Revenue	Norse Eastern Ltd
OCC HEALTH	Occupational Health/Doctors Fees	July 2018	12534	37.50	Revenue	Noth West Anglia NHS Foundation Trust
DOCTOR	Occupational Health/Doctors Fees	July 2018	12535	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2018	12732	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2018	12733	630.00	Revenue	Occupational Health Recruitment
MAINTENANCE	Repairs - Vehicles	July 2018	12344	642.52	Revenue	P. G Reeves & Sons
PAT Testing	Servicing Contracts	July 2018	12253	71.23	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12254	72.16	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12255	46.71	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12256	63.34	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12257	14.36	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12322	262.50	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12323	182.11	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12324	63.84	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12325	567.59	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12326	242.25	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12316	64.26	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12317	84.59	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12318	87.36	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12319	54.10	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12320	67.54	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12321	52.25	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12329	68.88	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12372	60.56	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12384	442.76	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12385	158.09	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12386	93.40	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12387	69.38	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12421	65.18	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12422	74.92	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12423	59.22	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12424	67.03	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2018	12457	1,752.16	Revenue	PHS Compliance
CATERING	Training - Course Expenses	July 2018	12802	561.00	Revenue	Platters
CATERING	Project Programme Costs	July 2018	12801	112.20	Revenue	Platters
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	July 2018	12458	414.00	Revenue	Power Saver Limited
PROPERTY	Computer Hardware	July 2018	11927	1,794.00	Revenue	Power Tecnique Ltd
PROPERTY	Computer Hardware	July 2018	11928	542.40	Revenue	Power Tecnique Ltd

ICT	Project Suspense	July 2018	12123	332.93	Capital	Probrand
MAINTENANCE	Communications Exps - Combined Control	July 2018	12656	1,080.00	Revenue	Qualtrak Solutions Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2018	12263	433.80	Revenue	Radiocoms Systems Ltd
Property maintenance	Unplanned Maintenance	July 2018	12373	8,708.41	Revenue	Ramsey Glass & Glazing Ltd
SITE INVESTIGATION	Buildings	July 2018	12553	5,160.00	Capital	REC Ltd
SITE INVESTIGATION	Buildings	July 2018	12554	2,880.00	Capital	REC Ltd
ICT	Hired Management Support	July 2018	12467	1,083.34	Revenue	Red Dolphin Consultants Limited
PRINTING	Community Fire Safety Expenses	July 2018	12285	200.00	Revenue	Redbrick Print Solutions LLP
Consultancy	Hired Management Support	July 2018	12364	4,671.18	Revenue	Redrock Consulting Ltd
COUNSELLING	Occupational Health/Doctors Fees	July 2018	12442	1,381.80	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	July 2018	12468	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	July 2018	12336	129.96	Revenue	RS Components Limited
TRAINING	Training - Devolved Budgets	July 2018	12206	1,494.00	Revenue	Ruth Lee Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	July 2018	12406	873.60	Revenue	Rutland Oil Services
HRTRAIN	Training - Devolved Budgets	July 2018	12218	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2018	12219	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	July 2018	12242	120.00	Revenue	S Johnson t/a DK Salvage Ltd
VEHICLE REPAIRS	Mutual Protection Excesses	July 2018	12309	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	July 2018	12670	274.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	July 2018	12671	234.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	July 2018	12780	234.00	Revenue	Silver Shield Windscreens
STANDARDS	Health & Safety Expenses	July 2018	12405	582.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12464	514.82	Revenue	Sterling Bolt & Nut Co. Ltd
Furniture	Project Programme Costs	July 2018	12388	12,332.02	Revenue	Superior Finish Contracts Ltd
HRTRAIN	Training - Operational Training	July 2018	12261	3,366.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	July 2018	12412	459.34	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2018	12413	2,274.78	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2018	12414	331.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2018	12415	234.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2018	12416	882.40	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware Maintenance	July 2018	12155	6,848.10	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	July 2018	12339	22,160.26	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	July 2018	12407	7,465.07	Revenue	The Fire Service College Limited
TRAINING	Project Programme Costs	July 2018	12126	120.00	Revenue	The Outreach Organisation Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	July 2018	12234	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2018	12235	268.68	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2018	12236	175.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2018	12526	1,707.60	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	July 2018	12158	11,570.00	Revenue	Total Gas & Power Ltd
CCTV	Repairs - Vehicles	July 2018	12112	122.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12043	50.74	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12226	79.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12342	107.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12402	512.56	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12417	147.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12439	96.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12438	66.56	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12440	144.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12441	25.37	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12460	149.93	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12636	354.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12702	44.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12738	134.40	Revenue	TruckEast Limited
TRAINING	Hired Management Support	July 2018	12479	2,756.40	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	July 2018	12593	2,340.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	July 2018	12550	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	July 2018	12659	150.50	Revenue	TV Licensing
Consultancy	Subscriptions - General	July 2018	12765	600.00	Revenue	UK-AFI
PRINTING	External Printing (Corporate Contracts)	July 2018	12340	60.00	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12753	54.85	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Petrol/Oil/Diesel Own Vehicles	July 2018	12429	158.93	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Petrol/Oil/Diesel Own Vehicles	July 2018	12430	158.93	Revenue	Vindis Volkswagen Huntingdon
PHONES	Mobile Phones	July 2018	12500	30.61	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12315	213.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2018	12537	953.60	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2018	12536	138.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	July 2018	12224	126.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12225	50.26	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12337	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12431	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12432	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12433	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12434	146.58	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2018	12435	41.88	Revenue	Walters Ltd
HR TRAINING	Training - Devolved Budgets	July 2018	11829	500.00	Revenue	West Midland Police and Crime Commissioner
VEHICLE REPAIRS	Repairs - Vehicles	July 2018	12347	213.70	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	July 2018	12149	6,996.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	July 2018	12205	840.00	Revenue	Wyboston Lakes Ltd
TRAINING	Combined Control Holding Account	July 2018	12371	207.00	Revenue	Wyboston Lakes Ltd
TRAINING	Recruitment Campaigns	July 2018	12366	14,939.00	Revenue	Wyboston Lakes Ltd
TRAINING	Hired Management Support	July 2018	12470	246.00	Revenue	Wyboston Lakes Ltd
TRAINING	Staff Travelling & Subsistence	July 2018	12516	237.60	Revenue	Wyboston Lakes Ltd
TRAINING	Hired Management Support	July 2018	12681	500.33	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	July 2018	12696	452.40	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	August 2018	12889	43.96	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	August 2018	12890	1.98	Revenue	1st Vending Ltd
RECRUITMENT	RECRUITMENT	August 2018	755	27.90	Revenue	A Kavaliauskaite
HYDRANT	Miscellaneous Holding Account	August 2018	755	425.76	Revenue	Acorn Decorators Merchants Ltd
TRAINING	Training - Devolved Budgets	August 2018	12200	720.00	Revenue	Actineo Consulting
TRAINING	Training - Operational Training	August 2018	13274	396.00	Revenue	Active IQ
TRAINING	Training - Operational Training	August 2018	12669	297.00	Revenue	Active IQ
COMMUNICATIONS	Airwaves Charges (DCLG)	August 2018	12758	2,885.76	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	August 2018	12759	3,820.41	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Project Suspense	August 2018	12760	176,617.20	Capital	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	August 2018	12197	4,438.78	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	August 2018	12891	360.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	August 2018	12892	900.00	Revenue	Alconbury Driving Centre Ltd
COMMUNITY SAFETY PROJECTS	PRINTING	August 2018	755	381.56	Revenue	All4Bikers.com
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Allders Optometrists
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2018	12886	32,180.17	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	August 2018	13021	330.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	August 2018	12861	846.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	August 2018	12862	150.00	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	12986	1,392.00	Revenue	Amplivox Limited
WORKS	Office Purchases (Incl. furniture)	August 2018	12979	286.84	Revenue	Andrew Sykes Hire Limited (PBoro)
WATER	Water/Sewerage Rates	August 2018	12752	1,026.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2018	12763	71.33	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2018	12764	103.93	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	August 2018	6452	513.60	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	August 2018	13008	54.36	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	August 2018	12704	67.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	August 2018	12803	67.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	August 2018	12815	67.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	August 2018	12595	80.00	Revenue	ARRESTaPEST (Gidding) Ltd
SUBSCRIPTION	Staff Travelling & Subsistence	August 2018	13205	150.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	August 2018	12876	565.64	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2018	12840	3,504.53	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2018	12944	430.94	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	August 2018	12555	1,028.04	Revenue	ATS Euromaster Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	August 2018	12799	198.60	Revenue	B E Welding & Fabrication
PREMISES MAINTENANCE	Building Project Work	August 2018	12800	312.00	Revenue	B E Welding & Fabrication
NAME BADGES	Clothing Purchase Hunters (Non PPE)	August 2018	12766	160.07	Revenue	Badgemaster Limited
OFFICE PURCHASES	FURNITURE	August 2018	755	90.00	Revenue	Becker (Sliding Particians) Ltd
CLEANING	Window Cleaning	August 2018	12493	2,298.68	Revenue	Beeby's Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2018	13023	407.84	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2018	12737	699.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2018	12774	585.60	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	August 2018	13279	209.04	Revenue	Blueflame Heating Limited

TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	12866	59.57	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2018	12895	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	12896	1,076.88	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2018	12897	21.66	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2018	12743	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13001	59.57	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	12590	49.60	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	August 2018	12938	1,097.68	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	August 2018	12939	588.00	Revenue	Body & Trim
TRAINING	Community Safety Training Exps	August 2018	12806	30.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	August 2018	12807	2,664.00	Revenue	Bond Solon Training Ltd
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Boots Opticians
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Boots Opticians
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Boots Opticians
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	50.00	Revenue	Bottisham Medical Practise
ICTSOFT	Computer Software Annual Licence\Maint.	August 2018	13002	248.82	Revenue	Bottomline Technologies Ltd
Catering	Community Fire Safety Expenses	August 2018	12728	105.00	Revenue	Bretton Caterers
Consultancy	Disability Support	August 2018	12924	950.00	Revenue	Brindle Consultancy Ltd
UNIFORM	Clothing Purchase - PPE	August 2018	12741	69.36	Revenue	Bristol Uniforms Ltd (A/C 00415505)
UNIFORM	Clothing Purchase - PPE	August 2018	12744	231.95	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	August 2018	12745	810.37	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	August 2018	12751	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
TELEPHONES	Telephone Call Charges - BT & COLT	August 2018	13029	948.23	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2018	13243	636.73	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2018	13197	4,368.46	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	August 2018	12776	4,413.97	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	August 2018	12962	1,173.60	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	August 2018	12863	728.10	Revenue	BT Conferencing
Telephones	Telephone Call Charges - BT & COLT	August 2018	12942	161.34	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	August 2018	13185	4,672.02	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2018	12775	598.34	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2018	13024	1,759.98	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2018	13025	1,429.44	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2018	12869	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2018	12941	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2018	12652	432.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12883	78.19	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12726	180.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12727	360.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12778	360.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13065	64.25	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13066	91.58	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13099	9.79	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13283	19.58	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12750	180.00	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	August 2018	12937	35.96	Revenue	Calor Gas Limited
EQUALITY	Consultancy	August 2018	755	300.00	Revenue	Cambridge Ethnic Community Forum
Utilities	Water/Sewerage Rates	August 2018	12913	185.51	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	August 2018	12839	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	August 2018	12828	594.13	Revenue	Cambridge Water Company

HYDRANTS	Hydrants Maintenance	August 2018	12833	593.51	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	August 2018	12809	2,800.58	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	August 2018	13241	2,800.58	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	August 2018	13240	8,138.61	Revenue	Cambridgeshire - LGPS Pension Fund
CONSULTANCY	Subscriptions - General	August 2018	12993	327.60	Revenue	Cambridgeshire Chamber of Commerce
FIRE SAFETY	Road Traffic Collision Prevention	August 2018	12880	204.00	Revenue	Cambridgeshire Police and Crime Commissioner
TRAINING	Hired Management Support	August 2018	12705	6,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	August 2018	12277	36.50	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2018	12306	64.91	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2018	12363	22.46	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2018	12474	25.51	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2018	12492	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Project Programme Costs	August 2018	12868	738.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	13005	297.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	13117	360.80	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	13236	164.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	12697	83.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	12747	111.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	12788	213.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2018	12811	111.80	Revenue	Capita Travel and Events Ltd
OCC HEALTH	Health & Safety Expenses	August 2018	12864	880.80	Revenue	Casella Measurement
Vehicle Management	Project Suspense	August 2018	12898	4,366.01	Capital	Centerprise International Ltd
Vehicle Management	Project Suspense	August 2018	12899	1,314.89	Capital	Centerprise International Ltd
Vehicle Management	Project Suspense	August 2018	12900	30.00	Capital	Centerprise International Ltd
HR TRAINING	Training - Devolved Budgets	August 2018	755	156.00	Revenue	Central Conference Consultants Ltd
Environmental	Buildings	August 2018	12831	3,000.00	Capital	CERC
SEMINAR	Corporate Support	August 2018	13022	960.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Leadership & Development	August 2018	13007	288.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
STATIONERY	Subscriptions - General	August 2018	12901	780.00	Revenue	CIPFA Business Ltd (Mansell St)
OPERATIONAL EQUIPMENT	Project Suspense	August 2018	12988	129.60	Capital	Civil Defence Supply
EQUIPMENT REPAIRS	Equipment Purchases	August 2018	12664	378.60	Revenue	Clan Tools & Plant Ltd
ICT	Computer Software Annual Licence\Maint.	August 2018	12965	93.60	Revenue	Claranet Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2018	13067	3,121.02	Revenue	CMT Flexibles
Premises Maintenance	Unplanned Maintenance	August 2018	12957	896.40	Revenue	County Fire Services Ltd.
PRINTING	Signage	August 2018	755	72.00	Revenue	Create Signs
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12906	18,180.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12907	7,056.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12908	4,230.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12909	60,480.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12910	6,336.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12781	6,060.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	August 2018	12782	20,670.30	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	August 2018	13188	950.00	Capital	Cyclescheme Ltd
BLINDS	Building Project Work	August 2018	13172	575.00	Revenue	D.S.A Blinds
INSURANCE	FEES	August 2018	7346	80.00	Revenue	DAC Beachcroft Claims Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2018	12796	1,692.00	Revenue	Dal-Rod (Peterborough)
LEGAL	Legal Fees	August 2018	12794	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Operational Training	August 2018	12731	315.00	Revenue	David Harding
Mail Services	Postage And Carriage	August 2018	13150	311.94	Revenue	Digital Post Solutions Ltd
POSTAGE	Postage And Carriage	August 2018	12870	103.12	Revenue	DPD Local UK Ltd

POSTAGE	Postage And Carriage	August 2018	12698	67.02	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	August 2018	12507	104.08	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	August 2018	13020	550.00	Revenue	Dr Joanna Roberts
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	100.00	Revenue	Dr R Senthiraman
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	500.00	Revenue	Dr V Joseph
ICT	Hired Management Support	August 2018	13191	3,072.00	Revenue	EACS Limited
ICT	Hired Management Support	August 2018	12666	3,072.00	Revenue	EACS Limited
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	August 2018	13103	92.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	August 2018	13105	249.89	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2018	13157	322.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2018	12451	16.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2018	12461	1,416.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2018	12646	123.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2018	12695	508.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12707	53.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12708	48.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12920	135.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12922	196.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	August 2018	12841	247.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2018	12842	216.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2018	12843	360.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2018	12844	63.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2018	12845	171.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12879	472.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12721	47.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12722	78.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12723	156.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12724	51.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12725	52.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12715	294.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12716	50.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12717	92.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12718	115.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12719	180.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12720	83.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12709	47.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12710	65.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12711	54.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12712	644.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12713	381.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2018	12714	50.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12947	11.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12948	244.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Register Suspense	August 2018	12995	168.54	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12996	196.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12997	240.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2018	12998	138.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12999	27.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	13009	128.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2018	13011	139.54	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2018	13012	255.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	13078	30.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	August 2018	13277	228.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	August 2018	13278	56.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2018	13273	180.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2018	13203	218.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2018	13204	4.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2018	13235	144.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12820	248.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2018	12821	57.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2018	12835	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2018	12836	91.74	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	August 2018	13343	199.08	Revenue	EE
Facilities Management	Sprinkler Initiative	August 2018	13003	390.00	Revenue	Elite Fire Safety Services Ltd
Facilities Management	Sprinkler Initiative	August 2018	12509	378.00	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2018	13093	1,674.00	Revenue	Elliott Engineering
REPAIRS	Petrol/Oil/Diesel Own Vehicles	August 2018	13215	187.97	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2018	12872	565.96	Revenue	Emergency One (UK) Ltd
REPAIRS	Equipment Purchases	August 2018	12932	567.36	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2018	13063	475.99	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2018	12819	334.93	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	August 2018	12823	7,421.91	Revenue	Encore Estate Management Ltd
TRAINING	External Printing (Corporate Contracts)	August 2018	12837	132.00	Revenue	Essex Police, Fire & Crime Commissioner, FR Authority
CCTV	Project Suspense	August 2018	12949	1,368.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	August 2018	12642	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	August 2018	12676	2,580.00	Capital	Exeros Technologies Ltd
CCTV	Project Suspense	August 2018	12677	2,580.00	Capital	Exeros Technologies Ltd
MESSING	Operational Consumables - Devolved	August 2018	13209	17.00	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	August 2018	13210	95.00	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	August 2018	13211	82.40	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	August 2018	13208	114.20	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	August 2018	13212	55.20	Revenue	Expresso Plus Limited (formerly Drinkmaster)
IT NETWORK	Building Project Work	August 2018	12966	732.00	Revenue	Exs IT Services
IT NETWORK	IT Network	August 2018	12878	777.60	Revenue	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2018	12859	2,527.80	Revenue	Fire Hosetech Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2018	12930	6,629.40	Revenue	Fire Hosetech Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2018	12703	5,905.20	Revenue	Fire Hosetech Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	August 2018	12834	61.68	Revenue	Fire Safety Express
FIRE SAFETY	Servicing Contracts	August 2018	13167	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2018	13169	224.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2018	13170	242.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	August 2018	13168	211.20	Revenue	Fire Security (Sprinkler Installations) Ltd
Translations	Translation Fees	August 2018	13068	1,620.00	Revenue	First Edition Translations
Vehicle Management	Fleethire Suspense	August 2018	12964	868.55	Capital	Fleethire
Works - Cons,Rep,Maint:Build Maint	Miscellaneous Holding Account	August 2018	12804	577.88	Revenue	Garfield Builders Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2018	12789	245.06	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2018	12444	840.83	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2018	12260	694.14	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2018	12824	442.37	Revenue	Godiva Limited
Training	Training - Devolved Budgets	August 2018	13030	360.00	Revenue	Gold Star Metal Traders Ltd

UNIFORM	Clothing Purchase - PPE	August 2018	12985	52.75	Revenue	Goliath Footwear Ltd
TRAINING	Road Traffic Collision Prevention	August 2018	13301	474.00	Revenue	GovNet Communications
MAINTENANCE	Unplanned Maintenance	August 2018	12838	124.80	Revenue	Greenworks Controlled Environments Ltd
Building Construction	Buildings	August 2018	12832	3,942.00	Capital	Ground Engineering Ltd
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	August 2018	12510	34.34	Revenue	Henry Schein Medical
Lightenng Protection	Servicing Contracts	August 2018	13028	1,652.40	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2018	12699	928.08	Revenue	Holmatro UK Ltd
VMSEEUOPER	Project Suspense	August 2018	12637	1,350.72	Capital	Holmatro UK Ltd
BUILDING EQUIPMENT	Building Project Work	August 2018	12742	336.48	Revenue	Howdens Joinery Ltd
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	August 2018	12795	42.00	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	August 2018	12665	117.61	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNSPECIFIED	Community Fire Safety ICARUS project exp	August 2018	13285	120.94	Revenue	Humberside Fire Authority
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2018	12921	36.24	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2018	12940	33,998.22	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2018	12982	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	August 2018	12746	1,337.14	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Computer Software	August 2018	12867	53,280.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	August 2018	12680	6.31	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Hardware	August 2018	12825	968.26	Revenue	ICEX Ltd
TRAINING	ADC Expenditure	August 2018	13092	3,450.00	Revenue	IMP Training & Development
TRAINING	Training - Operational Training	August 2018	12769	2,500.00	Revenue	Impeller Assurance and Resilience Limited
TRAINING	Training - Operational Training	August 2018	12770	2,550.00	Revenue	Impeller Assurance and Resilience Limited
PROMOTIONAL ITEMS	Community Fire Safety Projects	August 2018	12874	4,200.00	Revenue	Indigo Promotions Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2018	12960	12,761.28	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	August 2018	13294	12,900.00	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	August 2018	13292	6,335.81	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	August 2018	13296	240.00	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	August 2018	13291	2,520.91	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	August 2018	13293	95.76	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	I.T. Tangible Equipment	August 2018	13295	1,495.08	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	August 2018	13290	228.00	Revenue	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	12816	1,800.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13225	620.02	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13226	85.48	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13224	8,917.34	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13232	19,981.90	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13227	8,433.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13228	8,696.34	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13229	604.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13231	119.75	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13230	779.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	13221 -	171.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2018	12587	5,373.00	Revenue	Interspiro Limited
TRAINING	Training - Operational Training	August 2018	13282	420.00	Revenue	IOSH Services Limited (Wigston)
HR	Hired Management Support	August 2018	13151	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2018	12902	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2018	12903	1,530.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2018	12904	918.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2018	12905	612.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2018	12952	918.00	Revenue	IT Talent Solutions Ltd

HR	Hired Management Support	August 2018	12953	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2018	12813	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2018	12822	2,850.00	Revenue	IT Talent Solutions Ltd
REPAIRS/MAINTENANCE	Project Suspense	August 2018	12917	2,884.57	Capital	JAFCO Tools Ltd
UNIFORM	Training Centre Equipment	August 2018	13152	61.20	Revenue	Kymera
UNIFORM	Training - Operational Training	August 2018	12740	54.00	Revenue	Kymera
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	179.09	Revenue	Lakeside Healthcare
Vehicle Maint.	Operational Equipment - Repairs & Maint	August 2018	13120	72.00	Revenue	Latta Hire Ltd
CONSULTANCY	Hired Management Support	August 2018	12959	1,858.49	Revenue	LAVAT Consulting Ltd
TRAINING	Project Programme Costs	August 2018	12865	6,000.00	Revenue	Learning Pool Ltd
UNSPECIFIED	Project Suspense	August 2018	12987	10,174.04	Capital	Lindum Sturgeon
FINANCE SERVICES	Hired Management Support	August 2018	12983	3,600.00	Revenue	Link Treasury Services Ltd
CONFERENCE	Legal Fees	August 2018	13071	1,428.12	Revenue	Local Government Association (London)
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2018	12777	2,276.41	Revenue	Machine Mart Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2018	13016	211.09	Revenue	Machine Mart Limited
Telecoms	Sprinkler Initiative	August 2018	12984	86.59	Revenue	Manx Telecom
Training	Training - Operational Training	August 2018	12916	284.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	August 2018	12850	33.18	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2018	12851	97.37	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	August 2018	12589	50.71	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	August 2018	12663	201.60	Revenue	Mick George Ltd
LEGAL	Legal Fees	August 2018	12812	2,501.64	Revenue	Mills & Reeve
REPAIRS	Repairs - Vehicles	August 2018	12893	240.85	Revenue	Mitchell Diesel Limited
TRAINING	Operational Consumables - Devolved	August 2018	12873	815.02	Revenue	MSS Professional Smokecloak Ltd
CATFB	Canteen & Messing	August 2018	12762	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2018	12826	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2018	12912	42.05	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	August 2018	12653	504.00	Revenue	Mullion Survival Technology Ltd
SAFETY EXPENSES	Fire Alarm Expenses	August 2018	12540	613.20	Revenue	Newton Press
Equipment	Main Scheme Radio/Mobilising Equip.	August 2018	13104	4,272.07	Revenue	Ninehundred Communications
Equipment	Main Scheme Radio/Mobilising Equip.	August 2018	12678	805.13	Revenue	Ninehundred Communications
RMB CONTRIBUTIONS	Training - Operational Training	August 2018	12533	475.00	Revenue	Norfolk County Council
CLEANING	Cleaning D.S.O. Basic Contract	August 2018	12736	9,336.18	Revenue	Norse Eastern Ltd
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	12946	37.50	Revenue	Noth West Anglia NHS Foundation Trust
DOCTOR	Occupational Health/Doctors Fees	August 2018	13165	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2018	12915	1,260.00	Revenue	Occupational Health Recruitment
Equipment	Clothing Purchase Hunters (Non PPE)	August 2018	12887	221.28	Revenue	Patrolstore
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Paul Alder Optometrist
PLAQUE	Office Purchases (Incl. furniture)	August 2018	12871	16.20	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	August 2018	11591	38.42	Revenue	Peterborough TPS
PAT Testing	Servicing Contracts	August 2018	12657	280.98	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	August 2018	12658	103.99	Revenue	PHS Compliance
EQUIPMENT	Operational Equipment - Repairs & Maint	August 2018	12943	441.60	Revenue	Planet Packaging Ltd
CATERING	Canteen & Messing	August 2018	13164	66.00	Revenue	Platters
CATERING	Canteen & Messing	August 2018	12914	52.80	Revenue	Platters
CATERING	Canteen & Messing	August 2018	12875	46.20	Revenue	Platters
EQUALITY	TRAINING	August 2018	755	508.80	Revenue	Public Policy Exchange
HSPROD	Occupational Health - Fitness Equipment Etc.	August 2018	12992	5,680.09	Revenue	Pulse Fitness
SITE INVESTIGATION	Buildings	August 2018	12973	660.00	Capital	REC Ltd
PRINTING	External Printing (Corporate Contracts)	August 2018	12051	84.00	Revenue	Redbrick Print Solutions LLP

Consultancy	Hired Management Support	August 2018	12967	4,200.00	Revenue	Redrock Consulting Ltd
Consultancy	Hired Management Support	August 2018	12968	3,150.00	Revenue	Redrock Consulting Ltd
Consultancy	Hired Management Support	August 2018	12969	9,288.00	Revenue	Redrock Consulting Ltd
Consultancy	Hired Management Support	August 2018	12970	1,050.00	Revenue	Redrock Consulting Ltd
Consultancy	Hired Management Support	August 2018	12971	10,320.00	Revenue	Redrock Consulting Ltd
POSTAGE	Postage And Carriage	August 2018	12810	50.00	Revenue	Royal Mail (Chesterfield)
HRTRAIN	Training - Devolved Budgets	August 2018	12808	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2018	12858	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2018	12945	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2018	13072	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	August 2018	13082	60.00	Revenue	S Johnson t/a DK Salvage Ltd
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Scrivens Optometrists
CONFERENCE	Training - Course Expenses	August 2018	10730	1,918.80	Revenue	SERCO Limited
CONFERENCE	Training - Course Expenses	August 2018	12757	11,400.00	Revenue	SERCO Limited
CONFERENCE	Training - Course Expenses	August 2018	12885	1,918.80	Revenue	SERCO Limited
CONFERENCE	Training - Devolved Budgets	August 2018	12931	9,594.00	Revenue	SERCO Limited
CONFERENCE	Community Safety Training Exps	August 2018	13084	1,002.00	Revenue	SERCO Limited
RESILIENCE	CONSULTANCY	August 2018	755	300.00	Revenue	Sky Watch Civil Air Patrol
PRINTING	PRINTING	August 2018	755	16.99	Revenue	Snappy Snaps
ICTSOFT	I.T. Tangible Equipment	August 2018	12639	536,973.29	Capital	Softcat
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	10.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	10.00	Revenue	Specsavers
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	10.00	Revenue	Specsavers
STANDARDS	Health & Safety Expenses	August 2018	13166	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	August 2018	12923	1,164.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	August 2018	13303	582.00	Revenue	Standards UK
IT COMMUNICATION	Telephone System Maint. & Spares	August 2018	13004	1,217.93	Revenue	Switch Communications Ltd
IT PROJECTS	Hired Management Support	August 2018	12640	5,130.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	August 2018	12911	33.26	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	August 2018	12925	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2018	12926	2,362.88	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2018	12927	459.70	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2018	12928	316.13	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2018	12929	234.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2018	13090	93.60	Revenue	Telefonica UK Limited
ACCESS & SECURITY	External Printing (Corporate Contracts)	August 2018	12772	292.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	August 2018	12596	585.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	August 2018	12691	264.00	Revenue	Tensor Time & Energy LLP
CANTEEN/MESSING	MESSING	August 2018	755	2.20	Revenue	Tesco
CANTEEN/MESSING	MESSING	August 2018	755	19.52	Revenue	TESCO
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	11.46	Revenue	Tesco Opticians
TRAINING	Community Safety Training Exps	August 2018	12505	804.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	August 2018	12506	4,446.00	Revenue	The Fire Service College Limited

Venue	Staff Travelling & Subsistence	August 2018	12515	22.00	Revenue	The Forge Brampton
EQUALITY	Miscellaneous Holding Account	August 2018	755	220.00	Revenue	The Kite Trust
WREATH	Staff Travelling & Subsistence	August 2018	13091	18.50	Revenue	The Poppy Appeal
COMMUNITY SAFETY PROJECTS	Subscriptions - General	August 2018	755	90.00	Revenue	The Rotary Club of Wisbech
EQUIPMENT	Fire Alarm Expenses	August 2018	12818	774.36	Revenue	Thomas Kneale & Co Ltd
CCTV	Unplanned Maintenance	August 2018	13026	554.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2018	13027	476.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	August 2018	13070	1,530.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Equipment Purchases	August 2018	12958	683.05	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	August 2018	12604	11,660.23	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Mutual Protection Excesses	August 2018	12918	45.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12919	147.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12936	95.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13014	969.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13015	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13179	493.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12729	395.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	August 2018	12730	302.74	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12846	30.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12860	433.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12786	64.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12787	694.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12798	25.09	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13076 -	22.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13064	515.54	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	13073	38.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	August 2018	13074	60.47	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	August 2018	13075	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	August 2018	12672	235.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12700	104.40	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	August 2018	12888	5,248.80	Revenue	T-Three Public Sector Consulting Ltd
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Varnals Opticians
IN WATER TRAINING	Training - Operational Training	August 2018	13173	8,280.00	Revenue	Vibrant Partnerships
PRINTING	External Printing (Corporate Contracts)	August 2018	12739	264.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	August 2018	13186	186.62	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2018	13187	532.91	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2018	12773	327.54	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2018	13018	177.50	Revenue	Vindis Volkswagon Huntingdon
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	20.00	Revenue	Vision express
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	10.00	Revenue	Vision express
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	10.00	Revenue	Vision Express
OCC HEALTH	Occupational Health/Doctors Fees	August 2018	755	10.00	Revenue	Vision express
PHONES	Mobile Phones	August 2018	12981	27.18	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12933	133.42	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12934	409.82	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12748	138.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2018	12935	107.88	Revenue	Volkswagen Van Centre Peterborough
RECRUITMENT	CONSULTANCY	August 2018	755	300.00	Revenue	Waddington Brown
FURNITURE	Operational Consumables - Devolved	August 2018	12853	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12854	83.76	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	August 2018	12855	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12856	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12857	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12881	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12882	146.58	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12884	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12668	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12673	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12674	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12784	146.58	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12792	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12793	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12389	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12514	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2018	12539	125.64	Revenue	Walters Ltd
HR TRAINING	Training - Devolved Budgets	August 2018	13017	500.00	Revenue	West Midland Police and Crime Commissioner
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	August 2018	12797	1,961.00	Revenue	York Graphic

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **September 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	September 2018	13397	65.34	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	September 2018	13398	3.17	Revenue	1st Vending Ltd
ICT	Project Suspense	September 2018	12469	690.00	Capital	Add3
ICT	Computer Software	September 2018	13455	552.00	Revenue	Add3
COMMUNICATIONS	Airwaves Charges (DCLG)	September 2018	13122	2,885.76	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	September 2018	13123	8,282.06	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2018	13402	27,798.66	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	September 2018	13109	252.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	September 2018	13111	888.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	September 2018	13577	90.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	September 2018	13401	351.60	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	September 2018	13297	228.00	Revenue	Amplivox Limited
WORKS	Office Purchases (Incl. furniture)	September 2018	13430	1,051.76	Revenue	Andrew Sykes Hire Limited (PBoro)
WATER	Water/Sewerage Rates	September 2018	12955	61.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	12956	941.37	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13034	1,522.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13114	26.24	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13113	90.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13202	257.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13324	101.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13323	59.34	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13432	58.37	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13431	69.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13492	95.05	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13542	42.88	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13543	181.11	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13647	337.66	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13648	309.92	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2018	13646	61.20	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	September 2018	13535	68.20	Revenue	Anvil Mobile Limited
SUBSCRIPTION	Marketing for Staff	September 2018	13566	175.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	September 2018	13206	45.08	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	September 2018	13364	569.19	Revenue	ATS Euromaster Ltd
TRAINING	Trng - New Recruits	September 2018	13424	79,004.58	Revenue	Babcock Training Limited
PPE	Arson Prevention	September 2018	13427	2,640.00	Revenue	BACA Workwear & Safety Ltd
TRAINING	Project Suspense	September 2018	13368	642.58	Capital	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2018	13454	284.40	Revenue	Benn Lock & Safe
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2018	13094	541.20	Revenue	BHW Group Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2018	13192	168.00	Revenue	Bloom & Wake Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13287	49.60	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13388	1,076.88	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2018	13387	21.66	Revenue	BOC Ltd
TRAINING	Community Safety Training Exps	September 2018	13375	116.40	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2018	13553	248.82	Revenue	Bottomline Technologies Ltd

UNIFORM	Clothing Purchase - PPE	September 2018	13097	744.00	Revenue	Bristol Uniforms Ltd (A/C 00415505)
UNIFORM	Clothing Purchase - PPE	September 2018	13115	894.98	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	September 2018	13237	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2018	13410	5,059.64	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2018	13463	542.86	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	September 2018	13244	2,397.60	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	September 2018	13395	18.72	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2018	13218	480.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2018	13409	345.18	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	September 2018	13315	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2018	12954	108.00	Revenue	Burton Car Disposal
Consultancy	Buildings	September 2018	13458	115.92	Capital	BWB Consulting Ltd
Consultancy	Buildings	September 2018	13459	554.40	Capital	BWB Consulting Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13163	163.61	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13276	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13216	360.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	September 2018	13407	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	September 2018	13408	394.78	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	September 2018	13175	573.11	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	September 2018	13161	71.50	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2018	13522	74.14	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2018	13642	17.14	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2018	13644	57.42	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	September 2018	13643	74.14	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	September 2018	12817	301.25	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2018	12827	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2018	12829	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2018	12830	439.85	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2018	12977 -	301.25	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	September 2018	13219 -	611.95	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	September 2018	13198	2,800.58	Revenue	Cambridgeshire - LGPS Pension Fund
PHOTOCOPIERS	MFD Rentals	September 2018	13089	5,645.15	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	September 2018	13088	679.66	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	September 2018	13085	188.56	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Community Fire Safety ICARUS project exp	September 2018	13286	840.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2018	13322	332.30	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2018	13439	176.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2018	13474	376.42	Revenue	Capita Travel and Events Ltd
TRAVEL	Miscellaneous Holding Account	September 2018	13658	125.70	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2018	13565	2,856.60	Revenue	CFM Services
SEMINAR	Training - Leadership & Development	September 2018	13201	288.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2018	13180	330.00	Revenue	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	September 2018	13195	11,610.00	Revenue	Chris Groome Decorating Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	September 2018	13248	22,485.60	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	September 2018	13425	4,942.80	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2018	13370	3,121.02	Revenue	CMT Flexibles
VEHICLE REPAIRS	Mutual Protection Excesses	September 2018	13207	1,363.20	Revenue	Commercial Bodyworks Ltd
BOTTLED WATER	Canteen & Messing	September 2018	12951	19.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2018	12989	57.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2018	13329	40.08	Revenue	Cooler Aid Limited

BOTTLED WATER	Canteen & Messing	September 2018	13433	73.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	September 2018	13473	14.40	Revenue	Cooler Aid Limited
EQUIPMENT	Project Programme Costs	September 2018	13355	1,570.00	Revenue	Corniche Blinds & Awnings
PHONES	Repairs - Vehicles	September 2018	13304	12.96	Revenue	Co-Star Electronic Components
Works - Cons,Rep,Maint:Build Repairs	Buildings	September 2018	13354	62,010.90	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	September 2018	13353	33,390.00	Capital	Crofton Engineering Ltd
ICT	MFD Rentals	September 2018	13271	252.92	Revenue	De Lage Landen Leasing Ltd
WINDSCREENS	Repairs - Vehicles	September 2018	13405	659.88	Revenue	Diamond Windscreens
Mail Services	Postage And Carriage	September 2018	13461	2,000.00	Revenue	Digital Post Solutions Ltd
TRAINING	Staff Travelling & Subsistence	September 2018	13588	842.40	Revenue	Dod's Parliamentary Communications Ltd
POSTAGE	Postage And Carriage	September 2018	12961	55.52	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2018	13087	83.16	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	September 2018	13199	44.28	Revenue	DPD Local UK Ltd
Occupational Health	Occupational Health/Doctors Fees	September 2018	13580	645.00	Revenue	DRS Direct Limited
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13245	253.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13127	46.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13130	474.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13141	45.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13143	45.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13139	45.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13340	56.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13344	1,224.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13346	1,440.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13345	1,824.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13358	135.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13134	44.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13307	55.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13308	191.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13305	160.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2018	13306	135.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13336	780.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13142	75.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13135	289.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13136	48.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13138	50.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13140	44.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13132	43.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13147	233.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13148	103.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13145	43.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13146	50.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13149	186.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13144	170.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13137	127.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13133	43.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13131	277.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13128	188.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13129	44.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13126	44.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2018	13000	5.04	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13249	43.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13250	308.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13423	114.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13447	212.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13467	132.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13468	405.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2018	13418	165.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13419	318.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2018	13420	226.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13421	114.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2018	13422	26.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13253	53.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13251	49.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13328	388.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13386	98.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2018	13394	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13259	185.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13260	42.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13261	49.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13262	260.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13263 -	83.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13264	48.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13252	143.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13254	43.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13255	44.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13256	43.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13257	79.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13258	98.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13327	87.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2018	13581	78.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2018	13478	226.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13479	109.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2018	13481	375.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13538	237.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13537	126.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2018	13707	190.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2018	13706	220.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2018	13709	60.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2018	13710	93.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13656	98.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2018	13655	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13650	156.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2018	13651	84.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13610	44.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13608	46.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13618	304.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13621	50.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13623	45.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13485	579.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13633 -	103.55	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13628	43.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13619	50.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13617	183.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13614	44.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13612	194.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13627	172.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13629	50.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13622	44.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13630	241.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13631	56.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13632	241.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13615	45.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13616	196.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13620	143.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13624	45.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13625	78.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13626	46.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hired Management Support	September 2018	13592	165.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Electricity	September 2018	13606	160.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13607	45.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13609	239.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13611	485.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2018	13613	43.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2018	13708	39.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2018	13711	148.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2018	13713	37.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2018	13712	82.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13448	254.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2018	13591	378.00	Revenue	Eastern Shires Purchasing Organisation
EQUIPMENT	Repairs - Vehicles	September 2018	13268 -	235.12	Revenue	ECCO Safety Group
EQUIPMENT	Repairs - Vehicles	September 2018	13281	470.23	Revenue	ECCO Safety Group
Facilities Management	Sprinkler Initiative	September 2018	13391	390.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2018	13366	398.46	Revenue	Elliott Engineering
MESSING	Operational Consumables - Devolved	September 2018	13238	85.00	Revenue	Espresso Plus Limited (formerly Drinkmaster)
PAYROLL	Computer Hardware Maintenance	September 2018	13550	439.66	Revenue	Global Document Systems Limited (Maintenance)
GROUPS MAINTENANCE	Grounds & Gardens	September 2018	13193	480.00	Revenue	Global Tree Solutions Limited
GROUPS MAINTENANCE	Grounds & Gardens	September 2018	13194	390.00	Revenue	Global Tree Solutions Limited
Training	Training - Devolved Budgets	September 2018	13189	420.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	September 2018	13396	240.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	September 2018	13417	360.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Corporate Support	September 2018	13077	536.40	Revenue	GovNet Communications
TRAINING	Community Safety Training Exps	September 2018	13325	820.80	Revenue	GovNet Communications
MAINTENANCE	Unplanned Maintenance	September 2018	13347	124.80	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	September 2018	13348	460.34	Revenue	Greenworks Controlled Environments Ltd
MANAGEMENT SUPPORT	Health & Safety Expenses	September 2018	13106	2,340.00	Revenue	Hawkins & Associates Limited
SUBSCRIPTION	Training - Devolved Budgets	September 2018	13311	1,102.20	Revenue	Haymarket Publishing
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2018	12513	2,710.58	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2018	12599	2,693.26	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2018	12847	2,710.58	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2018	13321	2,710.58	Revenue	Health Shield Friendly Society Limited

PROJECT	Project Suspense	September 2018	13019	59,043.36	Capital	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	September 2018	13159	34,269.44	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	September 2018	13350	34,269.44	Revenue	Home Office
BUILDING EQUIPMENT	Unplanned Maintenance	September 2018	13457	9.79	Revenue	Howdens Joinery Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	12991	26.95	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	13313	228.96	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	13314	57.17	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	13339	1,840.20	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	13403	4,926.25	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	13595	6,490.68	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2018	13599	2,348.15	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2018	13373	27.60	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Computer Software	September 2018	13102	6,689.82	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	September 2018	13086	7.85	Revenue	IBM United Kingdom Limited
HEALTH/SAFETY	Building Project Work	September 2018	13381	290.16	Revenue	Industrial Signs Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2018	13006	1,209.90	Revenue	Intelligent Data Systems (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2018	13426	727.80	Revenue	Intelligent Data Systems (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2018	13716	29.64	Revenue	Intercounty Truck & Van
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13220	979.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13222	8,917.34	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13223	620.02	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13378	312.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Operational Equipment	September 2018	13384	775.74	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13379	312.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13380	312.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13376	312.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13377	312.84	Revenue	Interspiro Limited
HR	Hired Management Support	September 2018	13266	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2018	13320	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2018	13265	918.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2018	13267	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2018	13557	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2018	13452	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2018	13558	918.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Repairs - Vehicles	September 2018	13081	142.13	Revenue	J R Industries
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	September 2018	13390	428.35	Revenue	Jimmy Green Marine Ltd
GROUPS MAINTENANCE	Grounds & Gardens	September 2018	13356	5,374.94	Revenue	K Fergusons Ltd
TRAINING	Miscellaneous Holding Account	September 2018	13239	319.00	Revenue	Kaplan Financial
BUILDING CONSTRUCTION	Servicing Contracts	September 2018	13414	814.06	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Building Project Work	September 2018	13440	2,342.88	Revenue	KFT Fire Trainers GmbH
VMSEEUOPER	Mutual Protection Excesses	September 2018	13177	468.65	Revenue	Labcraft Design Red Lighting
Vehicle Maint.	Equipment Purchases	September 2018	13365	72.00	Revenue	Latta Hire Ltd
TRAINING	Legal Fees	September 2018	13575	146.13	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	September 2018	13574	1,489.70	Revenue	LGSS LAW LTD
UNSPECIFIED	Project Suspense	September 2018	13372	31,428.71	Capital	Lindum Sturgeon
Telecoms	Sprinkler Initiative	September 2018	13436	89.17	Revenue	Manx Telecom
Training	Training - Operational Training	September 2018	13174	174.80	Revenue	Mark Sloane
MEDICAL SUPPLIES	Unplanned Maintenance	September 2018	13233	5.09	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2018	13234	91.20	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	September 2018	13317	98.61	Revenue	Medlock Electrical Distributors

RECYCLING	Waste Management Exps	September 2018	13508	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13509	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13510	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13494	480.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13500	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13496	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13502	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13503	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	September 2018	13504	12.00	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	September 2018	13200	660.00	Revenue	Millar West
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13319	123.67	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13690	123.67	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13691	123.67	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13692	188.72	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13393	286.42	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13392	286.42	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2018	13605	387.85	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	September 2018	12950	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2018	13246	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2018	13125	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2018	13351	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2018	13552	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2018	13434	42.05	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Sprinkler Initiative	September 2018	13352	153.24	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	September 2018	13171	9,336.18	Revenue	Norse Eastern Ltd
CLEANING	Postage And Carriage	September 2018	12963	359.71	Revenue	OASIS UK Ltd
CLEANING	Long Term Archive Storage	September 2018	13443	217.70	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	September 2018	13338	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2018	13573	630.00	Revenue	Occupational Health Recruitment
HEALTH/SAFETY	Health & Safety Expenses	September 2018	13334	58.50	Revenue	Parmelee Limited
PLAQUE	Unplanned Maintenance	September 2018	13300	67.20	Revenue	Peterborough Engraving & City Signs
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2018	13112	63.62	Revenue	Peterborough TPS
COMPUTER SOFTWARE	Computer Software	September 2018	13299	4,820.88	Revenue	Phoenix Software Ltd
CATERING	Staff Travelling & Subsistence	September 2018	13562	138.60	Revenue	Platters
CATERING	Training - Course Expenses	September 2018	13693	726.00	Revenue	Platters
CATERING	Canteen & Messing	September 2018	13717	198.00	Revenue	Platters
CATERING	Occupational Health/Doctors Fees	September 2018	13731	158.40	Revenue	Platters
PROPERTY	Computer Hardware	September 2018	13383	1,794.00	Revenue	Power Tecnique Ltd
PROPERTY	Computer Hardware	September 2018	13382	4,641.90	Revenue	Power Tecnique Ltd
PROPERTY	Computer Hardware	September 2018	13399	618.07	Revenue	Power Tecnique Ltd
ICT	Project Suspense	September 2018	13010	393.33	Revenue	Probrand
ICT	Project Suspense	September 2018	13156	34.70	Capital	Probrand
CONSULTANCY	Computer Software Annual Licence\Maint.	September 2018	13108	14,205.60	Revenue	Prosperon Networks
TRAINING	Training - Devolved Budgets	September 2018	13429	5,290.80	Revenue	QA
TRAINING	Community Safety Training Exps	September 2018	13593	116.40	Revenue	QA Associates Ltd
Property maintenance	Unplanned Maintenance	September 2018	13280	205.13	Revenue	Ramsey Glass & Glazing Ltd
Property maintenance	Unplanned Maintenance	September 2018	13335	480.00	Revenue	Ramsey Glass & Glazing Ltd
PRINTING	External Printing (Corporate Contracts)	September 2018	13118	408.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Diversity Positive Action	September 2018	13095	825.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2018	13096	120.00	Revenue	Redbrick Print Solutions LLP

PRINTING	Community Fire Safety Projects	September 2018	13119	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	September 2018	13331	125.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	September 2018	13332	185.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	September 2018	13333	175.00	Revenue	Redbrick Print Solutions LLP
Consultancy	Hired Management Support	September 2018	13449	4,830.00	Revenue	Redrock Consulting Ltd
Consultancy	Hired Management Support	September 2018	13450	11,868.00	Revenue	Redrock Consulting Ltd
RADIO	Communications Exps - Combined Control	September 2018	13101	33,349.80	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	September 2018	13491	1,020.00	Revenue	Remsdaq Limited
	0 Postage And Carriage	September 2018	12975	186.00	Revenue	Restore Datashred
	0 Postage And Carriage	September 2018	12976	252.00	Revenue	Restore Datashred
PREMISES MAINTENANCE	Project Suspende	September 2018	13031	816.00	Capital	Riggall and Hawksford
PREMISES MAINTENANCE	Project Suspende	September 2018	13032	4,080.00	Capital	Riggall and Hawksford
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2018	13083	840.00	Revenue	Rigging Technology
COUNSELLING	Occupational Health/Doctors Fees	September 2018	12041	174.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2018	12042	87.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2018	12459	261.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2018	12483	1,320.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2018	12972	87.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2018	13435	2,201.50	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	September 2018	12894	67.55	Revenue	Rozone Limited
EQUIPMENT	Repairs - Vehicles	September 2018	13288	734.40	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	September 2018	13400	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	September 2018	13330	660.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	September 2018	13196	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	September 2018	13298	60.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	WT Shift System	September 2018	10219	321.60	Revenue	Safequip Ltd
EQUIPMENT	WT Shift System	September 2018	11272 -	321.60	Revenue	Safequip Ltd
EQUIPMENT	WT Shift System	September 2018	11273 -	652.74	Revenue	Safequip Ltd
EQUIPMENT	Clothing Purchase - PPE	September 2018	12785	489.54	Revenue	Safequip Ltd
EQUIPMENT	Project Suspende	September 2018	13178	659.34	Capital	Safequip Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	September 2018	13529	94.83	Revenue	Samuel Brothers (St. Paul's)
CONFERENCE	Community Safety Training Exps	September 2018	13489	1,002.00	Revenue	SERCO Limited
Vehicle Management	Fleethire Suspende	September 2018	13471	868.55	Capital	SG Fleet Solutions UK Limited
Mail Services	Postage And Carriage	September 2018	13242	180.00	Revenue	Siemens Financial Services Ltd
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	September 2018	13698	80.16	Revenue	Sigma Security Devices Ltd
ICTSOFT	Hired Management Support	September 2018	12994	600.00	Revenue	Softcat
ICTSOFT	Hired Management Support	September 2018	13116 -	600.00	Revenue	Softcat
ICTSOFT	IT Network	September 2018	13310	2,408.90	Revenue	Softcat
ICT	I.T. Tangible Equipment	September 2018	13371	3,957.97	Capital	Specialist Computer centre PLC
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2018	13477	583.78	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	12978	502.68	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13428	202.37	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Subscriptions - General	September 2018	13214	3,000.00	Revenue	Stonewall Equality Ltd
Furniture	Project Programme Costs	September 2018	13160	1,449.00	Revenue	Superior Finish Contracts Ltd
IT PROJECTS	Hired Management Support	September 2018	13312	7,200.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	September 2018	13531	3,564.00	Revenue	T H Communications Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	September 2018	13530	13,272.00	Revenue	T H Communications Ltd
MOBILE PHONES	Mobile Phones	September 2018	13362	457.43	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2018	13363	234.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2018	13359	882.40	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	September 2018	13360	406.99	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2018	13361	2,287.64	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2018	13411	4,032.00	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	September 2018	13272	17,914.08	Revenue	Telent
ACCESS & SECURITY	Computer Hardware	September 2018	13270	171.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	September 2018	13269	174.30	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	September 2018	13374	33.00	Revenue	Tensor Time & Energy LLP
TRAINING	Hired Management Support	September 2018	13316	1,200.00	Revenue	Texthelp Ltd
CONSULTANCY	Miscellaneous Holding Account	September 2018	13337	1,794.00	Revenue	The Rural Services Partnership Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2018	13217	124.92	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	September 2018	13121	13,367.45	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13162	104.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13176	95.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13181	1,683.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13100	55.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Garages & Workshops Tools	September 2018	13275	175.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13124	41.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13213	2,340.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13528	40.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	September 2018	13526	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13527	37.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13406	104.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13541	41.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13404	434.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13465	136.68	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13464	177.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13540	57.60	Revenue	TruckEast Limited
TV LICENCE	TV Licences	September 2018	13357	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	September 2018	13318	150.50	Revenue	TV Licensing
TV LICENCE	TV Licences	September 2018	13561	2,558.50	Revenue	TV Licensing
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	12814	39.41	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13247	39.41	Revenue	Vindis Group Ltd Cambridge
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13533	758.00	Revenue	Vindis Group Ltd Cambridge
VEHICLE MANAGEMENT	Repairs - Vehicles	September 2018	12848	288.00	Revenue	Vindis Van Centre St Ives
Vehicle Management	Repairs - Vehicles	September 2018	13158	403.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	September 2018	13532	178.49	Revenue	Vindis Volkswagon Huntingdon
OCC HEALTH	Occupational Health/Doctors Fees	September 2018	13367	660.00	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	September 2018	13369	29.01	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13098	73.74	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13302	174.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2018	13525	329.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2018	12852	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13069	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13080	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13190	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	12390	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13079	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13284	20.94	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13289	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2018	13342	20.94	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	September 2018	13341	104.70	Revenue	Walters Ltd
TRAINING	Training - Operational Training	September 2018	13585	2,220.00	Revenue	Way Ahead Media Ltd
REPAIRS	Mutual Protection Excesses	September 2018	13013	76.43	Revenue	Woodway Engineering Ltd
TRAINING	Corporate Events	September 2018	13587	966.00	Revenue	Wyboston Lakes Ltd
STATIONERY	Project Suspense	September 2018	13033	372.90	Capital	XMA Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
HYDRANTS	Equipment Purchases	October 2018	756	112.44	Revenue	Acorn Decorators Merchants Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	October 2018	13635	2,885.76	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	October 2018	13636	1,553.02	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	October 2018	13554	450.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	October 2018	13555	300.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2018	13787	27,490.11	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	October 2018	13416	990.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	October 2018	13753	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	October 2018	13939	486.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	October 2018	13960	270.00	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	October 2018	13687	126.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2018	13688	520.50	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	October 2018	14064	46.18	Revenue	Anvil Mobile Limited
OCC HEALTH	Operational Equipment	October 2018	14012	16,387.20	Capital	ARCO East Anglia (Bury St Edmunds)
PEST CONTROL	Unplanned Maintenance	October 2018	13524	60.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	October 2018	13694	72.00	Revenue	ARRESTaPEST (Gidding) Ltd
TRAINING	Occupational Health/Doctors Fees	October 2018	13752	569.30	Revenue	ATA Presentations
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13462	1,327.07	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2018	13582	999.84	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2018	13733	913.32	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2018	13880	2,925.00	Revenue	ATS Euromaster Ltd
EQUIPMENT	Trng - New Recruits	October 2018	13659	82,801.51	Revenue	Babcock Critical Services Ltd - MA
FINANCIAL SERVICES	External Audit Fees	October 2018	13730	14,721.60	Revenue	BDO LLP
TRAINING	Occupational Health/Doctors Fees	October 2018	13789	75.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Vehicles	October 2018	13153	8,417.98	Capital	Bedfordshire & Luton Combined Fire Authority
TRAINING	Vehicles	October 2018	13154	11,328.90	Capital	Bedfordshire & Luton Combined Fire Authority
TRAINING	Vehicles	October 2018	13155	11,328.90	Capital	Bedfordshire & Luton Combined Fire Authority
CLEANING	Servicing Contracts	October 2018	12693	1,396.50	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Procurement Consultant	Computer Software Annual Licence\Maint.	October 2018	13841	8,100.00	Revenue	BIP Solutions Ltd
LEGAL SERVICES	Legal Fees	October 2018	13571	525.00	Revenue	Blue Dot HR Ltd
DEFECTS	Unplanned Maintenance	October 2018	13853	336.76	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	October 2018	14070	115.20	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2018	13534	49.60	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2018	13639	44.58	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2018	13804	21.66	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2018	13816	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2018	13818	1,062.36	Revenue	BOC Ltd
TRAINING	Community Safety Training Exps	October 2018	13807	116.40	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	October 2018	13821	248.82	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	October 2018	13660	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
GAS	Gas - Mains	October 2018	13791	76.20	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	October 2018	13689	107.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2018	13671	4,266.28	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	October 2018	14073	45.47	Revenue	British Telecommunications plc

Telephones	Telephone Call Charges - BT & COLT	October 2018	13854	105.30	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Project Programme Costs	October 2018	13827	6,922.20	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	October 2018	13437	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13438	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13569	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13309	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13786	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13597	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13661	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13723	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13724	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13844	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2018	13832	216.00	Revenue	Burton Car Disposal
Consultancy	WT Shift System	October 2018	10240	480.00	Revenue	BWB Consulting Ltd
Consultancy	WT Shift System	October 2018	13848	4,452.00	Revenue	BWB Consulting Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13699	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13884	394.78	Revenue	C F Parkinson Ltd
FIRE SAFETY	Advertisement	October 2018	756	600.00	Revenue	Calco Publications
BUSINESS RATES	Waste Management Exps	October 2018	13799	1,114.10	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	October 2018	13672	35.75	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	October 2018	13910	23.95	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	October 2018	12456	301.25	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2018	13600	804.44	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2018	13601	997.94	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	October 2018	13603	975.32	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Installation/Conversion (Provn)	October 2018	10364	360.00	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	October 2018	13766	2,800.58	Revenue	Cambridgeshire - LGPS Pension Fund
FIRE SAFETY	Training - Course Expenses	October 2018	13668	558.12	Revenue	Cambridgeshire Police and Crime Commissioner
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2018	13564	834.00	Revenue	Camline Cambridge Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2018	13750	1,194.00	Revenue	Camline Cambridge Limited
TRAVEL	Staff Travelling & Subsistence	October 2018	13798	351.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2018	13815	233.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Trng - New Recruits	October 2018	13604	662.88	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2018	13913	479.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2018	13918	192.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2018	14002	225.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2018	14060	158.10	Revenue	Capita Travel and Events Ltd
TRAINING	Community Fire Safety Projects	October 2018	13744	6,158.89	Revenue	Child Whispering Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2018	13466	2,400.00	Revenue	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2018	13594	900.00	Revenue	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2018	13891	6,960.00	Revenue	Chris Groome Decorating Ltd
STATIONERY	Computer Software Annual Licence\Maint.	October 2018	13445	12,300.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Hired Management Support	October 2018	13560	5,251.48	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Project Programme Costs	October 2018	13349	2,010.00	Revenue	Civica UK Limited
OPERATIONAL EQUIPMENT	Project Suspense	October 2018	13663	1,814.40	Capital	Civil Defence Supply
VEHICLE REPAIRS	Mutual Protection Excesses	October 2018	13940	1,385.40	Revenue	Commercial Bodyworks Ltd
EQUIPMENT	Unplanned Maintenance	October 2018	14091	1,490.00	Revenue	Corniche Blinds & Awnings
Building Construction	WT Shift System	October 2018	13893	4,226.64	Revenue	County Washrooms
PROPERTY	Unplanned Maintenance	October 2018	756	477.60	Revenue	Create Signs
PROPERTY	Unplanned Maintenance	October 2018	756	1,008.00	Revenue	Create Signs

Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2018	13768	151,830.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2018	13767	55,530.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2018	13879	3,060.00	Capital	Crofton Engineering Ltd
Works - Cons,Rep,Maint:Build Repairs	Buildings	October 2018	13878	13,680.00	Capital	Crofton Engineering Ltd
GENERATORS	Servicing Contracts	October 2018	13490	482.40	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2018	13726	168.00	Revenue	Dal-Rod (St. Ives)
IT PROJECTS	Computer Hardware	October 2018	13567	822.14	Revenue	Dell Corporation Ltd
EQUIPMENT REPAIRS	Project Suspense	October 2018	13842	3,024.00	Capital	Delta Fire Limited
POSTAGE	Postage And Carriage	October 2018	13488	97.09	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2018	13638	113.08	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2018	13686	55.45	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	October 2018	13806	139.90	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Building Project Work	October 2018	13714	12,247.20	Revenue	Durman Stearn (Civil Engineering) Ltd
ICT	Hired Management Support	October 2018	13576	3,072.00	Revenue	EACS Limited
ICT	Hired Management Support	October 2018	13869	3,072.00	Revenue	EACS Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13774	384.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13715	82.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2018	13722	28.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13720	154.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13739	468.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13738	170.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13654	158.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13649	142.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	October 2018	13669	32.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2018	13756	273.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13760	421.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2018	13757	320.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13758	267.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13759	102.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13590	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2018	13326	74.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13549	962.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13737	384.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13652	135.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13653	57.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13889	384.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2018	13897	12.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2018	13898	12.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13721	154.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13719	154.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13872	2.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13874	62.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13876	153.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13875	99.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13890	135.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13888	158.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13864	154.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13860	67.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13861	67.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13858	67.20	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2018	13867	80.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2018	13873	272.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13775	48.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13833	23.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13859	67.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13862	67.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2018	13480	113.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13926	441.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13912 -	12.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13925 -	44.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13954	17.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2018	13959	384.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13961	166.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13968	340.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13967	165.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	13972	144.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2018	14031	175.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	October 2018	14083	54.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hired Management Support	October 2018	14096	806.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	14095	210.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2018	14108	249.78	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	October 2018	13782	219.08	Revenue	EE
MOBILE PHONE	Mobile Phones	October 2018	14212	238.28	Revenue	EE
Facilities Management	Sprinkler Initiative	October 2018	13803	414.00	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	October 2018	13955	4,766.53	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2018	13956	2,346.96	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2018	13761	208.76	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2018	14082	378.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2018	14143	246.96	Revenue	Emergency One (UK) Ltd
MESSING	Operational Consumables - Devolved	October 2018	13704	85.00	Revenue	Expresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	October 2018	13657	112.00	Revenue	Expresso Plus Limited (formerly Drinkmaster)
Risk Protection	Insurance	October 2018	13937	5,000.00	Capital	Fire and Rescue Indemnity Company Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	October 2018	13415	69.54	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2018	13598	980.82	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	October 2018	13870	8,640.00	Revenue	FireAngel Safety Technology Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	October 2018	13666	145.80	Revenue	Fitech UK limited
CONSULTANTS	Project Suspense	October 2018	12638	5,880.00	Capital	Focus Consultants
CONSULTANTS	Project Suspense	October 2018	13896	6,451.50	Capital	Focus Consultants
TRAINING	Training - Leadership & Development	October 2018	13743	1,378.80	Revenue	Focus On Training
ADVERT	Diversity Positive Action	October 2018	13945	420.00	Revenue	Fyne Associates Limited
GROUPS MANTENANCE	Grounds & Gardens	October 2018	13784	450.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2018	13451	341.57	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2018	13476 -	327.17	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2018	13846	341.57	Revenue	Godiva Limited
Training	Training - Devolved Budgets	October 2018	14077	300.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Safety Training Exps	October 2018	13883	474.00	Revenue	GovNet Communications
MAINTENANCE	Unplanned Maintenance	October 2018	13829	356.16	Revenue	Greenworks Controlled Environments Ltd
PROPERTY	Site Assessments	October 2018	7417	953.40	Capital	Hayden Aboricultural Consultants Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	October 2018	13772	57.55	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	October 2018	13773	252.67	Revenue	Hereward Car Parts

REPAIR/MAINTENANCE	Repairs - Vehicles	October 2018	13748	40.87	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	October 2018	13949	7.10	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	October 2018	14094	65.98	Revenue	Hereward Car Parts
ICT	Airwaves Charges (DCLG)	October 2018	13559	34,269.44	Revenue	Home Office
ICT	Airwaves Charges (DCLG)	October 2018	14007	34,269.44	Revenue	Home Office
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2018	13824	6,313.27	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	October 2018	13551	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	October 2018	13788	24.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	October 2018	13684	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	October 2018	13727	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	October 2018	13822	748.80	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Computer Software	October 2018	13556	429.08	Revenue	IBM United Kingdom Limited
HEALTH/SAFETY	Unplanned Maintenance	October 2018	13444	112.32	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	October 2018	13725	1,056.00	Revenue	Industrial Signs Ltd
COMPUTER SOFTWARE	Project Suspense	October 2018	14131	350.47	Capital	Insight Direct (UK) Ltd
EQUIPMENT/MAINTENANCE	Operational Equipment	October 2018	13868	16,590.00	Capital	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2018	13796	954.00	Revenue	Interspiro Limited
TRAINING	Training - Diversity	October 2018	13570	954.00	Revenue	IODA Limited
HR	Hired Management Support	October 2018	13685	2,280.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2018	13794	1,836.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2018	13820	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2018	13795	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2018	13819	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2018	13970	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2018	13971	1,836.00	Revenue	IT Talent Solutions Ltd
MESSING	Canteen & Messing	October 2018	756	36.69	Revenue	J Jones
MESSING	Canteen & Messing	October 2018	756	6.96	Revenue	Jericho Foundation
MESSING	Canteen & Messing	October 2018	756	20.88	Revenue	Jericho Foundation
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13596	66.00	Revenue	John Eley Signs
HEALTHCARE	Operational Equipment - Repairs & Maint	October 2018	13586	194.62	Revenue	Kays Medical
UNIFORM	Community Fire Safety Projects	October 2018	13662	105.60	Revenue	Kymera
UNIFORM	Hired Management Support	October 2018	13866	126.00	Revenue	Kymera
UNIFORM	Hired Management Support	October 2018	13865	436.20	Revenue	Kymera
UNIFORM	Hired Management Support	October 2018	13863	358.56	Revenue	Kymera
UNIFORM	Equipment Purchases	October 2018	13801	993.00	Revenue	Kymera
UNIFORM	Miscellaneous Holding Account	October 2018	13800	24.00	Revenue	Kymera
UNSPECIFIED	Building Project Work	October 2018	13749	12,000.00	Revenue	Lindum Sturgeon
UNSPECIFIED	Project Suspense	October 2018	13920	42,030.55	Capital	Lindum Sturgeon
Telecoms	Sprinkler Initiative	October 2018	13942	86.39	Revenue	Manx Telecom
EQUIPMENT	Computer Hardware	October 2018	13696	273.60	Revenue	Maxim Presentations Limited
MEDICAL SUPPLIES	Building Project Work	October 2018	13536	57.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13539	37.71	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13676	27.95	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13678	56.62	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13680	54.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13681	21.12	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13682	5.03	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13673	7.09	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13675	61.43	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13679	48.00	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13674	81.10	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13677	56.41	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13728	50.92	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13729	138.62	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	October 2018	13792	59.02	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	October 2018	13640	180.00	Revenue	Mick George Ltd
ICT	Project Suspense	October 2018	13881	6,963.84	Capital	Millgate Ltd
ICT	Project Suspense	October 2018	13882	6,832.78	Capital	Millgate Ltd
LEGAL	Project Programme Costs	October 2018	14102	8,766.72	Revenue	Mills & Reeve
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2018	14000	131.04	Revenue	Motivair Compressor Limited (formerly CEN008)
TRAINING	Garages & Workshops Tools	October 2018	13755	321.12	Revenue	MSA (Britain) Limited
TRAINING	Operational Equipment - Repairs & Maint	October 2018	13754	625.56	Revenue	MSA (Britain) Limited
CATFB	Canteen & Messing	October 2018	13670	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2018	13790	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2018	13905	42.05	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Projects	October 2018	13747	2,864.80	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	October 2018	13702	9,336.18	Revenue	Norse Eastern Ltd
OCC HEALTH	Occupational Health/Doctors Fees	October 2018	13885	37.50	Revenue	Noth West Anglia NHS Foundation Trust
CLEANING	Long Term Archive Storage	October 2018	13814	223.15	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	October 2018	13765	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2018	13946	1,260.00	Revenue	Occupational Health Recruitment
HEALTH/SAFETY	Health & Safety Expenses	October 2018	13475	52.06	Revenue	Parmelee Limited
HEALTH/SAFETY	Health & Safety Expenses	October 2018	13486	63.30	Revenue	Parmelee Limited
HEALTH/SAFETY	Health & Safety Expenses	October 2018	13735	69.29	Revenue	Parmelee Limited
HEALTH/SAFETY	Health & Safety Expenses	October 2018	13736	52.06	Revenue	Parmelee Limited
HEALTH/SAFETY	Health & Safety Expenses	October 2018	13762	152.30	Revenue	Parmelee Limited
Equipment	Miscellaneous Holding Account	October 2018	13916	7.00	Revenue	Patrolstore
OCCUPATIONAL HEALTH	Eye Test	October 2018	756	20.00	Revenue	Paul Alder Optometrist
RUNNING COSTS	P'Boro Vol Fire Brigade	October 2018	13797	11,631.75	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Training - Leadership & Development	October 2018	13933	66.00	Revenue	Platters
CATERING	Training - Diversity	October 2018	13936	104.40	Revenue	Platters
CATERING	Project Programme Costs	October 2018	13935	59.40	Revenue	Platters
PROPERTY	Hired Management Support	October 2018	13734	3,188.40	Revenue	Power Technique Ltd
BA	Clothing Purchase Hunters (Non PPE)	October 2018	13843	504.00	Revenue	Precision Units (Dorset) Ltd
ICT	Project Suspense	October 2018	13441	504.17	Capital	Probrand
ICT	VAT Inputs	October 2018	13802	19.80	Capital	Pure IP
MAINTENANCE	Communications Exps - Combined Control	October 2018	13943	13,410.00	Revenue	Qualtrak Solutions Ltd
RECOVERY/REPAIRS	Repairs - Vehicles	October 2018	13965	352.91	Revenue	RAC Motoring Services
RECOVERY/REPAIRS	Repairs - Vehicles	October 2018	13966	137.80	Revenue	RAC Motoring Services
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2018	13845	1,846.22	Revenue	Radiocoms Systems Ltd
ICT	Hired Management Support	October 2018	13572	1,083.34	Revenue	Red Dolphin Consultants Limited
PRINTING	Community Fire Safety Projects	October 2018	13482	225.00	Revenue	Redbrick Print Solutions LLP
CCTV	Community Fire Safety Projects	October 2018	13483	174.00	Revenue	Redbrick Print Solutions LLP
Consultancy	Hired Management Support	October 2018	13683	5,229.90	Revenue	Redrock Consulting Ltd
Consultancy	Hired Management Support	October 2018	13817	3,150.00	Revenue	Redrock Consulting Ltd
EQUIPMENT	Garages & Workshops Tools	October 2018	13805	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	October 2018	13770	156.00	Revenue	RS Components Limited
AUDIT	Internal Audit	October 2018	13741	660.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	October 2018	13563	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2018	13695	120.00	Revenue	S Johnson t/a DK Salvage Ltd

HRTRAIN	Training - Devolved Budgets	October 2018	13732	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2018	13892	120.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2018	13871	69.04	Revenue	Safeglove
OIL SERVICES	Repairs - Vehicles	October 2018	13641	192.00	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Repairs - Vehicles	October 2018	13634	171.47	Revenue	Safety Kleen Uk Ltd (Bedford)
Vehicle Management	Fleethire Suspense	October 2018	13911	868.55	Capital	SG Fleet Solutions UK Limited
FIRE SAFETY	Advertisement	October 2018	756	360.00	Revenue	Shilling Lane Media
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13769	399.30	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	October 2018	13751	342.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13887	234.00	Revenue	Silver Shield Windscreens
ICTSOFT	Computer Hardware	October 2018	13589	7,394.53	Revenue	Softcat
STANDARDS	Health & Safety Expenses	October 2018	13742	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2018	13745	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2018	13855	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2018	13894	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2018	13944	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2018	14076	582.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13811	38.94	Revenue	Sterling Bolt & Nut Co. Ltd
Furniture	Project Programme Costs	October 2018	13902	1,528.80	Revenue	Superior Finish Contracts Ltd
REPAIRS	Project Suspense	October 2018	13665	7,855.60	Capital	Supply + Limited
CCTV	Health & Safety Expenses	October 2018	13746	443.40	Revenue	Sure24
MOBILE PHONES	Mobile Phones	October 2018	13777	234.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2018	13778	303.85	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2018	13779	449.94	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2018	13780	2,324.03	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2018	13781	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2018	14090	564.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Hired Management Support	October 2018	13664	1,007.70	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	October 2018	13835	891.60	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	October 2018	13487	1,960.80	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	October 2018	13547	1,370.77	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	October 2018	13548	1,938.00	Revenue	The Fire Service College Limited
	0 Office Purchases (Incl. furniture)	October 2018	14126	444.00	Revenue	The Poppy Appeal
FIRE SAFETY	Advertisement	October 2018	756	358.80	Revenue	The Student Pocket Guide Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2018	13701	248.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2018	13703	144.72	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2018	13783	963.54	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2018	13852	460.86	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	October 2018	13472	12,281.32	Revenue	Total Gas & Power Ltd
Training	Occupational Health/Doctors Fees	October 2018	13839	500.00	Revenue	TRIM Training CBT
Training	Occupational Health/Doctors Fees	October 2018	13840	250.00	Revenue	TRIM Training CBT
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13568	140.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13697	95.88	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13700	132.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	October 2018	13785	180.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13886	100.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13850	563.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13851	96.00	Revenue	TruckEast Limited
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	October 2018	13831	1,200.00	Revenue	Trustmarque Solutions Limited
SERVICING	Servicing Contracts	October 2018	13469	372.00	Revenue	Universal Fire Limited

SERVICING	Servicing Contracts	October 2018	13470	492.00	Revenue	Universal Fire Limited
PRINTING	External Printing (Corporate Contracts)	October 2018	13705	1,116.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	October 2018	13718	274.14	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2018	13877	349.14	Revenue	Vindis Volkswagon Huntingdon
OCCUPATIONAL HEALTH	Eye Test	October 2018	756	10.00	Revenue	Vision Express
PHONES	Mobile Phones	October 2018	13809	26.13	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2018	13771	93.48	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2018	13412	37.69	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2018	13413	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2018	13578	37.69	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2018	13579	161.40	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2018	13763	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2018	13764	41.88	Revenue	Walters Ltd
TRAINING	ADC Expenditure	October 2018	13776	780.00	Revenue	Way Ahead Media Ltd
HR TRAINING	Miscellaneous Holding Account	October 2018	13828	500.00	Revenue	West Midland Police and Crime Commissioner
VALUERS	Property Valuations	October 2018	13903	9,168.00	Revenue	Wilks Head & Eve LLP
SUBSCRIPTION	Diversity Network & Support	October 2018	14022	735.00	Revenue	Women in the Fire Service
TRAINING	ADC Expenditure	October 2018	13793	2,856.00	Revenue	Wyboston Lakes Ltd
TRAINING	Hired Management Support	October 2018	14021	672.00	Revenue	Wyboston Lakes Ltd
TRAINING	Staff Travelling & Subsistence	October 2018	14020	237.60	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	October 2018	14089	984.60	Revenue	Wyboston Lakes Ltd
Equipment	Unplanned Maintenance	October 2018	13667	2,392.90	Revenue	Yesss Electrical
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	October 2018	14023	1,840.00	Revenue	York Graphic

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **November 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	November 2018	14383	77.62	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	November 2018	13825	52.67	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	November 2018	13826	3.56	Revenue	1st Vending Ltd
EMPLOYMENT ADVICE	Training - Devolved Budgets	November 2018	14359	2,004.00	Revenue	ACAS
MACHINERY	Office Purchases (Incl. furniture)	November 2018	14476	949.75	Revenue	Access Platform Sales Ltd
TRAINING	Training - Operational Training	November 2018	14319	625.00	Revenue	Active IQ
TRAINING	Training - Operational Training	November 2018	14543	264.00	Revenue	Active IQ
TRAINING	Training - Operational Training	November 2018	14545	264.00	Revenue	Active IQ
COMMUNICATIONS	Airwaves Charges (DCLG)	November 2018	14014	3,572.48	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	November 2018	14015	4,762.94	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	November 2018	14371	450.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	November 2018	14370	300.00	Revenue	Alconbury Driving Centre Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	November 2018	14110	20,495.53	Revenue	Aligned Assets Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2018	14280	33,130.57	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	November 2018	14181	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	November 2018	14246	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	November 2018	13857	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	November 2018	13110	306.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	November 2018	14201	360.00	Revenue	AMC Computer Supplies Ltd
VMSEWSHPTOOL	Garages & Workshops Tools	November 2018	14389	207.00	Revenue	AMN Garage Services & Equipment Ltd
OCC HEALTH	Occupational Health/Doctors Fees	November 2018	13901	348.00	Revenue	Amplivox Limited
WATER	Electricity	November 2018	14071	245.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14455	65.83	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14392	858.14	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14356	57.12	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14357	539.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14358	1,625.47	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14498	54.14	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14549	99.91	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14499	96.45	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14016	59.77	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14017	62.60	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14018	56.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14084	79.52	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14111	925.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14128	65.83	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2018	14129	119.21	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
Vehicles	Repairs - Vehicles	November 2018	14238	354.78	Revenue	Angloco Ltd
MOBILE PHONES	Mobile Phones	November 2018	14431	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	November 2018	14170	72.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	November 2018	13941	60.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Buildings	November 2018	14216	28,681.32	Capital	Artisan (UK) Developments Limited
Building Construction	Buildings	November 2018	14375	8,936.64	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Equality & Diversity Exps	November 2018	14215	150.00	Revenue	Asian Fire Service Association

SUBSCRIPTION	Combined Control Holding Account	November 2018	14297	195.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	November 2018	14589	2,655.36	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2018	14590	1,261.23	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2018	14591	454.04	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2018	14592	968.26	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	November 2018	13957	94.31	Revenue	Badgemaster Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2018	14185	1,273.20	Revenue	Beehive Folding Partitions Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14186	583.20	Revenue	Beehive Folding Partitions Ltd
BCMNCE	Servicing Contracts	November 2018	14247	237.00	Revenue	Binder Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14326	1,768.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2018	14325	866.90	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14327	2,032.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14328	2,270.40	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14434	580.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2018	13895	2,572.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14065	528.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14066	1,267.20	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14067	633.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14068	580.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2018	14069	448.80	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	November 2018	14324	802.79	Revenue	Blueflame Heating Limited
DEFECTS	Buildings	November 2018	14378	9,288.00	Capital	Blueflame Heating Limited
DEFECTS	Buildings	November 2018	14380	1,536.00	Capital	Blueflame Heating Limited
DEFECTS	Buildings	November 2018	14379	7,010.40	Capital	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	14123	40.54	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	14165	82.99	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	14269	1,127.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2018	14270	21.66	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2018	14271	90.60	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	13924	61.40	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	November 2018	14086	522.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	November 2018	14348	426.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	November 2018	14376	843.70	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	November 2018	14085	1,014.00	Revenue	Body & Trim
ICTSOFT	Computer Software Annual Licence\Maint.	November 2018	14369	248.82	Revenue	Bottomline Technologies Ltd
Catering	Training - Course Expenses	November 2018	14213	239.40	Revenue	Bretton Caterers
UNIFORM	Clothing Purchase - PPE	November 2018	14113	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
TELEPHONES	Telephone Call Charges - BT & COLT	November 2018	14322	980.21	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2018	14559	4,945.64	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2018	14565	614.89	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2018	14112	4,313.53	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2018	14117	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Health & Safety Expenses	November 2018	14261	2,844.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	November 2018	14291	859.14	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14072	20,400.00	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14373	3,528.00	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14381	4,164.00	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2018	14202	648.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	13963	1,009.15	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14347	60.00	Revenue	C F Parkinson Ltd

VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14472	40.70	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	13951	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	13962	132.12	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	November 2018	14190	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	Cleaning Materials	November 2018	14104	50.00	Revenue	Cambridge City Council (non Business Rates)
Utilities	Water/Sewerage Rates	November 2018	14310	134.41	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	November 2018	14447	40.62	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	November 2018	14164	44.14	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	November 2018	14092	2,800.58	Revenue	Cambridgeshire - LGPS Pension Fund
HRTRAIN	Community Partnerships	November 2018	14618	578.00	Revenue	Cambridgeshire Police Shrievelly Trust
TRAINING	Hired Management Support	November 2018	14440	7,140.00	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Hired Management Support	November 2018	14009	6,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14354	474.00	Capital	Camline Cambridge Limited
TRAVEL	Staff Travelling & Subsistence	November 2018	14195	160.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2018	14318	270.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Equality & Diversity Exps	November 2018	14554	178.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Trng - New Recruits	November 2018	14120	870.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2018	14137	491.60	Revenue	Capita Travel and Events Ltd
Vehicle Management	Repairs - Vehicles	November 2018	14081	2,417.69	Revenue	Centerprise International Ltd
Vehicle Management	Project Suspense	November 2018	14153	2,431.91	Capital	Centerprise International Ltd
Vehicle Management	Project Suspense	November 2018	14154	7,295.76	Capital	Centerprise International Ltd
Vehicle Management	Repairs - Vehicles	November 2018	14155	7,218.94	Revenue	Centerprise International Ltd
SEMINAR	Community Safety Training Exps	November 2018	14233	540.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
ICT	Computer Software Annual Licence\Maint.	November 2018	14286	93.60	Revenue	Claranet Ltd
IT PROJECTS	Hired Management Support	November 2018	14152	2,010.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Project Programme Costs	November 2018	12450	1,620.00	Revenue	Clarity Information Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14353	2,367.32	Revenue	Commercial Bodyworks Ltd
VEHICLE MAINTENANCE	Repairs - Vehicles	November 2018	14218	2,568.00	Revenue	Commercial Fuel Solutions
BOTTLED WATER	Canteen & Messing	November 2018	14361	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	November 2018	14362	9.60	Revenue	Cooler Aid Limited
ICTTEL	Telephone System Maint. & Spares	November 2018	13908	378.00	Revenue	Corbel Solutions Ltd
EQUIPMENT	Building Project Work	November 2018	14147	450.00	Revenue	Corniche Blinds & Awnings
Environmental	Equipment Purchases	November 2018	14251	214.20	Revenue	Cowens Ltd
RECRUITMENT	Marketing for Staff	November 2018	14334	78.00	Revenue	Criterion Partnership
EQUIPMENT	Cycle Scheme	November 2018	14217	650.70	Capital	Cyclescheme Ltd
Property Maint.	Servicing Contracts	November 2018	14178	612.00	Revenue	Darcy Spillcare Manufacture
TRAINING	Training - Operational Training	November 2018	13812	4,031.75	Revenue	Database Systems (UK) Ltd
LEGAL	Legal Fees	November 2018	14135	2,751.13	Revenue	David C Stotesbury
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2018	14223	3,024.00	Revenue	Delta Fire Limited
POSTAGE	Postage And Carriage	November 2018	14119	95.58	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	November 2018	14198	54.00	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	November 2018	13914	31.86	Revenue	DPD Local UK Ltd
ICT	Hired Management Support	November 2018	14339	3,072.00	Revenue	EACS Limited
CONSTRUCTION	Project Suspense	November 2018	14470	2,336.00	Capital	East of England Scaffolding Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	13834	16.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14188	190.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14254	177.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14255	47.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14256	122.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14257	159.91	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14229	86.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14230	156.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14231	71.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14248	82.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	November 2018	14252	91.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14253	19.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14203	70.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14204	18.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14206	196.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14207	59.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14227	45.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14228	37.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14259	227.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14260	86.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	November 2018	14272	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14333	71.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	November 2018	14337	23.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14338	316.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14336	22.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14349	253.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14351	76.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14449	26.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14450	262.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14350	99.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14477	270.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14487	159.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14491	96.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14492	105.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14493	52.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14510	60.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14511	196.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14652	263.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14650	181.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14653	80.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14525	452.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14523	94.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14521	91.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14601	468.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14602	10.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14651	74.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14517	68.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14514	52.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14515	382.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14512	202.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14519	97.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14527	395.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14522	345.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14524	74.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14526	82.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14528	42.59	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14509	66.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14507	485.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14501	106.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14502	84.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14513	484.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14516	98.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14518	67.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14520	160.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14500	103.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14503	106.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14505	80.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14506	786.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14508	110.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	14504	331.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	13927	254.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	13928	296.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	13929	216.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13973	107.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13974	46.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13975	44.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14179	112.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2018	14158	125.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14159	474.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2018	14160	97.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14161	52.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2018	14162	23.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Repairs - Vehicles	November 2018	14163	123.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13994	49.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13995	277.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13996	64.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13997	295.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2018	14156	56.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment	November 2018	14157	460.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13988	49.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13989	49.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13990	48.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13991	57.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13992	45.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13993	249.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13982	47.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13983	203.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13984	354.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13985	49.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13986	183.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13987	60.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13976	261.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13977	45.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13978	553.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13979	256.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13980	68.10	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2018	13981	42.59	Revenue	Eastern Shires Purchasing Organisation
CATERING	Unplanned Maintenance	November 2018	14019	2,888.40	Revenue	Eastwood Catering Equipment
TRAINING	Community Fire Safety Expenses	November 2018	14576	600.00	Revenue	EFA (Trading) Ltd
BCMELECT	Unplanned Maintenance	November 2018	14368	29.64	Revenue	Electric Center
Facilities Management	Sprinkler Initiative	November 2018	14316	475.20	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2018	14003	1,674.00	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	November 2018	13999	897.84	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14303	270.53	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14582	198.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14151	282.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14171	181.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14172	154.61	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14173	198.00	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	November 2018	14289	65.60	Revenue	Essex County Council
MESSING	Operational Consumables - Devolved	November 2018	14004	184.20	Revenue	Espresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	November 2018	14249	72.20	Revenue	Espresso Plus Limited (formerly Drinkmaster)
Risk Protection	Mutual Protection - Vehicles	November 2018	14219	1,721.72	Revenue	Fire and Rescue Indemnity Company Ltd
Risk Protection	Mutual Protection - Vehicles	November 2018	14226	304,783.00	Revenue	Fire and Rescue Indemnity Company Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2018	14184	4,601.09	Revenue	Fire Hosetech Ltd
SMOKE ALARMS	Fire Alarm Expenses	November 2018	14426	384.00	Revenue	FireAngel Safety Technology Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2018	14106	100.80	Revenue	Fitech UK limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2018	13813	18.00	Revenue	Fitech UK limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	November 2018	14581	292.50	Revenue	Flir Systems Trading
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14144	2,739.66	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14145	2,668.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	November 2018	14146	2,832.00	Capital	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Operational Equipment	November 2018	14205	13,150.80	Capital	Godiva Limited
Training	Training - Devolved Budgets	November 2018	14098	420.00	Revenue	Gold Star Metal Traders Ltd
ICT HARDWARE	Community Fire Safety Expenses	November 2018	14234	235.20	Revenue	Golding Products Ltd
UNIFORM	Clothing Purchase - PPE	November 2018	14446	52.75	Revenue	Goliath Footwear Ltd
MAINTENANCE	Building Project Work	November 2018	13830	5,274.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	November 2018	14127	62.40	Revenue	Greenworks Controlled Environments Ltd
CONSULTANCY	Community Partnerships	November 2018	14138	14,336.40	Revenue	Groundwork East
Training	Training - Operational Training	November 2018	14320	500.00	Revenue	Hamerton Zoological Park
	0 Servicing Contracts	November 2018	14486	2,142.90	Revenue	HBE
	0 Servicing Contracts	November 2018	14561	2,142.90	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2018	14210	2,710.58	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	November 2018	14211	4,062.50	Revenue	Health Shield Friendly Society Limited
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	November 2018	14103	46.51	Revenue	Henry Schein Medical
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	November 2018	14436	968.15	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2018	14427	99.06	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2018	14604	73.44	Revenue	Hereward Car Parts
EQUIPMENT	Equipment Purchases	November 2018	14118	92.71	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	November 2018	14301	975.61	Revenue	Hilti (Great Britain) Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	November 2018	14187	36.72	Revenue	Holmatro UK Ltd
CATERING	Operational Consumables - Devolved	November 2018	14150	1,304.88	Revenue	Hot Pack International Limited
BUILDING EQUIPMENT	Unplanned Maintenance	November 2018	14266	30.86	Revenue	Howdens Joinery Ltd
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	November 2018	14125	139.66	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	November 2018	14307	41.64	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2018	14166	4.97	Revenue	Hunter Apparel Solutions Limited

UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2018	14557	4,355.63	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2018	14558	61.60	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	November 2018	14284	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	November 2018	14267	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	November 2018	14268	17.48	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	November 2018	14314	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	November 2018	13917	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	November 2018	13921	748.80	Revenue	Huntingdon Timber & Roofing Supplies
WASTE COLLECTION	General Rates	November 2018	14285	1,815.00	Revenue	Huntingdonshire District Council
WASTE COLLECTION	Waste Management Exps	November 2018	14136	110.00	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Computer Software	November 2018	14061	7.85	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	November 2018	14062	1,518.48	Revenue	IBM United Kingdom Limited
	0 Training - Operational Training	November 2018	14330	1,362.00	Revenue	Impeller Assurance and Resilience Limited
PROMOTIONAL ITEMS	Community Fire Safety ICARUS project exp	November 2018	14444	382.80	Revenue	Indigo Promotions Ltd
HEALTH/SAFETY	Unplanned Maintenance	November 2018	14028	35.90	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	November 2018	14332	220.80	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Building Project Work	November 2018	14029	915.36	Revenue	Industrial Signs Ltd
Consultant	Buildings	November 2018	14384	259.50	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	November 2018	14133	453.60	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2018	13823	355.50	Revenue	Intelligent Data Systems (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2018	14315	277.50	Revenue	Intelligent Data Systems (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2018	14608	473.08	Revenue	Intercounty Truck & Van
TRAINING	Training - Diversity	November 2018	13998	954.00	Revenue	IODA Limited
HR	Agency Staff	November 2018	14196	2,754.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2018	14197	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2018	14264	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2018	14428	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2018	14429	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2018	14114	2,850.00	Revenue	IT Talent Solutions Ltd
HEALTHCARE	Equipment	November 2018	14244	1,207.02	Revenue	Kays Medical
HEALTHCARE	Equipment	November 2018	14352	218.28	Revenue	Kays Medical
TRAINING	Project Suspense	November 2018	14304	580.04	Capital	Keela International Ltd
CORPORATE SUPPORT	Miscellaneous Holding Account	November 2018	14141	672.00	Revenue	Kent Fire & Rescue Service
BUILDING CONSTRUCTION	Unplanned Maintenance	November 2018	13904	1,156.99	Revenue	KFT Fire Trainers GmbH
UNIFORM	Hired Management Support	November 2018	14140	200.40	Revenue	Kymera
TRAINING	Project Suspense	November 2018	13900	4,800.00	Capital	Learning Pool Ltd
TRAINING	National Procurement Expenditure	November 2018	14456	509.22	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2018	14457	159.69	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2018	14462	1,410.70	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2018	14461	212.23	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2018	14458	506.30	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	November 2018	14460	12.48	Revenue	LGSS LAW LTD
UNSPECIFIED	Project Suspense	November 2018	14363	53,294.66	Capital	Lindum Sturgeon
UNSPECIFIED	WT Shift System	November 2018	14433	1,270.79	Revenue	Lindum Sturgeon
Telecoms	Sprinkler Initiative	November 2018	14317	149.45	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	November 2018	14209	54.78	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2018	14262	66.79	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2018	13922	52.91	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	November 2018	13923	13.39	Revenue	Medlock Electrical Distributors
RECYCLING	Waste Management Exps	November 2018	14406	27.60	Revenue	Mick George Recycling Ltd

RECYCLING	Waste Management Exps	November 2018	14038	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2018	14039	220.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2018	14040	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2018	14041	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	November 2018	14042	55.20	Revenue	Mick George Recycling Ltd
REPAIRS	Repairs - Vehicles	November 2018	14132	1,907.16	Revenue	Mitchell Diesel Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	14121	1,039.44	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	14122	183.55	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2018	14199	1,866.05	Revenue	Motivair Compressor Limited (formerly CEN008)
Training	Training - Operational Training	November 2018	14236	2,340.00	Revenue	Moulton College
CATFB	Canteen & Messing	November 2018	14189	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2018	14275	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2018	14365	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2018	14497	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2018	14008	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2018	14116	42.05	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Projects	November 2018	14130	100.68	Revenue	Newton Press
SAFETY EXPENSES	Road Safety	November 2018	14309	4,030.80	Revenue	Newton Press
SAFETY EXPENSES	Fire Alarm Expenses	November 2018	14360	392.00	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	November 2018	14093	9,336.18	Revenue	Norse Eastern Ltd
DOCTOR	Occupational Health/Doctors Fees	November 2018	14616	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2018	14183	1,260.00	Revenue	Occupational Health Recruitment
PREMISES MAINTENANCE	Office Purchases (Incl. furniture)	November 2018	14341	149.28	Revenue	Online Rock Salt
PREMISES MAINTENANCE	Office Purchases (Incl. furniture)	November 2018	14342	149.28	Revenue	Online Rock Salt
PREMISES MAINTENANCE	Office Purchases (Incl. furniture)	November 2018	14343	149.28	Revenue	Online Rock Salt
MAINTENANCE	Repairs - Vehicles	November 2018	13952	307.06	Revenue	P. G Reeves & Sons
OIL	Oil	November 2018	14335	858.44	Revenue	Pace Fuelcare Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	November 2018	14556	15,436.80	Revenue	Pace Fuelcare Ltd
CATERING	Community Partnerships	November 2018	14290	132.00	Revenue	Platters
CATERING	Miscellaneous Holding Account	November 2018	14443	264.00	Revenue	Platters
CATERING	Training - Leadership & Development	November 2018	14466	66.00	Revenue	Platters
CATERING	Training - Leadership & Development	November 2018	14467	125.40	Revenue	Platters
CATERING	Canteen & Messing	November 2018	14537	39.60	Revenue	Platters
CATERING	Training - Leadership & Development	November 2018	14534	66.00	Revenue	Platters
CATERING	Training - Leadership & Development	November 2018	14605	79.20	Revenue	Platters
BCMGMATs	Community Fire Safety Projects	November 2018	14346	1,488.00	Revenue	Prestige Products
HSPROD	Occupational Health - Fitness Equipment Etc.	November 2018	14305	707.14	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	November 2018	14306	1,205.64	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	November 2018	14535	156.00	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	November 2018	14536	156.00	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	November 2018	14281	19.81	Revenue	Pure IP
Equipment	Operational Equipment - Repairs & Maint	November 2018	14617	104.40	Revenue	REACHandRESCUE Ltd
Equipment	Project Suspense	November 2018	14142	2,126.40	Capital	REACHandRESCUE Ltd
Consultancy	Hired Management Support	November 2018	14265	4,200.00	Revenue	Redrock Consulting Ltd
RADIO	Communications Exps - Combined Control	November 2018	14013	33,349.80	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	November 2018	14441	984.00	Revenue	Remsdaq Limited
Training	Training - Course Expenses	November 2018	14148	2,946.00	Revenue	Resilience Planning Solutions Ltd
COUNSELLING	Occupational Health/Doctors Fees	November 2018	14191	87.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2018	14192	144.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2018	14299	87.00	Revenue	Right Corecare Limited

COUNSELLING	Occupational Health/Doctors Fees	November 2018	14300	3,224.20	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2018	14298	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2018	14175	440.30	Revenue	Right Corecare Limited
CONFERENCE	RIngfenced Fire Service College Training/Expens	November 2018	14439	998.00	Revenue	Ron W Dew & Son Ltd
POSTAGE	Postage And Carriage	November 2018	14274	146.60	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	November 2018	14263	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	November 2018	13964	175.10	Revenue	RS Components Limited
AUDIT	Internal Audit	November 2018	14193	420.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Equipment Purchases	November 2018	13969	1,948.38	Revenue	Ruth Lee Ltd
COMMUNITY SAFETY	Community Partnerships	November 2018	14485	23.00	Revenue	Ryan berridge (Community Champion)
HRTRAIN	Training - Devolved Budgets	November 2018	14288	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2018	14287	90.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2018	13899	60.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Clothing Purchase - PPE	November 2018	14180	369.60	Revenue	S Robb & Son
CONFERENCE	Miscellaneous Holding Account	November 2018	14087	69.00	Revenue	SERCO Limited
CONFERENCE	Training - Devolved Budgets	November 2018	14088	1,002.00	Revenue	SERCO Limited
Vehicle Management	Fleethire Suspense	November 2018	14273	868.55	Capital	SG Fleet Solutions UK Limited
COMMUNICATIONS	Electricity	November 2018	13919	232.76	Revenue	Siemens
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	November 2018	14237	1,701.54	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14224	399.30	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14225	366.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14448	796.80	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	November 2018	14607	438.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Mutual Protection Excesses	November 2018	14011	282.00	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14115	399.30	Revenue	Silver Shield Windscreens
ICTSOFT	I.T. Tangible Equipment	November 2018	14024	1,200.00	Capital	Softcat
ICTSOFT	I.T. Tangible Equipment	November 2018	14025	1,200.00	Capital	Softcat
ICTSOFT	I.T. Tangible Equipment	November 2018	14026	1,140.00	Capital	Softcat
ICTSOFT	I.T. Tangible Equipment	November 2018	14027	2,400.00	Capital	Softcat
ICT	Project Suspense	November 2018	14489	3,420.00	Capital	Softwerx
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14308	299.06	Revenue	Sterling Bolt & Nut Co. Ltd
CCTV	Repairs - Vehicles	November 2018	14063	3,681.39	Revenue	Sure24
CCTV	Vehicles	November 2018	14367	4,380.11	Capital	Sure24
CCTV	Repairs - Vehicles	November 2018	13740	147.00	Revenue	Sure24
CCTV	Health & Safety Expenses	November 2018	13915	179.40	Revenue	Sure24
IT PROJECTS	Hired Management Support	November 2018	13938	5,130.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Project Suspense	November 2018	14302	5,346.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	November 2018	14295	368.59	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2018	14292	2,132.67	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2018	14296	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2018	14293	234.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2018	14294	299.41	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2018	14321	5,508.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2018	14374	9.86	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	November 2018	14010	25.20	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2018	13906	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	November 2018	14221	1,784.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2018	14311	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2018	14282	42.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	External Printing (Corporate Contracts)	November 2018	14329	615.60	Revenue	Tensor Time & Energy LLP

ACCESS & SECURITY	Computer Hardware	November 2018	13907	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	November 2018	13947	732.38	Revenue	Tensor Time & Energy LLP
TRAINING	RInfgenced Fire Service College Training/Expens	November 2018	14107	18,851.76	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2018	14200	576.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	November 2018	14074	600.00	Revenue	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	November 2018	14075	1,848.00	Revenue	The Outreach Organisation Ltd
	Office Purchases (Incl. furniture)	November 2018	14364	37.00	Revenue	The Poppy Appeal
Stationary	Community Fire Safety General	November 2018	14344	1,572.00	Revenue	The Publicity Centre
DONATION	Office Purchases (Incl. furniture)	November 2018	14372	17.00	Revenue	The Royal British Legion Poppy Appeal
MAINTENANCE	Clothing Purchase - PPE	November 2018	13958	4,181.76	Revenue	The Wolf Safety Lamp Co Ltd
CATERING	Community Fire Safety ICARUS project exp	November 2018	14435	660.30	Revenue	Thoroughbreads
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2018	14323	536.64	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	November 2018	14001	12,691.01	Revenue	Total Gas & Power Ltd
FURNITURE	Project Programme Costs	November 2018	14105	1,517.38	Revenue	Total Merchandise
FURNITURE	Community Fire Safety Projects	November 2018	14469	691.56	Revenue	Total Merchandise
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14134	734.15	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14222	125.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14239	125.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14241	120.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14242	183.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14355	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14240	147.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14283	120.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	13948	328.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	13950	818.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14174 -	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14176	649.25	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14177	44.12	Revenue	TruckEast Limited
Vehicle Management	Operational Equipment - Repairs & Maint	November 2018	13934	538.78	Revenue	Tungate Group
PRINTING	External Printing (Corporate Contracts)	November 2018	14194	54.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	November 2018	14078	46.52	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2018	14079	96.60	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2018	14080	264.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2018	14220	54.85	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2018	14584	262.04	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Project Programme Costs	November 2018	14586	137.47	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Project Programme Costs	November 2018	14587	242.47	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Project Programme Costs	November 2018	14588	219.97	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2018	14585	208.93	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2018	14182	268.37	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	November 2018	14312	46.24	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14149	609.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14243	516.20	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14331	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	13849	239.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2018	13953	41.88	Revenue	Walters Ltd
CCTV	Operational Consumables - Devolved	November 2018	14006	125.64	Revenue	Walters Ltd
FURNITURE	Office Purchases (Incl. furniture)	November 2018	14099	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	14100	161.94	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	14109	125.64	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	November 2018	13836	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	13838	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	14005	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	14232	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	14245	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	14250	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2018	13856	104.70	Revenue	Walters Ltd
HR TRAINING	Training - Devolved Budgets	November 2018	14345	500.00	Revenue	West Midland Police and Crime Commissioner
RECYCLING	Devolved Health & Safety Exps	November 2018	14124	1,294.08	Revenue	Wiser Recycling Ltd
REPAIRS	Repairs - Vehicles	November 2018	14101	67.73	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2018	14097	491.08	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **December 2018**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	December 2018	14752	59.40	Revenue	1st Vending Ltd
CATERING	Canteen & Messing	December 2018	14753	15.05	Revenue	1st Vending Ltd
ICT	Computer Software Annual Licence\Maint.	December 2018	14987	25,338.00	Revenue	3tc Software
TRAINING	Training - Operational Training	December 2018	14544	297.00	Revenue	Active IQ
COMMUNICATIONS	Communications Exps - Combined Control	December 2018	14391	8,282.06	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	December 2018	14390	3,572.48	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2018	14687	24,956.03	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	December 2018	14599	420.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2018	14620	279.00	Revenue	AMC Computer Supplies Ltd
COMMUNITY SAFETY	Community Champions	December 2018	14984	24.20	Revenue	Andrew Doherty (Community Champion)
WATER	Water/Sewerage Rates	December 2018	14780	25.53	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2018	14828	163.69	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2018	14871	64.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2018	14833	64.96	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2018	14872	191.91	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2018	14644	45.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Maintenance	December 2018	14878	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	December 2018	14877	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	December 2018	14891	46.18	Revenue	Anvil Mobile Limited
TRAINING	Community Safety Training Exps	December 2018	14834	970.55	Revenue	AQA Education
EQUIPMENT REPAIRS	Unplanned Maintenance	December 2018	14483	351.36	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
OCC HEALTH	Operational Equipment	December 2018	14657	810.00	Capital	ARCO East Anglia (Bury St Edmunds)
Building Construction	Buildings	December 2018	14624	565.56	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	December 2018	14598	649.77	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14791	599.29	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2018	14812	1,343.71	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2018	14974	1,336.11	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2018	14973	1,898.97	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2018	14978	640.99	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2018	14619	1,225.71	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2018	14550	59.84	Revenue	Badgemaster Limited
CLEANING	Window Cleaning	December 2018	14627	2,235.54	Revenue	Beeby's Limited
CLEANING	Unplanned Maintenance	December 2018	14560	682.22	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Unplanned Maintenance	December 2018	14680	96.90	Revenue	Bill Ibbott Catering Eqpt Services Ltd
BCMNCCE	Unplanned Maintenance	December 2018	14981	115.00	Revenue	Binder Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2018	14377	1,200.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2018	14531	1,936.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	December 2018	14655	4,879.20	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2018	14945	3,903.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	December 2018	14969	3,484.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2018	14671	661.55	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	December 2018	14672	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2018	14668	212.83	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2018	14669	115.20	Revenue	Blueflame Heating Limited

DEFECTS	Unplanned Maintenance	December 2018	14667	705.73	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2018	14788	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2018	14789	308.11	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2018	14943	314.94	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	December 2018	14388	44.58	Revenue	BOC Ltd
TRAINING	Equipment Purchases	December 2018	14453	50.96	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2018	14547	50.96	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2018	14709	1,112.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2018	14710	21.66	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2018	14748	44.58	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	December 2018	14805	1,191.37	Revenue	Body & Trim
VACCINATIONS	Occupational Health/Doctors Fees	December 2018	14452	4,882.50	Revenue	Boots UK Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	December 2018	14773	248.82	Revenue	Bottomline Technologies Ltd
Catering	Community Fire Safety Expenses	December 2018	14792	138.00	Revenue	Bretton Caterers
Catering	Community Fire Safety Expenses	December 2018	14880	114.00	Revenue	Bretton Caterers
Catering	Community Fire Safety Expenses	December 2018	14879 -	138.00	Revenue	Bretton Caterers
Consultancy	Disability Support	December 2018	14715	694.00	Revenue	Brindle Consultancy Ltd
UNIFORM	Clothing Purchase - PPE	December 2018	14555	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	December 2018	13456	7,069.08	Revenue	Bristol Uniforms Ltd (A/C 00417001)
UNIFORM	Clothing Purchase - PPE	December 2018	14830 -	1,946.28	Revenue	Bristol Uniforms Ltd (A/C 00417001)
	0 Subscriptions - General	December 2018	14746	250.80	Revenue	British Automatic Fire Sprinkler Association
TELEPHONES	Telephone Call Charges - BT & COLT	December 2018	14836	11,478.00	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2018	14948	515.75	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2018	14949	67.09	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	December 2018	14786	78.18	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2018	14529	10,448.48	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2018	14530	33,056.26	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2018	14580	230.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2018	14964	24,829.93	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2018	14965	9,403.64	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2018	14971	470.95	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Miscellaneous Holding Account	December 2018	14540	176.64	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	December 2018	14488	864.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2018	14827	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2018	14883	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2018	14939	324.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14423	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14424	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14960	627.12	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14970	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14658	394.78	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14683	66.96	Revenue	C F Parkinson Ltd
FACILITIES MANAGEMENT	Community Fire Safety General	December 2018	14950	600.00	Revenue	Calco Publications LLP
Premises Maint.	Unplanned Maintenance	December 2018	14656	1,924.80	Revenue	Cambridge Glass & Glazing Ltd
HRTRAIN	Training - Devolved Budgets	December 2018	14689	1,560.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	December 2018	14677	1,440.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	December 2018	14678	1,200.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	December 2018	14728	1,440.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	December 2018	14740	360.00	Revenue	Cambridge Parts Centre
HRTRAIN	Training - Devolved Budgets	December 2018	14739	360.00	Revenue	Cambridge Parts Centre

Utilities	Water/Sewerage Rates	December 2018	14755	74.14	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	December 2018	14593	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	14596	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	14597	439.85	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	14594	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	14595	439.85	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	10640	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	14980	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	December 2018	14573	593.51	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	December 2018	14475	2,800.58	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	B. Unit Superannuation	December 2018	14822	25,609.18	Revenue	Cambridgeshire - LGPS Pension Fund
TRAVEL	Staff Travelling & Subsistence	December 2018	14648	142.90	Revenue	Capita Travel and Events Ltd
TRAVEL	RIngfenced Fire Service College Training/Expens	December 2018	14699	170.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Disability Support	December 2018	14778	321.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2018	14838	700.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2018	14837	769.00	Revenue	Capita Travel and Events Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2018	14692	480.00	Revenue	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2018	14800	6,684.00	Revenue	Chris Groome Decorating Ltd
VEHICLE MAINTENANCE	Repairs - Vehicles	December 2018	14976	318.06	Revenue	Commercial Fuel Solutions
BOTTLED WATER	Canteen & Messing	December 2018	14703	30.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2018	14835	14.40	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	December 2018	14783	1,010.00	Revenue	Corniche Blinds & Awnings
RECRUITMENT	Marketing for Staff	December 2018	14804	330.00	Revenue	Criterion Partnership
ICT	MFD Rentals	December 2018	14645	252.92	Revenue	De Lage Landen Leasing Ltd
Mail Services	Postage And Carriage	December 2018	14639	2,000.00	Revenue	Digital Post Solutions Ltd
TRAINING	Project Suspense	December 2018	14874	975.44	Capital	DMM International
POSTAGE	Postage And Carriage	December 2018	14385	75.97	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2018	14546	54.49	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2018	14708	111.60	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	December 2018	14831	69.17	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	December 2018	14484	780.00	Revenue	Durman Stearn (Civil Engineering) Ltd
ICT	Hired Management Support	December 2018	14958	3,072.00	Revenue	EACS Limited
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14682	73.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2018	14621	292.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2018	14623	146.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14637	275.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2018	14622	223.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2018	14638	121.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14681	187.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2018	14744	59.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2018	14745	237.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14759	79.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14760	108.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2018	14761	169.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2018	14825	105.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14817	84.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2018	14957	25.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14972	209.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14867	98.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14863	433.31	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14864	144.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14887	139.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2018	14882	162.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2018	14937	172.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14847	97.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14844	42.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14865	87.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14866	675.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14868	457.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14859	100.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14861	199.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14862	182.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2018	14824	203.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14851	110.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14849	619.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14850	151.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14854	667.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14855	50.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14856	591.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14857	170.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14858	81.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14860	145.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14843	103.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14845	174.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14846	367.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14848	992.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14852	174.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2018	14853	196.07	Revenue	Eastern Shires Purchasing Organisation
	0 Health & Safety Expenses	December 2018	14819	600.00	Revenue	ECCO Safety Group
MOBILE PHONE	Mobile Phones	December 2018	14665	268.80	Revenue	EE
MOBILE PHONE	Mobile Phones	December 2018	15078	252.08	Revenue	EE
Facilities Management	Sprinkler Initiative	December 2018	14706	538.20	Revenue	Elite Fire Safety Services Ltd
REPAIRS	Repairs - Vehicles	December 2018	14674	264.53	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2018	14967	553.96	Revenue	Emergency One (UK) Ltd
MESSING	Operational Consumables - Devolved	December 2018	14478	129.00	Revenue	Espresso Plus Limited (formerly Drinkmaster)
IT NETWORK	Project Suspense	December 2018	14729	408.00	Capital	Exs IT Services
IT NETWORK	Project Suspense	December 2018	14884	378.00	Capital	Exs IT Services
Financcil Services	Subscriptions - General	December 2018	14766	350.00	Revenue	Financials & Dream User Group
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2018	14795	1,062.00	Revenue	Fire Hosetech Ltd
Equipment	Operational Equipment	December 2018	14471	6,726.00	Capital	First Products (Sussex) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14806	224.40	Revenue	Frank Ratcliffe & Son Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2018	14666	5,572.80	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	December 2018	14886	1,224.00	Capital	G&S Hutchinson Ltd
COMMUNITY SAFETY	Community Champions	December 2018	14986	37.08	Revenue	Gary Dew
COMMUNICATIONS	Telephone System Maint. & Spares	December 2018	14366	1,551.42	Revenue	Getronics Services (UK) LTD
EQUIPMENT REPAIRS	Repairs - Vehicles	December 2018	14963	324.48	Revenue	Godiva Limited
Training	Training - Devolved Budgets	December 2018	14479	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	December 2018	14962	300.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2018	14538	52.75	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2018	14979	266.11	Revenue	Goliath Footwear Ltd

MAINTENANCE	Building Project Work	December 2018	14539	1,257.60	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	December 2018	13107	4,790.40	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	December 2018	14797	304.64	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	December 2018	14767	139.20	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	December 2018	14756	2,934.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	December 2018	14796	382.37	Revenue	Greenworks Controlled Environments Ltd
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	December 2018	14562	71.66	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	December 2018	14676	51.90	Revenue	Hereward Car Parts
Lightennng Protection	Unplanned Maintenance	December 2018	14725	2,515.20	Revenue	High Rise, Conservation & Heritage Ltd (TVR Group)
ICT	Airwaves Charges (DCLG)	December 2018	14784	34,269.44	Revenue	Home Office
EQUIPMENT REPAIRS	Operational Consumables - Devolved	December 2018	14340	78.17	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Garages & Workshops Tools	December 2018	14600	140.17	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2018	14881	75.01	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2018	14548	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	December 2018	14765	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	December 2018	14432	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	December 2018	14712	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	December 2018	14747	823.68	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	December 2018	14664	588.34	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Computer Software	December 2018	14897	1,549.62	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	December 2018	14896	1,537.28	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14951	87.55	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14952	22.67	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14953	79.13	Revenue	Imperial Commercials
HEALTH/SAFETY	Unplanned Maintenance	December 2018	14208	336.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	December 2018	14743	964.68	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	December 2018	14977	240.00	Revenue	Industrial Signs Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2018	14772	379.50	Revenue	Intelligent Data Systems (UK) Ltd
REPAIRS	Repairs - Vehicles	December 2018	14675	70.63	Revenue	Intercounty Truck & Van
Working at Height	Project Suspense	December 2018	14686	1,664.56	Capital	International Safety Components Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2018	14454	1,002.72	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2018	14697	817.50	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2018	14713	510.68	Revenue	Interspiro Limited
TRAINING	Training - Diversity	December 2018	14430	954.00	Revenue	IODA Limited
HR	Hired Management Support	December 2018	14640	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	December 2018	14702	1,836.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2018	14701	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	December 2018	14775	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2018	14776	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	December 2018	14893	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2018	14892	2,280.00	Revenue	IT Talent Solutions Ltd
COMMUNITY SAFETY	Community Champions	December 2018	14985	25.20	Revenue	John Ian McDonald (Community Champion)
GROUNDS MAINTENANCE	Grounds & Gardens	December 2018	14480	5,374.94	Revenue	K Fergusons Ltd
HEALTHCARE	Equipment	December 2018	14473	351.18	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	December 2018	14826	629.64	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	December 2018	14982	7.21	Revenue	Kays Medical
TRAINING	Project Suspense	December 2018	14552	152.81	Capital	Keela International Ltd
BUILDING CONSTRUCTION	Servicing Contracts	December 2018	14583	814.06	Revenue	KFT Fire Trainers GmbH
UNIFORM	Community Safety Training Exps	December 2018	14764	122.40	Revenue	Kymera
UNIFORM	Community Fire Safety Projects	December 2018	12249	1,704.00	Revenue	Kymera

UNIFORM	Training - Operational Training	December 2018	14763	54.00	Revenue	Kymera
CONFERENCE	Community Safety Training Exps	December 2018	14468	1,325.10	Revenue	Lakeside Lodge Golf Centre
TRAINING	Legal Fees	December 2018	14459	10,028.34	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2018	14463	1,410.71	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2018	14464	19,316.18	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2018	14749	386.94	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2018	14750	1,136.07	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	December 2018	14793	54.87	Revenue	LGSS LAW LTD
Enviromental Servs - Tech Equ:Test	Servicing Contracts	December 2018	14654	4,456.80	Revenue	Lifting Gear Supplies Limited
UNSPECIFIED	Buildings	December 2018	14870	1,557.90	Capital	Lindum Sturgeon
FINANCE SERVICES	Hired Management Support	December 2018	14785	3,600.00	Revenue	Link Treasury Services Ltd
EQUIPMENT	Project Suspense	December 2018	14438	15,857.63	Capital	Lyon Equipment Limited
EQUIPMENT	Project Suspense	December 2018	14633	357.48	Capital	Lyon Equipment Limited
EQUIPMENT	Project Suspense	December 2018	14634 -	155.28	Capital	Lyon Equipment Limited
EQUIPMENT	Project Suspense	December 2018	14801	130.78	Capital	Lyon Equipment Limited
Telecoms	Sprinkler Initiative	December 2018	14777	128.08	Revenue	Manx Telecom
Training	Training - Operational Training	December 2018	14691	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	December 2018	14690	284.80	Revenue	Mark Sloane
EQUIPMENT	Computer Hardware	December 2018	14679	273.60	Revenue	Maxim Presentations Limited
MEDICAL SUPPLIES	Unplanned Maintenance	December 2018	14494	100.90	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2018	14495	70.75	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2018	14563	69.52	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2018	14564	51.41	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	December 2018	14649	198.00	Revenue	Medlock Electrical Distributors
COMMUNITY FIRE SAFETY	Community Champions	December 2018	14726	22.95	Revenue	Michael White (Community Champion)
WASTE COLLECTION	Waste Management Exps	December 2018	14482	201.60	Revenue	Mick George Ltd
ICT	Project Suspense	December 2018	14578	2,400.94	Capital	Millgate Ltd
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2018	14700	169.04	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	December 2018	14694	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2018	14782	42.05	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Projects	December 2018	14727	170.04	Revenue	Newton Press
COMMUNITY SAFETY	Community Champions	December 2018	14983	97.20	Revenue	Nigel Brown (Community Champion)
CLEANING	Cleaning D.S.O. Basic Contract	December 2018	14532	9,336.18	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	December 2018	14798	86.88	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	December 2018	14799	285.00	Revenue	Norse Eastern Ltd
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	December 2018	14437	1,161.00	Revenue	Northern Diver
LICENCE	Computer Software Annual Licence\Maint.	December 2018	14647	34,250.57	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	December 2018	14704	984.00	Revenue	Northgate (Bank A/C 90057320)
TRAINING	Subscriptions - General	December 2018	14944	390.00	Revenue	Northgate Resourcelink User Group
CLEANING	Long Term Archive Storage	December 2018	14754	223.15	Revenue	OASIS UK Ltd
CLEANING	Postage And Carriage	December 2018	14876	217.70	Revenue	OASIS UK Ltd
CLEANING	Postage And Carriage	December 2018	14875	210.32	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	December 2018	14947	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2018	14946	630.00	Revenue	Occupational Health Recruitment
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2018	14966	56.41	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2018	14673	34.32	Revenue	Peterborough TPS
RUNNING COSTS	P'Boro Vol Fire Brigade	December 2018	14787	11,631.75	Revenue	Peterborough Volunteer Fire Brigade
COMPUTER SOFTWARE	Computer Software	December 2018	14630	761.16	Revenue	Phoenix Software Ltd
Equipment	Miscellaneous Holding Account	December 2018	14481	699.60	Revenue	Point Safety Ltd
EQUIPMENT	Project Suspense	December 2018	14235	2,760.00	Capital	Primetech (UK) Ltd

TRAINING	Combined Control Holding Account	December 2018	14790	3,253.38	Revenue	Princepa Consulting Limited
ICT	Telephone Call Charges - BT & COLT	December 2018	14714	19.80	Revenue	Pure IP
Equipment	Project Suspense	December 2018	14636	414.60	Capital	REACHandRESCUE Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2018	14641	2,916.00	Revenue	Real Asset Management
ICT	Hired Management Support	December 2018	14579	1,083.34	Revenue	Red Dolphin Consultants Limited
PRINTING	Equipment Purchases	December 2018	14742	90.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Miscellaneous Holding Account	December 2018	14609	222.00	Revenue	Redbrick Print Solutions LLP
Consultancy	Hired Management Support	December 2018	14774	2,100.00	Revenue	Redrock Consulting Ltd
RADIO	Project Suspense	December 2018	14738	1,020.00	Capital	Remsdaq Limited
RADIO SCHEME	IT Network	December 2018	14631	1,640.40	Revenue	Rigging Technology
RADIO SCHEME	Project Suspense	December 2018	14632	1,876.80	Capital	Rigging Technology
COUNSELLING	Occupational Health/Doctors Fees	December 2018	14716	440.30	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	December 2018	14794	460.60	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	December 2018	14696	133.59	Revenue	Royal Mail (Chesterfield)
AUDIT	Internal Audit	December 2018	14698	1,800.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Project Suspense	December 2018	14758	1,283.04	Capital	Ruth Lee Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	December 2018	14425	2,880.00	Revenue	Rutland Oil Services
HRTRAIN	Training - Devolved Budgets	December 2018	14445	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2018	14614	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2018	14615	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2018	14961	60.00	Revenue	S Johnson t/a DK Salvage Ltd
CONFERENCE	Community Safety Training Exps	December 2018	14626	2,073.00	Revenue	SERCO Limited
Mail Services	Postage And Carriage	December 2018	14577	222.00	Revenue	Siemens Financial Services Ltd
ICTSOFT	I.T. Tangible Equipment	December 2018	14735	34,629.00	Capital	Softcat
ICTSOFT	I.T. Tangible Equipment	December 2018	14628	21,000.00	Capital	Softcat
IT Hardware	I.T. Tangible Equipment	December 2018	14551	5,026.20	Capital	Software Box Ltd
CCTV	Repairs - Vehicles	December 2018	14386	48.00	Revenue	Sure24
REPAIRS	Operational Equipment - Repairs & Maint	December 2018	14451	1,213.49	Revenue	Sutch Lifting Equipment Ltd
EQUIPMENT	Repairs - Vehicles	December 2018	14688	924.00	Revenue	T H Communications Ltd
TRAINING	Training Centre Equipment	December 2018	14707	36.33	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	December 2018	14721	277.13	Revenue	Telefonica UK Limited
CCTV	Mobile Phones	December 2018	14722	4.75	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14684	5,508.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14685 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14723	5.90	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14717	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14718	381.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14719	2,298.89	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2018	14720	318.84	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	December 2018	14394	21.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14496	6.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14541	62.99	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2018	14571	310.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14575	975.60	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14393	781.20	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14705	18.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	December 2018	14768	6,848.10	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14811 -	781.20	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	December 2018	14643	21.00	Revenue	Tensor Time & Energy LLP
TRAINING	Training - Operational Training	December 2018	14490	2,532.35	Revenue	The Fire Service College Limited

TRAINING	Training - Operational Training	December 2018	14823	3,564.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2018	14894	2,688.00	Revenue	The Fire Service College Limited
TRAINING	RIngfenced Fire Service College Training/Expens	December 2018	14610	4,650.00	Revenue	The Fire Service College Limited
TRAINING	RIngfenced Fire Service College Training/Expens	December 2018	14611	4,590.00	Revenue	The Fire Service College Limited
TRAINING	RIngfenced Fire Service College Training/Expens	December 2018	14612	4,590.00	Revenue	The Fire Service College Limited
TRAINING	RIngfenced Fire Service College Training/Expens	December 2018	14613	4,650.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2018	14660	3,324.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2018	14662	9,342.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	December 2018	14663	1,500.00	Revenue	The Fire Service College Limited
Venue	Training - Devolved Budgets	December 2018	14659	18.00	Revenue	The Forge Brampton
TRAINING	Operational Equipment - Repairs & Maint	December 2018	14382	478.34	Revenue	The Heightec Group Ltd.
TRAINING	Project Suspense	December 2018	14873	2,119.20	Capital	The Outreach Organisation Ltd
TRAINING	Project Suspense	December 2018	14929 -	432.00	Capital	The Outreach Organisation Ltd
ICT	Computer Software	December 2018	14635	185.00	Revenue	Thinscale Technology
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2018	14533	536.64	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2018	14670	220.08	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2018	14661	305.48	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	December 2018	14542	15,367.98	Revenue	Total Gas & Power Ltd
Utilities	Electricity	December 2018	14829	16,531.24	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14474	313.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14642	852.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14807	286.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14808	262.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14809	36.31	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	December 2018	14810	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14606	132.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14802	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14954	704.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14955	225.60	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	December 2018	13484 -	230.38	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	December 2018	14813	3,579.22	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	December 2018	14815	2,940.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	December 2018	14814	6,642.00	Revenue	T-Three Public Sector Consulting Ltd
Vehicle Management	Repairs - Vehicles	December 2018	14956	449.80	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	December 2018	14693	54.85	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	December 2018	14695	30.70	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14959	335.19	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14968	299.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	December 2018	14442	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2018	14975	41.88	Revenue	Walters Ltd
HR TRAINING	Training - Devolved Budgets	December 2018	14603	500.00	Revenue	West Midland Police and Crime Commissioner
VEHICLE REPAIRS	Repairs - Vehicles	December 2018	14629	515.11	Revenue	Wurth UK Limited
TRAINING	Community Safety Training Exps	December 2018	14465	1,407.60	Revenue	XACT Consultancy and Training Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **January 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
NATIONAL RESILIANCE	Subscriptions - General	January 2019	757	90.00	Revenue	East of England Ambulance Service
SUBSCRIPTION	Computer Software Annual Licence\Maint.	January 2019	15164	12,384.00	Revenue	(NCEC) National Chemical Emergency Centre
SUBSCRIPTION	Computer Software Annual Licence\Maint.	January 2019	15346	1,440.00	Revenue	(NCEC) National Chemical Emergency Centre
OCCUPATIONAL HEALTH	Vaccinations	January 2019	757	150.00	Revenue	Acorns Surgery
Training	Training - Leadership & Development	January 2019	15174	1,456.80	Revenue	Active Learning & Development Ltd
COMMUNICATIONS	Communications Exps - Combined Control	January 2019	14935	1,553.03	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	January 2019	14942	3,572.48	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Communications Exps - Combined Control	January 2019	15248	1,553.03	Revenue	Airwave Solutions Ltd
MESSING	Canteen & Messing	January 2019	757	10.60	Revenue	Aldi
FUEL	Petrol/Oil/Deisel Own Vehicles	January 2019	15091	19,745.36	Revenue	Allstar Business Solutions Ltd
WATER	Water/Sewerage Rates	January 2019	14926	56.50	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	14927	319.08	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	14928	344.25	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	14989	97.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15040	299.11	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	14779	3,779.69	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15097	364.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15120	1,568.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15131 -	3,779.69	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15132 -	1,568.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15128	40.03	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15221	104.91	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15223	87.99	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15222	93.63	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2019	15220	186.72	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	January 2019	15258	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	January 2019	15060	60.00	Revenue	ARRESTaPEST (Gidding) Ltd
Consultancy	Corporate Events	January 2019	15362	2,411.20	Revenue	Athene Communications
VEHICLE REPAIRS	Tyres	January 2019	15075	85.01	Revenue	ATS Euromaster Ltd
EQUIPMENT	Trng - New Recruits	January 2019	14770	94,630.30	Revenue	Babcock Critical Services Ltd - MA
NAME BADGES	Office Purchases (Incl. furniture)	January 2019	15016	102.23	Revenue	Badgemaster Limited
FINANCIAL SERVICES	External Audit Fees	January 2019	15041	3,081.60	Revenue	BDO LLP
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	January 2019	15050	4,488.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	January 2019	15051	408.34	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	January 2019	15069	288.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	January 2019	15068	240.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	January 2019	15052	554.40	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	January 2019	15053	142.78	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2019	15074	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2019	15135	698.95	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2019	15245	619.99	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2019	15364	230.40	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	January 2019	14711	44.58	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2019	14993	50.96	Revenue	BOC Ltd

TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2019	15002	50.96	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2019	15088	1,142.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2019	15087	21.66	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	January 2019	15031	1,894.96	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	January 2019	15030	222.00	Revenue	Body & Trim
OCCUPATIONAL HEALTH	Referral	January 2019	757	450.00	Revenue	Bodyaid Solutions
ICTSOFT	Computer Software Annual Licence\Maint.	January 2019	15121	248.82	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	January 2019	14932	660.00	Revenue	Bristol Uniforms Ltd (A/C 00415505)
UNIFORM	Clothing Purchase - PPE	January 2019	14930	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 00417001)
GAS	Electricity	January 2019	15077	97.09	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	January 2019	15012	4,241.76	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2019	15322	134.14	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	January 2019	15284	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Health & Safety Expenses	January 2019	15101	1,198.80	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	January 2019	15148	4.92	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2019	15071	1,140.00	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2019	15070	396.61	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2019	15073	361.20	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2019	15072	1,621.20	Capital	Bull & Company Limited
MESSING	Canteen & Messing	January 2019	757	35.00	Revenue	Butch Annies
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15235	12.00	Revenue	C F Parkinson Ltd
Utilities	Water/Sewerage Rates	January 2019	15039	37.25	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2019	15095	74.14	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	January 2019	15124	36.38	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	January 2019	15079	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	15061	196.84	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	15062	196.84	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	13909	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	14214 -	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	14737	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	15092 -	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	15085	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	14572	593.51	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	January 2019	14574	593.51	Revenue	Cambridge Water Company
PENSIONS	Compensation Loss Of Office (Add Years)	January 2019	15036	2,025.65	Revenue	Cambridgeshire - LGPS Pension Fund
TRAVEL	Community Fire Safety ICARUS project exp	January 2019	15006	4,256.55	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2019	15185	562.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Training - Leadership & Development	January 2019	15179	167.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Training - Devolved Budgets	January 2019	15273	242.40	Revenue	Capita Travel and Events Ltd
RECRUITMENT	Advertising	January 2019	757	78.00	Revenue	Caresco Centre
SEMINAR	Miscellaneous Holding Account	January 2019	15027	144.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	January 2019	15028	288.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
IT SYSTEM	Project Programme Costs	January 2019	15018	15,744.00	Revenue	Civica UK Limited
TRAINING	Operational Equipment	January 2019	15268	22,378.80	Capital	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	January 2019	15190	9.60	Revenue	Cooler Aid Limited
EQUIPMENT	Buildings	January 2019	15107	1,040.00	Capital	Corniche Blinds & Awnings
Works - Cons,Rep,Maint:Build Repairs	Buildings	January 2019	15035	3,000.00	Capital	Crofton Engineering Ltd
BLINDS	Building Project Work	January 2019	15033	575.00	Revenue	D.S.A Blinds
HYDRANTS	Hydrants Maintenance	January 2019	757	795.00	Revenue	DCR inspection Systems Ltd
PROPERTY MAINTENANCE	Electricity	January 2019	757	87.00	Revenue	Dok-Tek Systems Ltd

MOBILISATION	Computer Software Annual Licence\Maint.	January 2019	14936	790.80	Revenue	Dotted Eyes
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	January 2019	15057	1,555.20	Revenue	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2019	14762	26.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	14816	180.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	15014	133.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15015	507.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	14553	39.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	13389	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	14030	114.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	14258	151.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	14730	23.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2019	15111	83.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2019	15112	164.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2019	15109	488.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	15113	207.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15114	80.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	January 2019	15115	130.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2019	14731	256.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	14741	134.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	January 2019	14885	452.79	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	15093	72.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15108	147.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	15110	190.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15137	449.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	January 2019	15143	261.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	January 2019	15158	91.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15165	218.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15241	272.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	15250	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	January 2019	15249	85.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	15230	115.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15231	184.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15228	142.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	15238	141.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2019	15237	173.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15239	90.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15167	78.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15168	63.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	January 2019	15159	261.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15227	262.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15229	386.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Partnerships	January 2019	15226	333.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	January 2019	15324	954.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2019	15331	41.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15332	40.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2019	15329	572.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15334	74.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15316	118.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15317	794.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15318	116.34	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15297	434.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15306	51.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15312	229.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15319	493.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15314	525.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15315	189.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15310	99.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15308	218.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15305	731.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15303	228.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15301	171.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15299	1,136.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15302	104.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15304	202.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15307	673.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15309	106.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15313	197.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15311	185.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2019	15289	90.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15295	182.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15296	205.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15298	163.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15294	106.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2019	15300	751.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	January 2019	15333	14.64	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	January 2019	15160	674.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	January 2019	15166	208.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2019	15251	94.80	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	January 2019	15506	249.72	Revenue	EE
TRAINING	Community Safety Grant Supported Exps	January 2019	15046	1,482.00	Revenue	EFA (Trading) Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2019	15001	3,106.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2019	15064	2,544.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Building Project Work	January 2019	15065	1,320.00	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Building Project Work	January 2019	15063	3,598.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Building Project Work	January 2019	15037	2,398.80	Revenue	Elliott Engineering
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2019	15106	305.76	Revenue	Elliott Engineering
REPAIRS	Repairs - Vehicles	January 2019	12974	547.78	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2019	14990	232.18	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2019	15349	186.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2019	15368	887.76	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	January 2019	14771	3,631.25	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2019	14997	14,274.87	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2019	14998	3,255.17	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	January 2019	15048	2,260.12	Revenue	Encore Estate Management Ltd
Building Construction	Buildings	January 2019	14933	354.00	Capital	Environtec Ltd
ICT	I.T. Intangible Equipment	January 2019	15157	130,734.24	Capital	European Electronique
IT NETWORK	Hired Management Support	January 2019	15024	234.00	Revenue	Exs IT Services
HEALTH AND SAFETY	Community Fire Safety Projects	January 2019	15266	56.00	Revenue	Fire Protection Association
Works - Cons,Rep,Maint:Build Maint	Buildings	January 2019	14820	2,001.60	Capital	G&S Hutchinson Ltd
TRAINING	Conference	January 2019	757	30.00	Revenue	Gladstone Connect

GROUNDS MAINTENANCE	Grounds & Gardens	January 2019	15058	300.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2019	15328	645.03	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2019	15330	33.50	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2019	15141	500.99	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2019	15267	256.85	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2019	15000 -	254.52	Revenue	Godiva Limited
Training	Training - Devolved Budgets	January 2019	15103	720.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase - PPE	January 2019	15032	52.75	Revenue	Goliath Footwear Ltd
HSSERV	Occupational Health/Doctors Fees	January 2019	15356	795.00	Revenue	Health & Safety Laboratory
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	January 2019	14940	867.60	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2019	15353	50.88	Revenue	Hereward Car Parts
EQUIPMENT REPAIRS	Garages & Workshops Tools	January 2019	14992	127.20	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2019	14890	4,244.88	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2019	15191	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	January 2019	14869	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	January 2019	15224	1,188.00	Revenue	Impeller Assurance and Resilience Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	14996	58.44	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15042	94.30	Revenue	Imperial Commercials
COMPUTER SOFTWARE	Computer Hardware	January 2019	15144	1,416.00	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	January 2019	15181	358.20	Revenue	Intelligent Data Systems (UK) Ltd
HR	Hired Management Support	January 2019	15100	4,560.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	January 2019	15005	612.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2019	15004	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2019	15275	2,280.00	Revenue	IT Talent Solutions Ltd
TRAINING	Project Suspense	January 2019	15066	3,540.08	Capital	Keela International Ltd
CONSULTANCY	Hired Management Support	January 2019	15102	4,621.50	Revenue	Kevin Bowen
UNIFORM	Computer Hardware	January 2019	15055	409.92	Revenue	Kymera
Vehicle Maint.	Equipment Purchases	January 2019	15009	72.00	Revenue	Latta Hire Ltd
UNSPECIFIED	Building Project Work	January 2019	15044	9,493.30	Revenue	Lindum Sturgeon
UNSPECIFIED	Building Project Work	January 2019	15142	2,301.00	Revenue	Lindum Sturgeon
UNSPECIFIED	Project Suspense	January 2019	14988	208,438.42	Capital	Lindum Sturgeon
EQUIPMENT	Project Suspense	January 2019	15067	416.45	Capital	Lyon Equipment Limited
Telecoms	Sprinkler Initiative	January 2019	15186	137.29	Revenue	Manx Telecom
MEDICAL SUPPLIES	Unplanned Maintenance	January 2019	15003	90.76	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	January 2019	14938	654.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	January 2019	14899	138.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14900	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14898	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14924	6.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14908	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14911	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14917	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14918	19.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14922	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14920	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14909	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14910	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14912	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14913	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14914	12.00	Revenue	Mick George Recycling Ltd

RECYCLING	Waste Management Exps	January 2019	14915	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14916	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14919	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14921	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14901	19.39	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14925	384.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14923	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14902	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14903	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14904	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14905	63.77	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14906	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	14907	220.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15203	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15205	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15218	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15219	420.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15192	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15213	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15211	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15215	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15216	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15217	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15198	41.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15209	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15210	24.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15207	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15196	276.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15194	79.58	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15204	73.37	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15202	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15197	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15199	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15200	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15201	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15206	12.67	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15212	110.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15208	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15214	27.60	Revenue	Mick George Recycling Ltd
CCTV	Waste Management Exps	January 2019	15193	25.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	January 2019	15195	18.00	Revenue	Mick George Recycling Ltd
CATFB	Canteen & Messing	January 2019	14895	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2019	14646	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2019	15011	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2019	15090	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2019	15127	42.05	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2019	15173	45.17	Revenue	Muller Milk & Ingredients
Equipment	Main Scheme Radio/Mobilising Equip.	January 2019	15017	654.60	Revenue	Ninehundred Communications
CLEANING	Cleaning D.S.O. Basic Contract	January 2019	15059	9,336.18	Revenue	Norse Eastern Ltd
VMSEEQUPURCH	Operational Equipment - Repairs & Maint	January 2019	15029	6,823.80	Revenue	Northern Diver

CLEANING	Long Term Archive Storage	January 2019	15182	223.15	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	January 2019	15136	630.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2019	15360	630.00	Revenue	Occupational Health Recruitment
OCCUPATIONAL HEALTH	Eye Test	January 2019	757	20.00	Revenue	Optical Express Ltd
CATERING	Training - Leadership & Development	January 2019	15054	99.00	Revenue	Platters
CATERING	Training - Leadership & Development	January 2019	15357	39.60	Revenue	Platters
CATERING	Training - Leadership & Development	January 2019	15358	105.60	Revenue	Platters
CONSULTANCY	IT Network	January 2019	14757	2,628.00	Revenue	Prosperon Networks
HSPROD	Buildings	January 2019	15034	17,716.55	Capital	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	January 2019	15089	19.80	Revenue	Pure IP
TRAINING	Community Safety Training Exps	January 2019	15345	36.00	Revenue	QA Associates Ltd
PRINTING	Training - Operational Training	January 2019	14994	600.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	January 2019	14995	1,250.00	Revenue	Redbrick Print Solutions LLP
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2019	15025	5,133.60	Revenue	Respirex International
COUNSELLING	Occupational Health/Doctors Fees	January 2019	15104	460.60	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2019	15105	440.30	Revenue	Right Corecare Limited
EQUIPMENT	Telephone System Maint. & Spares	January 2019	15169	255.68	Revenue	Rocom Ltd
SUBSCRIPTION	Subscriptions - General	January 2019	15049	110.00	Revenue	Royal Geographical Society
EQUIPMENT	Garages & Workshops Tools	January 2019	14751	67.55	Revenue	Rozone Limited
EQUIPMENT	Repairs - Vehicles	January 2019	15119	253.20	Revenue	Rozone Limited
AUDIT	Internal Audit	January 2019	15008	3,000.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	January 2019	14625	180.00	Revenue	S Johnson t/a DK Salvage Ltd
OCCUPATIONAL HEALTH	Eye Test	January 2019	757	10.00	Revenue	Scrivens Opticians
Vehicle Management	Fleethire Suspense	January 2019	15086	868.55	Capital	SG Fleet Solutions UK Limited
Vehicle Management	Fleethire Suspense	January 2019	15122	868.55	Capital	SG Fleet Solutions UK Limited
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	January 2019	15338	162.90	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	14769	399.30	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15336	358.26	Revenue	Silver Shield Windscreens
Equipment	Operational Equipment - Repairs & Maint	January 2019	15117	180.00	Revenue	Smokey Paws Ltd
ICTSOFT	I.T. Tangible Equipment	January 2019	12849	9,566.04	Capital	Softcat
ICTSOFT	I.T. Tangible Equipment	January 2019	15155 -	9,557.04	Capital	Softcat
ICTSOFT	IT Network	January 2019	15047	20,400.00	Revenue	Softcat
OCCUPATIONAL HEALTH	Eye Test	January 2019	757	10.00	Revenue	Specsavers
OCCUPATIONAL HEALTH	Eye Test	January 2019	757	20.00	Revenue	Specular Opticians
TRAVEL	Staff Travelling & Subsistence	January 2019	757	4.50	Revenue	Stagecoach
TRAVEL	Staff Travelling & Subsistence	January 2019	757	9.00	Revenue	Stagecoach
TRAVEL	Staff Travelling & Subsistence	January 2019	757	18.80	Revenue	Stagecoach
TRAVEL	Staff Travelling & Subsistence	January 2019	757	18.00	Revenue	Stagecoach
TRAVEL	Staff Travelling & Subsistence	January 2019	757	18.00	Revenue	Stagecoach
STANDARDS	Health & Safety Expenses	January 2019	15233	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	January 2019	15370	582.00	Revenue	Standards UK
MOBILE PHONES	Mobile Phones	January 2019	15149	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2019	15150	252.92	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2019	15151	304.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2019	15152	2,015.42	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2019	15153	348.85	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Computer Hardware	January 2019	14842	171.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2019	15010	94.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2019	15045	171.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	January 2019	15043	18.00	Revenue	Tensor Time & Energy LLP

ACCESS & SECURITY	Computer Hardware	January 2019	15129	504.00	Revenue	Tensor Time & Energy LLP
PROPERTY MAINTENANCE	Hired Management Support	January 2019	15133	10,800.00	Revenue	The Oakleaf Group
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	14821	223.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	14840	1,127.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	14841	225.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15146	251.69	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15076	395.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15246	76.80	Revenue	TruckEast Limited
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	January 2019	14934	4,653.60	Revenue	Trustmarque Solutions Limited
TV LICENCE	TV Licences	January 2019	15007	150.50	Revenue	TV Licensing
PRINTING	External Printing (Corporate Contracts)	January 2019	15056	66.02	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	January 2019	14991	276.17	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	January 2019	15188	703.58	Revenue	Vindis Volkswagon Huntingdon
OCCUPATIONAL HEALTH	Eye Test	January 2019	757	10.00	Revenue	Vision Express
PHONES	Mobile Phones	January 2019	15126	35.35	Revenue	Vodafone Ltd
PHONES	Telephone System Maint. & Spares	January 2019	15099	2,756.40	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2019	15359	329.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	January 2019	14818	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2019	15020	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2019	15022	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2019	15021	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2019	15023	41.88	Revenue	Walters Ltd
HR TRAINING	Miscellaneous Holding Account	January 2019	15081	500.00	Revenue	West Midland Police and Crime Commissioner
SUBSCRIPTION	Subscriptions - General	January 2019	15320	500.00	Revenue	Women in the Fire Service
TRAINING	Staff Travelling & Subsistence	January 2019	15325	460.80	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **February 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	February 2019	15183	87.91	Revenue	1st Vending Ltd
EQUIPMENT	Corporate Events	February 2019	15161	795.60	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Corporate Events	February 2019	15162	224.04	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Corporate Events	February 2019	15163	255.54	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Operational Equipment	February 2019	15388	14,520.00	Capital	Air Services UK
COMMUNICATIONS	Airwaves Charges (DCLG)	February 2019	15247	3,572.28	Revenue	Airwave Solutions Ltd
TRAINING	Training - Operational Training	February 2019	15271	360.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Operational Training	February 2019	15272	900.00	Revenue	Alconbury Driving Centre Ltd
ELECTRICAL	Repairs - Vehicles	February 2019	15348	53.76	Revenue	Allertons Auto and Electrical Diesel
ELECTRICAL	Repairs - Vehicles	February 2019	15252	435.84	Revenue	Allertons Auto and Electrical Diesel
ELECTRICAL	Repairs - Vehicles	February 2019	15240	125.75	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Deisel Own Vehicles	February 2019	15595	21,374.89	Revenue	Allstar Business Solutions Ltd
Training	Training - Operational Training	February 2019	14832	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	February 2019	15154 -	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	February 2019	15254	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	I.T. Tangible Equipment	February 2019	15425	1,404.00	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2019	15337	160.80	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	February 2019	15508	3,072.00	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	February 2019	15516	140.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15474	877.89	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15692	807.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15694	293.93	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15693	121.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15717	858.14	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15419	99.65	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15420	96.71	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2019	15421	925.85	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
HYDRANTS	Hydrants Maintenance	February 2019	11171	1,004.40	Revenue	Anglian Water Services (Hydrants ONLY)
MOBILE PHONES	Mobile Phones	February 2019	15648	46.18	Revenue	Anvil Mobile Limited
Building Construction	Buildings	February 2019	15643	3,300.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Occupational Health/Doctors Fees	February 2019	15361	620.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	February 2019	15441	2,546.27	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2019	15292	545.09	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15475	136.31	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	February 2019	15170	24.43	Revenue	Badgemaster Limited
TRAINING	Training - Operational Training	February 2019	15606	4,500.00	Revenue	Barry Grewcock & Sons Ltd
TRAINING	Project Suspense	February 2019	15525	1,620.00	Capital	Bedfordshire & Luton Combined Fire Authority
TRAINING	Project Suspense	February 2019	15524	12,142.50	Capital	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2019	15145	287.57	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	February 2019	15600	285.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2019	15609	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2019	15610	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2019	15729	115.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2019	15432	289.44	Revenue	Blueflame Heating Limited

DEFECTS	Unplanned Maintenance	February 2019	15491	357.97	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	February 2019	15395	47.28	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2019	15558	23.50	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2019	15559	1,127.40	Revenue	BOC Ltd
TRAINING	Community Safety Training Exps	February 2019	15260	2,688.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	February 2019	15652	248.82	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	February 2019	15396	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	February 2019	15645	1,017.59	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2019	15422	4,196.39	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	February 2019	15383	2,419.20	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Training - Devolved Budgets	February 2019	15407	718.80	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	February 2019	15534	919.56	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2019	15431	198.72	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2019	15801	21,727.21	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	February 2019	15134	897.00	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2019	15171	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2019	15502	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2019	15118	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15352	43.74	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15350	87.70	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15262	14.58	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15366 -	12.72	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15367 -	0.60	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15372	12.72	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15234	394.78	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	February 2019	15700	35.96	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	February 2019	15493	150.54	Revenue	Cambridge Water Business
HYDRANTS	Hydrants Maintenance	February 2019	13602	1,144.57	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2019	15541	196.84	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2019	14736	611.95	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2019	15084	594.13	Revenue	Cambridge Water Company
HYDRANTS	Hydrants Maintenance	February 2019	14931	593.51	Revenue	Cambridge Water Company
HYDRANTS	Unplanned Maintenance	February 2019	14999	1,044.82	Revenue	Cambridge Water Company
PENSIONS	B. Unit Superannuation	February 2019	15390	8,536.39	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	LGE - Admin - Ers Pension	February 2019	15116	364,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	February 2019	15225	2,025.65	Revenue	Cambridgeshire - LGPS Pension Fund
WELFARE	Equipment Purchases	February 2019	15175	150.00	Revenue	Cambridgeshire Search and Rescue
WELFARE	Equipment Purchases	February 2019	15176	242.50	Revenue	Cambridgeshire Search and Rescue
TRAINING	Hired Management Support	February 2019	15465	6,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	February 2019	13808	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2019	15094	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2019	15473	180.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2019	15515 -	189.64	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	February 2019	15569	180.00	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	February 2019	15481	96.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2019	15490	320.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2019	15640	744.15	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2019	15704	115.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Disability Support	February 2019	15416	49.00	Revenue	Capita Travel and Events Ltd
TRAVEL	RIngfenced Fire Service College Training/Expens	February 2019	15417	279.00	Revenue	Capita Travel and Events Ltd

STATIONERY	Training - Devolved Budgets	February 2019	15440	414.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Subscriptions - General	February 2019	15495	4,428.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Subscriptions - General	February 2019	15518	804.00	Revenue	CIPFA Business Ltd (Mansell St)
ICT	Computer Software Annual Licence\Maint.	February 2019	15560	93.60	Revenue	Claranet Ltd
Environmental - Testing & Inspection	Servicing Contracts	February 2019	15347	1,341.60	Revenue	Colt Service Limited
BOTTLED WATER	Canteen & Messing	February 2019	15707	40.08	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	February 2019	15561	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	February 2019	15519 -	833.33	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	February 2019	15737	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	February 2019	15476	833.33	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	February 2019	15412	2,751.13	Revenue	David C Stotesbury
Mail Services	Postage And Carriage	February 2019	15638	150.00	Revenue	Digital Post Solutions Ltd
POSTAGE	Postage And Carriage	February 2019	15394	102.38	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	February 2019	15257	265.40	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	February 2019	15469	159.17	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	February 2019	15363	550.00	Revenue	Dr Joanna Roberts
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	February 2019	15433	600.00	Revenue	Durman Stearn (Civil Engineering) Ltd
ICT	I.T. Intangible Equipment	February 2019	15080	22,195.20	Capital	EACS Limited
ICT	Hired Management Support	February 2019	15140	3,072.00	Revenue	EACS Limited
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2019	15542	511.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15583	86.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2019	15573	1,275.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2019	15582	46.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2019	15629	21.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15631	258.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2019	15633	291.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2019	15632	131.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15630	259.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2019	15288	105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2019	15456	145.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2019	15529	350.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2019	15530	199.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15533	62.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2019	15531	70.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	February 2019	15547	598.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Grounds & Gardens	February 2019	15477	188.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15501	80.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2019	15499	92.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15500	87.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2019	15498	209.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2019	15503	226.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2019	15695	576.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15702	246.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15714	47.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2019	15715	266.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2019	15716	143.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2019	15757	58.80	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2019	14888	18.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2019	15374	20.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2019	15375	129.60	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2019	15376	111.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2019	15373	186.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	February 2019	15381	69.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2019	15426	537.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	February 2019	15427	546.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2019	15439	312.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2019	15430	120.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2019	15443	502.90	Revenue	Eastern Shires Purchasing Organisation
Facilities Management	Sprinkler Initiative	February 2019	15123	505.20	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2019	15269	282.30	Revenue	Elliott Engineering
REPAIRS	Mutual Protection Excesses	February 2019	15526	432.58	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2019	15434	179.51	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2019	15435	197.51	Revenue	Emergency One (UK) Ltd
Building Construction	Buildings	February 2019	15321	354.00	Capital	Environtec Ltd
MESSING	Operational Consumables - Devolved	February 2019	15286	95.00	Revenue	Espresso Plus Limited (formerly Drinkmaster)
MESSING	Operational Consumables - Devolved	February 2019	15026	190.10	Revenue	Espresso Plus Limited (formerly Drinkmaster)
FIRE SAFETY	Servicing Contracts	February 2019	15578	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	February 2019	15579	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	February 2019	15576	296.40	Revenue	Fire Security (Sprinkler Installations) Ltd
FIRE SAFETY	Servicing Contracts	February 2019	15577	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
SMOKE ALARMS	Fire Alarm Expenses	February 2019	15386	7,704.00	Revenue	FireAngel Safety Technology Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2019	15437	1,951.20	Revenue	First Products (Sussex) Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2019	15580	374.12	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2019	15628	147.91	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2019	15377	331.48	Revenue	Godiva Limited
EQUIPMENT	Miscellaneous Holding Account	February 2019	15487	2,709.12	Revenue	Green Valley Industrial Supplies Ltd
MAINTENANCE	Unplanned Maintenance	February 2019	15438	555.91	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Building Project Work	February 2019	15548	2,160.00	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	February 2019	15563	1,507.13	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	February 2019	15259	69.60	Revenue	Greenworks Controlled Environments Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2019	15468	4,049.50	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2019	15489	4,056.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2019	15507	2,610.99	Revenue	Health Shield Friendly Society Limited
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	February 2019	15232	28.13	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	February 2019	15527	264.46	Revenue	Hereward Car Parts
REPAIR/MAINTENANCE	Repairs - Vehicles	February 2019	15612	63.60	Revenue	Hereward Car Parts
VMSEEUOPER	Training Centre Equipment	February 2019	15736	25.68	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	February 2019	15460	33,806.78	Revenue	Home Office
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	February 2019	15555	211.14	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	February 2019	15339	92.04	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2019	15467	3,590.08	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	February 2019	15405	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Operational Training	February 2019	15393	748.80	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	General Rates	February 2019	15391	61.29	Revenue	Huntingdonshire District Council (Business Rates)
COMPUTER EQUIP	Computer Software	February 2019	15270	10.96	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	February 2019	15274	1,549.62	Revenue	IBM United Kingdom Limited
TRAINING	Subscriptions - General	February 2019	15616	4,447.90	Revenue	Improvement & Development Agency
TRAINING	Subscriptions - General	February 2019	15617	3,272.72	Revenue	Improvement & Development Agency
HEALTH/SAFETY	Unplanned Maintenance	February 2019	15424	48.00	Revenue	Industrial Signs Ltd
HR	Hired Management Support	February 2019	15592	2,850.00	Revenue	IT Talent Solutions Ltd

HR	Agency Staff	February 2019	15401	1,530.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2019	15462	2,565.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2019	15658	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2019	15402	2,850.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Repairs - Vehicles	February 2019	15442	145.32	Revenue	J R Industries
GROUNDS MAINTENANCE	Grounds & Gardens	February 2019	15522	3,583.29	Revenue	K Fergusons Ltd
TRAINING	Project Suspense	February 2019	15291	432.39	Capital	Keela International Ltd
TRAINING	Project Suspense	February 2019	15138	219.60	Capital	Keela International Ltd
BUILDING CONSTRUCTION	Servicing Contracts	February 2019	15429	814.06	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Building Project Work	February 2019	15454	4,153.16	Revenue	KFT Fire Trainers GmbH
UNIFORM	Hydrants Maintenance (Sundries)	February 2019	15411	30.00	Revenue	Kymera
CONSULTANCY	Hired Management Support	February 2019	15147	2,478.00	Revenue	LAVAT Consulting Ltd
TRAINING	Legal Fees	February 2019	15177	1,196.92	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	February 2019	15178	74.89	Revenue	LGSS LAW LTD
UNSPECIFIED	Buildings	February 2019	15565	40,503.00	Capital	Lindum Sturgeon
UNSPECIFIED	Project Suspense	February 2019	15466	37,365.18	Capital	Lindum Sturgeon
EQUIPMENT	Project Suspense	February 2019	15428	1,991.14	Capital	Lyon Equipment Limited
Training	Training - Operational Training	February 2019	15265	284.80	Revenue	Mark Sloane
CONFERENCE	Corporate Events	February 2019	15448	6,509.50	Revenue	Marriott Hotel Huntingdon
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15398	33.00	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15399	8.92	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15397	31.61	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15287	16.02	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15510	3.92	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15511	68.38	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15512	117.42	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15513	39.14	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2019	15180	39.08	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	February 2019	15385	201.60	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	February 2019	15496	201.60	Revenue	Mick George Ltd
LEGAL	Project Programme Costs	February 2019	15392	3,537.48	Revenue	Mills & Reeve
Environmental - Test and Inspect	Training - Operational Training	February 2019	15382	691.20	Revenue	Minerva Simulator Facilities Ltd
CCTV	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2019	15415	183.55	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	February 2019	15514	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2019	15471	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2019	15637	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2019	15410	45.17	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Fire Alarm Expenses	February 2019	15351	177.00	Revenue	Newton Press
Equipment	Main Scheme Radio/Mobilising Equip.	February 2019	15696	150.82	Revenue	Ninehundred Communications
CLEANING	Cleaning D.S.O. Basic Contract	February 2019	15340	9,336.18	Revenue	Norse Eastern Ltd
VMSEEQPURCH	Operational Equipment - Repairs & Maint	February 2019	15453	105.00	Revenue	Northern Diver
CLEANING	Postage And Carriage	February 2019	15656	240.04	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	February 2019	15699	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2019	15509	1,260.00	Revenue	Occupational Health Recruitment
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2019	15409	599.40	Revenue	Olympia Triumph Manufacturing Limited
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2019	15723	50.39	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2019	15722	32.28	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2019	15724	63.34	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	February 2019	15725	31.67	Revenue	Peterborough TPS
CATERING	Staff Travelling & Subsistence	February 2019	15611	85.80	Revenue	Platters

CATERING	Combined Control Holding Account	February 2019	15497	138.60	Revenue	Platters
CATERING	Corporate Support	February 2019	15449	33.00	Revenue	Platters
CATERING	Project Suspense	February 2019	15733	132.00	Capital	Platters
CATERING	Project Suspense	February 2019	15740	118.80	Capital	Platters
CATERING	Canteen & Messing	February 2019	15741	165.00	Revenue	Platters
Equipment	Operational Equipment - Repairs & Maint	February 2019	15323	699.60	Revenue	Point Safety Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2019	15380	55.30	Revenue	Radiocom Systems Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2019	15387	252.00	Revenue	REACHandRESCUE Ltd
ICT	Hired Management Support	February 2019	15400	1,083.34	Revenue	Red Dolphin Consultants Limited
PRINTING	External Printing (Corporate Contracts)	February 2019	15485	96.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	February 2019	15479	174.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	February 2019	15483	486.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	February 2019	15486	90.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	February 2019	15484	225.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	February 2019	15408	90.00	Revenue	Redbrick Print Solutions LLP
INSURANCE	Mutual Protection - Vehicles	February 2019	15488	1,904.00	Revenue	Regis Broking limited
RADIO	Communications Exps - Combined Control	February 2019	15184	33,349.80	Revenue	Remsdaq Limited
shredding	Miscellaneous Holding Account	February 2019	15464	352.78	Revenue	Restore Datashred
Training	Road Traffic Collision Prevention	February 2019	15803	3,350.40	Revenue	Road Safety GB International Ltd (Courses)
TRAINING	Road Traffic Collision Prevention	February 2019	15802	420.00	Revenue	Road Safety GB LTD (Subscription)
POSTAGE RENEWAL FEE	Postage And Carriage	February 2019	15554	944.40	Revenue	Royal Mail Retail
EQUIPMENT	Garages & Workshops Tools	February 2019	15098	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	February 2019	15461	1,680.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	February 2019	15446	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2019	15546	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2019	15236	300.00	Revenue	S Johnson t/a DK Salvage Ltd
PENSIONS	Fire-fighter's Pension Scheme Suspense	February 2019	15550	38,070.26	Capital	Scottish Public Pensions Agency
PENSIONS	Fire-fighter's Pension Scheme Suspense	February 2019	15551	315,181.74	Capital	Scottish Public Pensions Agency
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15463	399.30	Revenue	Silver Shield Windscreens
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15482	399.30	Revenue	Silver Shield Windscreens
ICTSOFT	I.T. Tangible Equipment	February 2019	15038	7,680.00	Capital	Softcat
ICTSOFT	I.T. Tangible Equipment	February 2019	15369	9.00	Capital	Softcat
ICTSOFT	Computer Software	February 2019	15242	4,620.36	Revenue	Softcat
ICTSOFT	Computer Software Annual Licence\Maint.	February 2019	15478	15,890.26	Revenue	Softcat
RATES	General Rates	February 2019	15423	493.50	Revenue	South Cambs District Council (Cambourne)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2019	15826	3,554.68	Revenue	Specialised Canvas Services Ltd
STANDARDS	Health & Safety Expenses	February 2019	15602	582.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	February 2019	15738	1,164.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2019	14276	7,356.98	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2019	14277	1,807.45	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2019	14278	5,549.52	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2019	14279	489.62	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2019	15418	10,690.60	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	14781	235.62	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15125	160.84	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	February 2019	15335	143.78	Revenue	Supply + Limited
IT PROJECTS	Hired Management Support	February 2019	15139	5,130.00	Revenue	Syntech Systems Ltd
HRTRAIN	Training - Operational Training	February 2019	15575	28,135.20	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	February 2019	15644	10.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2019	15537	2,250.59	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	February 2019	15535	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2019	15536	440.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2019	15538	301.98	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2019	15539	331.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2019	15436	5.92	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	February 2019	15389	6,709.56	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware Maintenance	February 2019	15172	2,311.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	February 2019	15492 -	29.52	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	February 2019	15472 -	501.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	February 2019	15130	504.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	February 2019	15156	1,120.80	Revenue	Tensor Time & Energy LLP
TRAINING	Community Safety Training Exps	February 2019	15277	7,824.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2019	15279	864.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2019	15283	288.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2019	15281	192.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2019	15278	768.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2019	15280	384.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2019	15282	384.00	Revenue	The Fire Service College Limited
CHARITY	Promotional Items Plaques, Scarves Etc	February 2019	15520	91.50	Revenue	The Firefighter's Charity
TRAINING	Operational Equipment - Repairs & Maint	February 2019	15379	7,477.46	Revenue	The Heightec Group Ltd.
SUBSCRIPTION	Subscriptions - General	February 2019	15285	1,519.20	Revenue	The Newspaper Licensing Agency Ltd
TRAINING	Training - Operational Training	February 2019	15378	1,452.00	Revenue	The Outreach Organisation Ltd
CATERING	Community Fire Safety Expenses	February 2019	15455	163.20	Revenue	Thoroughbreads
Utilities	Electricity	February 2019	15371	12,267.07	Revenue	Total Gas & Power Ltd
Utilities	Electricity	February 2019	15276	15,838.79	Revenue	Total Gas & Power Ltd
FURNITURE	Marketing for Staff	February 2019	15594	916.14	Revenue	Total Merchandise
MAINTENANCE	Garages & Workshops Tools	February 2019	15445	129.52	Revenue	Totalkare H.D.S. Ltd
Training	Occupational Health/Doctors Fees	February 2019	15571	3,300.00	Revenue	TRIM Training CBT
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15344	63.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15343	63.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15261	157.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15451	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15452	318.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15523	335.77	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15650	95.88	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	February 2019	15544 -	4,800.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	February 2019	15543	14,400.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	February 2019	15253	1,800.00	Revenue	T-Three Public Sector Consulting Ltd
PRINTING	External Printing (Corporate Contracts)	February 2019	15404	312.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	February 2019	15403	54.00	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15406	467.34	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	February 2019	15187	252.26	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	February 2019	15189	311.20	Revenue	Vindis Volkswagon Huntingdon
OCC HEALTH	Occupational Health/Doctors Fees	February 2019	15447	90.00	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	February 2019	15553	30.30	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15264	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2019	15263	239.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2019	15327	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2019	15326	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2019	15243	41.88	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	February 2019	15244	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2019	15256	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2019	15450	41.88	Revenue	Walters Ltd
TRAINING	Training - Leadership & Development	February 2019	15459	756.00	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	February 2019	15444	808.80	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	February 2019	15293	1,407.60	Revenue	XACT Consultancy and Training Limited
TRAINING	Community Safety Training Exps	February 2019	15480	1,407.60	Revenue	XACT Consultancy and Training Limited
RISK PROTECTION	Other Mutual Protection	February 2019	15414	12,781.15	Revenue	Zurich Municipal
RISK PROTECTION	Insurance	February 2019	15661	600.96	Capital	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	February 2019	15413	6,441.04	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **March 2019**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
CATERING	Canteen & Messing	March 2019	16013	82.76	Revenue	1st Vending Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2019	16048	345.60	Revenue	Abel Alarm Company Ltd
EMPLOYMENT ADVICE	Training - Devolved Budgets	March 2019	16054	1,626.00	Revenue	ACAS
TRAINING	Training - Operational Training	March 2019	15649	264.00	Revenue	Active IQ
TRAINING	Training - Operational Training	March 2019	16233	42.00	Revenue	Active IQ
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2019	16280	54,360.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2019	16206	29,962.11	Revenue	Airwave Solutions Ltd
REPAIRS	Repairs - Vehicles	March 2019	15728	41.08	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	15753	435.84	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	15752	59.03	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	15859	24.34	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	15861	44.64	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	15952	50.16	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	16228	19.97	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	16278	507.20	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	16215	9.46	Revenue	Allertons Auto and Electrical Diesel
	0 Staff Travelling & Subsistence	March 2019	16321	70.06	Revenue	Allertons Auto and Electrical Diesel
	0 Repairs - Vehicles	March 2019	16349	871.68	Revenue	Allertons Auto and Electrical Diesel
	0 Garages & Workshops Tools	March 2019	16354	23.62	Revenue	Allertons Auto and Electrical Diesel
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2019	16034	19,746.38	Revenue	Allstar Business Solutions Ltd
OCC HEALTH	Medical Report	March 2019	758	50.00	Revenue	Almond Road Surgery
Training	Training - Operational Training	March 2019	15718	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	March 2019	15719	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	March 2019	15720	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	March 2019	16248	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	March 2019	16062	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Operational Training	March 2019	16350	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Project Suspense	March 2019	15727	720.00	Capital	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2019	15953	22.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2019	16229	547.20	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2019	16086	432.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2019	16318	80.40	Revenue	AMC Computer Supplies Ltd
OCC HEALTH	Occupational Health/Doctors Fees	March 2019	15745	354.00	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	March 2019	16050	132.19	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16047	202.36	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	15877	124.78	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16201	103.98	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16202	61.67	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16203	64.49	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16204	78.59	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16218	313.14	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16216	58.84	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16217	88.38	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2019	16219	535.90	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)

WATER	Water/Sewerage Rates	March 2019	16360	265.29	Revenue	Anglian Water Business (WAVE) (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	March 2019	16161	46.18	Revenue	Anvil Mobile Limited
EQUIPMENT REPAIRS	Unplanned Maintenance	March 2019	15829	264.00	Revenue	Aquarius Liquid Engineering (Caprari Pumps UK)
PEST CONTROL	Unplanned Maintenance	March 2019	16198	60.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Buildings	March 2019	16079	3,750.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Health & Safety Expenses	March 2019	16264	24.00	Revenue	ASE Corporate Eyecare Ltd
HEALTHCARE	Health & Safety Expenses	March 2019	16265	48.00	Revenue	ASE Corporate Eyecare Ltd
SUBSCRIPTION	Subscriptions - General	March 2019	16269	900.00	Revenue	Asian Fire Service Association
PEST CONTROL	Pest Control	March 2019	758	439.00	Revenue	ATB Pst Control
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15697	121.83	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2019	15865	2,685.40	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2019	16246	215.47	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2019	16059	367.54	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2019	16352	438.67	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2019	15890	21.11	Revenue	Badgemaster Limited
FINANCIAL SERVICES	External Audit Fees	March 2019	16210	14,721.60	Revenue	BDO LLP
Works - Cons,Rep,Maint:Build Maint	Office Purchases (Incl. furniture)	March 2019	16096	12.00	Revenue	Benn Lock & Safe
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2019	15946	527.77	Revenue	BHW Group Limited
DEFECTS	Unplanned Maintenance	March 2019	16223	561.77	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	March 2019	16249	11,670.30	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2019	16253	314.52	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2019	16252	269.23	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2019	16254	315.98	Revenue	Blueflame Heating Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16036	1,127.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2019	16035	23.50	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2019	16012	47.28	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16311	71.82	Revenue	BOC Ltd
VMMCARBODY	Register Suspense	March 2019	15991	2,509.44	Capital	Body & Trim
VMMCARBODY	Mutual Protection Excesses	March 2019	15941	791.88	Revenue	Body & Trim
Stationery	Road Safety	March 2019	16224	2,432.76	Revenue	Borney Display Solutions
ICTSOFT	Computer Software Annual Licence\Maint.	March 2019	16156	248.82	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	March 2019	15825	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2019	16268	25,083.73	Revenue	Bristol Uniforms Ltd (A/C 03856615)
UNIFORM	Clothing Purchase - PPE	March 2019	16159	1,688.27	Revenue	Bristol Uniforms Ltd (A/C 03856615)
TELEPHONES	Telephone Call Charges - BT & COLT	March 2019	15894	620.35	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2019	15895	4,241.94	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2019	16285	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2019	16286	4,122.54	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2019	16196	526.54	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2019	16310	3,374.29	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Training - Devolved Budgets	March 2019	15662	60.00	Revenue	BSI Management Systems (MS) (1000)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2019	15731	1,475.76	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2019	15936	19,095.36	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	16256	19,863.94	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	16257	24,645.85	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2019	16235	1,486.20	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	March 2019	15712	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2019	15807	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2019	15949	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2019	15899	216.00	Revenue	Burton Car Disposal

TRAINING	Training - Devolved Budgets	March 2019	16008	108.00	Revenue	Burton Car Disposal
TRAINING	Register Suspense	March 2019	16272	216.00	Capital	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2019	16326	108.00	Revenue	Burton Car Disposal
GAS	Training Centre Equipment	March 2019	16301	1,039.11	Revenue	Calor Gas Limited
Utilities	Water/Sewerage Rates	March 2019	16046	131.75	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2019	16119	35.85	Revenue	Cambridge Water Business
Utilities	Water/Sewerage Rates	March 2019	16195	17.58	Revenue	Cambridge Water Business
PENSIONS	Compensation Loss Of Office (Add Years)	March 2019	15966	2,025.65	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	March 2019	16109	4,051.30	Revenue	Cambridgeshire - LGPS Pension Fund
FIRE SAFETY	Hired Management Support	March 2019	15947	2,354.54	Revenue	Cambridgeshire Police and Crime Commissioner
FIRE SAFETY	Road Safety	March 2019	16315	5,000.00	Revenue	Cambridgeshire Police and Crime Commissioner
TRAINING	Hired Management Support	March 2019	15969	6,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Unplanned Maintenance	March 2019	16098	420.00	Revenue	Cambs County Council (Res1313 Shire Hall)
TRAINING	Training - Devolved Budgets	March 2019	16303	1,158.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	March 2019	13637	13.31	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	13645	5,658.46	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	13810	6,295.68	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	14387	1,444.31	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	14839	1,444.31	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	14941	5,468.82	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	15944	621.79	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	16209	65.63	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	16306	1,444.31	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	15096	441.79	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	March 2019	16242	900.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	16041	4,332.92	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	15889	186.30	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	15893	5,663.22	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2019	15891	194.40	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	March 2019	15855	218.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	15906	291.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16026	65.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	15857	140.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16282	174.40	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16154	263.80	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16157	635.25	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16199	938.45	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16193	378.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2019	16307	963.00	Revenue	Capita Travel and Events Ltd
PROPERTY MAINTENANCE	Building Project Work	March 2019	16001	2,819.88	Revenue	CDC Flooring
CONSULTANCY	Buildings	March 2019	16052	870.00	Capital	Cheffins
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	16327	2,964.00	Capital	Chris Groome Decorating Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	16328	15,294.00	Capital	Chris Groome Decorating Ltd
IT SYSTEM	Computer Software Annual Licence\Maint.	March 2019	16003	328.60	Revenue	Civica UK Limited
EQUIPMENT REPAIRS	Equipment Purchases	March 2019	16005	4,863.00	Revenue	Clan Tools & Plant Ltd
VEHICLE MAINTENANCE	Register Suspense	March 2019	15962	274.66	Capital	Commercial Fuel Solutions
ICT SOFTWARE	Hired Management Support	March 2019	16002	2,160.00	Revenue	Computer Aided Development Corporation Ltd
TRAINING	Operational Consumables - Devolved	March 2019	15905	784.80	Revenue	Concept Engineering Ltd
TRAINING	Operational Equipment	March 2019	16081	4,992.00	Capital	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	March 2019	16051	9.60	Revenue	Cooler Aid Limited

BOTTLED WATER	Canteen & Messing	March 2019	16120	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2019	16114	40.08	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	March 2019	16097	1,170.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Buildings	March 2019	16095	700.00	Capital	Corniche Blinds & Awnings
EQUIPMENT	Project Suspense	March 2019	16094	900.00	Capital	Corniche Blinds & Awnings
Premises Maintenance	Servicing Contracts	March 2019	16340	3,231.36	Revenue	County Fire Services Ltd.
Premises Maintenance	Servicing Contracts	March 2019	16341	2,484.72	Revenue	County Fire Services Ltd.
EQUIPMENT	Cycle Scheme	March 2019	16053	800.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2019	16295	936.99	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	March 2019	16276	1,713.60	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2019	16241	168.00	Revenue	Dal-Rod (St. Ives)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2019	16362	318.00	Revenue	Dal-Rod (St. Ives)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	March 2019	15761	5,485.20	Revenue	Datanet Communications Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	16319	13.11	Revenue	Designation Ltd
Mail Services	Postage And Carriage	March 2019	16287	2,000.00	Revenue	Digital Post Solutions Ltd
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	15867	2,079.00	Revenue	Diktron Developments
POSTAGE	Postage And Carriage	March 2019	15641	164.29	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2019	15762	88.19	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2019	15849	61.90	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2019	16037	120.61	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2019	16160	40.20	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2019	16211	128.71	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2019	16334	102.38	Revenue	DPD Local UK Ltd
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	March 2019	15873	2,323.20	Revenue	Durman Stearn (Civil Engineering) Ltd
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	15882	369.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	March 2019	15881	128.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2019	15902	67.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2019	15901	31.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	15903	152.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	15904	114.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	15948	408.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	14732	64.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	14733	138.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	14734	88.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	15384	165.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	15458	118.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	16076	93.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	16073	98.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	March 2019	15954	93.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	16068	103.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	16069	166.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2019	16071	240.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2019	16072	436.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	March 2019	16070	384.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2019	15581	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	15806	195.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Health & Safety Expenses	March 2019	15998	46.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	16011	260.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2019	16009	267.60	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	15457	41.30	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2019	16243	213.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2019	16104	206.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	March 2019	16110	27.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	March 2019	16213	105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2019	16244	112.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2019	16010	265.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2019	16091	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	16103	145.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2019	16102	43.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	16092	624.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	March 2019	16090	134.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16166	96.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2019	16299	141.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	16298	85.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	16304	32.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	16348	936.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16181	85.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16179	564.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16177	674.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2019	16214	26.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2019	16292	89.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2019	16293	226.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16167	190.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16191	492.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16189	701.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16187	159.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16185	178.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16183	145.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16170	98.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16174	84.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16172	638.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16168	144.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16165	150.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16169	392.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16182	86.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16184	215.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16186	524.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16188	140.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16190	144.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16192	106.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16171	962.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16173	150.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16175	199.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16176	182.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16178	46.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2019	16180	223.00	Revenue	Eastern Shires Purchasing Organisation
	0 Repairs - Vehicles	March 2019	16240	529.93	Revenue	ECCO Safety Group
MOBILE PHONE	Mobile Phones	March 2019	15885	254.18	Revenue	EE
Facilities Management	Sprinkler Initiative	March 2019	16158	369.60	Revenue	Elite Fire Safety Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2019	15708	147.59	Revenue	Elliott Engineering

REPAIRS	Repairs - Vehicles	March 2019	15977	121.48	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2019	16225	8,411.40	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2019	16226	10,428.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2019	16227	7,075.37	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2019	16289	477.72	Revenue	Emergency One (UK) Ltd
COMPUTER MAINTENANCE	IT Network	March 2019	15993	23,179.20	Revenue	Excelerate Technology Ltd
CCTV	Repairs - Vehicles	March 2019	15820	621.34	Revenue	Exeros Technologies Ltd
IT NETWORK	IT Network	March 2019	15996	452.34	Revenue	Exs IT Services
IT NETWORK	Hired Management Support	March 2019	16087	540.00	Revenue	Exs IT Services
IT NETWORK	Telephone System Maint. & Spares	March 2019	16296	144.00	Revenue	Exs IT Services
Environmental	Servicing Contracts	March 2019	15959	900.00	Revenue	Fast Fuel Services Ltd
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16305	764.16	Revenue	Fire Safety Express
SMOKE ALARMS	Fire Alarm Expenses	March 2019	15830	144.00	Revenue	FireAngel Safety Technology Ltd
SMOKE ALARMS	Fire Alarm Expenses	March 2019	16067	478.56	Revenue	FireAngel Safety Technology Ltd
REPAIRS/MAINTENANCE	Training Centre Equipment	March 2019	15868	1,585.92	Revenue	Firefighter Protection (UK) Ltd
Equipment	Operational Equipment	March 2019	15978	29,173.20	Capital	First Products (Sussex) Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	15871	2,232.72	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	15989	1,334.40	Capital	G&S Hutchinson Ltd
Works - Cons,Rep,Maint:Build Maint	Buildings	March 2019	15990	1,416.00	Capital	G&S Hutchinson Ltd
PAYSLIPS	External Printing (Corporate Contracts)	March 2019	15735	142.92	Revenue	Global Document systems Ltd (Payslips)
GROUPS MANTENANCE	Hired Management Support	March 2019	16236	1,680.00	Revenue	Global Tree Solutions Limited
GROUPS MANTENANCE	Hired Management Support	March 2019	16237	9,000.00	Revenue	Global Tree Solutions Limited
GROUPS MANTENANCE	Grounds & Gardens	March 2019	16238	660.00	Revenue	Global Tree Solutions Limited
GROUPS MANTENANCE	Grounds & Gardens	March 2019	16255	192.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2019	15655	14.40	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2019	16212	89.04	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2019	16317	220.80	Revenue	Godiva Limited
Training	Training - Devolved Budgets	March 2019	15975	300.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	March 2019	15974	450.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	March 2019	16230	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	March 2019	16294	360.00	Revenue	Gold Star Metal Traders Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15841	52.75	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15842	52.75	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15843	44.35	Revenue	Goliath Footwear Ltd
TRAINING	Course	March 2019	758	322.15	Revenue	Government Events
TRAINING	Fire Alarm Expenses	March 2019	15710	480.60	Revenue	GovNet Communications
	0 Servicing Contracts	March 2019	15290	2,142.90	Revenue	HBE
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2019	16039	4,030.00	Revenue	Health Shield Friendly Society Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2019	16329	4,049.50	Revenue	Health Shield Friendly Society Limited
TAX	Fire-fighter's Pension Scheme Suspense	March 2019	16263	19.06	Capital	HMRC
TAX	Fire-fighter's Pension Scheme Suspense	March 2019	16261	2,224.77	Capital	HMRC
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2019	15898	1,273.80	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	March 2019	15879	34,269.44	Revenue	Home Office
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2019	16297	13,793.97	Revenue	Hornbill Service Management Limited
HEALTH AND SAFETY EXPENSES	Hydrants Maintenance (Sundries)	March 2019	16346	16.74	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Hydrants Maintenance (Sundries)	March 2019	16345	150.30	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15973	174.96	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15992	14,769.62	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15850 -	832.58	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	March 2019	16014	24.00	Revenue	Huntingdon Plant Hire Limited

TRAINING	Training - Operational Training	March 2019	15639	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	March 2019	16150	748.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Operational Training	March 2019	16151	588.34	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Computer Software	March 2019	15814	1,549.62	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Computer Software	March 2019	15815	10.96	Revenue	IBM United Kingdom Limited
0	Training - Operational Training	March 2019	15875	2,550.00	Revenue	Impeller Assurance and Resilience Limited
0	Training - Operational Training	March 2019	15876	3,600.00	Revenue	Impeller Assurance and Resilience Limited
COMPUTER SOFTWARE	Computer Hardware	March 2019	16057	206.75	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	March 2019	16058	1,537.30	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2019	16152	766.20	Revenue	Intelligent Data Systems (UK) Ltd
Working at Height	Project Suspense	March 2019	16000	649.90	Capital	International Safety Components Ltd
Working at Height	Equipment Purchases	March 2019	15883	273.41	Revenue	International Safety Components Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16030	8,914.19	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16032	312.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16033	23.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16031	620.02	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2019	16029	660.96	Revenue	Interspiro Limited
TRAINING	Training - Diversity	March 2019	15896	325.32	Revenue	IODA Limited
TRAINING	Training - Diversity	March 2019	16222	954.00	Revenue	IODA Limited
TRAINING	Training - Diversity	March 2019	16339	954.00	Revenue	IODA Limited
HR	Hired Management Support	March 2019	15956	1,710.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	March 2019	15955	918.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2019	16164	5,700.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2019	15957	2,850.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	March 2019	16155	1,224.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2019	16309	2,565.00	Revenue	IT Talent Solutions Ltd
TRAINING	Course	March 2019	758	954.00	Revenue	ITIL Training Academy
EQUIPMENT	Clothing Purchase - PPE	March 2019	16006	428.34	Revenue	Jimmy Green Marine Ltd
COMMUNITY SAFETY	Community Champions	March 2019	16262	18.00	Revenue	John Ian McDonald (Community Champion)
GROUND'S MAINTENANCE	Grounds & Gardens	March 2019	16234	3,583.29	Revenue	K Fergusons Ltd
HEALTHCARE	Occupational Health/Doctors Fees	March 2019	15972	289.16	Revenue	Kays Medical
BUILDING CONSTRUCTION	Unplanned Maintenance	March 2019	15813	668.81	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	March 2019	16336	3,044.75	Revenue	KFT Fire Trainers GmbH
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2019	15940	50.28	Revenue	Kymera
UNIFORM	Hydrants Maintenance (Sundries)	March 2019	16312	105.60	Revenue	Kymera
VMSEEUOPER	Repairs - Vehicles	March 2019	16060	321.43	Revenue	Labcraft Design Red Lighting
TRAINING	Legal Fees	March 2019	16074	2,640.62	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2019	16115	254.74	Revenue	LGSS LAW LTD
TRAINING	Legal Fees	March 2019	16116	574.27	Revenue	LGSS LAW LTD
CONFERENCE	Corporate Support	March 2019	15831	2,844.00	Revenue	Local Government Association (London)
CONFERENCE	Members Conference Fees/Expenses	March 2019	16089	1,422.00	Revenue	Local Government Association (London)
Telecoms	Sprinkler Initiative	March 2019	16121	127.94	Revenue	Manx Telecom
Training	Training - Operational Training	March 2019	15827	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	March 2019	15828	284.80	Revenue	Mark Sloane
Training	Training - Operational Training	March 2019	16300	284.80	Revenue	Mark Sloane
SHREDDER	Repairs - Equipment	March 2019	758	215.82	Revenue	MCET
MEDICAL SUPPLIES	Unplanned Maintenance	March 2019	15852	9.16	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2019	15853	94.66	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2019	15854	6.07	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2019	15884	54.12	Revenue	Medlock Electrical Distributors

MEDICAL SUPPLIES	Unplanned Maintenance	March 2019	16163	2.57	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	March 2019	16162	31.89	Revenue	Medlock Electrical Distributors
TRAINING	Grant Supported Exps	March 2019	15970	43.97	Revenue	Merseyside Fire Authority
WASTE COLLECTION	Waste Management Exps	March 2019	12805	403.20	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	March 2019	16042 -	201.60	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	March 2019	16144	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16142	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16148	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16149	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16135	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16133	12.17	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16134	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16136	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16138	440.78	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16146	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16139	295.15	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16140	61.37	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16141	110.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16143	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16145	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16147	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16128	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16129	13.51	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16131	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16132	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16137	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16130	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16122	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16123	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16124	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16125	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16126	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2019	16127	27.60	Revenue	Mick George Recycling Ltd
FURNITURE	Computer Hardware	March 2019	15721	582.12	Revenue	Millar West
REPAIRS	Repairs - Vehicles	March 2019	15880	727.20	Revenue	Mitchell Diesel Limited
CONSULTANCY	Hired Management Support	March 2019	16351	6,000.00	Revenue	Montagu Evans LLP
FURNITURE	Unplanned maintenance	March 2019	758	6.00	Revenue	Mr B's (Shoes and keys)
CATFB	Canteen & Messing	March 2019	15858	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2019	15968	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2019	16117	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2019	16194	45.17	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2019	16313	45.17	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	March 2019	15878	152.40	Revenue	Mullion Survival Technology Ltd
SAFETY EXPENSES	Fire Alarm Expenses	March 2019	15836	253.20	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Projects	March 2019	16335	296.04	Revenue	Newton Press
CLEANING	Cleaning D.S.O. Basic Contract	March 2019	15734	9,336.18	Revenue	Norse Eastern Ltd
CLEANING	Cleaning D.S.O. Basic Contract	March 2019	16250	9,336.18	Revenue	Norse Eastern Ltd
DOCTOR	Occupational Health/Doctors Fees	March 2019	15958	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2019	16078	1,260.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2019	16358	630.00	Revenue	Occupational Health Recruitment

OCC HEALTH	Medical Report	March 2019	758	125.00	Revenue	Octagon Medical Practice
CORPORATE DEVELOPMENT	IRMP Analysis	March 2019	16100	2,386.80	Revenue	Operational Research in Health Ltd (ORH)
UNIFORM	Equipment Purchases	March 2019	15995	1,079.40	Revenue	Oxford Safety Supplies
MAINTENANCE	Operational Equipment - Repairs & Maint	March 2019	16353	82.15	Revenue	P. G Reeves & Sons
OIL	Petrol/Oil/Diesel Own Vehicles	March 2019	16357	10,796.99	Revenue	Pace Fuelcare Ltd
OIL	Oil	March 2019	16356	461.83	Revenue	Pace Fuelcare Ltd
CCTV	Operational Equipment - Repairs & Maint	March 2019	15900	898.78	Revenue	Palm Equipment International Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2019	16347	1,119.72	Revenue	Palm Equipment International Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15907	655.91	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15909	161.28	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15912	92.16	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15927	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15932	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15925	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15926	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15928	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15923	38.40	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15919	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15929	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15924	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15933	760.15	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15934	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15935	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15930	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15931	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15918	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15920	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15921	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15911	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15922	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15913	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15910	375.05	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15908	176.64	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15914	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15915	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15916	76.80	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2019	15917	30.72	Revenue	Personnel Hygiene Services Ltd
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2019	15982	17.52	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2019	15983	130.85	Revenue	Peterborough TPS
VEHICLE MANAGEMENT	Repairs - Vehicles	March 2019	16361	59.75	Revenue	Peterborough TPS
CATERING	Canteen & Messing	March 2019	15866	99.00	Revenue	Platters
CATERING	Corporate Support	March 2019	16288	66.00	Revenue	Platters
CATERING	Canteen & Messing	March 2019	16332	39.60	Revenue	Platters
FURNITURE	Unplanned maintenance	March 2019	758	400.00	Revenue	PP Frames
TRAINING	Staff Travelling & Subsistence	March 2019	15971	3,443.94	Revenue	Princepa Consulting Limited
Human Resources	Hired Management Support	March 2019	16220	4,920.00	Revenue	Project HR Consultants Ltd
TRAINING	Training Centre Equipment	March 2019	16082	392.58	Revenue	PULSAR (Praybourne Limited)
HSPROD	Occupational Health - Fitness Equipment Etc.	March 2019	16088	597.16	Revenue	Pulse Fitness
ICT	Telephone Call Charges - BT & COLT	March 2019	16027	19.80	Revenue	Pure IP
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	March 2019	15808	121.80	Revenue	Radiocoms Systems Ltd

Equipment	Project Suspense	March 2019	16093	273.60	Capital	REACHandRESCUE Ltd
ICT	Hired Management Support	March 2019	16038	1,083.34	Revenue	Red Dolphin Consultants Limited
PRINTING	Operational Equipment	March 2019	15951	5,280.00	Capital	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	March 2019	15856	90.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equipment Purchases	March 2019	15950	318.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	March 2019	15976	288.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	March 2019	16066	216.00	Revenue	Remsdaq Limited
RESCUE EQUIPMENT	Register Suspense	March 2019	16049	1,516.80	Capital	Rescue and Medical Limited
POSTAGE	Postage And Carriage	March 2019	16044	50.00	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2019	15945	121.65	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2019	16208	118.80	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	March 2019	15586	67.55	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	March 2019	15994	1,296.00	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	March 2019	16028	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	March 2019	15887	45.43	Revenue	RS Components Limited
AUDIT	Internal Audit	March 2019	15851	9,120.00	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training Centre Equipment	March 2019	15872	2,887.20	Revenue	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	15620	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	15980	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	15870	90.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	15942	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	15943	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	16344	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	16245	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	15981	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	16004	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	16205	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2019	16302	60.00	Revenue	S Johnson t/a DK Salvage Ltd
OIL SERVICES	Repairs - Vehicles	March 2019	15888	185.02	Revenue	Safety Kleen Uk Ltd (Bedford)
LEGAL	Rents & Leases	March 2019	16200	33,122.40	Revenue	Savills (A/C 53828565)
Vehicle Management	Fleethire Suspense	March 2019	15892	868.55	Capital	SG Fleet Solutions UK Limited
Vehicle Management	Fleethire Suspense	March 2019	16040	868.55	Capital	SG Fleet Solutions UK Limited
Mail Services	Postage And Carriage	March 2019	15819	180.00	Revenue	Siemens Financial Services Ltd
	0 Subscriptions - General	March 2019	16080	4,593.06	Revenue	Siteimprove Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	March 2019	15758	8,475.31	Revenue	Softcat
ICT	IT Network	March 2019	13847	1,200.00	Revenue	Specialist Computer centre PLC
STANDARDS	Health & Safety Expenses	March 2019	16056	1,746.00	Revenue	Standards UK
TRAINING	Road Safety	March 2019	15805	300.00	Revenue	Stennik Advertising Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15818	119.82	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	16045	83.65	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Repairs - Vehicles	March 2019	16232	80.93	Revenue	Supply + Limited
REPAIRS	Repairs - Vehicles	March 2019	16061	69.40	Revenue	Supply + Limited
CCTV	Repairs - Vehicles	March 2019	15660	153.00	Revenue	Sure24
CCTV	Health & Safety Expenses	March 2019	16331	649.80	Revenue	Sure24
MOBILE PHONES	Mobile Phones	March 2019	16015	3.52	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16016	72.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16017	14.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16018 -	0.02	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16020	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16022	335.17	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	March 2019	16021	84.74	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16019	102.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16025	1,980.18	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16023	220.92	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2019	16024	383.33	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	March 2019	15759	834.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	March 2019	15874	600.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2019	15967	306.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2019	16270	1,085.58	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2019	16099	704.95	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Computer Hardware	March 2019	16197	41.40	Revenue	Tensor Time & Energy LLP
TRAINING	Computer Software Annual Licence\Maint.	March 2019	15988	4,860.00	Revenue	Texthelp Ltd
SUBSCRIPTION	Subscriptions - General	March 2019	758	199.00	Revenue	The at work Partnership
TRAINING	RIngfenced Fire Service College Training/Expens	March 2019	15763	4,650.00	Revenue	The Fire Service College Limited
TRAINING	RIngfenced Fire Service College Training/Expens	March 2019	15764	54.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2019	15863	8,064.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2019	16106	7,920.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2019	16107	2,640.00	Revenue	The Fire Service College Limited
TRAINING	Training - Operational Training	March 2019	16111	9,300.00	Revenue	The Fire Service College Limited
TRAINING	Course	March 2019	758	75.00	Revenue	The Marie Collins Foundation
PROPERTY MAINTENANCE	Hired Management Support	March 2019	16239	5,994.00	Revenue	The Oakleaf Group
TRAINING	Project Suspense	March 2019	16284	2,808.00	Capital	The Outreach Organisation Ltd
TRAINING	Project Suspense	March 2019	16283	2,808.00	Capital	The Outreach Organisation Ltd
TRAINING	Training - Operational Training	March 2019	16290	1,968.00	Revenue	The Outreach Organisation Ltd
TRAINING	Project Suspense	March 2019	16291	144.00	Capital	The Outreach Organisation Ltd
ICT Software	Project Suspense	March 2019	16055	19,330.01	Capital	The Police ICT Company
EQUIPMENT	Fire Alarm Expenses	March 2019	15869	1,122.45	Revenue	Thomas Kneale & Co Ltd
CATERING	Canteen & Messing	March 2019	16063	445.20	Revenue	Thoroughbreads
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2019	15739	769.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	March 2019	16251	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2019	15886	316.73	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2019	15897	633.46	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	March 2019	15647	16,493.53	Revenue	Total Gas & Power Ltd
Utilities	Electricity	March 2019	16113	15,193.77	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15747	32.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15748	232.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15862	215.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15937	79.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15939	32.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15938	96.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15984	230.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15985	318.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	16065	96.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	16064	762.90	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	16355	540.00	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	March 2019	15804	4,806.48	Revenue	T-Three Public Sector Consulting Ltd
Vehicle Management	Register Suspense	March 2019	16007	538.78	Capital	Tungate Group
PRINTING	External Printing (Corporate Contracts)	March 2019	15844	54.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	March 2019	15845	116.40	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	March 2019	15979	714.60	Revenue	Vindis Volkswagen Huntingdon

Vehicle Management	Repairs - Vehicles	March 2019	16247	197.50	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	Project Suspense	March 2019	16342	1,944.00	Capital	Virgin Media Business
OCC HEALTH	Occupational Health/Doctors Fees	March 2019	16275	415.20	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	March 2019	16043	31.14	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15746	329.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2019	15961	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	March 2019	16271	249.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	March 2019	15615	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	13837	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	15255	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	15840	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	15965	62.82	Revenue	Walters Ltd
FURNITURE	Cleaning Materials	March 2019	16333	98.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	15960	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	15963	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	15964	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	16084	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2019	16085	104.70	Revenue	Walters Ltd
TRAINING	ADC Expenditure	March 2019	16112	845.00	Revenue	Way Ahead Media Ltd
Equipment	Equipment Purchases	March 2019	16231	965.94	Revenue	Wel Medical Ltd
TRAINING	Staff Travelling & Subsistence	March 2019	15999	515.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	March 2019	16083	5,842.12	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	March 2019	16153	1,320.00	Revenue	Wyboston Lakes Ltd
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	March 2019	15986	2,687.00	Revenue	York Graphic
SOFTWARE	Hired Management Support	March 2019	16266	2,400.00	Revenue	Zellis Ltd
RISK PROTECTION	Insurance	March 2019	16118	255.00	Capital	Zurich Municipal