

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
SUBSCRIPTION	Miscellaneous Holding Account	April 2016	710	12,924.00	Revenue	(NCEC) National Chemical Emergency Centre
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2016	753	16,933.63	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	April 2016	584	1,041.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	April 2016	585	309.26	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Conditions & Section 106 Purchases	April 2016	99406	355.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Conditions & Section 106 Purchases	April 2016	912	511.20	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	April 2016	709	62.95	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2016	748	69.79	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2016	849	665.57	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2016	910	285.04	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2016	1043	493.57	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	April 2016	898	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Miscellaneous Holding Account	April 2016	734	777.17	Revenue	Archant Community Media Ltd
HEALTHCARE	Occupational Health/Doctors Fees	April 2016	728	640.00	Revenue	Assist Trauma Care
SERWHPASTSHQ	Servicing Contracts	April 2016	856	1,438.86	Revenue	Azure Water Treatment Services Ltd
UNIFORM	Clothing Purchase - PPE	April 2016	736	23,560.08	Revenue	Ballyclare Limited
UNIFORM	Recruitment Campaigns	April 2016	774	1,927.80	Revenue	Ballyclare Limited
TRAINING	Hired Management Support	April 2016	911	8,695.50	Revenue	Bedfordshire & Luton Combined Fire Authority
Legal Services	Hired Management Support	April 2016	852	1,216.50	Revenue	Bidwells LLP
WASTE COLLECTION	Waste Management Exps	April 2016	1013	319.46	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	April 2016	1014	156.61	Revenue	Biffa Waste Services Ltd (Direct Debit)
DEFECTS	Unplanned Maintenance	April 2016	854	348.79	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	855	273.82	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	857	278.64	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	858	262.56	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	April 2016	859	48.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	923	350.10	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	924	243.22	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	1072	338.54	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2016	1030	800.45	Revenue	Blueflame Heating Limited
TRAINING	Repairs - Vehicles	April 2016	649	92.15	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	April 2016	795	70.06	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	April 2016	796	10.39	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	April 2016	797	150.02	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2016	794	19.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2016	897	41.94	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	April 2016	789	318.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	April 2016	790	204.00	Revenue	Body & Trim
TELEPHONES	Telephone Call Charges - BT & COLT	April 2016	1061	4,070.86	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	April 2016	1023	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Training - Devolved Budgets	April 2016	1001	606.00	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	April 2016	842	2,640.00	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	April 2016	871	2,277.60	Revenue	BSI Management Systems (MS) (1000)
VMMAPPCONS	Repairs - Vehicles	April 2016	887	280.67	Revenue	BSP Hydraulics Ltd

Telephones	Telephone Call Charges - BT & COLT	April 2016	821	41.70	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	April 2016	853	2,615.10	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2016	922	848.84	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Miscellaneous Holding Account	April 2016	707	2,121.60	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	April 2016	612	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	April 2016	731	216.00	Revenue	Burton Car Disposal
UNIFORM	ADC Expenditure	April 2016	838	145.00	Revenue	Burwell Community Print Centre Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	729	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	755	12.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	1004	280.27	Revenue	C F Parkinson Ltd
BUSINESS RATES	General Rates	April 2016	822	80,017.00	Revenue	Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2016	803	947.18	Revenue	Cambridge City Council (non Business Rates)
HYDRANTS	Hydrants Installation/Conversion (Provn)	April 2016	101014	300.00	Revenue	Cambridge Water Plc
PHOTOCOPIERS	MFD Rentals	April 2016	735	100.39	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	April 2016	832	691.03	Revenue	Canon (UK) Ltd (Reigate)
EQUIPMENT	Operational Equipment - Repairs & Maint	April 2016	865	1,074.00	Revenue	Central Compressor Consultants Ltd
SEMINAR	Training - Devolved Budgets	April 2016	766	360.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SUBSCRIPTIONS	Subscriptions - General	April 2016	756	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	757	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	758	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	759	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	760	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	762	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	763	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	764	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2016	765	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
TRAINING	Training - Corporate Development	April 2016	1034	3,000.00	Revenue	City and Guilds
EQUIPMENT	Subscriptions - General	April 2016	723	507.30	Revenue	Crosby Associates
BA	Equipment Purchases	April 2016	742	210.24	Revenue	CSTS Limited
BA	Equipment Purchases	April 2016	743	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	April 2016	744	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	April 2016	745	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	April 2016	746	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	April 2016	747	52.56	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	April 2016	830	499.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2016	906	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2016	840	750.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2016	1110	778.00	Capital	Cyclescheme Ltd
TRAINING	Training - Corporate Development	April 2016	969	3,800.30	Revenue	Database Systems (UK) Ltd
TRAINING	Training - Corporate Development	April 2016	978	785.00	Revenue	David Harding
TRAINING	Training - Corporate Development	April 2016	979	630.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	April 2016	533	8,216.53	Revenue	Dell Corporation Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2016	1044	441.60	Revenue	Delta Fire Limited
PENSION SCHEME	Airwaves Charges (DCLG)	April 2016	807	32,516.63	Revenue	Department for Communities & Local Government
ADVERT	Advertising	April 2016	6367	2,694.00	Revenue	DFP TV
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	April 2016	725	1,890.00	Revenue	Durman Stearn (Civil Engineering) Ltd
ELECTRIC	Project Suspense	April 2016	749	163.01	Capital	E.ON Energy Solutions Ltd
RATES ETC	General Rates	April 2016	824	49,670.50	Revenue	East Cambs District Council
ADVERT	Advertising For Staff	April 2016	915	298.80	Revenue	East Midlands Newspapers Ltd (Johnston Press)
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	637	46.08	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	648	424.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	April 2016	650	42.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	651	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	652	2.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	660 -	437.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	686	298.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	687	407.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	688	298.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	689	1,702.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	690	3,227.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	691	500.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	680 -	326.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	681 -	445.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	682 -	430.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	683 -	492.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	684	583.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	685	2,281.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	674 -	305.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	675 -	180.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	676 -	157.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	677 -	152.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	678 -	1,218.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	679 -	279.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	667 -	300.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	668 -	330.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	669 -	461.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	671 -	545.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	672 -	487.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	673 -	385.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	661 -	389.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	662 -	298.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	663 -	164.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	664 -	171.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	665 -	173.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	666 -	190.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	670 -	445.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	879	19.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	817	24.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	862	83.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	877	213.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	769	48.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	770	73.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	771	313.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	772	35.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	773	132.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	April 2016	616	45.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	878	447.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	919	20.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	920	38.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	927	219.27	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	997	21.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	998	139.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	962	187.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	963	53.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	964	749.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	965	739.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	966	1,544.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	981	283.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	956	111.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	957	231.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	958	135.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	959	121.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	960	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	961	259.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	950	48.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	951	236.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	952	123.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	953	257.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	954	129.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	955	230.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	944	1,069.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	945	517.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	946	207.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	947	234.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	948	215.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	949	49.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	938	1,193.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	939 -	463.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	940 -	518.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	941	770.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	942	1,021.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2016	943	1,007.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	928	84.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2016	929	39.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	930	127.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	931	56.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	932	175.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	933	107.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2016	730	561.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	767	43.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2016	768	66.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1045	200.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1107	69.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1116	436.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1104	39.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1105	308.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1108	142.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	1101	91.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1098	71.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	1106	30.12	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1049	5.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1052	138.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1099	30.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2016	1100	263.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	1102	308.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2016	1103	38.29	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	April 2016	718	206.16	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2016	835	450.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2016	880	78.91	Revenue	Emergency One (UK) Ltd
REPAIRS	Operational Equipment - Repairs & Maint	April 2016	900	617.52	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	April 2016	791	65.60	Revenue	Essex County Council
COMPUTER SOFTWARE	Station Community Safety Projects	April 2016	875	13,389.60	Revenue	Experian Ltd
COMPUTER SOFTWARE	Community Fire Safety Expenses	April 2016	876	2,191.80	Revenue	Experian Ltd
RATES/PROJECT WORK	General Rates	April 2016	825	73,857.00	Revenue	Fenland District Council
RENTAL	Project Suspense	April 2016	896	3,328.43	Capital	Ferndale Electronics Ltd
Equipment	Operational Equipment - Repairs & Maint	April 2016	1018	551.52	Revenue	First Products (Sussex) Ltd
Mail Services	Postage And Carriage	April 2016	776	1,000.00	Revenue	Frama UK Ltd
CONSULTANCY	Land & Buildings	April 2016	801	4,483.20	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Land & Buildings	April 2016	802	1,510.15	Capital	Frank Shaw Associates Ltd
HRTRAIN	Community Safety Training Exps	April 2016	646	5,400.00	Revenue	Gardiner Associates T & R Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2016	913	180.24	Revenue	Godiva Limited
	0 Subscriptions - General	April 2016	782	3,500.00	Revenue	GovDelivery
REPAIR/MAINTENANCE	Repairs - Vehicles	April 2016	999	96.06	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	April 2016	1000	54.14	Revenue	Hereward Car & Truck Components Ltd
TAX	Fire-fighter's Pension Scheme Suspense	April 2016	829	8,286.00	Capital	HMRC
VMSEEUOPER	Plant & Equipment	April 2016	775	106,444.80	Capital	Holmatro UK Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2016	424 -	291.05	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2016	534	290.35	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2016	658	36.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2016	659 -	37.38	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2016	987	4,951.57	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2016	792	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	April 2016	868	671.46	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	Recruitment Campaigns	April 2016	720	800.00	Revenue	Huntingdonshire District Council
ADVERTS/RATES	General Rates	April 2016	826	176,574.95	Revenue	Huntingdonshire District Council
ICT	Project Suspense	April 2016	809	120.00	Capital	Hunts Ltd
COMPUTER EQUIP	Grant Supported Exps	April 2016	916	274,860.22	Revenue	IBM United Kingdom Limited
TRAINING	Recruitment Campaigns	April 2016	834	738.30	Revenue	IMP Training & Development
TRAINING	ADC Expenditure	April 2016	980	1,146.00	Revenue	IMP Training & Development
TRAINING	Subscriptions - General	April 2016	833	1,176.00	Revenue	Improvement & Development Agency
HEALTH/SAFETY	Unplanned Maintenance	April 2016	841	60.00	Revenue	Industrial Signs Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	784	79.31	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	785	59.65	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	786	872.39	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	805	435.67	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	884	59.65	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	885	473.63	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2016	893	85.78	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2016	914	387.30	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	April 2016	657	20.48	Revenue	Interlink Express Parcels Limited

EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2016	644	163.09	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	April 2016	737	156.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	April 2016	738	516.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	April 2016	739	300.00	Revenue	IOSH Services Limited (Wigston)
HR	Grant Supported Exps	April 2016	655	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	656	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	750	3,072.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	751	5,280.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2016	752	2,040.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2016	653	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2016	654	840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2016	989	2,184.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	903	3,072.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	904	7,020.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2016	982	2,040.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	April 2016	983	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	984	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	April 2016	985	2,304.00	Revenue	IT Talent Solutions Ltd
PROPERTY MAINT	Unplanned Maintenance	April 2016	708	2,386.80	Revenue	Kershaw Mechanical Services Ltd
BUILDING CONSTRUCTION	Unplanned Maintenance	April 2016	814	300.00	Revenue	KFT Fire Trainers GmbH
UNIFORM	Hired Management Support	April 2016	719	450.84	Revenue	Kymera
Facilities and Mgt - Security	Unplanned Maintenance	April 2016	642	69.60	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Unplanned Maintenance	April 2016	1019	126.00	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	April 2016	1020	1,071.96	Revenue	Lighting Efficiency Services Ltd
CONFERENCE	Members Conference Fees/Expenses	April 2016	874	2,844.00	Revenue	Local Government Association (London)
CONFERENCE	Subscriptions - General	April 2016	926	9,604.92	Revenue	Local Government Association (London)
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	April 2016	866	56.40	Revenue	MFC Survival Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2016	638	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2016	804	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2016	881	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2016	899	192.00	Revenue	Mick George Ltd
LEGAL LICENCE	Miscellaneous Holding Account	April 2016	727	334.12	Revenue	MPLC Ltd
CATFB	Canteen & Messing	April 2016	645	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2016	787	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2016	869	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	April 2016	995	37.19	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Station Community Safety Projects	April 2016	847	379.00	Revenue	Newton Press
misc	Training - Devolved Budgets	April 2016	905	2,190.00	Revenue	Northampton County Council
VMSEEQPURCH	Equipment Purchases	April 2016	733	5,193.60	Revenue	Northern Diver
LICENCE	Hired Management Support	April 2016	711	1,080.00	Revenue	Northgate (Bank A/C 90057320)
	0 Long Term Archive Storage	April 2016	799	137.54	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	April 2016	819	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2016	925	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2016	1032	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	April 2016	270 -	338.16	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	April 2016	272	7,844.03	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	April 2016	610 -	78.40	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	April 2016	732	7,827.13	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	April 2016	1051 -	89.79	Revenue	Ocean Integrated Services Limited
	0 Computer Hardware	April 2016	798	126.60	Revenue	Optoma Europe Ltd

ICT	Hired Management Support	April 2016	783	5,720.00	Revenue	Passan Ltd
RATES	General Rates	April 2016	823	63,574.50	Revenue	Peterborough City Council (RATES)
CATERING	Canteen & Messing	April 2016	818	59.40	Revenue	Platters
PROPERTY	Computer Hardware	April 2016	850	714.00	Revenue	Power Tecnique Ltd
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	April 2016	861	362.40	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	April 2016	1076	576.00	Revenue	QMP Management & Design
TRAINING	Training - Corporate Development	April 2016	706	350.00	Revenue	R&S Fire & Safety
PRINTING	Corporate Events	April 2016	882	756.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Recruitment Campaigns	April 2016	883	950.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	April 2016	843	1,305.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	April 2016	1007	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	April 2016	1008	442.40	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	April 2016	810	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	April 2016	741	16,092.41	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
EQUIPMENT	Equipment Purchases	April 2016	721	297.18	Revenue	Safequip Ltd
Building construction	Project Suspense	April 2016	977	57,000.00	Capital	SDC Builders Ltd
HRAGENCYSTPR	Agency Staff	April 2016	717	13,452.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	April 2016	716	792.00	Revenue	SLS Services Ltd (Exps only)
Equipment	Project Suspense	April 2016	630	9,552.00	Capital	Smoke Trainer UK Ltd
RATES	Waste Management Exps	April 2016	777	848.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2016	778	156.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2016	779	195.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2016	780	447.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2016	781	416.00	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2016	827	82,200.25	Revenue	South Cambs District Council (Cambourne)
TRAINING	Recruitment Campaigns	April 2016	918	2,027.03	Revenue	South East Employers
ELECTRIC SUPPLY	Electricity	April 2016	694	270.62	Revenue	Southern Electric
ELECTRIC SUPPLY	Gas - Mains	April 2016	695	272.00	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	696	46.81	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	697	528.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	698	831.54	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	699	160.79	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	700	731.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	701	306.58	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	703	37.52	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	704	450.15	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	692	2,002.50	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	693	4,065.45	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	702	2,808.39	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1083	1,076.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1082	1,140.27	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1092	1,930.04	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1087	3,811.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1091	38.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1089	289.18	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1084	1,081.66	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1086	245.72	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1088	3,135.76	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1090	2,942.07	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	April 2016	1085	47.57	Revenue	Southern Electric

ELECTRIC SUPPLY	Electricity	April 2016	1093	4,357.83	Revenue	Southern Electric
SMOKE ALARMS	Fire Alarm Initiative	April 2016	643	7,080.00	Revenue	Sprue Safety Products Ltd
SMOKE ALARMS	Community Fire Safety Expenses	April 2016	740	240.00	Revenue	Sprue Safety Products Ltd
TRAINING	Miscellaneous Holding Account	April 2016	895	672.00	Revenue	Stonewall Equality Ltd
IT PROJECTS	IT Network	April 2016	839	5,130.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	April 2016	793	57.23	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	April 2016	581 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	582	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	811	424.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	812	2,477.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	813	137.11	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	848	558.16	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	1011	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2016	1012 -	182.46	Revenue	Telefonica UK Limited
HRTRAIN	Training - Devolved Budgets	April 2016	815	216.00	Revenue	The Association of Chartered Certified Accountants
HRTRAIN	Training - Devolved Budgets	April 2016	816	20.00	Revenue	The Association of Chartered Certified Accountants
TRAINING	Community Safety Training Exps	April 2016	820	9,990.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Servicing Contracts	April 2016	851	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	April 2016	860	214.32	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	726	24.74	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	April 2016	647	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	715	709.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	907	310.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	908	241.74	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	909	224.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	921	89.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	864	68.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2016	992	38.40	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	April 2016	836	8,220.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	April 2016	806	145.50	Revenue	TV Licensing
WASTE COLLECTION	Office Purchases (Incl. furniture)	April 2016	609	600.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2016	844	68.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2016	845	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2016	846	83.57	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2016	902	259.51	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2016	937	118.81	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
Vehicle Management	Repairs - Vehicles	April 2016	990	178.27	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2016	991	171.67	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	April 2016	754	202.27	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	April 2016	831	31.03	Revenue	Vodafone Ltd
FURNITURE	Operational Consumables - Devolved	April 2016	808	41.88	Revenue	Walters Ltd
TRAINING	ADC Expenditure	April 2016	800	510.00	Revenue	Way Ahead Media Ltd
Equipment	Operational Equipment - Repairs & Maint	April 2016	1079	1,864.80	Revenue	Wel Medical Ltd
TRAINING	Training - Devolved Budgets	April 2016	713	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	April 2016	712	150.00	Revenue	WJM Cars
WASTE MANAGEMENT	Cleaning Materials (Inc Refuse Coll)	April 2016	788	222.00	Revenue	Woodford Recycling Services Ltd
TRAINING	Members Conference Fees/Expenses	April 2016	724	1,714.05	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	April 2016	722	1,646.40	Revenue	Wyboston Lakes Ltd
CLOTHING	Clothing Purchase Hunters (Non PPE)	April 2016	1017	83.42	Revenue	YPO

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
SUBSCRIPTION	Miscellaneous Holding Account	May 2016	1162	2,104.50	Revenue	(NCEC) National Chemical Emergency Centre
	0 Project Suspense	May 2016	1009	1,200.00	Capital	Add3
	0 Project Suspense	May 2016	1010	2,682.00	Capital	Add3
	0 Project Suspense	May 2016	1360	894.00	Capital	Add3
	0 Computer Software Annual Licence\Maint.	May 2016	1133	7,560.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	May 2016	1024	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	May 2016	1229	396.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2016	1206	16,692.84	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	May 2016	1119	570.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	May 2016	1236	54.18	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2016	1202	92.39	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2016	1312	148.38	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2016	1460	62.58	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2016	1491	65.57	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2016	1492	54.07	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	May 2016	1370	46.18	Revenue	Anvil Mobile Limited
Building Construction	Project Suspense	May 2016	1301	30,000.00	Capital	Artisan (UK) Developments Limited
Building Construction	Project Suspense	May 2016	1388	6,000.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Occupational Health/Doctors Fees	May 2016	1115	80.00	Revenue	Assist Trauma Care
Consultancy	Partnership Community Safety Exps	May 2016	1160	1,800.00	Revenue	Athene Communications
VEHICLE REPAIRS	Tyres	May 2016	917	137.70	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2016	1037	585.72	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2016	1167	284.19	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	May 2016	1221	75.56	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	May 2016	1139	150.00	Revenue	Avondale Medical Consultancy Ltd
SERWHPASTSHQ	Servicing Contracts	May 2016	1212	1,438.86	Revenue	Azure Water Treatment Services Ltd
UNIFORM	Clothing Purchase - PPE	May 2016	1248	23,560.08	Revenue	Ballyclare Limited
WASTE COLLECTION	Waste Management Exps	May 2016	1015	238.45	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	May 2016	1016	187.72	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	May 2016	1250	205.08	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	May 2016	1251	163.57	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2016	889	1,140.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	890	155.15	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	891	144.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	892	163.46	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	1168	284.30	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	1214	223.62	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	1203	421.26	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	May 2016	1173	229.24	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2016	1145	651.86	Revenue	Blueflame Heating Limited
DEFECTS	Land & Buildings	May 2016	1366	2,973.60	Capital	Blueflame Heating Limited
DEFECTS	Land & Buildings	May 2016	1367	3,449.82	Capital	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2016	1538	234.31	Revenue	Blueflame Heating Limited
TRAINING	Repairs - Vehicles	May 2016	1109	34.65	Revenue	BOC Ltd

TRAINING	Repairs - Vehicles	May 2016	1231	10.39	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	May 2016	1232	70.06	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	May 2016	1230	19.86	Revenue	BOC Ltd
TRAINING	Community Safety Training Exps	May 2016	1401	306.00	Revenue	Bond Solon Training Ltd
TRAINING	Training - Leadership & Development	May 2016	736	1,350.00	Revenue	Brindle Consulting Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	May 2016	1179	2,418.60	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase - PPE	May 2016	1129	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	May 2016	1175	545.69	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	May 2016	1227	28.36	Revenue	Bristol Uniforms Ltd
TRAINING	Corporate Support	May 2016	1063	734.40	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2016	1347	844.09	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	May 2016	1025	3,759.60	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	May 2016	1264	34.08	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2016	1146	8,968.44	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	1296	1,236.30	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2016	1299	5,972.94	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2016	1422	118.68	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2016	1539	1,506.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2016	934	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2016	1121	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2016	1281	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2016	1194	432.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1002	19.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1003	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1035	117.19	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1071	173.70	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1327	152.40	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1140	68.93	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	May 2016	1331	35.96	Revenue	Calor Gas Limited
GAS	Training Centre Equipment	May 2016	1476	788.15	Revenue	Calor Gas Limited
HYDRANTS	Hydrants Maintenance	May 2016	1057	537.17	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	May 2016	1309	146.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	May 2016	1055	519.26	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	May 2016	1056	519.26	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	May 2016	1058	518.64	Revenue	Cambridge Water Plc
PENSIONS	B. Unit Superannuation	May 2016	1166	23,377.82	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	B. Unit Human Resources	May 2016	1165	341.57	Revenue	Cambs County Council (Res1313 Shire Hall)
MESSING	Operational Consumables - Devolved	May 2016	1149	954.48	Revenue	Canland UK (Hot Pack) Ltd
PHOTOCOPIERS	MFD Rentals	May 2016	975	0.12	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	May 2016	1256	109.36	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	May 2016	863	423.48	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2016	986	469.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2016	1048	297.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2016	1064	318.95	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2016	1153	119.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2016	1245	114.10	Revenue	Capita Travel and Events Ltd
SEMINAR	Miscellaneous Holding Account	May 2016	1307	216.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SUBSCRIPTIONS	Subscriptions - General	May 2016	761	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	May 2016	1120	220.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Training - Devolved Budgets	May 2016	1022	6,297.60	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY

STATIONERY	Subscriptions - General	May 2016	1226	1,026.00	Revenue	CIPFA Business Ltd (Mansell St)
TRAINING	Training - Leadership & Development	May 2016	736	40.00	Revenue	City University of London
TRAINING	Operational Consumables - Devolved	May 2016	1138	334.80	Revenue	Concept Engineering Ltd
TRAINING	Operational Consumables - Devolved	May 2016	1537	223.92	Revenue	Concept Engineering Ltd
MAINTENANCE	Servicing Contracts	May 2016	101206	4,394.40	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	May 2016	1303	23.98	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2016	1311	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2016	1480	210.00	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	May 2016	1218	480.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Unplanned Maintenance	May 2016	1493	90.00	Revenue	Corniche Blinds & Awnings
PHONES	Main Scheme Radio/Mobilising Equip.	May 2016	1266 -	19.24	Revenue	Co-Star Electronic Components
PHONES	Main Scheme Radio/Mobilising Equip.	May 2016	1195	428.90	Revenue	Co-Star Electronic Components
EQUIPMENT	Cycle Scheme	May 2016	1178	738.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2016	1354	369.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2016	1497	919.96	Capital	Cyclescheme Ltd
ICT - E-LEARNING	Training - Diversity	May 2016	1095	4,448.40	Revenue	Cylix Limited
LEGAL	Hired Management Support	May 2016	968	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	May 2016	1317	630.00	Revenue	David Harding
TRAINING	Training - Corporate Development	May 2016	1316	315.00	Revenue	David Harding
WINDSCREENS	Mutual Protection Excesses	May 2016	1174	54.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	May 2016	1234	54.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	May 2016	1235	54.00	Revenue	Diamond Windscreens
MOBILISATION	Computer Software Annual Licence\Maint.	May 2016	1054	792.00	Revenue	Dotted Eyes
MESSING	Operational Consumables - Devolved	May 2016	1329	105.30	Revenue	Drinkmaster Limited
ELECTRIC	Electricity	May 2016	1163	11.43	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1117	43.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1155	41.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1156	175.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2016	1157	33.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	May 2016	1154	67.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1158	23.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1188	45.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1190	44.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1197	65.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1193	70.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1244	103.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1252	45.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1288	325.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	May 2016	1289	55.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1287	75.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1196	331.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2016	1198 -	35.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2016	1298	112.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1332	2.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1333	170.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1343	22.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1373	222.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1377	76.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	May 2016	1379	257.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	May 2016	1381	624.00	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2016	1418	33.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1419	61.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1417	32.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1378	39.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	May 2016	1372	7.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1374	95.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1375	241.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1376	59.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1387	70.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1431	480.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1447	71.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1429	398.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1430	507.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1432	528.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1433	84.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1568	108.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2016	1569	102.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2016	1570	34.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2016	1579	130.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials (Inc Refuse Coll)	May 2016	1578	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1485	582.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1486	2.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1542	34.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2016	1543	88.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2016	1563	31.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	May 2016	1567	175.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1446	75.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1448	103.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1452	329.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1449	44.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1451	311.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1450	414.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1440	170.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1441	77.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1442	99.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1443	68.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1444	135.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1445	101.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1434	137.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1435	103.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1436	276.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1437	42.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1438	138.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	May 2016	1439	72.88	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	May 2016	1161	131.95	Revenue	EE
REPAIRS	Repairs - Vehicles	May 2016	1096	57.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1135	2,744.65	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1136	546.84	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1137	904.68	Revenue	Emergency One (UK) Ltd
REPAIRS	Training - Corporate Development	May 2016	1261	4,019.16	Revenue	Emergency One (UK) Ltd

REPAIRS	Repairs - Vehicles	May 2016	1246	567.85	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1292	109.15	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1182	176.06	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1342	109.15	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1389	548.93	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	May 2016	1475	127.18	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	May 2016	1142	1,327.20	Revenue	Encore Estate Management Ltd
TRAINING	Other Mutual Protection	May 2016	1026	10,090.80	Revenue	Essex County Fire & Rescue Service
TRAINING	Training - Corporate Development	May 2016	1159	969.60	Revenue	Essex County Fire & Rescue Service
RATES/PROJECT WORK	Miscellaneous Holding Account	May 2016	994	278.46	Revenue	Fenland District Council
Risk Protection	VAT Inputs	May 2016	1268	1,839.48	Capital	Fire and Rescue Indemnity Company Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	May 2016	1021	731.40	Revenue	Fire Hosetech Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1134	687.90	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	May 2016	1238	1,510.18	Capital	Frank Shaw Associates Ltd
	0 Unplanned Maintenance	May 2016	1180	690.00	Revenue	G&S Hutchinson Ltd
TRAINING	Training - Leadership & Development	May 2016	736	374.40	Revenue	GovKnow Events Ltd
TRAINING	Community Safety Training Exps	May 2016	1216	534.00	Revenue	GovNet Communications
Works - Cons,Rep,Maint:Build Maint	Office Purchases (Incl. furniture)	May 2016	1263	429.00	Revenue	Halls Of Cambridge
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	May 2016	1176	96.91	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2016	1213	25.92	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2016	936	94.18	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2016	1005 -	168.26	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	May 2016	1006	168.26	Revenue	Hereward Car & Truck Components Ltd
TRAINING	Section 12 - Hertfordshire	May 2016	1463	35,048.00	Revenue	Hertfordshire County Council
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2016	1189	1,154.40	Revenue	Hilti (Great Britain) Ltd
Human Resources	Agency Staff	May 2016	1219	797.14	Revenue	HRGO
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2016	1293	1,886.05	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2016	1291 -	243.52	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	May 2016	1257	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	May 2016	1060	450.68	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	May 2016	1310	741.97	Revenue	Huntingdon Timber & Roofing Supplies
ICT	Project Suspense	May 2016	1262	120.00	Capital	Hunts Ltd
COMPUTER EQUIP	Grant Supported Exps	May 2016	867	144.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	May 2016	1200	18,846.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	May 2016	1260	16,904.94	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	May 2016	1275	48.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	May 2016	1304	144.00	Revenue	IBM United Kingdom Limited
PROMOTIONAL ITEMS	Community Fire Safety Expenses	May 2016	1280	7,308.00	Revenue	Indigo Promotions Ltd
COMPUTER SOFTWARE	Computer Hardware	May 2016	1114	1,806.28	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	May 2016	1344	559.20	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	May 2016	1339	30.02	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	May 2016	1454	118.96	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2016	468	380.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2016	544	48.48	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2016	870	63.74	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2016	872 -	163.09	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2016	873 -	380.52	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2016	996	8,344.61	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	May 2016	1111	572.36	Revenue	Interspiro Limited
HR	Grant Supported Exps	May 2016	1065	3,840.00	Revenue	IT Talent Solutions Ltd

HR	Grant Supported Exps	May 2016	1066	3,900.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1067	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1068	3,900.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1069	840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1184	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1185	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1183	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1186	3,072.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1187	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1270	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1273	1,440.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1271	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1272	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1269	840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	May 2016	1415	2,040.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1413	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	May 2016	1414	2,880.00	Revenue	IT Talent Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1222	324.00	Revenue	John Eley Signs
VEHICLE REPAIRS	Miscellaneous Holding Account	May 2016	1253	358.56	Revenue	John Eley Signs
Building construction	Reporting	May 2016	736	320.00	Revenue	Kamstrup
	0 Miscellaneous Holding Account	May 2016	1282	305.00	Revenue	Kaplan Financial
TRAINING	Training - Corporate Development	May 2016	1313	630.00	Revenue	Ken Marshall
MAINTENANCE	Hydrants Maintenance (Sundries)	May 2016	972	691.80	Revenue	Kluber Lubrication GB Ltd
UNIFORM	Miscellaneous Holding Account	May 2016	1112	5.40	Revenue	Kymera
UNIFORM	Training Centre Equipment	May 2016	1314	31.20	Revenue	Kymera
UNIFORM	Training - Corporate Development	May 2016	1315	48.00	Revenue	Kymera
ICT HARDWARE	Main Scheme Radio/Mobilising Equip.	May 2016	1059	372.00	Revenue	Lakeland Computer Supplies
Facilities and Mgt - Security	Unplanned Maintenance	May 2016	1294	2,558.70	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Unplanned Maintenance	May 2016	1295	69.60	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	May 2016	1062	12.00	Revenue	Liquidline Ltd
CATFB	Canteen & Messing	May 2016	1286	960.71	Revenue	Liquidline Ltd
ICT	Hired Management Support	May 2016	1355	2,160.00	Revenue	Lorien Resourcing Ltd
ICT	Hired Management Support	May 2016	1356	6,048.00	Revenue	Lorien Resourcing Ltd
ICT	Hired Management Support	May 2016	1479	1,728.00	Revenue	Lorien Resourcing Ltd
ICT	Hired Management Support	May 2016	1478	2,160.00	Revenue	Lorien Resourcing Ltd
Training	Training - Corporate Development	May 2016	1319	460.00	Revenue	Mark Sloane
Training	Training - Corporate Development	May 2016	1320	460.00	Revenue	Mark Sloane
Training	Training - Corporate Development	May 2016	1318	130.00	Revenue	Mark Sloane
CONFERENCE	Recruitment Campaigns	May 2016	1132	2,000.00	Revenue	Marriott Hotel Huntingdon
PHONES	Telephone System Maint. & Spares	May 2016	1126	2,380.20	Revenue	Matrix Communications Limited
EQUIPMENT	Computer Hardware	May 2016	1113	471.60	Revenue	Maxim Presentations Limited
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2016	1075	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2016	1199	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2016	1265	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	May 2016	1290	30.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	May 2016	1346	342.00	Revenue	Mick George Ltd
FURNITURE	Office Purchases (Incl. furniture)	May 2016	1403	14.40	Revenue	Millar West
CATFB	Canteen & Messing	May 2016	1094	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2016	1181	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	May 2016	1308	37.19	Revenue	Muller Milk & Ingredients

CATFB	Canteen & Messing	May 2016	1406	37.19	Revenue	Muller Milk & Ingredients
VEHICLE PURCHASE	Repairs - Vehicles	May 2016	894	100.00	Revenue	N B Sanders (Trailers) Ltd
SUBSCRIPTION	Subscriptions - General	May 2016	1122	180.00	Revenue	Neopost Limited
LICENCE	Training - Devolved Budgets	May 2016	1080	852.00	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	May 2016	1130	1,155.76	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Training - Devolved Budgets	May 2016	1127	384.00	Revenue	Northgate (Bank A/C 90057320)
	0 Long Term Archive Storage	May 2016	1223	172.70	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	May 2016	1150	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2016	1211	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2016	1330	510.00	Revenue	Occupational Health Recruitment
Equipment	Miscellaneous Holding Account	May 2016	1368	1,591.04	Revenue	Patrolstore
CLEANING MATERIALS	Waste Management Exps	May 2016	988	14.60	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	May 2016	1074	83.94	Revenue	Personnel Hygiene Services Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	May 2016	1217	11,082.00	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Canteen & Messing	May 2016	1283	231.00	Revenue	Platters
CATERING	Corporate Support	May 2016	1477	25.20	Revenue	Platters
CATERING	Staff Travelling & Subsistence	May 2016	1558	112.20	Revenue	Platters
CATERING	Canteen & Messing	May 2016	1576	132.00	Revenue	Platters
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	May 2016	1191	1,100.40	Revenue	QMP Management & Design
TRAINING	Training - Corporate Development	May 2016	1040	1,400.00	Revenue	R&S Fire & Safety
ICT	Hired Management Support	May 2016	1224	2,666.66	Revenue	Red Dolphin Consultants Limited
PRINTING	External Printing (Corporate Contracts)	May 2016	1335	1,170.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	May 2016	973	11,385.30	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	May 2016	974	20,106.60	Revenue	Remsdaq Limited
RADIO	Main Scheme Radio/Mobilising Equip.	May 2016	1201	720.00	Revenue	Remsdaq Limited
RESCUE EQUIPMENT	Project Suspense	May 2016	1081	1,368.00	Capital	Rescue and Medical Limited
EQUIPMENT	Equipment Purchases	May 2016	1340	3,336.00	Revenue	Respirex International
COUNSELLING	Occupational Health/Doctors Fees	May 2016	1305	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	May 2016	1306	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	May 2016	1302	174.00	Revenue	Right Corecare Limited
ICTTEL	Main Scheme Radio/Mobilising Equip.	May 2016	1053	1,800.00	Revenue	RIG-IT.COM Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2016	1274	2,090.40	Revenue	Rosenbauer UK Plc
CONFERENCE	Room Hooking	May 2016	736	60.00	Revenue	Rosmini Centre Wisbech
POSTAGE	Postage And Carriage	May 2016	1239	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	May 2016	1247	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	May 2016	1204	3,811.72	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
EQUIPMENT	Operational Equipment - Repairs & Maint DNU u	May 2016	1118	251.08	Revenue	Safequip Ltd
DOCTOR	Occupational Health/Doctors Fees	May 2016	736	15.00	Revenue	Scrivens Opticians
Building construction	Project Suspense	May 2016	1350	102,600.00	Capital	SDC Builders Ltd
HRAGENCYSTPR	Agency Staff	May 2016	1255	16,638.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	May 2016	1254	693.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	May 2016	1507	226.26	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1511	242.08	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1512 -	410.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1513 -	410.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1527	106.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1530	1,685.24	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1531	4,178.66	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1529	37.46	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1526	248.98	Revenue	Southern Electric

ELECTRIC SUPPLY	Electricity	May 2016	1506	1,747.09	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1508	46.39	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1515 -	409.84	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1510	439.52	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1509	1,108.50	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1520	224.84	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1518	223.62	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1522	617.43	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1523	2,087.71	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1524 -	441.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1525 -	441.21	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1514 -	410.30	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1505	253.16	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1521	216.94	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1516 -	409.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1517	220.58	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2016	1519	215.14	Revenue	Southern Electric
ICT	Grant Supported Exps	May 2016	1077	1,200.00	Revenue	Specialist Computer centre PLC
DOCTOR	Occupational Health/Doctors Fees	May 2016	736	20.00	Revenue	Specsavers
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2016	1276	378.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	888	260.17	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Diversity Network & Support	May 2016	1177	336.00	Revenue	Stonewall Equality Ltd
REPAIRS	Operational Equipment - Repairs & Maint	May 2016	1047	288.31	Revenue	Supply + Limited
EQUIPMENT	Repairs - Vehicles	May 2016	1297	1,584.00	Revenue	T H Communications Ltd
EQUIPMENT	Plant & Equipment	May 2016	1284	5,256.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	May 2016	1285	2,628.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	May 2016	901	1,980.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1364 -	118.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1363 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1384	118.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1385 -	141.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1383	22.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1125	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1124	118.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1240	2,667.64	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1241	132.82	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1242	434.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2016	1277	558.16	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Unplanned Maintenance	May 2016	1215	403.20	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2016	1225 -	612.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Office Purchases (Incl. furniture)	May 2016	1148	137.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2016	1164	423.00	Capital	Tensor Time & Energy LLP
	0 Office Purchases (Incl. furniture)	May 2016	1131	1,103.26	Revenue	The Mammoth Retail Group Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1073	1,290.90	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1172	269.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1143	249.12	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1144	175.92	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1408	639.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1410	469.20	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1411	387.60	Revenue	Thoroughbred Industrial Doors Ltd

Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2016	1409	346.80	Revenue	Thoroughbred Industrial Doors Ltd
MAINTENANCE	Operational Equipment - Repairs & Maint DNU u	May 2016	837	424.80	Revenue	Totalkare H.D.S. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	993	88.63	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1033	120.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1209	38.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1338	381.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1337	108.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1141	119.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1192	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1325	57.60	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	May 2016	1267	14,970.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	May 2016	1349	145.50	Revenue	TV Licensing
TRAINING	Training - Devolved Budgets	May 2016	1097	8,798.40	Revenue	University of Birmingham
WASTE COLLECTION	Waste Management Exps	May 2016	1404	371.40	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2016	1394	83.59	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2016	1392	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2016	1393	68.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2016	1402	83.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2016	1420	87.79	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	May 2016	886	156.00	Revenue	Victoire Press Limited
PRINTING	Stationery, Comp/Copier Cons	May 2016	1147	210.00	Revenue	Victoire Press Limited
	0 Repairs - Vehicles	May 2016	1328	286.84	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	May 2016	1208	254.53	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2016	1220	97.36	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2016	1548	275.73	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2016	1551	302.87	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2016	1549	220.32	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	May 2016	1550	195.07	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	May 2016	1228	133,943.18	Revenue	Virgin Media Business
PHONES	Mobile Phones	May 2016	1128	26.28	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1151	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1169	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1152	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1170 -	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1070	896.77	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1171 -	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1210	45.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	May 2016	935	25.13	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2016	1036	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2016	1046	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2016	1249	41.88	Revenue	Walters Ltd
EQUIPMENT	Plant & Equipment	May 2016	1259	19,464.00	Capital	WEBER RESCUE UK LTD
EQUIPMENT	Plant & Equipment	May 2016	1258	4,606.80	Capital	WEBER RESCUE UK LTD
Equipment	Operational Equipment - Repairs & Maint	May 2016	1324	611.34	Revenue	Wel Medical Ltd
SUBSCRIPTION	Corporate Support	May 2016	1357	2,219.00	Revenue	West Sussex County Council
VALUERS	Property Valuations	May 2016	1465	5,712.00	Revenue	Wilks Head & Eve LLP
TRAINING	Training - Devolved Budgets	May 2016	1042	150.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	May 2016	1038	456.74	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	May 2016	1039	1,444.22	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	May 2016	1041	434.99	Revenue	Woodway Engineering Ltd

VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU u	May 2016	1078	117.85	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2016	1321	169.63	Revenue	Wurth UK Limited
TRAINING	Training - Leadership & Development	May 2016	1123	1,250.40	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	May 2016	1369	176.00	Revenue	Wyboston Lakes Ltd
TRAINING	Members Conference Fees/Expenses	May 2016	1573	482.00	Revenue	Wyboston Lakes Ltd
RISK PROTECTION	Other Mutual Protection	May 2016	1050	9,896.07	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	737	20.00	Revenue	Adlam &Coomber Optometrists
COMMUNICATIONS	Airwaves Charges (DCLG)	June 2016	1458	2,810.18	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	June 2016	1547	792.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Corporate Development	June 2016	1823	924.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2016	1717	16,785.73	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	June 2016	1426	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	June 2016	1427	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	June 2016	1824	570.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	June 2016	1575	65.44	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2016	1678	59.24	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2016	1679	168.97	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2016	1863	326.05	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2016	1907	468.01	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2016	1908	61.44	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2016	1971	126.00	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	June 2016	1842	72.86	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	June 2016	1362	72.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	June 2016	1617	50.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	June 2016	1830	26,634.00	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Training - Devolved Budgets	June 2016	1976	100.00	Revenue	Asian Fire Service Association
HEALTHCARE	Occupational Health/Doctors Fees	June 2016	1610	80.00	Revenue	Assist Trauma Care
TRAINING	Subscriptions - General	June 2016	1708	144.00	Revenue	Association of Geographic Information Limited
VEHICLE REPAIRS	Tyres	June 2016	1468	628.81	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	June 2016	1673	3,297.82	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	June 2016	1789	798.87	Revenue	ATS Euromaster Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	June 2016	1731	58.72	Revenue	Badgemaster Limited
WASTE COLLECTION	Waste Management Exps	June 2016	1600	360.52	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2016	1601	602.38	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2016	1602	360.52	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2016	1603	335.09	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2016	1604	362.70	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2016	1728	205.60	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	June 2016	1729	135.35	Revenue	Biffa Waste Services Ltd (Direct Debit)
CLEANING	Unplanned Maintenance	June 2016	1873	321.60	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	June 2016	1322	20,639.92	Capital	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2016	1323	1,098.47	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2016	1361	2,160.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2016	1749	587.30	Revenue	Bloom & Wake Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2016	1380	140.05	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2016	1697	229.43	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	June 2016	1698	141.77	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	June 2016	1699	10.63	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2016	1704	110.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2016	1762	42.71	Revenue	BOC Ltd

OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	737	20.00	Revenue	Boots Opticians
ICTSOFT	Computer Software Annual Licence\Maint.	June 2016	489	382.03	Revenue	Bottomline Technologies Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	June 2016	828	99.42	Revenue	Bottomline Technologies Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	June 2016	1243	168.00	Revenue	Bottomline Technologies Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	June 2016	1735	168.00	Revenue	Bottomline Technologies Ltd
HYDRANTS	Hydrants Maintenance (Sundries)	June 2016	1462	2,260.56	Revenue	Brissco Signs & Graphics
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2016	1574	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	June 2016	1777	166.88	Revenue	Bristol Uniforms Ltd
TELEPHONES	Telephone System Maint. & Spares	June 2016	1572	3,034.44	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2016	1588	5,113.93	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2016	1862	2,968.87	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2016	1906	534.66	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2016	1953	67.07	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	June 2016	1740	208.08	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2016	1559	10,504.50	Revenue	Bull & Company Limited
CATERING	Community Fire Safety Expenses	June 2016	1618	150.00	Revenue	Burleigh Bake Shop
TRAINING	Training - Devolved Budgets	June 2016	1365	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1582	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1657	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1658	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1672	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1689	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1739	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2016	1860	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1334	9.79	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU u	June 2016	1466	36.86	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1796	100.08	Revenue	C F Parkinson Ltd
HYDRANTS	Water/Sewerage Rates	June 2016	1778	128.61	Revenue	Cambridge Water Plc
PENSIONS	B. Unit Superannuation	June 2016	1836	1,260.00	Revenue	Cambridgeshire - LGPS Pension Fund
PRINTING	MFD Rentals	June 2016	1765	264.00	Revenue	Canon (UK) Ltd (Brentwood)
PHOTOCOPIERS	MFD Rentals	June 2016	1828	11,134.98	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	June 2016	1341	236.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2016	1345	152.98	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2016	1453	94.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2016	1489	234.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2016	1592	141.55	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	June 2016	1730	3,450.00	Revenue	Capita Treasury Solutions Limited
EQUIPMENT	Project Suspense	June 2016	1662	1,179.60	Capital	Ceetech Limited
FINANCE LEASE	Canteen & Messing	June 2016	1707	666.90	Revenue	CF Corporate Finance Ltd
CONSULTANCY	Project Programme Costs	June 2016	1968	3,736.08	Revenue	Cheffins
Healthcare	Occupational Health/Doctors Fees	June 2016	1533	4,716.00	Revenue	Cheviot Recruitment
Healthcare	Occupational Health/Doctors Fees	June 2016	1534	1,572.00	Revenue	Cheviot Recruitment
SUBSCRIPTIONS	NOG	June 2016	1669	20,000.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
IT PROJECTS	Project Suspense	June 2016	1398	4,860.00	Capital	Clarity Information Solutions Ltd
IT PROJECTS	Project Suspense	June 2016	1591	30.20	Capital	Computacenter UK Ltd
IT PROJECTS	Training Centre Equipment	June 2016	1688	427.26	Revenue	Computacenter UK Ltd
MAINTENANCE	Unplanned Maintenance	June 2016	1680	157.20	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	June 2016	1371	180.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2016	1391	3,150.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2016	1692	90.00	Revenue	Cooler Aid Limited

BOTTLED WATER	Canteen & Messing	June 2016	1865	19.20	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2016	2003	210.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2016	2004	90.00	Revenue	Cooler Aid Limited
PHONES	Main Scheme Radio/Mobilising Equip.	June 2016	1300	962.69	Revenue	Co-Star Electronic Components
PHONES	Main Scheme Radio/Mobilising Equip.	June 2016	1599	60.94	Revenue	Co-Star Electronic Components
BA	Equipment Purchases	June 2016	1499	86.76	Revenue	CSTS Limited
BA	Equipment Purchases	June 2016	1500	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	June 2016	1501	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	June 2016	1502	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	June 2016	1503	165.12	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	June 2016	1609	742.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	June 2016	1788	999.99	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	June 2016	1623	144.00	Revenue	Dale Power Solutions
TRAINING	Training - Corporate Development	June 2016	1782	470.00	Revenue	David Harding
TRAINING	Training - Corporate Development	June 2016	1783	315.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	June 2016	1560	1,104.06	Revenue	Dell Corporation Ltd
IT PROJECTS	Computer Hardware	June 2016	1760	342.18	Revenue	Dell Corporation Ltd
Software	Computer Software Annual Licence\Maint.	June 2016	1461	611.49	Revenue	Dell Software International Ltd
WINDSCREENS	Mutual Protection Excesses	June 2016	1590	54.00	Revenue	Diamond Windscreens
TRAINING	Community Fire Safety Expenses	June 2016	1975	480.00	Revenue	Dr Jennifer Matthews Talking Therapies
MESSING	Operational Consumables - Devolved	June 2016	2019	167.30	Revenue	Drinkmaster Limited
Works - Cons,Rep,Maint:Build Repairs	Building Project Work	June 2016	1861	1,675.20	Revenue	Durman Stearn (Civil Engineering) Ltd
ELECTRIC	Project Suspense	June 2016	1663	757.84	Capital	E.ON Energy Solutions Ltd
RATES ETC	Corporate Support	June 2016	1727	3,273.00	Revenue	East Cambs District Council
ADVERT	Advertising For Staff	June 2016	1589	298.80	Revenue	East Midlands Newspapers Ltd (Johnston Press)
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2016	1483	201.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1484	258.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1544	585.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1545	403.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1564	26.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1565	43.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1566	78.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1571	20.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1598	162.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1605	196.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1606	46.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1634	118.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2016	1635	28.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1649	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1650	471.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1651	170.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	June 2016	1695	52.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1705	786.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Grant Supported Exps	June 2016	1710	854.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1736	27.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1737	35.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1758	20.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1790	419.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1799	161.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1800	117.29	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1801	4.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1825	186.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1826	72.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1850	25.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1851	109.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1852	176.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1868	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1869	28.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1875	252.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1876	335.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1877 -	507.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1878 -	517.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1879 -	500.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1880 -	3,227.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1881	252.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1882	602.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1883	379.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1884	311.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1885	57.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1886	81.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1887	77.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1888	43.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1889	42.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1890	82.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1891	43.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1892	93.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1893	53.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1894	48.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1895	44.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1896	225.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1897	60.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1898	52.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1899	59.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1900	104.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1901	42.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1902	47.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1903	253.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1904	177.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2016	1905	69.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1920	37.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1935	46.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1936	59.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1937	293.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1938	122.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1960	44.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	1961	57.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1965	122.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1966	1.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1967	1.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	1973	408.00	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	1974	51.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	2007	292.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	2008	292.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	2009	250.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	2010	66.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2016	2011	47.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2016	2012	29.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	2013	104.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	2014	20.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	June 2016	2015	266.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2016	2016	194.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2016	2049	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2016	2054	143.44	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	June 2016	1661	111.96	Revenue	EE
REPAIRS	Repairs - Vehicles	June 2016	1870	95.71	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	June 2016	1348	65.60	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	June 2016	1913	524.80	Revenue	Essex County Council
Vehicle Management	Fleethire Suspense	June 2016	1607	40.42	Capital	Fleethire
Vehicle Management	Fleethire Suspense	June 2016	1943	40.42	Capital	Fleethire
EQUIPMENT	Training - Devolved Budgets	June 2016	1917	375.73	Revenue	Flogas UK Limited
Mail Services	Postage And Carriage	June 2016	1867	1,000.00	Revenue	Frama UK Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1613	349.56	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	June 2016	1724	1,510.16	Capital	Frank Shaw Associates Ltd
Clothing	Miscellaneous Holding Account	June 2016	1910	455.80	Revenue	G D Golding (Tailors) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2016	1709	36,000.00	Revenue	Gartan Technologies Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	June 2016	1580	1,055.95	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	June 2016	1581	1,245.22	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	June 2016	1596	2,669.64	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	June 2016	1597	10,696.30	Revenue	Getronics Services (UK) LTD
Equipment	Miscellaneous Holding Account	June 2016	1535	289.20	Revenue	Gfg Europe Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	June 2016	1955	518.64	Revenue	Godiva Limited
UNIFORM	Clothing Purchase - PPE	June 2016	1638	50.42	Revenue	Goliath Footwear Ltd
TRAINING	Training - Devolved Budgets	June 2016	1640	474.00	Revenue	GovNet Communications
STATIONERY	Office Purchases (Incl. furniture)	June 2016	1397	63.60	Revenue	Grafton Projects Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	June 2016	2032	120.00	Revenue	Gym Service UK
REPAIR/MAINTENANCE	Repairs - Vehicles	June 2016	1838	7.55	Revenue	Hereward Car & Truck Components Ltd
EQUIPMENT	Project Suspense	June 2016	1670	7,930.51	Capital	Hilti (Great Britain) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2016	1421	12,965.40	Revenue	Hornbill Service Management Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2016	1690	18.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2016	1733	2,324.35	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2016	1734 -	190.63	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2016	1797	46.02	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2016	1827	132.30	Revenue	Hunter Apparel Solutions Limited
MESSING	TV Licences	June 2016	1464	1,090.80	Revenue	Huntingdon Fire Station Social Club
TRAINING	Training Centre Equipment	June 2016	1407	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	June 2016	1721	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	June 2016	1481	368.22	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	June 2016	1720	798.34	Revenue	Huntingdon Timber & Roofing Supplies
ICT	Project Suspense	June 2016	1711	120.00	Capital	Hunts Ltd
COMPUTER EQUIP	Grant Supported Exps	June 2016	1459	2,795.28	Revenue	IBM United Kingdom Limited

COMPUTER EQUIP	Grant Supported Exps	June 2016	1671	360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	June 2016	1703	31,428.68	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	June 2016	1738	144.00	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	June 2016	1353	36,925.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	June 2016	1664	7,385.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	June 2016	1666	2,327.09	Capital	Idhammer Systems Ltd
ICT	Project Suspense	June 2016	1816	2,232.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	June 2016	1829	2,327.09	Capital	Idhammer Systems Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1612	126.60	Revenue	Imperial Commercials
TRAINING	Legal Fees	June 2016	1840	419.41	Revenue	Improvement & Development Agency
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2016	1423	111,077.83	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	June 2016	1726	390.19	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2016	1763	3,067.92	Revenue	Insight Direct (UK) Ltd
TRAINING	Training - Leadership & Development	June 2016	737	700.00	Revenue	Inspire - Ignite Talent Development Ltd
MANAGEMENT SUPPORT	Hired Management Support	June 2016	1802	846.00	Revenue	Intelligent Data Systems
REPAIRS	Repairs - Vehicles	June 2016	1821	0.97	Revenue	Intercounty Truck & Van
CARRIAGE	Postage And Carriage	June 2016	1583	42.74	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	June 2016	1706	63.35	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	June 2016	1872	28.88	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2016	1358	786.40	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2016	1359	405.84	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2016	1834	334.15	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	June 2016	1779	276.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	June 2016	1780	180.00	Revenue	IOSH Services Limited (Wigston)
HR	Hired Management Support	June 2016	1552	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1553	336.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1554	7,020.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1555	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1652	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1653	2,970.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1654	1,704.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1655	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1713	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1714	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1715	5,940.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1716	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1854	2,040.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1855	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	June 2016	1856	2,880.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1857	840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	June 2016	1858	672.00	Revenue	IT Talent Solutions Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	June 2016	1746	3,309.72	Revenue	K Fergusons Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	June 2016	1469	119.70	Revenue	Kays Medical
TRAINING	Miscellaneous Holding Account	June 2016	1496	221.02	Revenue	Keela International Ltd
TRAINING	Training - Corporate Development	June 2016	1784	785.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	June 2016	1785	315.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Servicing Contracts	June 2016	1546	814.06	Revenue	KFT Fire Trainers GmbH
Legal	Subscriptions - General	June 2016	1804	250.00	Revenue	Lawyers in Local Government
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2016	1536	299.76	Revenue	LEDKO Ltd
TRAINING	Legal Fees	June 2016	1656	189.60	Revenue	LGSS OWD

CONFERENCE	Legal Fees	June 2016	1839	347.29	Revenue	Local Government Association (London)
EQUIPMENT	Repairs - Vehicles	June 2016	1754	187.15	Revenue	Machine Mart Limited
PHONES	Telephone System Maint. & Spares	June 2016	1498	300.00	Revenue	Matrix Communications Limited
EQUIPMENT	Computer Hardware	June 2016	1577	230.40	Revenue	Maxim Presentations Limited
EQUIPMENT	Computer Hardware	June 2016	1815	626.40	Revenue	Maxim Presentations Limited
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2016	1400	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2016	1541	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2016	1637	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Health & Safety Expenses	June 2016	1742	60.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2016	1761	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2016	1832	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	June 2016	1843	201.60	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	June 2016	1833	684.00	Revenue	Micro Imaging Services Ltd
Signs & Graphics	Repairs - Vehicles	June 2016	1482	300.00	Revenue	Mike Baczkur Signs
FURNITURE	Office Purchases (Incl. furniture)	June 2016	1455	28.80	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	June 2016	1636	20.82	Revenue	Millar West
	0 B.A./M.A.R.S./Gas Tight Suits - R&M	June 2016	1725	7,094.40	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	June 2016	1556	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2016	1642	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2016	1747	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2016	1835	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	June 2016	1957	37.19	Revenue	Muller Milk & Ingredients
SAFETY EXPENSES	Community Fire Safety Expenses	June 2016	1748	295.00	Revenue	Newton Press
RMB CONTRIBUTIONS	Training - Corporate Development	June 2016	1781	475.00	Revenue	Norfolk County Council
misc	Training - Devolved Budgets	June 2016	1719	150.00	Revenue	Northampton County Council
VMSEEQUPURCH	Equipment Purchases	June 2016	1667	1,065.00	Revenue	Northern Diver
LICENCE	Hired Management Support	June 2016	1696	1,710.00	Revenue	Northgate (Bank A/C 90057320)
	0 Long Term Archive Storage	June 2016	1844	137.56	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	June 2016	1608	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	June 2016	1624	1,020.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	June 2016	1693	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	June 2016	2001	510.00	Revenue	Occupational Health Recruitment
FURNITURE	Project Suspense	June 2016	1619	153.60	Capital	Office Update
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2016	1755	1,254.84	Revenue	Olympia Triumph Manufacturing Limited
CORPORATE DEVELOPMENT	Project Programme Costs	June 2016	1504	930.00	Revenue	Operational Research in Health Ltd (ORH)
CORPORATE DEVELOPMENT	Project Programme Costs	June 2016	1807	1,860.00	Revenue	Operational Research in Health Ltd (ORH)
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	737	20.00	Revenue	Opticians
TRAINING	Computer Software Annual Licence\Maint.	June 2016	1424	1,200.00	Revenue	Overt Software Solutions Ltd
OCC HEALTH	Occupational Health/Doctors Fees	June 2016	1822	37.50	Revenue	Peterborough & Stamford Hospital NHS FT
RUNNING COSTS	Unplanned Maintenance	June 2016	1806	6,000.00	Revenue	Peterborough Volunteer Fire Brigade
PAT Testing	Servicing Contracts	June 2016	1622	261.49	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1643	265.19	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1644	12.60	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1681	391.95	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1682	81.31	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1683	83.16	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1684	85.93	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1685	154.31	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1686	59.14	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1687	77.61	Revenue	PHS Compliance

PAT Testing	Servicing Contracts	June 2016	1750	73.92	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1751	81.31	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1752	113.65	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1753	72.99	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1757	70.22	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1766	1,266.55	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1767	59.64	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1768	84.59	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1769	118.36	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1770	26.38	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1771	55.53	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1772	51.33	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1808	56.87	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1809	65.60	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1810	51.75	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1811	81.39	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1812	384.46	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1813	60.99	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2016	1814	218.15	Revenue	PHS Compliance
CATERING	Corporate Support	June 2016	1691	25.20	Revenue	Platters
CATERING	Canteen & Messing	June 2016	1732	99.00	Revenue	Platters
CATERING	Canteen & Messing	June 2016	1803	39.60	Revenue	Platters
CATERING	Canteen & Messing	June 2016	1923	125.40	Revenue	Platters
CATERING	Canteen & Messing	June 2016	1924	165.00	Revenue	Platters
CATERING	Canteen & Messing	June 2016	1925	132.00	Revenue	Platters
CATERING	Training - Leadership & Development	June 2016	2020	132.00	Revenue	Platters
BCMGMATs	Community Safety Training Exps	June 2016	1425	555.60	Revenue	Prestige Products
AUDIT FEES	External Audit Fees	June 2016	1940	7,849.20	Revenue	PriceWaterhouseCoopers LLP
PRINTING	Stationery, Comp/Copier Cons	June 2016	1399	246.00	Revenue	Prolog Print Media Ltd
PRINTING	External Printing (Corporate Contracts)	June 2016	1668	114.00	Revenue	Prolog Print Media Ltd
Equipment	Operational Equipment - Repairs & Maint	June 2016	1645	3,092.58	Revenue	Promove UK Ltd
TRAINING	Training - Corporate Development	June 2016	1745	350.00	Revenue	R&S Fire & Safety
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2016	1998	894.00	Revenue	Radiocom Systems Ltd
SCRAP CARS	Training - Devolved Budgets	June 2016	1625	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1626	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1627	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1628	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1629	375.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1630	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1631	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2016	1632	150.00	Revenue	Rampton Car Breakers
Equipment	Equipment Purchases	June 2016	1205	7,081.20	Revenue	REACHandRESCUE Ltd
ICT	Hired Management Support	June 2016	1701	2,666.66	Revenue	Red Dolphin Consultants Limited
PRINTING	Station Community Safety Projects	June 2016	1793	240.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	June 2016	1794	275.00	Revenue	Redbrick Print Solutions LLP
RADIO	Project Suspense	June 2016	2040	1,968.00	Capital	Remsdaq Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2016	1616	90.00	Revenue	Respirex International
COUNSELLING	Occupational Health/Doctors Fees	June 2016	1647	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2016	1648	410.90	Revenue	Right Corecare Limited
EQUIPMENT	Telephone System Maint. & Spares	June 2016	1352	419.75	Revenue	Rocom Ltd

POSTAGE	Postage And Carriage	June 2016	1723	944.40	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	June 2016	1702	67.55	Revenue	Rozone Limited
REPAIRS	Operational Equipment - Repairs & Maint DNU u	June 2016	1490	324.34	Revenue	RS Components Limited
REPAIRS	Repairs - Vehicles	June 2016	1674	52.78	Revenue	RS Components Limited
AUDIT	Internal Audit	June 2016	1646	671.08	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
EQUIPMENT	Clothing Purchase Hunters (Non PPE)	June 2016	1584	242.34	Revenue	Safequip Ltd
EQUIPMENT	Clothing Purchase - PPE	June 2016	1585	242.34	Revenue	Safequip Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint DNU u	June 2016	1586	942.48	Revenue	Safequip Ltd
EQUIPMENT	Equipment Purchases	June 2016	1587	191.76	Revenue	Safequip Ltd
OIL SERVICES	Petrol/Oil/Diesel Own Vehicles	June 2016	1759	159.16	Revenue	Safety Kleen Uk Ltd (Bedford)
OIL SERVICES	Petrol/Oil/Diesel Own Vehicles	June 2016	1775	168.00	Revenue	Safety Kleen Uk Ltd (Bedford)
Building construction	Project Suspense	June 2016	1741	125,400.00	Capital	SDC Builders Ltd
CONFERENCE	Training - Devolved Budgets	June 2016	1776	2,166.00	Revenue	SERCO Limited
COMMUNICATIONS	Electricity	June 2016	1660	100.80	Revenue	Siemens
Mail Services	Stationery, Comp/Copier Cons	June 2016	1593	180.00	Revenue	Siemens Financial Services Ltd
HRAGENCYSTPR	Agency Staff	June 2016	1494	6,372.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	June 2016	1495	396.00	Revenue	SLS Services Ltd (Exps only)
Equipment	Training - Devolved Budgets	June 2016	1798	505.20	Revenue	Smoke Trainer UK Ltd
ELECTRIC SUPPLY	Electricity	June 2016	1528	2,692.93	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1977	4,119.42	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1978	1,704.39	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1979	183.91	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1980	272.00	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1981	46.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1982	223.60	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1983	735.00	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1984	587.65	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1985	559.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1986	259.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1987	2,452.99	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1988	36.49	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2016	1989	227.68	Revenue	Southern Electric
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	737	20.00	Revenue	Specsavers
REPAIR/MAINTENANCE	Equipment Purchases	June 2016	2034	564.00	Revenue	Speedings Ltd
STANDARDS	Health & Safety Expenses	June 2016	1595	1,104.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	June 2016	1831	1,656.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1279	40.34	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1764	111.23	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	June 2016	1416	344.04	Revenue	Supply + Limited
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	June 2016	1620	708.00	Revenue	T H Communications Ltd
HRTRAIN	Fire Service College Training/Expenses	June 2016	1396	6,144.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	June 2016	1773	558.16	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1820	432.11	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1846	157.43	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1847	2,666.38	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1914	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1915 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1928	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2016	1929 -	182.46	Revenue	Telefonica UK Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	737	15.00	Revenue	Tesco

TRAINING	Fire Service College Training/Expenses	June 2016	1336	3,240.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2016	1382	2,508.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2016	1386	6,840.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2016	1412	1,620.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2016	1561	1,350.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2016	1562	1,798.80	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2016	1837	1,938.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	June 2016	1964	1,800.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2016	1390	1,314.00	Revenue	The Outreach Organisation Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	1791	45.00	Revenue	Think Physio
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	1792	35.00	Revenue	Think Physio
EQUIPMENT	Operational Equipment - Repairs & Maint DNU u	June 2016	1351	102.60	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1326	33.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1428	38.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1611	17.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1633	59.93	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1718	199.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1743	1,575.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1744	156.23	Revenue	TruckEast Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU u	June 2016	1756	393.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1845	178.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1962	38.40	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	June 2016	1712	10,556.40	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	June 2016	1722	8,100.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	June 2016	1866	145.50	Revenue	TV Licensing
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	June 2016	1941	36,735.82	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	June 2016	1817	68.56	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2016	1818	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2016	1819	83.94	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2016	1848	88.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2016	1853	260.26	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2016	1874	83.56	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	June 2016	1641	42.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	June 2016	1639	720.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	June 2016	1934	205.68	Revenue	Vindis Volkswagen Huntingdon
TELEPHONE/BROADBAND	Suffolk Contol Suspense	June 2016	1932	213,290.18	Capital	Virgin Media Business
WASTE COLLECTION	Waste Management Exps	June 2016	1774	122.58	Revenue	Viridor Waste Management Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	June 2016	737	20.00	Revenue	Visionplus Ltd
PHONES	Mobile Phones	June 2016	1621	39.67	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1456	209.28	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1786	250.16	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1787	32.76	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1795	286.21	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1864	564.00	Revenue	Volkswagen Van Centre Peterborough
CATERING	Canteen & Messing	June 2016	737	7.15	Revenue	Waitrose
FURNITURE	Operational Consumables - Devolved	June 2016	1470	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1471	29.32	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1472	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1473	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1474	41.88	Revenue	Walters Ltd

FURNITURE	Operational Consumables - Devolved	June 2016	1487	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1488	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1594	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1614	79.13	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1615	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2016	1694	62.82	Revenue	Walters Ltd
TRAINING	ADC Expenditure	June 2016	1540	510.00	Revenue	Way Ahead Media Ltd
misc	Miscellaneous Holding Account	June 2016	737	36.00	Revenue	Willflower Florest
TRAINING	Training - Devolved Budgets	June 2016	714	150.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	June 2016	1467	141.60	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2016	1557	141.10	Revenue	Wurth UK Limited

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EQUIPMENT	Corporate Events	July 2016	2122	208.20	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	July 2016	1909	2,741.74	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	July 2016	2248	180.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Corporate Development	July 2016	2249	660.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2016	2129	17,570.07	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	July 2016	2217	477.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	July 2016	2077	60.74	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2016	2046	132.52	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2016	2051	62.88	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2016	2268	44.72	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2016	2295	58.33	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2016	2344	238.26	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2016	2365	45.60	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	July 2016	2283	55.96	Revenue	Anvil Mobile Limited
UNIFORM	Miscellaneous Holding Account	July 2016	2192	130.20	Revenue	Arktis Ltd
PEST CONTROL	Unplanned Maintenance	July 2016	1993	65.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	July 2016	2203	50.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	July 2016	2195	28,476.00	Capital	Artisan (UK) Developments Limited
VEHICLE REPAIRS	Tyres	July 2016	1922	1,026.63	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2016	2071	655.20	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	July 2016	2018	250.00	Revenue	Avondale Medical Consultancy Ltd
SERWHPASTSHQ	Servicing Contracts	July 2016	2156	1,438.86	Revenue	Azure Water Treatment Services Ltd
SERWHPASTSHQ	Servicing Contracts	July 2016	2157	1,438.86	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2016	1841	35.62	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	July 2016	2002	24.24	Revenue	Badgemaster Limited
ICT	Hired Management Support	July 2016	2068	6,000.00	Revenue	Bakewell Systems Limited
CLEANING	Window Cleaning	July 2016	1659	2,054.04	Revenue	Beeby's Limited
DEFECTS	Servicing Contracts	July 2016	2158	48.00	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	July 2016	2159	1,755.84	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	July 2016	2153	596.78	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	July 2016	2152	505.15	Revenue	Blueflame Heating Limited
Human Resources	Advertising For Staff	July 2016	1963	2,274.00	Revenue	Bluetownonline Ltd
TRAINING	Training Centre Equipment	July 2016	1939	42.71	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2016	2164	20.38	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	July 2016	2165	10.63	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	July 2016	2166	84.76	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	July 2016	2167	110.40	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	July 2016	2199	168.00	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2016	2044	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	July 2016	2206	450.00	Revenue	Bristol Uniforms Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	July 2016	2006	4,190.38	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	July 2016	2418	4,351.00	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	July 2016	1991	1,110.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	July 2016	2210	185.22	Revenue	BT Conferencing

Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2016	2162	492.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2016	2161	192.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2016	2163	567.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2016	2160	168.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2016	2215	147.19	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2016	2216	228.95	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	July 2016	1859	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2016	1916	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2016	2117	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2016	2170	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2016	2207	216.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2016	1871	7,899.00	Revenue	C D Hood Carpentry and Joinery Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2099	18.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2119	242.74	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2142	83.16	Revenue	C F Parkinson Ltd
HYDRANTS	Water/Sewerage Rates	July 2016	2005	115.56	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	July 2016	2150	106.08	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	July 2016	2367	309.95	Revenue	Cambridge Water Plc
HRTRAIN	Partnership Community Safety Exps	July 2016	1959	10,000.00	Revenue	Cambridgeshire Police Shrievelty Trust
PHOTOCOPIERS	MFD Rentals	July 2016	2110	168.00	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	July 2016	1919	236.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2016	1997	119.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Hired Management Support	July 2016	2087	229.99	Revenue	Capita Travel and Events Ltd
CONSULTANCY	Project Programme Costs	July 2016	2358	792.00	Revenue	Cheffins
STATIONERY	Miscellaneous Holding Account	July 2016	2232	360.00	Revenue	CIPFA Business Ltd (Mansell St)
MAINTENANCE	Unplanned Maintenance	July 2016	2061	1,773.60	Revenue	Connolly Refrigeration Group
MAINTENANCE	Unplanned Maintenance	July 2016	2062	278.40	Revenue	Connolly Refrigeration Group
MAINTENANCE	Unplanned Maintenance	July 2016	2063	226.80	Revenue	Connolly Refrigeration Group
EQUIPMENT	Unplanned Maintenance	July 2016	2096	160.00	Revenue	Corniche Blinds & Awnings
PHONES	Main Scheme Radio/Mobilising Equip.	July 2016	1927	23.28	Revenue	Co-Star Electronic Components
BA	Equipment Purchases	July 2016	2090	294.48	Revenue	CSTS Limited
BA	Equipment Purchases	July 2016	2091	30.00	Revenue	CSTS Limited
BA	Equipment Purchases	July 2016	2092	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	July 2016	2093	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	July 2016	2094	30.00	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	July 2016	2404	754.98	Capital	Cyclescheme Ltd
TRAINING	Training - Corporate Development	July 2016	2133	315.00	Revenue	David Harding
TRAINING	Training - Corporate Development	July 2016	2134	1,260.00	Revenue	David Harding
WINDSCREENS	Mutual Protection Excesses	July 2016	2067	298.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	July 2016	2271	234.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	July 2016	2272	54.00	Revenue	Diamond Windscreens
MESSING	Operational Consumables - Devolved	July 2016	2405	69.45	Revenue	Drinkmaster Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	July 2016	1969	1,471.20	Revenue	Durnbury Ltd
ELECTRIC	Electricity	July 2016	2064	294.07	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2080	27.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2082	51.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2079	20.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2083	53.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2081	32.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2143	60.85	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2169	66.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2027	72.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2016	2085	262.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2146	51.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2238	24.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2243	54.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2244	313.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2279	45.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2278	38.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2144	27.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2145	58.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2016	2201	40.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2209	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2234	145.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2233	18.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2225	123.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	July 2016	2231	49.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2260	35.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2258	191.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2359	159.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2016	2378	40.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2379	167.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2380	336.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	July 2016	2381	55.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2315 -	311.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2336	257.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2333	50.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2330	63.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2328	65.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2338	46.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2334	142.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2335	131.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2337	246.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2339	864.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2324	64.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2326	78.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2322	43.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2323	39.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2327	45.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2329	42.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2331	38.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2332	44.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2318	308.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2316	141.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2317	154.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2319	46.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2325	38.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2321	61.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2255	42.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2257	111.21	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2016	2259	33.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2256	110.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2282	20.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2016	2320	63.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2016	2401	314.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2409	36.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2415	236.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2016	2433	411.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2466	93.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2016	2464	51.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2016	2465	58.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2016	2053	28.80	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	July 2016	2088	111.96	Revenue	EE
CRB Checks	Community Fire Safety Expenses	July 2016	2184	131.20	Revenue	Essex County Council
IT NETWORK	IT Network	July 2016	1970	504.00	Revenue	Exs IT Services
RENTAL	Project Suspense	July 2016	2342	3,338.85	Capital	Ferndale Electronics Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2016	2269	2,722.26	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	July 2016	2264	820.98	Revenue	Fire Safety Express
Clothing	Clothing Purchase Hunters (Non PPE)	July 2016	2481	2,328.60	Revenue	Firmin & Sons Ltd
Vehicle Management	Fleethire Suspense	July 2016	2314	40.42	Capital	Fleethire
Mail Services	Postage And Carriage	July 2016	2211	1,000.00	Revenue	Frama UK Ltd
Equipment	Operational Equipment - Repairs & Maint	July 2016	2391	408.24	Revenue	Gfg Europe Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2016	2031	1,523.72	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	July 2016	2246	650.41	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2016	2089	13,676.40	Revenue	Godiva Limited
Training	Training - Devolved Budgets	July 2016	2066	510.00	Revenue	Gold Star Metal Traders Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	July 2016	2299	120.00	Revenue	Gym Service UK
REPAIR/MAINTENANCE	Repairs - Vehicles	July 2016	2097	62.78	Revenue	Hereward Car & Truck Components Ltd
VMSEEUOPER	Equipment Purchases	July 2016	2242	351.36	Revenue	Holmatro UK Ltd
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint DNU u	July 2016	2183	125.46	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2016	2182 -	16.31	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2016	2196	3,201.50	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2016	2419	36.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	July 2016	2185	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	July 2016	2202	1,039.68	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	July 2016	2186	303.24	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	Recruitment Campaigns	July 2016	1954	725.00	Revenue	Huntingdonshire District Council
ICT	Project Suspense	July 2016	2135	120.00	Capital	Hunts Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2016	2058	11,940.00	Revenue	Hymans Robertson Consultants & Actuaries
COMPUTER EQUIP	Grant Supported Exps	July 2016	2106	360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	July 2016	2168	144.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	July 2016	2137	4,002.66	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	July 2016	2151	1,116.00	Capital	Idhammer Systems Ltd
TRAINING	ADC Expenditure	July 2016	2293	3,384.00	Revenue	IMP Training & Development
TRAINING	Recruitment Campaigns	July 2016	2294	5,685.12	Revenue	IMP Training & Development
Consultancy	Other Advertising	July 2016	2128	5,999.40	Revenue	Independant Television News (ITN) Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2016	2254	448.50	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	July 2016	2171	20.48	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	July 2016	2284	71.69	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	July 2016	2396	60.05	Revenue	Interlink Express Parcels Limited

HR	Grant Supported Exps	July 2016	1946	7,020.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	1949	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	1947	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2016	1948	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	1950	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2037	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	1951	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2035	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	2039	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	2038	840.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2016	2036	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	2114	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2115	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2113	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	2116	840.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2016	2111	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2112	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2227	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2228	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2016	2230	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2355	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	2229	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	July 2016	2354	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2352	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	July 2016	2356	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	July 2016	2357	3,000.00	Revenue	IT Talent Solutions Ltd
REPAIRS/MAINTENANCE	Equipment Purchases	July 2016	2247	1,923.05	Revenue	JAFCO Tools Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2072	101.40	Revenue	John Eley Signs
TRAINING	Training - Corporate Development	July 2016	2132	315.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	July 2016	2131	1,260.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Training - Corporate Development	July 2016	2078	648.00	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	July 2016	2136	2,777.75	Revenue	KFT Fire Trainers GmbH
COACH HIRE	Station Community Safety Projects	July 2016	2340	165.00	Revenue	Kiddles Coaches Limited
	0 Operational Equipment - Repairs & Maint	July 2016	2235	664.20	Revenue	KTC FIRE
	0 Operational Equipment - Repairs & Maint	July 2016	2236	5,554.80	Revenue	KTC FIRE
ICT HARDWARE	Computer Hardware	July 2016	2065	294.00	Revenue	Lakeland Computer Supplies
TRAINING	Computer Software Annual Licence\Maint.	July 2016	2033	27,360.00	Revenue	Learning Pool Ltd
Facilities and Mgt - Security	Servicing Contracts	July 2016	2172	1,161.96	Revenue	Lighting Efficiency Services Ltd
CONFERENCE	Members Conference Fees/Expenses	July 2016	1999	2,376.00	Revenue	Local Government Association (London)
ICT	Hired Management Support	July 2016	2023	2,160.00	Revenue	Lorien Resourcing Ltd
ICT	Hired Management Support	July 2016	2024	2,160.00	Revenue	Lorien Resourcing Ltd
ICT	Hired Management Support	July 2016	2025	1,296.00	Revenue	Lorien Resourcing Ltd
ICT	Hired Management Support	July 2016	2022	2,160.00	Revenue	Lorien Resourcing Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2016	1952	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2016	2021	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2016	2147	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Health & Safety Expenses	July 2016	2250	60.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	July 2016	2214	201.60	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2016	2224	192.00	Revenue	Mick George Ltd
FURNITURE	Stationery, Comp/Copier Cons	July 2016	1849	18.00	Revenue	Millar West

FURNITURE	Office Purchases (Incl. furniture)	July 2016	2240	14.40	Revenue	Millar West
Environmental - Test and Inspect	Training - Corporate Development	July 2016	1945	1,656.00	Revenue	Minerva Simulator Facilities Ltd
Training	Training - Corporate Development	July 2016	2350	1,755.00	Revenue	Moulton College
CATFB	Canteen & Messing	July 2016	2043	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2016	2127	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2016	2261	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	July 2016	2364	37.19	Revenue	Muller Milk & Ingredients
SUBSCRIPTION	Diversity Network & Support	July 2016	2059	627.00	Revenue	Networking Wmn in Fire Service (Admin)
SAFETY EXPENSES	Community Fire Safety Expenses	July 2016	2219	2,668.80	Revenue	Newton Press
RMB CONTRIBUTIONS	Miscellaneous Holding Account	July 2016	1405	1,003.68	Revenue	Norfolk County Council
RMB CONTRIBUTIONS	Miscellaneous Holding Account	July 2016	1994	1,003.68	Revenue	Norfolk County Council
RMB CONTRIBUTIONS	Miscellaneous Holding Account	July 2016	1995	826.80	Revenue	Norfolk County Council
misc	Training - Devolved Budgets	July 2016	2057	650.00	Revenue	Northampton County Council
VMSEEQPURCH	Equipment Purchases	July 2016	2017	671.40	Revenue	Northern Diver
VMSEEQPURCH	Equipment Purchases	July 2016	2047	165.00	Revenue	Northern Diver
LICENCE	Project Suspense	July 2016	2108	2,472.00	Capital	Northgate (Bank A/C 90057320)
	0 Long Term Archive Storage	July 2016	2280	181.43	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2016	2070	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2016	2194	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2016	2298	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2016	2403	510.00	Revenue	Occupational Health Recruitment
Utilities	Project Suspense	July 2016	1911	1,956.72	Capital	Openreach
CORPORATE DEVELOPMENT	IRMP Analysis	July 2016	2291	1,860.00	Revenue	Operational Research in Health Ltd (ORH)
OIL	Petrol/Oil/Diesel Own Vehicles	July 2016	2411	13,757.76	Revenue	Pace Fuelcare Ltd
CLEANING MATERIALS	Miscellaneous Holding Account	July 2016	2273	116.40	Revenue	Personnel Hygiene Services Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	July 2016	2069	11,082.00	Revenue	Peterborough Volunteer Fire Brigade
PAT Testing	Servicing Contracts	July 2016	1912	469.65	Revenue	PHS Compliance
CATERING	Canteen & Messing	July 2016	2237	132.00	Revenue	Platters
CATERING	Canteen & Messing	July 2016	2351	137.40	Revenue	Platters
HEALTH/SAFETY	Office Purchases (Incl. furniture)	July 2016	2120	1,063.20	Revenue	Posturite (UK) Limited
PRINTING	External Printing (Corporate Contracts)	July 2016	2191	403.86	Revenue	Prolog Print Media Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	July 2016	2223	23,485.75	Revenue	Pulse Fitness
RECOVERY/REPAIRS	Repairs - Vehicles	July 2016	2056	96.18	Revenue	RAC Motoring Services
RECOVERY/REPAIRS	Repairs - Vehicles	July 2016	2107	4.58	Revenue	RAC Motoring Services
	0 Agency Staff	July 2016	2075	7,568.86	Revenue	Reed Specialist Recruitment
RADIO	Project Suspense	July 2016	2029	984.00	Capital	Remsdaq Limited
POSTAGE	Postage And Carriage	July 2016	2030	75.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	July 2016	2154	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	July 2016	2042	474.23	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
EQUIPMENT	Clothing Purchase - PPE	July 2016	2205	49.74	Revenue	Safequip Ltd
Building construction	Project Suspense	July 2016	2343	114,000.00	Capital	SDC Builders Ltd
BUILDING	Buildings	July 2016	2052	31,917.93	Capital	SEH French Limited
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	July 2016	2263	56.22	Revenue	Sigma Security Devices Ltd
RATES	Project Suspense	July 2016	2274	385.00	Capital	South Cambs District Council (Cambourne)
ICT	IT Network	July 2016	1972	962.17	Revenue	Specialist Computer centre PLC
SMOKE ALARMS	Fire Alarm Initiative	July 2016	2045	7,221.60	Revenue	Sprue Safety Products Ltd
SMOKE ALARMS	Fire Alarm Initiative	July 2016	2190	288.00	Revenue	Sprue Safety Products Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2251	23.52	Revenue	Sterling Bolt & Nut Co. Ltd
CROSS BORDER CHARGES	Section 12 - Suffolk	July 2016	2218	36,966.00	Revenue	Suffolk County Council
REPAIRS	Equipment Purchases	July 2016	1926	1,188.00	Revenue	Supply + Limited

VEHICLE PURCHASE	Vehicles	July 2016	2463	29,867.59	Capital	Sycamore BMW
IT PROJECTS	IT Network	July 2016	2213	5,130.00	Revenue	Syntech Systems Ltd
REPAIRS	Operational Equipment - Repairs & Maint DNU u	July 2016	2290	24.00	Revenue	Tanfield Limited
TRAINING	Training Centre Equipment	July 2016	2193	57.23	Revenue	Team Plant Ltd
Furniture	Office Purchases (Incl. furniture)	July 2016	1931	142.94	Revenue	TecServ Equipment Maintenance, part of HSS Hire
MOBILE PHONES	Mobile Phones	July 2016	2197	442.37	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2198	2,673.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2292	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2347	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2369	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2348	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2370	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2371	12.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2406 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2016	2407	182.46	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Office Purchases (Incl. furniture)	July 2016	1930	214.80	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Office Purchases (Incl. furniture)	July 2016	2220	294.00	Revenue	Tensor Time & Energy LLP
TRAINING	Occupational Health/Doctors Fees	July 2016	2288	189.00	Revenue	The At Work Partnership Ltd
TRAINING	Fire Service College Training/Expenses	July 2016	2139	1,798.80	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	July 2016	2141	3,420.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	July 2016	2138	1,938.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	July 2016	2140	3,060.00	Revenue	The Fire Service College Limited
MAINTENANCE	Clothing Purchase - PPE	July 2016	2028	4,080.00	Revenue	The Wolf Safety lamp Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2016	2155	184.32	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2178	133.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2180	102.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2179	545.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	1990	20.83	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2016	2098	168.56	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2016	2109	304.08	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	July 2016	2174	220.32	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2173	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2253	153.26	Revenue	TruckEast Limited
Vehicle Management	Equipment Purchases	July 2016	1992	3,455.98	Revenue	Tungate Group
Building Construction	Land & Buildings	July 2016	1956	3,056.40	Capital	Ultrasyntec Ltd
WASTE COLLECTION	Waste Management Exps	July 2016	2212	112.07	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2016	2389	83.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2016	2265	112.67	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2016	2266	68.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2016	2267	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2016	2281	259.56	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2016	2307	87.79	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	July 2016	2245	144.00	Revenue	Victoire Press Limited
	0 Repairs - Vehicles	July 2016	2252	245.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	July 2016	1933	288.42	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2016	2074	186.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2016	2300	415.84	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	July 2016	2050	27.64	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2385	69.47	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2384	168.00	Revenue	Volkswagen Van Centre Peterborough

VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2386	128.88	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2095	1,525.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2276	239.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2475	358.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2222	368.82	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2241	209.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	2262	260.83	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	July 2016	1921	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2016	1918	58.63	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2016	2000	104.70	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	July 2016	2073	41.14	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2016	2086	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2016	2130	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2016	2148	104.70	Revenue	Walters Ltd
TRAINING	ADC Expenditure	July 2016	1996	714.00	Revenue	Way Ahead Media Ltd
REPAIRS	Repairs - Vehicles	July 2016	2055	91.64	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2016	1958	115.36	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	July 2016	2026	854.74	Revenue	Wyboston Lakes Ltd
TRAINING	Recruitment Campaigns	July 2016	2118	12,502.72	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **August 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
AUDIT	Report	August 2016	738	252.00	Revenue	3 minute Mile
SOFTWARE	Project Suspense	August 2016	2652	2,235.00	Capital	Add3
COMMUNICATIONS	Airwaves Charges (DCLG)	August 2016	2346	2,741.74	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2016	2572	19,953.97	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Hydrants Maintenance	August 2016	2605	309.26	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	August 2016	2637	477.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	August 2016	2435	617.24	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2016	2578	55.14	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2016	2803	55.14	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	August 2016	2728	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Advertising For Staff	August 2016	2395	420.00	Revenue	Archant Community Media Ltd
PEST CONTROL	Unplanned Maintenance	August 2016	2604	55.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	August 2016	2575	55.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	August 2016	2586	14,631.00	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Occupational Health/Doctors Fees	August 2016	2297	80.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2313	797.51	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2016	2587	482.21	Revenue	ATS Euromaster Ltd
Repairs	Mutual Protection Excesses	August 2016	739	55.00	Revenue	B Perrin
NAME BADGES	Clothing Purchase Hunters (Non PPE)	August 2016	2468	77.21	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	August 2016	2493	99.11	Revenue	Badgemaster Limited
AUDIT	External Audit Fees	August 2016	2650	19,119.00	Revenue	BDO LLP
WASTE COLLECTION	Waste Management Exps	August 2016	2175	269.66	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2016	2176	193.16	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2016	2177	148.07	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2016	2599	138.36	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2016	2600	114.16	Revenue	Biffa Waste Services Ltd (Direct Debit)
OCC HEALTH	Other	August 2016	738	20.00	Revenue	Billson Opticians
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2016	2437	838.50	Revenue	Bloom & Wake Limited
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2515	38.33	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	August 2016	2589	20.38	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	August 2016	2591	10.63	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2590	110.40	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	August 2016	2534	90.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	August 2016	2536	312.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	August 2016	2535	1,388.48	Revenue	Body & Trim
OCC HEALTH	Other	August 2016	738	20.00	Revenue	Boots Opticians
OCC HEALTH	Other	August 2016	738	20.00	Revenue	Boots Opticians
ICTSOFT	Computer Software Annual Licence\Maint.	August 2016	2636	168.00	Revenue	Bottomline Technologies Ltd
TRAINING	ADC Expenditure	August 2016	738	87.50	Revenue	Brampton Village Primary School
UNIFORM	Clothing Purchase - PPE	August 2016	2420	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	August 2016	2666	79.52	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	August 2016	2681	409.44	Revenue	Bristol Uniforms Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	August 2016	2684	910.02	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	August 2016	2579	600.00	Revenue	British Telecommunications Plc (EISEC)
Telephones	Telephone Call Charges - BT & COLT	August 2016	2624	52.62	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2016	2473	2,225.10	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2016	2474	1,676.34	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	August 2016	2309	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2016	2310	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2016	2311	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2016	2557	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2016	2556	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	August 2016	2682	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2308	23.90	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2382	3.58	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2383	17.88	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2694	242.74	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2489	24.12	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	August 2016	2678	35.96	Revenue	Calor Gas Limited
HYDRANTS	Hydrants Maintenance	August 2016	2609	595.31	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	August 2016	2607	595.93	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	August 2016	2608	595.93	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	August 2016	2634	820.09	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	August 2016	2750	1,058.41	Revenue	Cambridge Water Plc
PENSIONS	Compensation Loss Of Office (Add Years)	August 2016	2542	8,815.98	Revenue	Cambridgeshire - LGPS Pension Fund
CONSULTANCY	Partnership Community Safety Exps	August 2016	2614	312.00	Revenue	Cambridgeshire Chamber of Commerce
MESSING	Operational Consumables - Devolved	August 2016	2388	954.48	Revenue	Canland UK (Hot Pack) Ltd
PHOTOCOPIERS	MFD Rentals	August 2016	2285	4,314.88	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2016	2345	0.12	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2016	2204	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	August 2016	2239	1,058.38	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2016	2628	21.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2016	2432	1,255.98	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2016	2630	259.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2016	2629	114.65	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2016	2569	2,771.70	Revenue	Capita Travel and Events Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2016	2341	1,306.80	Revenue	CDW Limited
SEMINAR	Training - Devolved Budgets	August 2016	2438	792.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Miscellaneous Holding Account	August 2016	2440	1,206.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SUBSCRIPTIONS	Community Fire Safety Expenses	August 2016	2544	3,894.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
TRAINING	Training - Corporate Development	August 2016	2822	700.00	Revenue	City and Guilds
IT SYSTEM	Plant & Equipment	August 2016	2076	4,638.00	Capital	Civica UK Limited
IT PROJECTS	Computer Software Annual Licence\Maint.	August 2016	2739	64,500.00	Revenue	Clarity Information Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2373	388.80	Revenue	Commercial Bodyworks Ltd
MAINTENANCE	Unplanned Maintenance	August 2016	2376	3,495.26	Revenue	Connolly Refrigeration - DNU see GRE014
BOTTLED WATER	Canteen & Messing	August 2016	2669	9.60	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	August 2016	2706	70.00	Revenue	Corniche Blinds & Awnings
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	August 2016	2287	3,710.40	Capital	Crofton Engineering Ltd
Building Construction	Unplanned Maintenance	August 2016	2742	1,513.20	Revenue	D Carman Bssr Ltd
Building Construction	Unplanned Maintenance	August 2016	2747	120.00	Revenue	D Carman Bssr Ltd
GENERATORS	Unplanned Maintenance	August 2016	2529	345.90	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2016	2645	1,212.00	Revenue	Dal-Rod (St. Ives)
LEGAL	Legal Fees	August 2016	2524	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	August 2016	2638	235.00	Revenue	David Harding
TRAINING	Training - Corporate Development	August 2016	2639	630.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	August 2016	2397	3,403.55	Revenue	Dell Corporation Ltd
STAFF RELATED	Community Safety Training Exps	August 2016	2349	570.60	Revenue	Derbyshire Fire & Rescue Service
WINDSCREENS	Repairs - Vehicles	August 2016	2456	418.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	August 2016	2632	658.80	Revenue	Diamond Windscreens

TRAINING	Community Fire Safety ICARUS project exp	August 2016	2362	250.00	Revenue	Dr Jennifer Matthews
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2016	2532	198.00	Revenue	Durnbury Ltd
ELECTRIC	Electricity	August 2016	2567	13.98	Revenue	E.ON Energy Solutions Ltd
ICT	Project Programme Costs	August 2016	2472	444.00	Revenue	EACS Limited
Building construction	Planning	August 2016	6509	195.00	Revenue	East Cambridgeshire District Council
Building construction	Planning	August 2016	6509	195.00	Revenue	East Cambridgeshire District Council
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2200	38.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2552	20.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2553	41.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2547	23.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2548	28.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint DNU L	August 2016	2549	25.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2538	65.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2539	100.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2537	23.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2550	125.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2551	2.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2540	121.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	August 2016	2517	287.26	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2519	92.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2521	29.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2522	49.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2520	88.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2410	11.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2467	213.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2495	62.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2498	22.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	August 2016	2496	24.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2497	21.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2084	14.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	August 2016	2595	120.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2618	81.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2620	55.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2554	48.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2617	21.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	August 2016	2612	168.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	August 2016	2619	18.90	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2640	143.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2654	107.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2616	223.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2622	53.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2655	23.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2679	35.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Youth Programmes	August 2016	2699	38.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2698	135.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2696	59.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2700	198.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2732	87.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	August 2016	2731	210.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2793	48.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2701	27.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2754	11.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2755 -	42.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2756 -	103.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2757	133.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2874	81.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2875	46.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2876	62.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2877	36.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2902	72.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2016	2826	96.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2827	421.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Youth Programmes	August 2016	2828	26.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2016	2816	1,254.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2865	129.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2797	236.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2817	0.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2818	12.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	August 2016	2814	52.80	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2815	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2780	47.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2769	40.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2767	40.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2783	50.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2796	376.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2016	2798	130.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2781	129.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2782	264.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2752	17.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2777	48.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2765	56.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2759	275.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2766	41.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2768	58.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2778	83.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2779	202.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2775	40.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2776	42.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2770	72.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2771	41.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2772	42.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2773	40.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2774	57.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2016	2753	156.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2758	141.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2760	142.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2761	4,307.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2762	700.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2763	167.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2016	2764	40.88	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	August 2016	2531	136.97	Revenue	EE
REPAIRS	Mutual Protection Excesses	August 2016	2476	829.22	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2016	2546	50.21	Revenue	Emergency One (UK) Ltd
REPAIRS	Mutual Protection Excesses	August 2016	2583	549.85	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2016	2621	61.99	Revenue	Emergency One (UK) Ltd

REPAIRS	Repairs - Vehicles	August 2016	2702	620.16	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	August 2016	2048	4,830.78	Revenue	Encore Estate Management Ltd
Building construction	Planning	August 2016	6509	195.00	Revenue	Fenland District Council
Building construction	Planning	August 2016	6509	195.00	Revenue	Fenland District Council
Vehicle Management	Fleethire Suspende	August 2016	2471	482.73	Capital	Fleethire
Vehicle Management	Fleethire Suspende	August 2016	2675	482.73	Capital	Fleethire
CONSULTANCY	Land & Buildings	August 2016	2189	1,510.18	Capital	Frank Shaw Associates Ltd
Equipment	Operational Equipment - Repairs & Maint	August 2016	2530	639.96	Revenue	Gfg Europe Ltd
Equipment	Miscellaneous Holding Account	August 2016	2576	792.54	Revenue	Gfg Europe Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2016	2714	298.43	Revenue	Godiva Limited
SUBSCRIPTIONS	Subscriptions - General	August 2016	2685	3,780.00	Revenue	GovDelivery
STATIONERY	Stationery, Comp/Copier Cons	August 2016	2647	23.97	Revenue	Grafton Projects Ltd
CONSULTANCY	Partnership Community Safety Exps	August 2016	2631	13,646.40	Revenue	Groundwork East
REPAIR/MAINTENANCE	Repairs - Vehicles	August 2016	2653	25.92	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	August 2016	2704	8.64	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	August 2016	2149	12.38	Revenue	Hereward Car & Truck Components Ltd
VMSEEUOPER	Equipment Purchases	August 2016	2399	435.60	Revenue	Holmatro UK Ltd
VMSEEUOPER	Equipment Purchases	August 2016	2398	41.04	Revenue	Holmatro UK Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint DNU L	August 2016	2289	81.91	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	August 2016	2363	429.61	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	August 2016	2392	131.60	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2016	2674	3,583.43	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2016	2610	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	August 2016	2441	671.46	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	August 2016	2633	495.10	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Grant Supported Exps	August 2016	2581	360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	August 2016	2623	144.00	Revenue	IBM United Kingdom Limited
HEALTH/SAFETY	Devolved Health & Safety Exps	August 2016	2627	7.26	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Office Purchases (Incl. furniture)	August 2016	2786	7.26	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Devolved Health & Safety Exps	August 2016	2626	46.32	Revenue	Industrial Signs Ltd
COMPUTER SOFTWARE	Computer Hardware	August 2016	2394	1,162.80	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspende	August 2016	2687	4,292.11	Capital	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	August 2016	2680	1,451.10	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	August 2016	2582	53.21	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	August 2016	2683	30.02	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	1278	288.46	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2060	259.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2270	288.46	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2275	380.56	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2303	8,344.61	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2483	733.95	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2642	365.73	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	August 2016	2676	228.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	August 2016	2677	132.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	August 2016	2715	240.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	August 2016	2812	132.00	Revenue	IOSH Services Limited (Wigston)
HR	Hired Management Support	August 2016	2226	840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2353	672.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2016	2426	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2428	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2429	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2430	960.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2427	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2558	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2559	960.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2560	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2561	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2562	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2016	2563	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2658	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2659	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2016	2661	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2016	2660	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2657	912.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	August 2016	2735	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2736	2,160.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	August 2016	2733	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2734	3,900.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	August 2016	2737	3,300.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Repairs - Vehicles	August 2016	2635	55.56	Revenue	J R Industries
TRAINING	Miscellaneous Holding Account	August 2016	2372	406.00	Revenue	Kaplan Financial
HEALTHCARE	Equipment Purchases	August 2016	2525	100.32	Revenue	Kays Medical
TRAINING	Training - Corporate Development	August 2016	2457	235.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	August 2016	2458	630.00	Revenue	Ken Marshall
PROPERTY MAINT	Unplanned Maintenance	August 2016	2286	241.86	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Unplanned Maintenance	August 2016	2296	296.45	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Servicing Contracts	August 2016	2123	300.00	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Servicing Contracts	August 2016	2125	270.00	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Servicing Contracts	August 2016	2126	495.00	Revenue	Kershaw Mechanical Services Ltd
PROPERTY MAINT	Servicing Contracts	August 2016	2124	720.00	Revenue	Kershaw Mechanical Services Ltd
BUILDING CONSTRUCTION	Unplanned Maintenance	August 2016	2312	445.72	Revenue	KFT Fire Trainers GmbH
BUILDING CONSTRUCTION	Servicing Contracts	August 2016	2656	814.06	Revenue	KFT Fire Trainers GmbH
CONTCLEAN	Cleaning D.S.O. Basic Contract	August 2016	2121	7,827.12	Revenue	Kingdom Security Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract	August 2016	2494	782.71	Revenue	Kingdom Security Ltd
ICT HARDWARE	Main Scheme Radio/Mobilising Equip.	August 2016	2691	372.00	Revenue	Lakeland Computer Supplies
Facilities and Mgt - Security	Unplanned Maintenance	August 2016	2528	378.72	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	August 2016	2568	720.00	Revenue	Liquidline Ltd
ADVERTISING	Other Advertising	August 2016	2820	594.00	Revenue	Local World Limited
UNIFORM	Uniform	August 2016	738	1,120.00	Revenue	MB Trueman
IT Support	Computer Hardware	August 2016	2462	89,653.20	Revenue	MCSa Group Ltd (formerly -CSA (Waverley) Ltd)
IT Support	Computer Hardware	August 2016	2461	15,091.20	Revenue	MCSa Group Ltd (formerly -CSA (Waverley) Ltd)
WASTE COLLECTION	Cleaning Materials	August 2016	2361	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials	August 2016	2434	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2840	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2837	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2839	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2841	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2842	13.80	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2843	27.60	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2858	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2850	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2854	13.80	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2855	69.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2856	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2838	6.00	Revenue	Mick George Ltd

WASTE COLLECTION	Waste Management Exps	August 2016	2851	13.80	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2844	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2845	27.60	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2846	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2847	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2848	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	August 2016	2849	6.00	Revenue	Mick George Ltd
FURNITURE	Office Purchases (Incl. furniture)	August 2016	2408	28.80	Revenue	Millar West
LEGAL	Legal Fees	August 2016	2649	179.87	Revenue	Mills & Reeve
FURNITURE	Stationery , Comp/Copier Cons	August 2016	738	8.00	Revenue	Mr B's
CATFB	Canteen & Messing	August 2016	2436	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2016	2543	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2016	2648	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	August 2016	2746	37.19	Revenue	Muller Milk & Ingredients
TRAINING	Training - Corporate Development	August 2016	2360	1,423.80	Revenue	Nene Whitewater Centre
SAFETY EXPENSES	Community Fire Safety Expenses	August 2016	2646	1,300.80	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	August 2016	2668	931.20	Revenue	Newton Press
VMSEEEQUIPURCH	Equipment Purchases	August 2016	2585	1,458.00	Revenue	Northern Diver
ARCHIVE	Long Term Archive Storage	August 2016	2708	143.75	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	August 2016	2487	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2016	2806	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	August 2016	1233	7,827.13	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	August 2016	1700	7,827.13	Revenue	Ocean Integrated Services Limited
OCC HEALTH	Report	August 2016	740	60.00	Revenue	Old Fletton Surgery
CORPORATE DEVELOPMENT	IRMP Analysis	August 2016	2743	5,580.00	Revenue	Operational Research in Health Ltd (ORH)
Equipment	Miscellaneous Holding Account	August 2016	2181	94.95	Revenue	Patrolstore
IT COMMUNICATION	Hardware	August 2016	738	495.16	Revenue	Pen Mobile Solutions
HRTRAIN	Training - Corporate Development	August 2016	2516	3,336.00	Revenue	Peter Stanley Training
HRTRAIN	Training - Corporate Development	August 2016	2794	3,336.00	Revenue	Peter Stanley Training
CATFB	Canteen & Messing	August 2016	738	66.00	Revenue	Platters
POSTAGE	Postage And Carriage	August 2016	738	12.98	Revenue	Post Office Ltd
HEALTH/SAFETY	Office Purchases (Incl. furniture)	August 2016	2375	47.94	Revenue	Posturite (UK) Limited
TRAINING	Subscriptions - General	August 2016	2513	116.00	Revenue	PPMA
Works - Cons,Rep,Maint:Build Surveys	Capital Expenditure under £10k	August 2016	2666	1,060.80	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	August 2016	2611	3,031.20	Revenue	QMP Management & Design
TRAINING	Seminar	August 2016	739	20.00	Revenue	R O'Connell
RECOVERY/REPAIRS	Repairs - Vehicles	August 2016	2526	93.89	Revenue	RAC Motoring Services
SCRAP CARS	Training - Devolved Budgets	August 2016	2504	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2505	375.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2507	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2508	300.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2510	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2509	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2500	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2501	375.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2502	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2503	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	August 2016	2506	150.00	Revenue	Rampton Car Breakers
ICT	Hired Management Support	August 2016	2306	1,333.33	Revenue	Red Dolphin Consultants Limited
RADIO	Project Suspense	August 2016	2805	6,612.00	Capital	Remsdaq Limited
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	August 2016	2692	1,512.00	Revenue	Rigging Technology
COUNSELLING	Occupational Health/Doctors Fees	August 2016	2593	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	August 2016	2594	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	August 2016	2592	174.00	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	August 2016	2588	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	August 2016	2533	644.23	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HEALTH/SAFETY	External Printing (Corporate Contracts)	August 2016	2479	84.11	Revenue	Safety Shop (Previously Signs & Labels)
Clothing	Clothing Purchase Hunters (Non PPE)	August 2016	2484	17.60	Revenue	Samuel Brothers (St. Paul's)
UNIFORM	Uniform	August 2016	738	49.80	Revenue	Samuel Brothers (St. Paul's)
OCC HEALTH	Other	August 2016	738	15.00	Revenue	Scrivens Opticians
Building construction	Project Suspense	August 2016	2871	91,200.00	Capital	SDC Builders Ltd
EQUIPMENT	Community Fire Safety General	August 2016	2716	1,506.96	Revenue	Skyguard Limited
Equipment	Operational Equipment - Repairs & Maint	August 2016	2709	456.00	Revenue	Smoke Trainer UK Ltd
UNIFORM	Uniform	August 2016	738	5.50	Revenue	Snowmountain investments ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2016	2402	5,201.00	Revenue	Solarwinds Software Europe Ltd
Building construction	Planning	August 2016	6509	195.00	Revenue	South Cambridgeshire District Council
Building construction	Planning	August 2016	6509	195.00	Revenue	South Cambridgeshire District Council
Building construction	Planning	August 2016	6509	195.00	Revenue	South Cambridgeshire District Council
Building construction	Planning	August 2016	6509	195.00	Revenue	South Cambridgeshire District Council
ELECTRIC SUPPLY	Electricity	August 2016	2449	1,109.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2446	95.03	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2444	1,834.81	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2450	45.11	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2451	1,513.80	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2452	666.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2453	1,060.10	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2454	4,126.28	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2455	708.93	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2442	38.24	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2443	2,514.79	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2445	516.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2447	2,280.24	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2448	246.01	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2879	1,535.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2893	5,704.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2889	410.61	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2890	192.15	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2881	279.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2880	4,288.21	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2885	45.36	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2883	830.25	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2887	243.39	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2892	39.27	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2882	252.88	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2884	297.23	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2886	439.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2888	218.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2016	2891	2,799.04	Revenue	Southern Electric
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2016	2470	3,280.80	Revenue	Speedings Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2016	2641	378.00	Revenue	Star Technology Services Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2016	2915	12.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2667	247.76	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Equipment Purchases	August 2016	2571	25,999.13	Revenue	Supply + Limited
IT COMMUNICATION	Telephone System Maint. & Spares	August 2016	2580	1,182.46	Revenue	Switch Communications Ltd
SUBSCRIPTION	Subscriptions - General	August 2016	2305	119.99	Revenue	Taylorfitch Ltd

MOBILE PHONES	Mobile Phones	August 2016	2221	801.34	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2564	61.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2565	61.20	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2602	380.69	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2601	439.95	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2598	10,260.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2603	2,614.09	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2791	117,216.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2670	639.22	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2016	2832	192.35	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	August 2016	299	290.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	445	290.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	446	290.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2672	35.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2673	35.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2671	35.68	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2459	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2460	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2511	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2016	2512	255.00	Capital	Tensor Time & Energy LLP
Building construction	Planning	August 2016	739	56.56	Revenue	Tesco
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2377	2,790.01	Revenue	Tevo Ltd
ADVERTISING	Advertising For Staff	August 2016	738	91.00	Revenue	The Elyi Magazine
FINANCE	Subscriptions - General	August 2016	2577	261.00	Revenue	The Financial Reporting Council
TRAINING	Equipment Purchases	August 2016	2665	1,638.43	Revenue	The Heightec Group Ltd.
TRAINING	ADC Expenditure	August 2016	738	944.40	Revenue	The Training Consultants Ltd
EQUIPMENT	Community Fire Safety Expenses	August 2016	2416	769.45	Revenue	Thomas Kneale & Co Ltd
SUBSCRIPTION	Subscriptions - General	August 2016	2710	1,160.65	Revenue	Thomson Reuters
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2016	2368	431.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2016	2651	481.32	Revenue	Thoroughbred Industrial Doors Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2016	2400	156.00	Revenue	Toye Kenning & Spencer Limited
FLEET	Repairs - Vehicles	August 2016	2597	300.00	Revenue	Truck Records Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2613	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2488	119.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2422	19.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2423	370.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2469	89.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2545	24.74	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2900	334.50	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	August 2016	2208	19,290.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	August 2016	2643	11,820.00	Revenue	T-Three Public Sector Consulting Ltd
Vehicle Management	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2424	644.97	Revenue	Tungate Group
TV LICENCE	TV Licences	August 2016	2662	145.50	Revenue	TV Licensing
TV LICENCE	TV Licences	August 2016	2625	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	August 2016	2690	83.94	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2016	2688	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2016	2689	68.56	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2016	2705	88.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2016	2707	83.56	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	August 2016	2387	48.00	Revenue	Victoire Press Limited
PRINTING	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2016	2393	163.20	Revenue	Victoire Press Limited
EQUIPMENT	Equipment Purchases	August 2016	2573	13,144.56	Revenue	Vimpex Ltd
Vehicle Management	Repairs - Vehicles	August 2016	2821	225.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	August 2016	2421	174.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2499	174.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2417	184.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2790	226.27	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2792	479.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2523	262.27	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2541	184.08	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	August 2016	2721	282.00	Revenue	Vindis Volkswagon Huntingdon
WASTE COLLECTION	Waste Management Exps	August 2016	2366	103.50	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	August 2016	2477	353.22	Revenue	Viridor Waste Management Limited
OCC HEALTH	Occupational Health/Doctors Fees	August 2016	2374	634.80	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	August 2016	2480	33.85	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2277	209.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2482	681.89	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2514	141.07	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	August 2016	2301	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2412	83.76	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	August 2016	2414	34.19	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2413	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2490	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2486	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2491	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2492	167.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2485	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2584	20.94	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2016	2574	104.70	Revenue	Walters Ltd
Equipment	Operational Equipment	August 2016	2664	42,332.88	Capital	Wel Medical Ltd
WASTE MANAGEMENT	Waste Management Exps	August 2016	2302	234.22	Revenue	Woodford Recycling Services Ltd
REPAIRS	Repairs - Vehicles	August 2016	2718	1,305.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	August 2016	2570	6,353.09	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2016	2527	122.38	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	August 2016	2304	8,224.42	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **September 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAINING	Training - Corporate Development	September 2016	3130	840.00	Revenue	Active IQ
	0 Project Suspense	September 2016	3197	3,882.00	Capital	Add3
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	September 2016	2748	4,431.76	Revenue	Airwave Solutions Ltd
Computer	Project Suspense	September 2016	2987	365,988.73	Capital	Akhter Computers PLC
ICTSOFT	Hired Management Support	September 2016	3025	2,040.00	Revenue	Aligned Assets Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2016	3049	19,448.76	Revenue	Aligned Assets Ltd
SOFTWARE	Petrol/Oil/Diesel Own Vehicles	September 2016	3062	20,130.65	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	September 2016	2663	139.20	Revenue	AMC Computer Supplies Ltd
HYDRANTS	Hydrants Maintenance	September 2016	3257	240.00	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	September 2016	3075	53.34	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	2978	149.10	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	2992	180.24	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	3253	343.29	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	3139	79.92	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	3170	62.50	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	3200	54.69	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	3201	287.53	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2016	3272	179.34	Revenue	Anglian Water Services (Water Bills ONLY)
EQUIPMENT	Equipment Purchases	September 2016	2927	8,842.80	Revenue	Angus Fire (UK Sales)
AGENCY STAFF	Agency Staff	September 2016	3292	3,018.48	Revenue	Anne Corder Recruitment
ADVERTISING	Advertising For Staff	September 2016	2819	537.84	Revenue	Archant Community Media Ltd
PEST CONTROL	Unplanned Maintenance	September 2016	2922	109.99	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspense	September 2016	3187	18,111.72	Capital	Artisan (UK) Developments Limited
SUBSCRIPTION	Subscriptions - General	September 2016	3009	800.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	September 2016	2811	704.35	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2016	2951	607.78	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2016	3015	504.77	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2016	3113	934.42	Revenue	ATS Euromaster Ltd
SERWHPASTSHO	Servicing Contracts	September 2016	3027	1,438.86	Revenue	Azure Water Treatment Services Ltd
SERWHPASTSHO	Servicing Contracts	September 2016	2730	1,438.86	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase - Hunters (Non PPE)	September 2016	2998	64.93	Revenue	Badgemaster Limited
TRAINING	Hired Management Support	September 2016	3092	29,982.00	Revenue	Bedfordshire & Luton Combined Fire Authority
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2016	3117	316.20	Revenue	BHW Group Limited
BCMNCE	Servicing Contracts	September 2016	3091	230.40	Revenue	Binder Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2016	2928	317.04	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2016	3028	749.29	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2016	3135	105.86	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	September 2016	2952	104.40	Revenue	Blueflame Heating Limited
Human Resources	Advertising For Staff	September 2016	3014	2,070.00	Revenue	Bluetownonline Ltd
TRAINING	Repairs - Vehicles	September 2016	2901	109.19	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2016	2906	42.71	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	3018	110.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2016	3019	20.38	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	September 2016	3020	10.63	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	September 2016	3355	318.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	September 2016	3356	1,013.41	Revenue	Body & Trim
UNIFORM	Clothing Purchase - PPE	September 2016	2907	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	September 2016	3123	886.51	Revenue	Bristol Uniforms Ltd
TRAINING	Corporate Support	September 2016	2969	775.20	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2016	3258	534.66	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2016	3259	2,967.01	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2016	3269	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2016	3350	4,275.87	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	September 2016	2916	3,034.44	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	September 2016	2894	4,642.10	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	September 2016	2905	1,110.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	September 2016	3089	17.40	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2016	3411	88.08	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	September 2016	2862	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2016	2863	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2016	2965	216.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Training - Devolved Budgets	September 2016	2864	756.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2016	3058	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2016	3059	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2016	3106	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2016	2937	216.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	2873	44.16	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU L	September 2016	2807	3.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU L	September 2016	2808	3.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3133	8.14	Revenue	C F Parkinson Ltd
HYDRANTS	Hydrants Maintenance	September 2016	3079	198.64	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2016	3080	614.42	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2016	3081	595.93	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2016	3082	614.42	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2016	3083	595.31	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2016	3084	614.42	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2016	3085	614.42	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	September 2016	3252	143.70	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	September 2016	3279	98.26	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	September 2016	2835	192.25	Revenue	Cambridge Water Plc
WASTE DISPOSAL	Waste Management Exps	September 2016	3386	284.06	Revenue	Cannon
PRINTING	MFD Rentals	September 2016	3093	264.00	Revenue	Canon (UK) Ltd (Brentwood)
TRAVEL	Staff Travelling & Subsistence	September 2016	2795	94.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2016	2962	278.51	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2016	3041	968.51	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2016	3124	317.35	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2016	3173	395.00	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2016	3273	5,100.00	Revenue	Capita Treasury Solutions Limited
OCC HEALTH	Office Purchases (Incl. furniture)	September 2016	2938	745.20	Revenue	Casella Measurement
TRAINING	Community Fire Safety Expenses	September 2016	3254	6,824.25	Revenue	Child Whispering Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	September 2016	2910	19,994.40	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Equipment Purchases	September 2016	2996	2,390.83	Revenue	CMT Flexibles
EQUIPMENT REPAIRS	Equipment Purchases	September 2016	2719	1,611.12	Revenue	CMT Flexibles
BOTTLED WATER	Canteen & Messing	September 2016	3134	9.60	Revenue	Cooler Aid Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2954	52.56	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2955	345.60	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2956	52.56	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2957	52.56	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2958	52.56	Revenue	CSTS Limited

BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2959	86.76	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2960	86.76	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	2961	86.76	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	September 2016	3067	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2016	3437	1,000.00	Capital	Cyclescheme Ltd
Building Construction	Unplanned Maintenance	September 2016	3023	1,139.40	Revenue	D Carman Bssr Ltd
Building Construction	Unplanned Maintenance	September 2016	3024	96.00	Revenue	D Carman Bssr Ltd
GENERATORS	Building Project Work	September 2016	2726	408.00	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	September 2016	2930	1,238.40	Revenue	Dale Power Solutions
IT LICENCE	Computer Software Annual Licence\Maint.	September 2016	3031	400.80	Revenue	Data Interchange Plc
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2016	2727	409.20	Revenue	Datanet Radio Communications
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2016	2724	362.40	Revenue	Datanet Radio Communications
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	September 2016	2725	463.20	Revenue	Datanet Radio Communications
TRAINING	Training - Corporate Development	September 2016	3129	235.00	Revenue	David Harding
IT PROJECTS	Project Suspense	September 2016	2967	1,500.00	Capital	Dell Corporation Ltd
IT PROJECTS	Computer Hardware	September 2016	2615	966.00	Revenue	Dell Corporation Ltd
EQUIPMENT REPAIRS	Equipment Purchases	September 2016	3132	2,556.00	Revenue	Delta Fire Limited
WINDSCREENS	Mutual Protection Excesses	September 2016	2785	418.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	September 2016	2813	322.80	Revenue	Diamond Windscreens
TRAINING	Community Fire Safety ICARUS project exp	September 2016	2985	360.00	Revenue	Dr Jennifer Matthews
MESSING	Operational Consumables - Devolved	September 2016	3290	153.30	Revenue	Drinkmaster Limited
RATES ETC	Miscellaneous Holding Account	September 2016	3076	1,080.00	Revenue	East Cambs District Council
ADVERT	Other Advertising	September 2016	2834	796.80	Revenue	East Midlands Newspapers Ltd (Johnston Press)
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3063	14.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3064	14.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3042	70.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2016	3182	125.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3183	110.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3184	126.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3180	378.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3195	253.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	September 2016	3109	128.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3066	201.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3001	31.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3016	79.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3017	141.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	September 2016	2697	180.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3304	79.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3305	76.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3306	150.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3307	320.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3308	156.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2016	3309	58.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3310	56.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3264	176.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3265	170.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3266	205.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3267	174.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3249	39.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3250	19.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3210	124.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3211	551.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3212	223.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3213	222.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3214	392.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3215	128.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3216	47.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3217	40.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3218	48.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3219	47.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3220	42.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3221	40.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3222	56.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3223	41.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3224	42.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3225	41.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3226	73.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3227	40.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3228	57.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3229	40.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3230	41.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3231	65.30	Revenue	Eastern Shires Purchasing Organisation
SUBSCRIPTIONS	Gas - Mains	September 2016	3232	40.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3233	167.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3234	138.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3235	278.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3236	137.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3237	130.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3238	142.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3239	739.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3240	234.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3241	311.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3242	137.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3243	177.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3244	81.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3245	131.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3246	63.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3194	23.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2016	2866	228.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2016	2596	878.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	September 2016	3289	56.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	3318	55.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Occupational Health/Doctors Fees	September 2016	3319	357.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3320	93.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3357	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	3358	55.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	3359	135.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3360	68.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3361	71.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3396	129.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	3410	227.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	3186	261.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	September 2016	3000	49.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	2981	19.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	2982	19.29	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	2983	134.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint DNU	September 2016	2984	42.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	2995	6.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	2979	56.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	2829	346.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2016	2784	146.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	September 2016	2518	129.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2016	2909	5.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	September 2016	2878	19.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2016	2939	84.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	2940	214.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	September 2016	2941	163.22	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2016	2942	80.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2016	2943	45.73	Revenue	Eastern Shires Purchasing Organisation
AUDIT	Repairs - Vehicles	September 2016	2999	146.88	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2016	2966	168.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2016	3181	609.74	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2016	3176	118.18	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2016	2947	1,851.60	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2016	2948	1,229.88	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2016	2949	1,156.68	Revenue	Emergency One (UK) Ltd
Vehicle Management	Repairs - Vehicles	September 2016	2963	2,736.00	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	September 2016	2566	12,960.23	Revenue	Encore Estate Management Ltd
IT NETWORK	Project Suspense	September 2016	3052	1,754.40	Capital	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2016	2799	7,703.52	Revenue	Fire Hosetech Ltd
	0 Servicing Contracts	September 2016	3284	244.80	Revenue	Fire Security (Sprinkler Installations) Ltd
	0 Servicing Contracts	September 2016	3285	441.60	Revenue	Fire Security (Sprinkler Installations) Ltd
	0 Servicing Contracts	September 2016	3286	423.60	Revenue	Fire Security (Sprinkler Installations) Ltd
SUBSCRIPTIONS	Subscriptions - General	September 2016	2833	290.00	Revenue	Fire Service Sports & Athletics Association
Subscription	Miscellaneous Holding Account	September 2016	3026	25.00	Revenue	Firefighters Memorial Trust
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2016	2860	200.40	Revenue	Fitech UK limited
ARCHIVE	Fleethire Suspense	September 2016	2945	18.00	Capital	Fleethire
Vehicle Management	Fleethire Suspense	September 2016	3119	482.73	Capital	Fleethire
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	2741	442.80	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	September 2016	3045	1,188.00	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Land & Buildings	September 2016	3046	2,802.00	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Land & Buildings	September 2016	2738	6,374.00	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Hired Management Support	September 2016	3283	3,927.00	Revenue	Gill Usher Consultancy Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2016	3256	339.84	Revenue	Godiva Limited
TRAINING	Community Safety Training Exps	September 2016	2695	358.80	Revenue	GovNet Communications
STATIONERY	Stationery, Comp/Copier Cons	September 2016	3069	10.20	Revenue	Grafton Projects Ltd
MAINTENANCE	Unplanned Maintenance	September 2016	3078	112.80	Revenue	Greenworks Controlled Environments Ltd
FURNITURE	Project Suspense	September 2016	3137	698.04	Capital	Helmsman
REPAIR/MAINTENANCE	Repairs - Vehicles	September 2016	3280	62.78	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint DNU	September 2016	2986	53.28	Revenue	Hereward Car & Truck Components Ltd
EQUIPMENT	Equipment Purchases	September 2016	3002	3,598.79	Revenue	Hilti (Great Britain) Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	September 2016	3021	1,442.80	Revenue	Holmatro UK Ltd
FIRE SAFETY	Community Fire Safety Expenses	September 2016	3387	2,992.68	Revenue	Hotline Group
BUILDING EQUIPMENT	Project Suspense	September 2016	3120	402.76	Capital	Howdens Joinery Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2016	2802	240.24	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2016	2896	273.30	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2016	2897	112.20	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2016	2898	161.67	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2016	2899	126.55	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	September 2016	2977	195.59	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2016	3189	146.88	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	3022	36.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	3061	3,635.32	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	3054	36,850.55	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	3247	72.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	3060	2,206.08	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	2917	46.02	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	2824	76.99	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2016	3071	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	September 2016	3090	73.58	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Grant Supported Exps	September 2016	2997	360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	September 2016	3105	144.00	Revenue	IBM United Kingdom Limited
HEALTH/SAFETY	Unplanned Maintenance	September 2016	3010	43.20	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Project Suspense	September 2016	3011	119.71	Capital	Industrial Signs Ltd
COMPUTER SOFTWARE	Project Suspense	September 2016	2686	3,511.73	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	September 2016	2744	630.48	Capital	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2016	3174	648.30	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	September 2016	3004	26.41	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	September 2016	3104	20.48	Revenue	Interlink Express Parcels Limited
HR	Hired Management Support	September 2016	2911	1,800.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2016	2912	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	2913	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	2914	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	2970	2,970.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2016	2971	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2016	2972	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2016	2973	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	2974	7,020.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2016	3034	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	3035	2,880.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	3037	5,610.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	3205	2,880.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	September 2016	3206	3,120.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	September 2016	3208	2,400.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2016	3207	2,040.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	September 2016	3209	1,260.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	September 2016	3036	840.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Clothing Purchase - PPE	September 2016	3003	427.36	Revenue	Jimmy Green Marine Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	September 2016	2936	3,309.72	Revenue	K Fergusons Ltd
HEALTHCARE	Occupational Health/Doctors Fees	September 2016	2950	113.76	Revenue	Kays Medical
HEALTHCARE	Equipment Purchases	September 2016	2431	1,525.03	Revenue	Kays Medical
CORPORATE SUPPORT	Training - Devolved Budgets	September 2016	2908	504.00	Revenue	Kent Fire & Rescue Service
HRTRAIN	Project Programme Costs	September 2016	3288	21,600.00	Revenue	Learning Tree International Ltd
TRAINING	Legal Fees	September 2016	3389	5,765.76	Revenue	LGSS OWD
TRAINING	Legal Fees	September 2016	3390	239.40	Revenue	LGSS OWD
TRAINING	Legal Fees	September 2016	3391	292.32	Revenue	LGSS OWD
TRAINING	Legal Fees	September 2016	3392	293.88	Revenue	LGSS OWD
TRAINING	Legal Fees	September 2016	3393	351.48	Revenue	LGSS OWD
TRAINING	Legal Fees	September 2016	3394	1,839.12	Revenue	LGSS OWD
TRAINING	Legal Fees	September 2016	3351	6,000.84	Revenue	LGSS OWD

TRAINING	Legal Fees	September 2016	3352	201.60	Revenue	LGSS OWD
Facilities and Mgt - Security	Unplanned Maintenance	September 2016	2711	90.60	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	September 2016	2717	231.92	Revenue	Liquidline Ltd
Training	Training - Corporate Development	September 2016	3126	230.00	Revenue	Mark Sloane
Training	Training - Corporate Development	September 2016	3127	230.00	Revenue	Mark Sloane
Training	Training - Corporate Development	September 2016	3128	130.00	Revenue	Mark Sloane
EQUIPMENT REPAIRS	Equipment Purchases	September 2016	3363	2,452.80	Revenue	MFC Survival Ltd
WASTE COLLECTION	Health & Safety Expenses	September 2016	2857	30.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3144	27.60	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3145	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3146	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3147	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3148	55.20	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3149	55.20	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3150	69.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3151	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	3153	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	2852	6.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management	September 2016	2853	27.60	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	September 2016	2859	13.80	Revenue	Mick George Ltd
FURNITURE	Project Suspense	September 2016	3297	5,191.10	Capital	Millar West
	0 B.A./M.A.R.S./Gas Tight Suits - R&M	September 2016	3175	389.10	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	September 2016	2976	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2016	3072	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2016	3169	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2016	3271	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	September 2016	2929	37.19	Revenue	Muller Milk & Ingredients
SUBSCRIPTIONS	Subscriptions - General	September 2016	3255	200.00	Revenue	National Fire Sprinkler Network
SAFETY EXPENSES	Community Fire Safety Expenses	September 2016	3032	1,052.40	Revenue	Newton Press
LICENCE	Hired Management Support	September 2016	2975	1,316.47	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	September 2016	3136	1,326.70	Revenue	Northgate (Bank A/C 90057320)
	0 Long Term Archive Storage	September 2016	3108	173.63	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	September 2016	3114	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2016	3263	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2016	3423	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2016	3354	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2016	2946	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2016	3006	510.00	Revenue	Occupational Health Recruitment
RUNNING COSTS	P'Boro Vol Fire Brigade	September 2016	3328	11,082.00	Revenue	Peterborough Volunteer Fire Brigade
COMPUTER SOFTWARE	Computer Software	September 2016	2994	2,411.86	Revenue	Phoenix Software Ltd
CATERING	Canteen & Messing	September 2016	3005	132.00	Revenue	Platters
CATERING	Canteen & Messing	September 2016	2903	13.20	Revenue	Platters
PROPERTY	Computer Hardware	September 2016	2693	1,852.80	Revenue	Power Technique Ltd
EQUIPMENT	Equipment Purchases	September 2016	2920	776.16	Revenue	Pro-tect Safety Signs
MAINTENANCE	Communications Exps - Combined Control	September 2016	2935	1,080.00	Revenue	Qualtrak Solutions Ltd
ICT	Hired Management Support	September 2016	2904	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	External Printing (Corporate Contracts)	September 2016	3116	114.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	September 2016	3110	475.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	September 2016	3111	1,200.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2016	3112	354.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	September 2016	3115	222.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	September 2016	2861	31,666.80	Revenue	Remsdaq Limited
RADIO SCHEME	Project Suspense	September 2016	2931	1,512.00	Capital	Rigging Technology
COUNSELLING	Occupational Health/Doctors Fees	September 2016	3047	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2016	3048	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	September 2016	3107	410.90	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	September 2016	2926	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	September 2016	3053	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	September 2016	2895	337.63	Revenue	RS Components Limited
AUDIT	Internal Audit	September 2016	2934	317.64	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Project Suspense	September 2016	2870	1,214.76	Capital	Ruth Lee Ltd
HRTRAIN	Training - Devolved Budgets	September 2016	3094	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HEALTH/SAFETY	External Printing (Corporate Contracts)	September 2016	3096	31.78	Revenue	Safety Shop (Previously Signs & Labels)
Clothing	Clothing Purchase Hunters (Non PPE)	September 2016	3204	29.90	Revenue	Samuel Brothers (St. Paul's)
Building construction	Project Suspense	September 2016	3131	153,900.00	Capital	SDC Builders Ltd
Mail Services	Stationery, Comp/Copier Cons	September 2016	2923	180.00	Revenue	Siemens Financial Services Ltd
Equipment	Training - Devolved Budgets	September 2016	3118	456.00	Revenue	Smoke Trainer UK Ltd
ELECTRIC SUPPLY	Electricity	September 2016	3365	1,596.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3366	272.00	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3367	439.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3368	439.52	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3369	439.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3370	119.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3371	119.13	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3372	159.73	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3373	243.39	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3374	223.60	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3375	161.52	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3376	88.84	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3377	559.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3378	459.91	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3379	120.72	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3380	2,793.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2016	3381	227.96	Revenue	Southern Electric
EQUIPMENT	Training Centre Equipment	September 2016	3012	120.00	Revenue	Stag-Chem
STANDARDS	Health & Safety Expenses	September 2016	3268	2,208.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3070	160.66	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Subscriptions - General	September 2016	2872	2,400.00	Revenue	Stonewall Equality Ltd
CROSS BORDER CHARGES	Equipment Purchases	September 2016	2804	8,092.98	Revenue	Suffolk County Council
TRAINING	Communications Exps - Combined Control	September 2016	2722	1,860.00	Revenue	Suffolk Fire & Rescue Service
TRAINING	Communications Exps - Combined Control	September 2016	2723	846.00	Revenue	Suffolk Fire & Rescue Service
REPAIRS	Operational Equipment - Repairs & Maint DNU L	September 2016	2740	174.98	Revenue	Supply + Limited
MOBILE PHONES	Mobile Phones	September 2016	3321	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2016	3323	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2016	3324	471.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2016	3325	639.22	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2016	3326	2,618.78	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Hired Management Support	September 2016	3168	276.00	Revenue	Tensor Time & Energy LLP
TRAINING	Fire Service College Training/Expenses	September 2016	2921	5,328.00	Revenue	The Outreach Organisation Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	September 2016	2831	35.00	Revenue	Think Physio
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2016	2918	198.84	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2016	2964	441.84	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2016	2729	267.00	Revenue	Thoroughbred Industrial Doors Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2016	2749	75.00	Revenue	Toye Kenning & Spencer Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3029	109.25	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	September 2016	2989	669.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3030	12.11	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3301	133.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3298	150.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3299	410.82	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3300	327.50	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3302	46.33	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3303	285.29	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3314	38.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3192	159.07	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3193	230.40	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	September 2016	3122	8,040.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	September 2016	3171	8,670.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	September 2016	3172	8,040.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	September 2016	3385	145.50	Revenue	TV Licensing
Lightennng Protection	Servicing Contracts	September 2016	2825	1,652.40	Revenue	TVR Heritage & Restoration Ltd
SERVICING	Unplanned Maintenance	September 2016	2919	116.40	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	September 2016	2924	492.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	September 2016	2925	372.00	Revenue	Universal Fire Limited
TRAINING	Training - Leadership & Development	September 2016	3057	7,952.40	Revenue	University of Birmingham
WASTE COLLECTION	Waste Management Exps	September 2016	2968	316.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2016	3203	260.26	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2016	3140	54.86	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2016	3141	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2016	3142	68.56	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2016	3251	118.81	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
TRAINING	External Printing (Corporate Contracts)	September 2016	3068	54.00	Revenue	Victoire Press Limited
PRINTING	Stationery, Comp/Copier Cons	September 2016	3074	612.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	September 2016	3073	510.00	Revenue	Victoire Press Limited
EQUIPMENT	Equipment Purchases	September 2016	2980	6,574.80	Revenue	Vimpex Ltd
Vehicle Management	Repairs - Vehicles	September 2016	3311	239.15	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	September 2016	3312	57.68	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	September 2016	3313	164.48	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	September 2016	2933	30,344.40	Revenue	Virgin Media Business
PHONES	Mobile Phones	September 2016	2991	23.79	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	2751	310.48	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	September 2016	3190	524.32	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2016	2809	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	2810	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	2830	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	2823	50.26	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	3065	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	3038	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	3039	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2016	3040	104.70	Revenue	Walters Ltd
HRNCE	Office Purchases (Incl. furniture)	September 2016	3051	1,490.00	Revenue	Warren Gunn
EQUIPMENT	Equipment Purchases	September 2016	3044	9,255.60	Revenue	WEBER RESCUE UK LTD
TRAINING	Community Safety Training Exps	September 2016	3077	1,740.00	Revenue	West Anglian Training Association
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	September 2016	3103	690.00	Revenue	York Graphic
Equipment	Equipment Purchases	September 2016	740	4,908.00	Revenue	Surefire Services Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
	0 Project Suspense	October 2016		3668	1,932.00	Capital Add3
COMMUNICATIONS	Airwaves Charges (DCLG)	October 2016		3270	3,057.74	Revenue Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2016		3509	21,620.97	Revenue Allstar Business Solutions Ltd
REPAIR/MAINTENANCE	Repairs - General	October 2016		741	204.00	Revenue Alpha Signs and Vehicle Graphics
Training	Training - Corporate Development	October 2016		3435	990.00	Revenue Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	October 2016		3487	34.80	Revenue AMC Computer Supplies Ltd
HYDRANTS	Hydrants Maintenance	October 2016		3678	981.60	Revenue Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	October 2016		3679	981.60	Revenue Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	October 2016		3676	975.60	Revenue Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	October 2016		3677	1,027.20	Revenue Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	October 2016		3421	58.84	Revenue Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2016		3443	58.35	Revenue Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2016		3503	45.52	Revenue Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2016		3548	177.95	Revenue Anglian Water Services (Water Bills ONLY)
SUBSCRIPTIONS	Water/Sewerage Rates	October 2016		3674	73.97	Revenue Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2016		3727	579.67	Revenue Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2016		3779	265.96	Revenue Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	October 2016		3725	46.18	Revenue Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	October 2016		3262	36.00	Revenue ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	October 2016		3511	84.00	Revenue ARRESTaPEST (Gidding) Ltd
SOFTWARE	Diversity Network & Support	October 2016		3438	100.00	Revenue Asian Fire Service Association
TRAINING	Miscellaneous Holding Account	October 2016		741	569.30	Revenue ATA Presentations
VEHICLE REPAIRS	Tyres	October 2016		3338	593.88	Revenue ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2016		3446	183.03	Revenue ATS Euromaster Ltd
Landscaping	Project Suspense	October 2016		3777	15,873.60	Capital Auckland Manufacturing Ltd
ADVERTISING	Other Advertising	October 2016		741	600.00	Revenue Authorised Publications Ltd
ADVERTISING	Other Advertising	October 2016		741	600.00	Revenue Authorised Publications Ltd
ADVERTISING	Other Advertising	October 2016		741	600.00	Revenue Authorised Publications Ltd
ADVERTISING	Other Advertising	October 2016		741	600.00	Revenue Authorised Publications Ltd
ADVERTISING	Other Advertising	October 2016		741	600.00	Revenue Authorised Publications Ltd
ADVERTISING	Other Advertising	October 2016		741	600.00	Revenue Authorised Publications Ltd
SERWHPASTSHQ	Servicing Contracts	October 2016		3490	1,438.86	Revenue Azure Water Treatment Services Ltd
TRAINING	Trng - New Recruits	October 2016		3463	77,558.38	Revenue Babcock Training Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	October 2016		3178	73.02	Revenue Badgemaster Limited
DEFECTS	Unplanned Maintenance	October 2016		3595	104.40	Revenue Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	October 2016		3593	206.47	Revenue Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	October 2016		3596	134.34	Revenue Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	October 2016		3594	619.16	Revenue Blueflame Heating Limited
TRAINING	Training Centre Equipment	October 2016		3540	20.38	Revenue BOC Ltd
TRAINING	Training Centre Equipment	October 2016		3426	42.71	Revenue BOC Ltd
TRAINING	Repairs - Vehicles	October 2016		3541	10.63	Revenue BOC Ltd
TRAINING	Equipment Purchases	October 2016		3542	920.40	Revenue BOC Ltd
TRAINING	Equipment Purchases	October 2016		3539	624.90	Revenue BOC Ltd
TRAINING	Community Safety Training Exps	October 2016		3562	750.00	Revenue Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	October 2016		3564	642.00	Revenue Bond Solon Training Ltd

TRAINING	Community Safety Training Exps	October 2016	3561	642.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	October 2016	3563	642.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	October 2016	3598	168.00	Revenue	Bottomline Technologies Ltd
CATFB	Canteen & Messing	October 2016	741	587.52	Revenue	Bretton Caterers Ltd
UNIFORM	Clothing Purchase - PPE	October 2016	3504	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	October 2016	3522	612.30	Revenue	Bristol Uniforms Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	October 2016	3778	249.33	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	October 2016	3430	2,277.60	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	October 2016	3592	25.38	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2016	3464	286.32	Revenue	Bull & Company Limited
CATERING	Canteen & Messing	October 2016	3685	120.00	Revenue	Burleigh Bake Shop
TRAINING	Training - Devolved Budgets	October 2016	3295	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2016	3296	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2016	3413	1,080.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2016	3458	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2016	3608	432.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3260	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3261	23.90	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3452	87.95	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3451	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3605	36.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3604	18.00	Revenue	C F Parkinson Ltd
HYDRANTS	Water/Sewerage Rates	October 2016	3466	76.09	Revenue	Cambridge Water Plc
PHOTOCOPIERS	MFD Rentals	October 2016	3177	4,206.53	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	October 2016	3179	11,134.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Software Annual Licence\Maint.	October 2016	3543	4,368.25	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	Computer Hardware	October 2016	3600	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Project Programme Costs	October 2016	3281	125.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2016	3353	291.61	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2016	3362	1,960.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2016	3453	67.99	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2016	3566	525.11	Revenue	Capita Travel and Events Ltd
SEMINAR	Subscriptions - General	October 2016	3333	390.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	October 2016	3334	840.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Miscellaneous Holding Account	October 2016	3294 -	240.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	October 2016	3331	840.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	October 2016	3335	840.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	October 2016	3546	420.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
TRAINING	Community Fire Safety Expenses	October 2016	3670	2,000.00	Revenue	Child Whispering Ltd
EQUIPMENT REPAIRS	Equipment Purchases	October 2016	3185	12,500.40	Revenue	Clan Tools & Plant Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3277	346.80	Revenue	Commercial Bodyworks Ltd
TRAINING	Training Centre Equipment	October 2016	3457	1,401.60	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	October 2016	3618	4.80	Revenue	Cooler Aid Limited
EQUIPMENT	Project Suspense	October 2016	3745	540.00	Capital	Corniche Blinds & Awnings
EQUIPMENT	Unplanned Maintenance	October 2016	3746	290.00	Revenue	Corniche Blinds & Awnings
PHONES	Main Scheme Radio/Mobilising Equip.	October 2016	3406	647.68	Revenue	Co-Star Electronic Components
PHONES	Main Scheme Radio/Mobilising Equip.	October 2016	3485	214.45	Revenue	Co-Star Electronic Components
REPAIRS/MAINTENANCE	Repairs - General	October 2016	741	286.08	Revenue	Cromwell Property Services
EQUIPMENT	Cycle Scheme	October 2016	3447	199.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2016	3448	1,000.00	Capital	Cyclescheme Ltd

Building Construction	Building Project Work	October 2016	3602	1,770.00	Revenue	D Carman Bssr Ltd
Building Construction	Building Project Work	October 2016	3603 -	150.00	Revenue	D Carman Bssr Ltd
EQUIPMENT REPAIRS	Equipment Purchases	October 2016	3622	1,236.00	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Equipment Purchases	October 2016	3728	1,236.00	Revenue	Delta Fire Limited
WINDSCREENS	Mutual Protection Excesses	October 2016	3428	658.80	Revenue	Diamond Windscreens
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3637	40.00	Revenue	Dive In Limited
ELECTRIC	Electricity	October 2016	3444 -	41.34	Revenue	E.ON Energy Solutions Ltd
ELECTRIC	Electricity	October 2016	3445	178.52	Revenue	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3425 -	167.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3429 -	30.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	October 2016	3432	15.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3433	40.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	October 2016	3471	2.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3469	23.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3431	220.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3455	17.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3456	279.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3479	61.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3468	45.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3470	88.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3556	42.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3558	20.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3557	39.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3555	33.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3613	136.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3523	3.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Youth Programmes	October 2016	3684	31.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3694	38.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3695	47.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3696	143.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3697	136.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3612	146.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3710	62.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3707	68.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3756	389.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3611	92.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3610	62.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3698	135.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3714	292.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3700	40.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3704	40.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3705	41.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3712	212.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3713	265.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3715	273.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3716	169.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3711	39.75	Revenue	Eastern Shires Purchasing Organisation
AUDIT	Gas - Mains	October 2016	3692	49.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3693	43.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Youth Programmes	October 2016	3683	240.00	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3690	38.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3691	42.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3706	39.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3708	38.91	Revenue	Eastern Shires Purchasing Organisation
Vehicle Management	Gas - Mains	October 2016	3709	56.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3569	353.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3573	229.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3570	131.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3571	73.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3572	76.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3609	193.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3699	65.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3701	60.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	October 2016	3702	38.91	Revenue	Eastern Shires Purchasing Organisation
ARCHIVE	Gas - Mains	October 2016	3703	72.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3526	58.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3568	83.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3757	21.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3755	45.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3784	150.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3814	35.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2016	3816	113.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2016	3817	66.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3815	278.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3869	199.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2016	3871	103.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2016	3870	112.99	Revenue	Eastern Shires Purchasing Organisation
ELECRICAL SUPPLIER	Project Suspense	October 2016	3525	573.60	Capital	Edmundson Electrical Ltd
MOBILE PHONE	Mobile Phones	October 2016	3454	116.96	Revenue	EE
MOBILE PHONE	Mobile Phones	October 2016	3911	127.96	Revenue	EE
REPAIRS	Repairs - Vehicles	October 2016	3585	191.77	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2016	3867	1,051.19	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	October 2016	3198	262.40	Revenue	Essex County Council
IT NETWORK	Project Suspense	October 2016	3494	552.00	Capital	Exs IT Services
RENTAL	Project Suspense	October 2016	3811	1,866.60	Capital	Ferndale Electronics Ltd
REPAIRS/MAINTENANCE	Equipment Purchases	October 2016	3196	3,130.56	Revenue	Fire Hosetech Ltd
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3459	568.14	Revenue	Fire Safety Express
Clothing	Clothing Purchase Hunters (Non PPE)	October 2016	3599	1,055.52	Revenue	Firmin & Sons Ltd
Vehicle Management	Fleethire Suspense	October 2016	3544	482.73	Capital	Fleethire
CLOTHING	Youth Programmes	October 2016	2836	2,200.86	Revenue	Footprint Uniforms
Mail Services	Postage And Carriage	October 2016	3878	1,000.00	Revenue	Frama UK Ltd
CONSULTANCY	Land & Buildings	October 2016	3580	1,800.00	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Hired Management Support	October 2016	3480	1,122.00	Revenue	Gill Usher Consultancy Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2016	3419	293.83	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2016	3830	281.04	Revenue	Godiva Limited
MAINTENANCE	Building Project Work	October 2016	3680	2,568.00	Revenue	Greenworks Controlled Environments Ltd
OCC HEALTH	Occupational Health/Doctors Fees	October 2016	3584	234.12	Revenue	Heales Medical Ltd
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	October 2016	3482	23.98	Revenue	Henry Schein Medical
EQUIPMENT	Equipment Purchases	October 2016	3344	827.99	Revenue	Hilti (Great Britain) Ltd
EQUIPMENT	Equipment Purchases	October 2016	3395	827.99	Revenue	Hilti (Great Britain) Ltd

VMSEEUOPER	Operational Equipment	October 2016	3329	54,894.36	Capital	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2016	3427	70.20	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2016	3462	1,158.00	Revenue	Holmatro UK Ltd
EQUIPMENT	Disability Support	October 2016	3347	440.00	Revenue	Honest Psychology Ltd
HEALTH AND SAFETY EXPENSES	Repairs - Vehicles	October 2016	3581	122.10	Revenue	Howsafe Limited
Human Resources	Agency Staff	October 2016	3667	2,789.82	Revenue	HRGO
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3636	59.94	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2016	3616	7.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2016	3753	2,448.58	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2016	3723	7.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2016	3796	7.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2016	3518 -	290.39	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2016	3517	3,232.87	Revenue	Hunter Apparel Solutions Limited
Vehicle Management	Repairs - Vehicles	October 2016	3826	494.99	Revenue	Huntingdon Audi
TRAINING	Training Centre Equipment	October 2016	3501	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	October 2016	3519	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	October 2016	3337	368.22	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	October 2016	3577	303.24	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Grant Supported Exps	October 2016	3617	4,348.22	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	October 2016	3554	144.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	October 2016	3492	360.00	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	October 2016	1665	29,250.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	October 2016	2703 -	29,250.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	October 2016	3330	8,775.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	October 2016	3348	1,116.00	Capital	Idhammer Systems Ltd
TRAINING	ADC Expenditure	October 2016	3804	2,761.20	Revenue	IMP Training & Development
Consultancy	Miscellaneous Holding Account	October 2016	3481	5,999.40	Revenue	Independant Television News (ITN) Ltd
Consultant	Project Suspense	October 2016	3665	900.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	October 2016	3442	616.73	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	October 2016	3497	507.21	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	October 2016	3498	507.21	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	October 2016	3499	537.55	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2016	3626	489.00	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	October 2016	3434	80.53	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	October 2016	3627	30.02	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	October 2016	3769	30.02	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3033	745.65	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3291	1,230.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3278	520.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2016	3607	125.46	Revenue	Interspiro Limited
TRAINING	Training - Equality	October 2016	3496	810.00	Revenue	IODA Limited
TRAINING	Training - Corporate Development	October 2016	3343	156.00	Revenue	IOSH Services Limited (Wigston)
HR	Project Programme Costs	October 2016	3398	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3400	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3402	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3401	3,240.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3399	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2016	3404	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3403	744.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	October 2016	3528	2,100.00	Revenue	IT Talent Solutions Ltd

HR	Grant Supported Exps	October 2016	3529	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3531	888.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3532	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3473	2,970.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3474	912.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3534	1,008.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3475	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2016	3477	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	October 2016	3478	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3476	2,880.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3530	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2016	3533	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3587	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3590	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2016	3591	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3588	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3589	840.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	October 2016	3586	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2016	3738	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3735	672.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	October 2016	3736	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	October 2016	3737	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	October 2016	3739	2,550.00	Revenue	IT Talent Solutions Ltd
TRAINING	Training - Corporate Development	October 2016	3384	235.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	October 2016	3383	315.00	Revenue	Ken Marshall
First Aid Supplies	Equipment Purchases	October 2016	3332	582.60	Revenue	Laerdal Medical Limited
First Aid Supplies	Equipment Purchases	October 2016	3441	144.00	Revenue	Laerdal Medical Limited
First Aid Supplies	Equipment Purchases	October 2016	3578	144.00	Revenue	Laerdal Medical Limited
TRAINING	Legal Fees	October 2016	3824	1,330.56	Revenue	LGSS OWD
Facilities and Mgt - Security	Unplanned Maintenance	October 2016	3191	201.60	Revenue	Lighting Efficiency Services Ltd
LEGSP	Mutual Protection - Vehicles	October 2016	3510	531.67	Revenue	MAPS Legal Assistance
PHONES	Telephone System Maint. & Spares	October 2016	3439	204.00	Revenue	Matrix Communications Limited
EQUIPMENT	Computer Hardware	October 2016	3440	2,203.20	Revenue	Maxim Presentations Limited
EQUIPMENT REPAIRS	Equipment Purchases	October 2016	3628	6,804.00	Revenue	MFC Survival Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3152	18.00	Revenue	Mick George Ltd
VEHICLE REPAIRS	Waste Management Exps	October 2016	3154	30.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3155	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3163	220.80	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3164	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3165	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3166	69.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3167	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3156	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3157	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3158	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3159	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management	October 2016	3161	493.80	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3162	69.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3160	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3640	12.00	Revenue	Mick George Ltd

WASTE COLLECTION	Waste Management Exps	October 2016	3641	55.20	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3642	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3643	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3647	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3662	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3653	24.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3654	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3644	234.60	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3663	41.40	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3661	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3655	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management	October 2016	3646	425.40	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3656	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3657	55.20	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3658	41.40	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3659	55.20	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3660	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3648	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3649	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3650	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3651	18.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3652	12.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	October 2016	3645	55.20	Revenue	Mick George Ltd
LEGAL	Legal Fees	October 2016	3450	222.00	Revenue	Mills & Reeve
Vehicle Management	Operational Equipment - Repairs & Maint DNU u	October 2016	3415	360.00	Revenue	MTM Auto Services
Vehicle Management	Operational Equipment - Repairs & Maint	October 2016	3422	140.00	Revenue	MTM Auto Services
CATFB	Canteen & Messing	October 2016	3420	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2016	3502	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2016	3619	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	October 2016	3747	37.52	Revenue	Muller Milk & Ingredients
ELECTRONICS	Main Scheme Radio/Mobilising Equip.	October 2016	3202	2,617.20	Revenue	Multitone
TRAINING	Training - Corporate Development	October 2016	3346	1,423.80	Revenue	Nene Whitewater Centre
POSTAGE	Postage And Carriage	October 2016	3576	198.55	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	October 2016	3512	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2016	3673	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	October 2016	3786	510.00	Revenue	Occupational Health Recruitment
CORPORATE DEVELOPMENT	IRMP Analysis	October 2016	3686	1,860.00	Revenue	Operational Research in Health Ltd (ORH)
Stationery	Equipment Purchases	October 2016	3424	1,081.86	Revenue	Oscar Products Ltd
Stationery	Promotional Items Plaques, Scarves Etc	October 2016	3465	681.00	Revenue	Oscar Products Ltd
HEALTH/SAFETY	Health & Safety Expenses	October 2016	3560	62.58	Revenue	Parmelee Limited
CLEANING MATERIALS	Waste Management Exps	October 2016	3761	13.80	Revenue	Personnel Hygiene Services Ltd
INSURANCE	Mutual Protection Excesses	October 2016	3416	2,044.43	Revenue	Peterborough Bodyshop Ltd
INSURANCE	Mutual Protection Excesses	October 2016	3687	2,702.23	Revenue	Peterborough Bodyshop Ltd
CATERING	Occupational Health/Doctors Fees	October 2016	3405	92.40	Revenue	Platters
CATERING	Station Community Safety Projects	October 2016	3672	85.80	Revenue	Platters
REPAIRS	Repairs - Vehicles	October 2016	3621	146.05	Revenue	Premier Hazard
Subscription	Subscriptions - General	October 2016	3597	250.00	Revenue	Quiltbag
REPAIRS	Repairs - Vehicles	October 2016	3513	672.81	Revenue	R S G Engineering
TRAINING	Training - Corporate Development	October 2016	3500	2,100.00	Revenue	R&S Fire & Safety
RADIO SCHEME	Project Suspende	October 2016	3515	509.76	Capital	Radiocoms Systems Ltd

RADIO SCHEME	Project Suspense	October 2016	3514	51,159.48	Capital	Radiocom Systems Ltd
RECRUITMENT	Subscriptions - General	October 2016	3625	2,400.00	Revenue	Reed Business Information Ltd
RESCUE EQUIPMENT	Equipment Purchases	October 2016	3349	3,999.60	Revenue	Rescue and Medical Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2016	3521	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2016	3759	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2016	3760	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2016	3520	410.90	Revenue	Right Corecare Limited
EQUIPMENT	Equipment Purchases	October 2016	3583	3,135.60	Revenue	Rosenbauer UK Plc
EQUIPMENT	Garages & Workshops Tools	October 2016	3538	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	October 2016	3364	106.32	Revenue	RS Components Limited
REPAIRS	Repairs - Vehicles	October 2016	3675	99.84	Revenue	RS Components Limited
AUDIT	Internal Audit	October 2016	3472	223.69	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	October 2016	3274	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2016	3275	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2016	3336	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	October 2016	3408	120.00	Revenue	S Johnson t/a DK Salvage Ltd
EQUIPMENT	Training - Corporate Development	October 2016	3495	272.82	Revenue	S Robb & Son
EQUIPMENT	Equipment Purchases	October 2016	3524	777.54	Revenue	Safequip Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	October 2016	3486	50.97	Revenue	Samuel Brothers (St. Paul's)
Building construction	Project Suspense	October 2016	3832	113,700.00	Capital	SDC Builders Ltd
REPAIRS	Repairs - Vehicles	October 2016	3417	258.00	Revenue	Silver Shield Windscreens
ELECTRIC SUPPLY	Electricity	October 2016	3841	259.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3846	97.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3834	323.83	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3858	3,111.55	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3850	199.94	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3854	60.50	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3859 -	227.96	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3860	193.45	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3861	137.28	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3856	576.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3857	2,596.09	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3838	138.21	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3839	780.28	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3840	798.43	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3849 -	410.61	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3842	172.93	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3852	3,279.81	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3855	300.05	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3848	117.33	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3833	1,775.53	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3835 -	279.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3836	255.58	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3837	83.09	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3843	1,714.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3844	581.35	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3847	752.54	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3853	297.76	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3845	176.75	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	October 2016	3851	204.62	Revenue	Southern Electric

REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint	October 2016	3770	157.20	Revenue	Speedings Ltd
REPAIR/MAINTENANCE	Equipment Purchases	October 2016	3798	715.20	Revenue	Speedings Ltd
STANDARDS	Health & Safety Expenses	October 2016	3740	1,104.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	October 2016	3829	1,104.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3620	113.39	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Repairs - Vehicles	October 2016	3293	210.82	Revenue	Supply + Limited
REPAIR/MAINTENANCE	Operation Equipment	October 2016	741	450.00	Revenue	Surefire Services Ltd
REPAIRS	Equipment Purchases	October 2016	3484	2,452.80	Revenue	Sutch Lifting Equipment Ltd
IT PROJECTS	IT Network	October 2016	3565	5,130.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	October 2016	3559	57.23	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	October 2016	3553	2,315.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2016	3322	1,541.50	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2016	3535	594.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2016	3550	474.58	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2016	3551 -	36.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2016	3552	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2016	3582	639.22	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	October 2016	3741	8,438.28	Capital	Tensor Time & Energy LLP
DIESEL	Servicing Contracts	October 2016	3751 -	172.80	Revenue	Terence Barker Limited
DIESEL	Servicing Contracts	October 2016	3493	1,992.00	Revenue	Terence Barker Limited
ADVERTISING	Other Advertising	October 2016	741	91.00	Revenue	The Elyi Magazine
TRAINING	Fire Service College Training/Expenses	October 2016	3382	2,520.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	October 2016	3397	3,060.00	Revenue	The Fire Service College Limited
TRAINING	Partnership Community Safety Exps	October 2016	3505	16,304.40	Revenue	The Fire Service College Limited
TRAINING	Equipment Purchases	October 2016	3188	1,271.33	Revenue	The Heightec Group Ltd.
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2016	3412	223.68	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2016	3489	254.16	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2016	3488	253.50	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Equipment Purchases	October 2016	3508	310.79	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint DNU u	October 2016	3527	38.40	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3276	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3282 -	108.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3317	35.09	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3315	122.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3316	108.89	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3388	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3664	96.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3744	159.58	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3743	133.12	Revenue	TruckEast Limited
BLUES/TWOS	Repairs - Vehicles	October 2016	3722	150.00	Revenue	TS Comms Limited
TRAINING	Training - Leadership & Development	October 2016	3606	4,260.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Combined Control Holding Account	October 2016	3615	945.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	October 2016	3780	145.50	Revenue	TV Licensing
Lightennng Protection	Unplanned Maintenance	October 2016	3287	1,365.60	Revenue	TVR Heritage & Restoration Ltd
TRAINING	Waste Management Exps	October 2016	3775	82.42	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	October 2016	3774	315.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	October 2016	3483	42.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	October 2016	3809	184.32	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	October 2016	3828	172.02	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	October 2016	3467	22.89	Revenue	Vodafone Ltd

VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU u	October 2016	3449	41.40	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3635	239.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3575	54.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3633	282.20	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3634	457.08	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3491	205.03	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3574	141.07	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3631	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3632	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3795 -	141.07	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Mutual Protection Excesses	October 2016	3516	432.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	October 2016	3341	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2016	3339	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2016	3342	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2016	3345	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2016	3340	125.64	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2016	3460	83.76	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	October 2016	3461	41.52	Revenue	Walters Ltd
Insurance	Insurance Excesses	October 2016	3436	822.00	Revenue	Weightmans LLP
REPAIRS	Repairs - Vehicles	October 2016	3414	1,164.74	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2016	3418	127.86	Revenue	Wurth UK Limited
TRAINING	Miscellaneous Holding Account	October 2016	3409	1,251.60	Revenue	Wyboston Lakes Ltd
VMSEBOATSERV	Equipment Purchases	October 2016	3199	384.00	Revenue	Zodiac Milpro UK Ltd

Body Name: **Cambridgeshire Fire & Rescue**
Service Area: **Fire Service**
Month: **November 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EMPLOYMENT ADVICE	Training - Devolved Budgets	November 2016	3799	340.00	Revenue	ACAS
EMPLOYMENT ADVICE	Training - Devolved Budgets	November 2016	3943	170.00	Revenue	ACAS
EMPLOYMENT ADVICE	Training - Diversity	November 2016	4159	105.00	Revenue	ACAS
IT PROJECTS	Project Suspende	November 2016	4020	690.00	Capital	Add3
COMMUNICATIONS	Airwaves Charges (DCLG)	November 2016	3776	3,057.74	Revenue	Airwave Solutions Ltd
REPAIRS	Training - Corporate Development	November 2016	3624	1,080.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Corporate Development	November 2016	3669	600.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2016	3949	21,385.53	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	November 2016	3886	570.00	Revenue	Alpha Training Safety Solutions Ltd
VMSEWSHPTOOL	Repairs - Vehicles	November 2016	3888	188.10	Revenue	AMN Garage Services & Equipment Ltd
WATER	Water/Sewerage Rates	November 2016	4052	65.25	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2016	4143	111.48	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2016	3876	559.98	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2016	3891	59.75	Revenue	Anglian Water Services (Water Bills ONLY)
EQUIPMENT	Equipment Purchases	November 2016	3639	8,842.80	Revenue	Angus Fire Ltd (UK Sales)
MOBILE PHONES	Mobile Phones	November 2016	4085	46.18	Revenue	Anvil Mobile Limited
EQUIPMENT REPAIRS	Servicing Contracts	November 2016	3790	210.00	Revenue	Aquarius Liquid Engineering
UNIFORM	Miscellaneous Holding Account	November 2016	4015	118.20	Revenue	Artkis Ltd
PEST CONTROL	Unplanned Maintenance	November 2016	3721	55.00	Revenue	ARRESTaPEST (Gidding) Ltd
Building Construction	Project Suspende	November 2016	3984	37,249.64	Capital	Artisan (UK) Developments Limited
HEALTHCARE	Occupational Health/Doctors Fees	November 2016	3787	160.00	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	November 2016	3788	320.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	November 2016	3884	799.68	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2016	3972	517.53	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2016	3671	151.12	Revenue	ATS Euromaster Ltd
Landscaping	Project Suspende	November 2016	4000	11,905.20	Capital	Auckland Manufacturing Ltd
SERWHPASTSHO	Servicing Contracts	November 2016	4004	1,438.86	Revenue	Azure Water Treatment Services Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2016	3549	523.20	Revenue	Beehive Folding Partitions Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2016	3797	774.40	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	November 2016	4160	174.00	Revenue	Blueflame Heating Limited
TRAINING	Training - Corporate Development	November 2016	3952	20.38	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	November 2016	3954	10.63	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	November 2016	3955	84.76	Revenue	BOC Ltd
TRAINING	Equipment Purchases	November 2016	3953	920.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2016	4023	42.71	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	November 2016	3989	168.00	Revenue	Bottomline Technologies Ltd
Catering	Community Fire Safety Expenses	November 2016	4157	48.00	Revenue	Bretton Caterers
UNIFORM	Clothing Purchase - PPE	November 2016	3789	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2016	3944	1,064.14	Revenue	Bristol Uniforms Ltd
SUBSCRIPTIONS	Corporate Support	November 2016	3863	801.48	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	November 2016	3803	4,301.44	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2016	4018	945.73	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	November 2016	3988	600.00	Revenue	British Telecommunications Plc (EISEC)
Telephones	Telephone Call Charges - BT & COLT	November 2016	4010	141.42	Revenue	BT Conferencing
TRAINING	Training - Devolved Budgets	November 2016	3973	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2016	3985	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2016	3682	648.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3806	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3807	29.32	Revenue	C F Parkinson Ltd
AUDIT	Repairs - Vehicles	November 2016	3893	299.21	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3921	51.00	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	November 2016	3879	35.96	Revenue	Calor Gas Limited
BUSINESS RATES	Waste Management Exps	November 2016	3537	947.18	Revenue	Cambridge City Council (non Business Rates)
HYDRANTS	Water/Sewerage Rates	November 2016	3903	35.07	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	November 2016	4142	14.47	Revenue	Cambridge Water Plc
PENSIONS	Compensation Loss Of Office (Add Years)	November 2016	3918	8,815.98	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	LGE - Admin - Ers Pension	November 2016	3764	396,000.00	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	November 2016	3765	11,059.72	Revenue	Cambridgeshire - LGPS Pension Fund
MESSING	Operational Consumables - Devolved	November 2016	3601	1,143.48	Revenue	Canland UK (Hot Pack) Ltd
PHOTOCOPIERS	Computer Hardware	November 2016	3749	0.12	Revenue	Canon (UK) Ltd (Reigate)
SOFTWARE	Staff Travelling & Subsistence	November 2016	3758	948.99	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2016	3872	328.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2016	3958	415.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2016	3959	287.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2016	3629	182.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2016	3666	370.25	Revenue	Capita Travel and Events Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	November 2016	4086	7,999.20	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	November 2016	3945	4,483.20	Revenue	Clarity Information Solutions Ltd
PRINTING	Other Advertising	November 2016	3638	1,007.38	Revenue	Community Information Services Ltd
BOTTLED WATER	Canteen & Messing	November 2016	4037	14.40	Revenue	Cooler Aid Limited
GENERATORS	Unplanned Maintenance	November 2016	3766	450.84	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2016	3939	235.20	Revenue	Dal-Rod (St. Ives)
TRAINING	Training - Corporate Development	November 2016	3536	3,800.30	Revenue	Database Systems (UK) Ltd
LEGAL	Legal Fees	November 2016	3936	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	November 2016	4127	315.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	November 2016	3794	1,019.68	Revenue	Dell Corporation Ltd
WINDSCREENS	Mutual Protection Excesses	November 2016	3750	270.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	November 2016	3874	312.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	November 2016	3932	270.00	Revenue	Diamond Windscreens
Mail Services	Postage And Carriage	November 2016	3927	179.94	Revenue	Digital Post Solutions Ltd
TRAINING	Equipment Purchases	November 2016	3901	175.00	Revenue	Dive In Limited
MESSING	Operational Consumables - Devolved	November 2016	4051	158.50	Revenue	Drinkmaster Limited
ELECTRIC	Electricity	November 2016	3919	243.36	Revenue	E.ON Energy Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2016	3875	720.00	Revenue	East Anglian Carpets
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	3614	421.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	3754	418.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2016	3960	4.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	3962	70.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	3963	40.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	November 2016	3924	163.20	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2016	3961	267.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2016	3970	2.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	November 2016	4017	24.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	3791	164.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	November 2016	3910	126.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	3923	36.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2016	3986	6.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2016	4006	51.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2016	4008	160.90	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2016	4007	151.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2016	4024	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	4123	139.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	4124	401.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Building Project Work	November 2016	4089	864.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	4099	168.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	4120	128.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2016	4117	463.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	4118	28.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	4119	89.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	4179	30.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	November 2016	3792	247.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2016	3567	68.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	3868	33.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspende	November 2016	3885	36.00	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	3896	109.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2016	3894	56.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Hydrants Maintenance (Sundries)	November 2016	3895	99.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Fire Alarm Initiative	November 2016	3897	298.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	3899	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2016	3922	371.70	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	November 2016	4046	23,961.31	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	November 2016	3898	108.00	Revenue	Emergency One (UK) Ltd
COMPUTER MAINTENANCE	IT Network	November 2016	3813	23,179.20	Revenue	Excelerate Technology Ltd
IT NETWORK	IT Network	November 2016	3793	607.20	Revenue	Exs IT Services
IT NETWORK	Computer Hardware	November 2016	3877	175.92	Revenue	Exs IT Services
Risk Protection	Mutual Protection - Other Employers Liability	November 2016	3731	295,795.00	Revenue	Fire and Rescue Indemnity Company Ltd
Equipment	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2016	4183	1,603.20	Revenue	First Products (Sussex) Ltd
Equipment	Equipment Purchases	November 2016	4182	4,031.52	Revenue	First Products (Sussex) Ltd
Vehicle Management	Fleethire Suspende	November 2016	3964	482.73	Capital	Fleethire
CONSULTANCY	Land & Buildings	November 2016	3579	3,600.00	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Land & Buildings	November 2016	4158	770.00	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Land & Buildings	November 2016	3937	2,802.00	Capital	Frank Shaw Associates Ltd
ADVERT	Diversity Positive Action	November 2016	4041	300.00	Revenue	Fyne Associates Limited
MAINTENANCE	Unplanned Maintenance	November 2016	3905	216.00	Revenue	G&S Hutchinson Ltd
MAINTENANCE	Unplanned Maintenance	November 2016	4035	624.00	Revenue	G&S Hutchinson Ltd
ANNUAL SERVICE	Operational Equipment - Repairs & Maint	November 2016	4101	89.28	Revenue	GB Watersports Equipment
ANNUAL SERVICE	Operational Equipment - Repairs & Maint	November 2016	4102	229.80	Revenue	GB Watersports Equipment
MAINTENANCE	Unplanned Maintenance	November 2016	3930	82.44	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Unplanned Maintenance	November 2016	3931	410.26	Revenue	Greenworks Controlled Environments Ltd
MAINTENANCE	Servicing Contracts	November 2016	2990	4,394.40	Revenue	Greenworks Controlled Environments Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2016	3957	112.18	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2016	3982	34.56	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2016	4180	113.39	Revenue	Hereward Car & Truck Components Ltd
ICT	Airwaves Charges (DCLG)	November 2016	3825	32,516.63	Revenue	Home Office
Equipment	Equipment Purchases	November 2016	3762	5,322.00	Revenue	Hughes Safety Showers
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2016	4016	598.26	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2016	4011	228.25	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2016	4027	40.56	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2016	3987	2,621.18	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2016	4169	121.99	Revenue	Hunter Apparel Solutions Limited
Vehicle Management	Repairs - Vehicles	November 2016	4133	352.09	Revenue	Huntingdon Audi
Vehicle Management	Repairs - Vehicles	November 2016	4134	32.39	Revenue	Huntingdon Audi
TRAINING	Training Centre Equipment	November 2016	3978	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	November 2016	3801	778.37	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	November 2016	4013	1,184.50	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	General Rates	November 2016	4031	661.65	Revenue	Huntingdonshire District Council
ADVERTS/RATES	General Rates	November 2016	3802	1,725.00	Revenue	Huntingdonshire District Council
COMPUTER EQUIP	Grant Supported Exps	November 2016	3929	360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	November 2016	3983	144.00	Revenue	IBM United Kingdom Limited
IT PROJECTS	Computer Hardware	November 2016	4026	545.84	Revenue	ICEX Ltd
IT PROJECTS	Project Suspende	November 2016	4152	1,565.60	Capital	ICEX Ltd
ICT	Project Suspende	November 2016	3748	558.00	Capital	Idhammer Systems Ltd
HEALTH/SAFETY	Unplanned Maintenance	November 2016	3882	233.71	Revenue	Industrial Signs Ltd
Consultant	Project Suspende	November 2016	4040	8,154.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	November 2016	3781	78.42	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2016	4043	356.40	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	November 2016	3933	20.48	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	November 2016	4019	101.27	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2016	3768	1,396.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2016	3767	1,449.95	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2016	3865	304.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2016	3864	409.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2016	3926	48.25	Revenue	Interspiro Limited
TRAINING	Training - Equality	November 2016	3812	810.00	Revenue	IODA Limited
HR	Agency Staff	November 2016	3818	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	3820	528.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	November 2016	3822	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	3823	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	3821	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	3819	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	3907	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	November 2016	3908	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	3992	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	3993	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	3994	720.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	November 2016	3995	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	3996	888.30	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	3997	964.44	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	November 2016	3998	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	November 2016	3906	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	November 2016	4095	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	4091	5,100.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	4092	888.30	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	4093	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2016	4094	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	November 2016	3909	2,295.00	Revenue	IT Talent Solutions Ltd
TRAINING	Training - Corporate Development	November 2016	3771	235.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Servicing Contracts	November 2016	3866	814.06	Revenue	KFT Fire Trainers GmbH
Environmental Servs - Tech Equ:Test	Servicing Contracts	November 2016	4002	4,456.80	Revenue	Lifting Gear Supplies Limited
CATFB	Canteen & Messing	November 2016	3900	720.00	Revenue	Liquidline Ltd
CATFB	Canteen & Messing	November 2016	2988	720.00	Revenue	Liquidline Ltd
CATFB	Canteen & Messing	November 2016	3007	720.00	Revenue	Liquidline Ltd
CATFB	Canteen & Messing	November 2016	3008	720.00	Revenue	Liquidline Ltd
CATFB	Canteen & Messing	November 2016	3733	1,183.60	Revenue	Liquidline Ltd

EQUIPMENT REPAIRS	Equipment Purchases	November 2016	4029	966.00	Revenue	MFC Survival Ltd
SUBSCRIPTION	Subscriptions - General	November 2016	3785	449.00	Revenue	Michael Rubenstein Publishing Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	3752	144.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4098	30.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management	November 2016	4077	480.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4078	69.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4080	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4081	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4083	69.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4084	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4071	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4072	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4073	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4074	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4075	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4076	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4064	69.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4065	55.20	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4066	69.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4067	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4068	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4069	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4058	6.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4059	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4060	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4061	27.60	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4062	12.00	Revenue	Mick George Recycling Ltd
WASTE COLLECTION	Waste Management Exps	November 2016	4063	12.00	Revenue	Mick George Recycling Ltd
FURNITURE	Project Suspense	November 2016	3913	2,191.20	Capital	Millar West
CATFB	Canteen & Messing	November 2016	3920	37.52	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2016	4014	37.52	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2016	4130	38.01	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	November 2016	3831	37.52	Revenue	Muller Milk & Ingredients
TRAINING	Training - Corporate Development	November 2016	3772	1,104.00	Revenue	Nene Whitewater Centre
STORAGE	Long Term Archive Storage	November 2016	4116	185.45	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	November 2016	3971	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2016	4050	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2016	4150	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2016	3887	510.00	Revenue	Occupational Health Recruitment
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	November 2016	3981	1,276.50	Revenue	Office of Communications (Ofcom)
INSURANCE	Mutual Protection Excesses	November 2016	3977	841.20	Revenue	Peterborough Bodysop Ltd
DYSLEXIA SUPPORT	Computer Software Annual Licence\Maint.	November 2016	3969	1,800.00	Revenue	PICO Educational Systems Ltd
CATERING	Project Programme Costs	November 2016	3976	46.20	Revenue	Platters
CATERING	Corporate Support	November 2016	4049	18.00	Revenue	Platters
REPAIRS	Repairs - Vehicles	November 2016	4030	115.20	Revenue	Premier Hazard
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	November 2016	3547	1,200.00	Revenue	QMP Management & Design
REPAIRS	Repairs - Vehicles	November 2016	3773	133.13	Revenue	R S G Engineering
RADIO SCHEME	Project Suspense	November 2016	3880	2,112.48	Capital	Radiocomms Systems Ltd
SCRAP CARS	Training - Devolved Budgets	November 2016	4191	150.00	Revenue	Rampton Car Breakers
ICT	Hired Management Support	November 2016	3630	2,666.66	Revenue	Red Dolphin Consultants Limited
RADIO	Communications Exps - Combined Control	November 2016	3916	31,666.80	Revenue	Remsdaq Limited
RADIO	Main Scheme Radio/Mobilising Equip.	November 2016	3623	2,520.00	Revenue	Remsdaq Limited
RADIO	Project Suspense	November 2016	3730	504.00	Capital	Remsdaq Limited
RADIO	Project Suspense	November 2016	3729	984.00	Capital	Remsdaq Limited
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	November 2016	3915	600.00	Revenue	Rigging Technology
POSTAGE	Postage And Carriage	November 2016	3980	130.53	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	November 2016	4022	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	November 2016	3782	29.27	Revenue	RS Components Limited
AUDIT	Internal Audit	November 2016	3902	250.54	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	November 2016	3914	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2016	4032	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2016	3941	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2016	3763	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	November 2016	3883	180.00	Revenue	S Johnson t/a DK Salvage Ltd
COMMUNICATIONS	Electricity	November 2016	3917	399.02	Revenue	Siemens
HRTRAIN	Training - Diversity	November 2016	3810	600.00	Revenue	Skill Boosters & Inclusive Learning Ltd
Utilities	Building Project Work	November 2016	4053	5,737.52	Revenue	SMS Connections Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4108	100.68	Revenue	Sterling Bolt & Nut Co. Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	November 2016	4110	3,342.00	Revenue	T H Communications Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	November 2016	4111	2,988.00	Revenue	T H Communications Ltd
EQUIPMENT	Vehicles	November 2016	4113	2,628.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	November 2016	4114	9,168.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	November 2016	4112	7,884.00	Capital	T H Communications Ltd
ARCHIVE	Vehicles	November 2016	4115	3,804.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	November 2016	3912	93.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2016	3925	806.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2016	3935	300.00	Revenue	Telefonica UK Limited
Vehicle Management	Mobile Phones	November 2016	3966	278.88	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2016	3967	2,552.79	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2016	3965	458.14	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2016	3968	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2016	4033	1,368.76	Revenue	Telefonica UK Limited
TRAINING	Occupational Health/Doctors Fees	November 2016	3979	2,038.80	Revenue	The At Work Partnership Ltd
TRAINING	Fire Service College Training/Expenses	November 2016	3805	1,620.00	Revenue	The Fire Service College Limited
TRAINING	Operational Equipment - Repairs & Maint	November 2016	3951	2,700.00	Revenue	The Fire Service College Limited
MISCELLANEOUS	Miscellaneous Holding Account	November 2016	3718	407.00	Revenue	The Poppy Appeal
OCC HEALTH	Occupational Health/Doctors Fees	November 2016	3938	144.02	Revenue	The Spinney Partnership
Facilities & Mgt - Security:Access	Servicing Contracts	November 2016	4149	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3862	54.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3942	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4106	122.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3889	192.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4003	104.93	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4001	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4104	289.18	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4105	54.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3742	49.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3689	54.10	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	November 2016	4087	4,890.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Miscellaneous Holding Account	November 2016	4100	945.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	November 2016	4012	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	November 2016	3946	615.46	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2016	3947	507.60	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2016	3948	208.20	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2016	4129	25.79	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)

WASTE COLLECTION	Waste Management Exps	November 2016	4156	260.26	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Cleaning Materials	November 2016	3726	25.44	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	November 2016	3990	42.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	November 2016	4122	242.99	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	November 2016	3827	208.02	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2016	3940	172.02	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	Project Suspense	November 2016	3975	16,134.01	Capital	Virgin Media Business
PHONES	Mobile Phones	November 2016	3904	26.95	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	4005	301.75	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3688	189.74	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2016	3724	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2016	3719	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2016	3808	83.76	Revenue	Walters Ltd
FURNITURE	Cleaning Materials	November 2016	3950	35.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2016	3974	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2016	3681	83.76	Revenue	Walters Ltd
REPAIRS	Repairs - Vehicles	November 2016	3734	351.30	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3800	229.45	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2016	3892	44.64	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	November 2016	3720	5,696.40	Revenue	Wyboston Lakes Ltd
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	November 2016	3783	300.00	Revenue	York Graphic
CLOTHING	Clothing Purchase Hunters (Non PPE)	November 2016	3934	69.36	Revenue	YPO
RISK PROTECTION	Mutual Protection Excesses	November 2016	3732	198.00	Revenue	Zurich Municipal
VEHICLE REPAIRS	Mutual Protection Excesses	November 2016	4057	198.00	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **December 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	December 2016	4136	96.00	Revenue	Abel Alarm Company Ltd
	0 Project Suspense	December 2016	4496	690.00	Capital	Add3
	0 Hydrants Maintenance	December 2016	4522	624.00	Revenue	Affinity Water Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	December 2016	4165	3,057.74	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	December 2016	4648	3,057.74	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2016	4385	21,268.74	Revenue	Allstar Business Solutions Ltd
ICT	Computer Hardware	December 2016	4446	33.36	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	December 2016	4447	17.27	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	December 2016	4258	46.42	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2016	4343	56.96	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2016	4463	56.98	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2016	4464	130.26	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2016	4660	284.04	Revenue	Anglian Water Services (Water Bills ONLY)
HEALTHCARE	Occupational Health/Doctors Fees	December 2016	4425	80.00	Revenue	Assist Trauma Care
REPAIRS	Tyres	December 2016	4147	137.16	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2016	4452	267.59	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2016	4357	181.82	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2016	4670	955.00	Revenue	ATS Euromaster Ltd
Landscaping	Project Suspense	December 2016	4511	8,164.80	Capital	Auckland Manufacturing Ltd
HEALTHCARE	Occupational Health/Doctors Fees	December 2016	4672	200.00	Revenue	Avondale Medical Consultancy Ltd
EQUIPMENT	Trng - New Recruits	December 2016	4330	55,398.83	Revenue	Babcock Critical Services Ltd (MA)
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2016	4088	31.43	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2016	4519	98.15	Revenue	Badgemaster Limited
TRAINING	Grant Supported Exps	December 2016	4213	25,740.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Grant Supported Exps	December 2016	4523	30,120.00	Revenue	Bedfordshire & Luton Combined Fire Authority
CLEANING	Window Cleaning	December 2016	4278	2,054.04	Revenue	Beeby's Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2016	4264	104.40	Revenue	Benn Lock & Safe
CLEANING	Unplanned Maintenance	December 2016	4599	111.12	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Procurement Consultant	Hired Management Support	December 2016	4528	6,000.00	Revenue	BIP Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2016	4154	1,506.52	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2016	4332	362.77	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	December 2016	4405	890.10	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2016	4399	1,718.10	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2016	4456	437.11	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2016	4469	146.05	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2016	4577	251.86	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2016	4578	513.13	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2016	4579	278.40	Revenue	Blueflame Heating Limited
TRAINING	Repairs - Vehicles	December 2016	4352	10.63	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2016	4353	20.38	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2016	4516	42.71	Revenue	BOC Ltd
TRAINING	Equipment Purchases	December 2016	4351	920.40	Revenue	BOC Ltd
TRAINING	Training - Corporate Development	December 2016	4411	1,275.00	Revenue	Bristol Maritime Academy
UNIFORM	Clothing Purchase - PPE	December 2016	4336	770.27	Revenue	Bristol Uniforms Ltd
	0 Subscriptions - General	December 2016	4373	250.80	Revenue	British Automatic Fire Sprinkler Association
TRAINING	Miscellaneous Holding Account	December 2016	4273	530.40	Revenue	British Sugar Plc (Holmewood Hall)

TELEPHONES	Telephone Call Charges - BT & COLT	December 2016	4517	537.20	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2016	4668	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2016	4481	2,969.53	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	December 2016	4135	1,357.20	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	December 2016	4474	154.20	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2016	4404	1,236.30	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	December 2016	4402	13,348.80	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2016	4468	955.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2016	4572	360.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2016	4398	23,481.46	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	December 2016	4167	756.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2016	4168	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2016	4427	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2016	4239	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2016	4335	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2016	4337	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2016	4611	432.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4151	51.79	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4178	4.63	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4206	23.05	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4283	7.78	Revenue	C F Parkinson Ltd
HYDRANTS	Water/Sewerage Rates	December 2016	4661	25.22	Revenue	Cambridge Water Plc
TRAINING	Hired Management Support	December 2016	4573	22,828.21	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	December 2016	4504	3,880.22	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	December 2016	4508	11,134.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	December 2016	4483	264.00	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	December 2016	4138	2,250.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2016	4146	295.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2016	4207	707.97	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2016	4458	145.98	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	December 2016	4334	1,663.96	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2016	4609	726.00	Revenue	Capita Travel and Events Ltd
	0 #N/A	December 2016	4428	51.00	Revenue	Clyde & Co
BOTTLED WATER	Canteen & Messing	December 2016	4457	30.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2016	4502	48.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	December 2016	4465	24.00	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	December 2016	4410	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	December 2016	4370	918.00	Capital	Cyclescheme Ltd
MOBILISATION	Computer Software Annual Licence\Maint.	December 2016	4525	910.80	Revenue	Dotted Eyes
MESSING	Operational Consumables - Devolved	December 2016	4492	75.30	Revenue	Drinkmaster Limited
Works - Cons,Rep,Maint:Build Repairs	Unplanned Maintenance	December 2016	4495	4,747.20	Revenue	Durman Stearn (Civil Engineering) Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2016	4333	184.00	Revenue	East Anglian Carpets
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2016	4524	120.00	Revenue	East Anglian Carpets
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	3717	243.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4251	18.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4270	20.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4288	76.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4320	59.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4326	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4327	316.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4328	749.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4349	221.48	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4348	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4315 -	243.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4321 -	71.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4322 -	39.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4323 -	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4324 -	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4325 -	38.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4307	42.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4309	67.08	Revenue	Eastern Shires Purchasing Organisation
SUBSCRIPTIONS	Gas - Mains	December 2016	4311	66.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4312	77.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4313	51.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4314	102.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4299	427.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4297	295.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4303	46.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4304	95.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4305	90.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4306	69.11	Revenue	Eastern Shires Purchasing Organisation
AUDIT	Gas - Mains	December 2016	4298	545.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4300	445.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4289	57.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4290	64.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4292	91.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4301	443.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4310	106.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4308	85.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4316 -	49.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4317 -	47.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4318 -	48.26	Revenue	Eastern Shires Purchasing Organisation
SOFTWARE	Gas - Mains	December 2016	4319 -	50.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4291	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4293	60.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4294	47.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4295	327.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4296	257.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4302	254.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2016	4360	100.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4359	21.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4361	35.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4362	138.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2016	4390	127.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4466	234.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2016	4467	59.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4491	275.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4537	854.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4242	52.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4498	43.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4500	150.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4499	74.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4497	67.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4501	52.34	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2016	4514	196.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4654	42.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	December 2016	4655	372.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4656	135.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2016	4589	157.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2016	4591	86.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4592	27.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2016	4593	234.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2016	4652	63.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4653	98.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4563	85.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4564	254.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4561	92.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4571	371.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4588	141.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2016	4590	127.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4559	138.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4556	140.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4566	90.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2016	4567	137.57	Revenue	Eastern Shires Purchasing Organisation
VEHICLE REPAIRS	Gas - Mains	December 2016	4568	140.41	Revenue	Eastern Shires Purchasing Organisation
ELECTRICAL SUPPLIER	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2016	4420	573.60	Revenue	Edmundson Electrical Ltd
TRAINING	Youth Programmes	December 2016	4145	5,000.00	Revenue	Essex County Fire & Rescue Service
TRAINING	Mobile Phones	December 2016	4188	127.81	Revenue	Essex County Fire & Rescue Service
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2016	4375	678.90	Revenue	Fire Hosetech Ltd
	0 Servicing Contracts	December 2016	4475	177.60	Revenue	Fire Security (Sprinkler Installations) Ltd
	0 Servicing Contracts	December 2016	4476	202.80	Revenue	Fire Security (Sprinkler Installations) Ltd
	0 Servicing Contracts	December 2016	4477	159.60	Revenue	Fire Security (Sprinkler Installations) Ltd
Vehicle Management	Fleethire Suspense	December 2016	4377	482.73	Capital	Fleethire
	0 Building Project Work	December 2016	4331	3,910.18	Revenue	G&S Hutchinson Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	December 2016	4265	1,367.70	Revenue	Getronics Services (UK) LTD
Training	Training - Devolved Budgets	December 2016	4414	360.00	Revenue	Gold Star Metal Traders Ltd
Training	Training - Devolved Budgets	December 2016	4246	300.00	Revenue	Gold Star Metal Traders Ltd
TRAINING	Community Safety Training Exps	December 2016	4259	415.80	Revenue	GovNet Communications
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	December 2016	4482	30.00	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Petrol/Oil/Diesel Own Vehicles	December 2016	4448	53.90	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	December 2016	4471	34.22	Revenue	Hereward Car & Truck Components Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2016	4358	170.40	Revenue	Hilti (Great Britain) Ltd
ICT	Airwaves Charges (DCLG)	December 2016	4214	32,446.84	Revenue	Home Office
BUILDING EQUIPMENT	Unplanned Maintenance	December 2016	4438	95.76	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	December 2016	4439	135.66	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	December 2016	4437	822.50	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Project Suspense	December 2016	4441	22.66	Capital	Howdens Joinery Ltd
BUILDING EQUIPMENT	Project Suspense	December 2016	4440	12.60	Capital	Howdens Joinery Ltd
HEALTH AND SAFETY EXPENSES	Garages & Workshops Tools	December 2016	4431	27.54	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Unplanned Maintenance	December 2016	4435	208.92	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	December 2016	4520	78.60	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2016	4505	86.58	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2016	4387	10,800.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2016	4507	4,124.16	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2016	4285	43.01	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2016	4454	26.40	Revenue	Huntingdon Plant Hire Limited

TRAINING	Training Centre Equipment	December 2016	4186	765.82	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	December 2016	4432	671.46	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Grant Supported Exps	December 2016	4418	144.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	December 2016	4354	360.00	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	December 2016	4153	558.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	December 2016	4512	558.00	Capital	Idhammer Systems Ltd
HEALTH/SAFETY	Unplanned Maintenance	December 2016	4409	363.84	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	December 2016	4531	145.20	Revenue	Industrial Signs Ltd
Consultant	Buildings	December 2016	4470	5,190.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	December 2016	4161	781.06	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4162	537.55	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4163	76.56	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4170	104.39	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4166	104.39	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4400	1,233.45	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4415 -	104.39	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4276	75.59	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	December 2016	4346	75.59	Revenue	Insight Direct (UK) Ltd
	0 Training - Leadership & Development	December 2016	4429	840.00	Revenue	INSPIRE IGNITE Talent Development Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2016	4493	297.60	Revenue	Intelligent Data Systems
CARRIAGE	Clothing Purchase Hunters (Non PPE)	December 2016	4424	39.12	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	December 2016	4515	45.92	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2016	4433	717.74	Revenue	Interspiro Limited
HR	Grant Supported Exps	December 2016	4171	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4172	888.30	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4174	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4175	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4173	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4267	888.30	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4269	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4268	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4266	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4382	888.30	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4383	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4378	3,240.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	December 2016	4379	6,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2016	4380	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4381	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4487	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2016	4488	888.30	Revenue	IT Talent Solutions Ltd
ARCHIVE	Project Programme Costs	December 2016	4484	2,100.00	Revenue	IT Talent Solutions Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	December 2016	4275	6,620.88	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	December 2016	4277	2,664.00	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	December 2016	4426	630.00	Revenue	Ken Marshall
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2016	4212	299.76	Revenue	LEDKO Ltd
TRAINING	Legal Fees	December 2016	4422	4,054.80	Revenue	LGSS OWD
TRAINING	Legal Fees	December 2016	4423	1,850.88	Revenue	LGSS OWD
TRAINING	Legal Fees	December 2016	4421	151.68	Revenue	LGSS OWD
Clothing	Project Suspense	December 2016	4403	3,696.00	Capital	MC Products UK Ltd
Clothing	Project Suspense	December 2016	4445	139.80	Capital	MC Products UK Ltd
	0 Waste Management Exps	December 2016	4079	276.00	Revenue	Mick George Recycling Ltd
	0 Waste Management Exps	December 2016	4509 -	30.00	Revenue	Mick George Recycling Ltd

	0 Waste Management Exps	December 2016	4070	18.00	Revenue	Mick George Recycling Ltd
	0 Waste Management Exps	December 2016	4082	30.00	Revenue	Mick George Recycling Ltd
LEGAL	Legal Fees	December 2016	4479	91.20	Revenue	Mills & Reeve
	0 B.A./M.A.R.S./Gas Tight Suits - R&M	December 2016	4386	420.73	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	December 2016	4176	38.01	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2016	4281	38.01	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	December 2016	4401	38.01	Revenue	Muller Milk & Ingredients
Vehicle Management	Canteen & Messing	December 2016	4510	38.01	Revenue	Muller Milk & Ingredients
VMSEEQPURCH	Equipment Purchases	December 2016	4247	171.00	Revenue	Northern Diver
VMSEEQPURCH	Equipment Purchases	December 2016	4272	820.20	Revenue	Northern Diver
LICENCE	Training - Devolved Budgets	December 2016	4355	1,224.00	Revenue	Northgate (Bank A/C 90057320)
	0 Long Term Archive Storage	December 2016	4450	164.00	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	December 2016	4444	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2016	4518	510.00	Revenue	Occupational Health Recruitment
CATERING	Canteen & Messing	December 2016	4394	99.00	Revenue	Platters
CATERING	Canteen & Messing	December 2016	4490	264.00	Revenue	Platters
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2016	4376	1,512.00	Revenue	Polypropylene Site Services Ltd
SCRAP CARS	Training - Devolved Budgets	December 2016	4194	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	December 2016	4196	375.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	December 2016	4204	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	December 2016	4205	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	December 2016	4203	150.00	Revenue	Rampton Car Breakers
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2016	4237	2,718.00	Revenue	Real Asset Management
PRINTING	External Printing (Corporate Contracts)	December 2016	4347	70.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	December 2016	4453	234.00	Revenue	Redbrick Print Solutions LLP
RADIO	Main Scheme Radio/Mobilising Equip.	December 2016	4184	352.80	Revenue	Remsdaq Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2016	4395	744.00	Revenue	Respirex International
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	December 2016	4140	720.00	Revenue	Rigging Technology
POSTAGE	Postage And Carriage	December 2016	4374	108.09	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	December 2016	4384	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	December 2016	4274	3,565.66	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	December 2016	4413	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	December 2016	4344	60.00	Revenue	S Johnson t/a DK Salvage Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2016	4364	114.84	Revenue	Safeglove
EQUIPMENT	Equipment Purchases	December 2016	4363	695.22	Revenue	Safequip Ltd
Mail Services	Stationery, Comp/Copier Cons	December 2016	4215	222.00	Revenue	Siemens Financial Services Ltd
REPAIR/MAINTENANCE	Equipment Purchases	December 2016	4473	2,688.00	Revenue	Speedings Ltd
STANDARDS	Health & Safety Expenses	December 2016	4340	552.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4436	181.50	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Training Centre Equipment	December 2016	4412	17.84	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	December 2016	4393	456.34	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2016	4391	2,422.15	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2016	4392	410.69	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2016	4451	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2016	4455	882.40	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Hired Management Support	December 2016	4187	95.40	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Stationery, Comp/Copier Cons	December 2016	4408	274.80	Revenue	Tensor Time & Energy LLP
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4218	816.00	Revenue	Tevo Ltd
TRAINING	Equipment Purchases	December 2016	4417	1,638.43	Revenue	The Heightec Group Ltd.
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	December 2016	4372	45.00	Revenue	Think Physio
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2016	4148	331.92	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Equipment Purchases	December 2016	4252	336.10	Revenue	Toolfix Joinery and Construction Supplies Limited

VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4177	77.20	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4406	32.48	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4407	8.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4338	18.41	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4339	18.41	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4472	270.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4521	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4529	475.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4530 -	983.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4345	983.96	Revenue	TruckEast Limited
TRAINING	Miscellaneous Holding Account	December 2016	4442	945.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	December 2016	4449	1,110.00	Revenue	T-Three Public Sector Consulting Ltd
Vehicle Management	Operational Equipment - Repairs & Maint	December 2016	4141	914.36	Revenue	Tungate Group
WASTE COLLECTION	Waste Management Exps	December 2016	4367	25.44	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2016	4368	68.21	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2016	4369	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Cleaning Materials	December 2016	4366	54.67	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	December 2016	4430	228.00	Revenue	Victoire Press Limited
PRINTING	Station Community Safety Projects	December 2016	4257	558.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	December 2016	4443	404.94	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	December 2016	4280	23.95	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4282	152.72	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	December 2016	4350	62.82	Revenue	Walters Ltd
TRAINING	Training - Corporate Development	December 2016	4503	3,210.00	Revenue	Way Ahead Media Ltd
REPAIRS	Repairs - Vehicles	December 2016	4356	145.94	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2016	4260	45.64	Revenue	Wurth UK Limited
TRAINING	Miscellaneous Holding Account	December 2016	4574	1,041.96	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **January 2017**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Project Suspense	January 2017	4921	2,070.00	Capital	Add3
EQUIPMENT	Corporate Events	January 2017	4723	447.78	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	January 2017	4724	313.44	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	January 2017	4735	413.28	Revenue	Advertising Gift Connect Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2017	4763	17,229.22	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	January 2017	4847	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	January 2017	4848	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	January 2017	4861	456.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	January 2017	4872	403.20	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	January 2017	4736	128.88	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4742	55.14	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4767	60.63	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4804	70.59	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4805	55.83	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4806	76.69	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4858	68.91	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4904	51.96	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	4996	60.17	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2017	5060	2,723.56	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	January 2017	4878	46.18	Revenue	Anvil Mobile Limited
Landscaping	Project Suspense	January 2017	4743	6,309.00	Capital	Auckland Manufacturing Ltd
TRAINING	Grant Supported Exps	January 2017	4774	35,640.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Hired Management Support	January 2017	4775	7,200.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Computer Hardware	January 2017	4773	310.80	Revenue	Bedfordshire & Luton Combined Fire Authority
DEFECTS	Servicing Contracts	January 2017	4732	3,039.19	Revenue	Blueflame Heating Limited
TRAINING	Repairs - Vehicles	January 2017	4771	10.63	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	January 2017	4778	920.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	January 2017	4779	20.38	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	January 2017	4818	168.00	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	January 2017	4701	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	January 2017	4893	24,754.39	Revenue	Bristol Uniforms Ltd
Telephones	Telephone Call Charges - BT & COLT	January 2017	4817	102.84	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2017	4727	1,371.84	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2017	4862	1,664.40	Revenue	Bull & Company Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4829	278.35	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4830	20.64	Revenue	C F Parkinson Ltd
HYDRANTS	Water/Sewerage Rates	January 2017	4854	32.57	Revenue	Cambridge Water Plc
PHOTOCOPIERS	MFD Rentals	January 2017	4821	691.03	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	January 2017	4707	457.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	January 2017	4750	170.00	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	January 2017	4859	3,450.00	Revenue	Capita Treasury Solutions Limited
UNSPECIFIED	Subscriptions - General	January 2017	4891	215.00	Revenue	CIPR
IT PROJECTS	Hired Management Support	January 2017	4793	780.00	Revenue	Clarity Information Solutions Ltd
BOTTLED WATER	Canteen & Messing	January 2017	4856	9.60	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	January 2017	4762	999.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2017	4851	907.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2017	4981	900.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2017	5055	516.97	Capital	Cyclescheme Ltd
VEHICLE REPAIRS	Servicing Contracts	January 2017	4802	144.00	Revenue	Dale Power Solutions
IT PROJECTS	Computer Hardware	January 2017	4675	4,098.00	Revenue	Dell Corporation Ltd
IT PROJECTS	Computer Hardware	January 2017	4676	4,007.81	Revenue	Dell Corporation Ltd
IT PROJECTS	Project Suspense	January 2017	4600	22.07	Capital	Dell Corporation Ltd
MESSING	Operational Consumables - Devolved	January 2017	4714	171.30	Revenue	Drinkmaster Limited
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4703	78.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4704	126.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2017	4705	164.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4674	32.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2017	4678	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4706	70.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2017	4791	974.40	Revenue	Eastern Shires Purchasing Organisation
SUBSCRIPTIONS	Operational Consumables - Devolved	January 2017	4792	150.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2017	4808	11.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2017	4809	294.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4810	91.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4811	39.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2017	4812	350.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	January 2017	4834	292.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4833	117.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4835	262.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4869	504.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4874	150.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4879	31.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4880	2.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4881	70.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4888	42.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4889	211.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4890	196.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4908	95.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	January 2017	4909	175.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2017	4882	123.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4883	24.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4884	111.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2017	4885	121.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2017	4886	132.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4887	23.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2017	4920	1,749.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2017	5027	139.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2017	5028	84.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	5063	364.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5020	814.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5021	324.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5022	942.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2017	5024	160.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	5025	20.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2017	5026	55.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5014	155.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5015	44.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5016	144.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5017	144.50	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5018	628.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5019	769.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5008	96.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5009	182.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5010	171.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5011	96.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5012	153.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5013	167.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5002	49.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5003	406.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5004	386.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5005	442.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5006	109.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5007	176.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4991	32.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	4997	106.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	4998	209.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	4999	563.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5000	159.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2017	5001	107.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2017	4977	365.13	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	January 2017	4755	140.16	Revenue	EE
MOBILE PHONE	Mobile Phones	January 2017	5125	141.96	Revenue	EE
TRAINING	Training - Devolved Budgets	January 2017	4645	1,938.00	Revenue	Firebrand Training Ltd.
REPAIRS/MAINTENANCE	Training - Corporate Development	January 2017	4815	1,217.16	Revenue	Firefighter Protection (UK) Ltd
Subscription	Subscriptions - General	January 2017	5034	475.00	Revenue	Firefighters Memorial Trust
Vehicle Management	Fleethire Suspense	January 2017	4776	482.73	Capital	Fleethire
Mail Services	Postage And Carriage	January 2017	4867	1,000.00	Revenue	Frama UK Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2017	4801	108.88	Revenue	Godiva Limited
Training	Training - Devolved Budgets	January 2017	4710	210.00	Revenue	Gold Star Metal Traders Ltd
FEES	Occupational Health/Doctors Fees	January 2017	4756	2,675.94	Revenue	Health Sheild Friendly Society Limited
FEES	Occupational Health/Doctors Fees	January 2017	4757	2,641.30	Revenue	Health Sheild Friendly Society Limited
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2017	4772	275.98	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2017	4868	103.25	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2017	4831	155.98	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2017	4838	56.09	Revenue	Hereward Car & Truck Components Ltd
TAX	Fire-fighter's Pension Scheme Suspense	January 2017	4892	26,170.40	Capital	HMRC
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2017	4680	72.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2017	4797	88,668.72	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2017	4807	4,306.81	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2017	4916	108.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2017	4713	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	January 2017	4899	26.40	Revenue	Huntingdon Plant Hire Limited
COMPUTER EQUIP	Grant Supported Exps	January 2017	4759	360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	January 2017	4780	144.00	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4739	1,664.02	Revenue	Imperial Commercials
HEALTH/SAFETY	Unplanned Maintenance	January 2017	4902	48.00	Revenue	Industrial Signs Ltd
Consultant	Hired Management Support	January 2017	4895	468.00	Revenue	Ingleton Wood LLP
AUDIT	Computer Hardware	January 2017	4740	72.00	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	January 2017	4785	4,762.99	Capital	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	January 2017	4873	234.90	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	January 2017	4928	162.22	Revenue	Interlink Express Parcels Limited
TRAINING	Training - Corporate Development	January 2017	4840	204.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	January 2017	4841	492.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	January 2017	4839	204.00	Revenue	IOSH Services Limited (Wigston)
HR	Hired Management Support	January 2017	4745	888.30	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2017	4746	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	January 2017	4747	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	January 2017	4748	2,100.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2017	4749	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2017	4826	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	January 2017	4827	1,800.00	Revenue	IT Talent Solutions Ltd
SOFTWARE	Grant Supported Exps	January 2017	4828	1,320.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2017	4751	2,520.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	January 2017	4752	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2017	4822	1,015.20	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	January 2017	4823	1,260.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2017	4824	532.98	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2017	4825	4,080.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2017	4932	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2017	4933	2,880.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	January 2017	4935	2,400.00	Revenue	IT Talent Solutions Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract	January 2017	2555	7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract	January 2017	3138	7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract	January 2017	3506	7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract	January 2017	4760	6,378.16	Revenue	Kingdom Services Group Ltd
Premises Maint.	Grounds & Gardens	January 2017	4837	336.00	Revenue	Lattenbury Services
Facilities and Mgt - Security	Unplanned Maintenance	January 2017	4708	636.48	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	January 2017	4728	1,673.34	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	January 2017	4729	2,786.11	Revenue	Lighting Efficiency Services Ltd
IT Support	Hired Management Support	January 2017	4646	1,353.60	Revenue	MCSa Group Ltd (formerly -CSA (Waverley) Ltd)
MEDICAL SUPPLIES	Unplanned Maintenance	January 2017	4758	72.00	Revenue	Medlock Electrical Distributors
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2017	4968	164.40	Revenue	MFC Survival Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4937	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4938	55.20	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4959	55.20	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4960	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4961	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4962	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4963	27.60	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4953	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4954	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4955	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4956	18.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4957	55.20	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4958	55.20	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4946	354.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4948	6.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4949	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4950	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4951	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4952	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4939	36.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4940	12.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4941	12.00	Revenue	Mick George Recycling Ltd

WASTE MANAGEMENT	Waste Management Exps	January 2017	4943	41.40	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4944	558.00	Revenue	Mick George Recycling Ltd
WASTE MANAGEMENT	Waste Management Exps	January 2017	4945	12.00	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	January 2017	4966	30.00	Revenue	Millar West
CATFB	Canteen & Messing	January 2017	4725	38.64	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2017	4786	38.64	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2017	4857	19.32	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2017	4975	39.59	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	January 2017	4738	250.20	Revenue	Mullion Survival Technology Ltd
SUBSCRIPTION	Subscriptions - General	January 2017	4871	500.00	Revenue	Networking Wrnn in Fire Service (Admin)
VMSEEQPURCH	Equipment Purchases	January 2017	4753	66.60	Revenue	Northern Diver
TRAINING	Hired Management Support	January 2017	4894	360.00	Revenue	Northgate Resourcelink User Group
STORAGE	Long Term Archive Storage	January 2017	4836	164.00	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	January 2017	4982	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2017	4983	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2017	4984	510.00	Revenue	Occupational Health Recruitment
CORPORATE DEVELOPMENT	IRMP Analysis	January 2017	4734	9,764.40	Revenue	Operational Research in Health Ltd (ORH)
INSURANCE	Insurance	January 2017	4799	1,866.00	Capital	Peterborough Bodyshop Ltd
CATERING	Canteen & Messing	January 2017	4976	33.00	Revenue	Platters
CATERING	Canteen & Messing	January 2017	4979	66.00	Revenue	Platters
ICT	Hired Management Support	January 2017	4777	2,666.66	Revenue	Red Dolphin Consultants Limited
RECRUITMENT	Occupational Health/Doctors Fees	January 2017	5035	179.00	Revenue	Reed Business Information Ltd
COUNSELLING	Occupational Health/Doctors Fees	January 2017	4813	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2017	4814	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2017	4922	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2017	4923	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2017	4924	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2017	4925	410.90	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	January 2017	4770	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	January 2017	4717	351.16	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
OPERATIONAL EQUIPMENT	Training - Devolved Budgets	January 2017	4754	143.94	Revenue	Sigma Security Devices Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4967	714.00	Revenue	Silver Shield Windscreens
ICT	Project Suspense	January 2017	4744	3,600.00	Capital	Softwerx
RADIO SCHEME	Telephone System Maint. & Spares	January 2017	4985	10,005.55	Revenue	Stanley Security Solutions
RADIO SCHEME	Telephone System Maint. & Spares	January 2017	4986	30,720.81	Revenue	Stanley Security Solutions
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4800	51.78	Revenue	Sterling Bolt & Nut Co. Ltd
IT PROJECTS	IT Network	January 2017	4816	5,130.00	Revenue	Syntech Systems Ltd
HRTRAIN	Training - Corporate Development	January 2017	4722	31,344.30	Revenue	Tactical Hazmat Ltd
DIESEL	Repairs - Vehicles	January 2017	4870	384.00	Revenue	Terence Barker Limited
TRAINING	Computer Software Annual Licence\Maint.	January 2017	4716	180.00	Revenue	Texthelp Ltd
TRAINING	Occupational Health/Doctors Fees	January 2017	4855	358.80	Revenue	The At Work Partnership Ltd
TRAINING	Corporate Support	January 2017	4761	78.00	Revenue	The Fire Service College Limited
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2017	4781	35.00	Revenue	Think Physio
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	January 2017	4782	35.00	Revenue	Think Physio
Utilities	Electricity	January 2017	4718	12,153.62	Revenue	Total Gas & Power Ltd
Utilities	Electricity	January 2017	4719	10,561.35	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4709	72.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4764	692.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4765	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4903	38.40	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	January 2017	4715	3,225.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	January 2017	4768	145.50	Revenue	TV Licensing
SOFTWARE SUPPORT	Project Suspense	January 2017	4784	1,620.00	Capital	Unit 4 Business Software Limited CODA Division
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4766	174.00	Revenue	Vindis Van Centre St IVes
Vehicle Management	Repairs - Vehicles	January 2017	4737	32.82	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	January 2017	4783	37.29	Revenue	Vodafone Ltd
PHONES	Telephone System Maint. & Spares	January 2017	4843	2,598.00	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4720	168.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4721	168.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	January 2017	4972	249.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	January 2017	4726	89.10	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2017	4730	33.50	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2017	4731	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2017	4795	37.69	Revenue	Walters Ltd
RISK PROTECTION	Insurance	January 2017	4901	255.00	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **February 2017**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	February 2017	5185	38,916.00	Revenue	Airbus Defence & Space
ICT	Airwaves Charges (DCLG)	February 2017	5039	3,057.74	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	February 2017	5092	150.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	February 2017	5194	18,536.24	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	February 2017	4926	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	February 2017	5261	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	February 2017	5304	238.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2017	5305	22.80	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	February 2017	5321	83.98	Revenue	AMC Computer Supplies Ltd
WASTE MANAGEMENT	Computer Hardware	February 2017	5407	313.80	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	February 2017	5173	246.42	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2017	5189	705.66	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2017	5079	721.69	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	February 2017	5327	46.18	Revenue	Anvil Mobile Limited
HEALTHCARE	Occupational Health/Doctors Fees	February 2017	4910	80.00	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	February 2017	4911	600.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	February 2017	4987	2,807.34	Revenue	ATS Euromaster Ltd
WASTE MANAGEMENT	Tyres	February 2017	5216	581.76	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	February 2017	5282	200.00	Revenue	Avondale Medical Consultancy Ltd
SERWHPASTSHO	Servicing Contracts	February 2017	5343	2,088.00	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	February 2017	5045	20.05	Revenue	Badgemaster Limited
FINANCIAL SERVICES	External Audit Fees	February 2017	5179	19,119.00	Revenue	BDO LLP
WASTE MANAGEMENT	Grant Supported Exps	February 2017	5195	37,812.00	Revenue	Bedfordshire & Luton Combined Fire Authority
CLEANING	Unplanned Maintenance	February 2017	5131	98.38	Revenue	Bill Ibbott Catering Eqpt Services Ltd
DEFECTS	Unplanned Maintenance	February 2017	5193	315.25	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2017	5308	104.40	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	February 2017	4915	43.50	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2017	5064	43.50	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5157	66.30	Revenue	BOC Ltd
WASTE MANAGEMENT	Training Centre Equipment	February 2017	5180	20.88	Revenue	BOC Ltd
WASTE MANAGEMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5181	893.40	Revenue	BOC Ltd
WASTE MANAGEMENT	Repairs - Vehicles	February 2017	5182	10.86	Revenue	BOC Ltd
WASTE MANAGEMENT	Training Centre Equipment	February 2017	5183	17.42	Revenue	BOC Ltd
WASTE MANAGEMENT	Repairs - Vehicles	February 2017	5208	208.59	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence/Maint.	February 2017	5256	168.00	Revenue	Bottomline Technologies Ltd
UNIFORM	Fire Break Expenses	February 2017	4974	2,502.00	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	February 2017	5056	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Fire Break Expenses	February 2017	5124	2,050.20	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	February 2017	4876	128.65	Revenue	Bristol Uniforms Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	February 2017	5269	995.88	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2017	5040	4,104.15	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2017	5059	43.57	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2017	5078	600.00	Revenue	British Telecommunications Plc (EISEC)
MANAGEMENT SUPPORT	Health & Safety Expenses	February 2017	5098	1,138.80	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	February 2017	5264	410.88	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2017	5192	408.00	Revenue	Bull & Company Limited
WASTE MANAGEMENT	Unplanned Maintenance	February 2017	5341	616.80	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	February 2017	5033	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2017	5044	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2017	5088	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2017	5099	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2017	5100	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2017	5188	432.00	Revenue	Burton Car Disposal
WASTE MANAGEMENT	Training - Devolved Budgets	February 2017	5117	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2017	4849	216.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	4980	39.02	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5345	272.26	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	4863	23.90	Revenue	C F Parkinson Ltd
NATIONAL FRAUD INITIATIVE	Subscriptions - General	February 2017	5147	1,000.00	Revenue	Cabinet Office (NFI)
GAS	Training Centre Equipment	February 2017	5082	35.96	Revenue	Calor Gas Limited
HYDRANTS	Water/Sewerage Rates	February 2017	5176	108.78	Revenue	Cambridge Water Plc
WASTE MANAGEMENT	Water/Sewerage Rates	February 2017	5391	444.80	Revenue	Cambridge Water Plc
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2017	5167	954.00	Revenue	Camline Cambridge Limited
TRAVEL	Staff Travelling & Subsistence	February 2017	4989	245.25	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2017	5067	328.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2017	5101	320.40	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2017	5102	200.50	Revenue	Capita Travel and Events Ltd
WASTE MANAGEMENT	Staff Travelling & Subsistence	February 2017	5162	160.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2017	4852	419.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2017	4875	32.55	Revenue	Capita Travel and Events Ltd
STATIONERY	Miscellaneous Holding Account	February 2017	5221	180.00	Revenue	CIPFA Business Ltd (Mansell St)
LEGAL	#N/A	February 2017	4936	35.00	Revenue	Clyde & Co
MANAGEMENT SUPPORT	Subscriptions - General	February 2017	5230	325.00	Revenue	Coda & Dream User Group
WASTE MANAGEMENT	Mutual Protection Excesses	February 2017	5270	478.80	Revenue	Commercial Bodyworks Ltd
WASTE MANAGEMENT	Canteen & Messing	February 2017	5272	4.80	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Buildings	February 2017	5087	18,648.00	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	February 2017	5283	1,000.00	Capital	Cyclescheme Ltd
WASTE MANAGEMENT	Cycle Scheme	February 2017	5408	555.98	Capital	Cyclescheme Ltd
LEGAL	Legal Fees	February 2017	5076	2,751.13	Revenue	David C Stotesbury
WINDSCREENS	Mutual Protection Excesses	February 2017	5122	270.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	February 2017	5166	310.80	Revenue	Diamond Windscreens
WASTE MANAGEMENT	Mutual Protection Excesses	February 2017	5214	298.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	February 2017	5023	60.00	Revenue	Diamond Windscreens
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2017	5129	2,889.00	Revenue	East Anglian Carpets
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	4918	94.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	4919	283.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5043	54.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5138	90.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5160	94.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5161	135.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5202	98.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5207	82.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5212	39.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5093	148.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5094	102.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5095	220.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5137	344.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5199	127.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5200	162.88	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5285	191.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5291	9.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5301	29.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5313	106.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5314	128.37	Revenue	Eastern Shires Purchasing Organisation
WASTE MANAGEMENT	Office Purchases (Incl. furniture)	February 2017	4988	63.60	Revenue	Eastern Shires Purchasing Organisation
WASTE MANAGEMENT	Cleaning Materials	February 2017	5330	101.58	Revenue	Eastern Shires Purchasing Organisation
WASTE MANAGEMENT	Stationery, Comp/Copier Cons	February 2017	5331	148.49	Revenue	Eastern Shires Purchasing Organisation
WASTE MANAGEMENT	Stationery, Comp/Copier Cons	February 2017	5332	239.89	Revenue	Eastern Shires Purchasing Organisation
WASTE MANAGEMENT	Cleaning Materials	February 2017	5333	108.80	Revenue	Eastern Shires Purchasing Organisation
WASTE MANAGEMENT	Office Purchases (Incl. furniture)	February 2017	5478	1,948.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5414	69.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5415	93.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5416	154.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5417	37.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5418	89.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5419	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5377	451.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5386	21.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5387	36.07	Revenue	Eastern Shires Purchasing Organisation
STORAGE	Stationery, Comp/Copier Cons	February 2017	5388	157.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	February 2017	5404	126.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5405	234.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5371	136.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5372	142.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5373	108.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5374	47.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5375	688.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5376	740.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5365	245.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5366	147.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5367	199.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5368	86.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5369	214.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5370	198.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5359	195.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5360	181.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5361	158.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5362	45.73	Revenue	Eastern Shires Purchasing Organisation
VEHICLE REPAIRS	Gas - Mains	February 2017	5363	167.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5364	175.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5353	516.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5354	746.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5355	912.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5356	780.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5357	356.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5358	191.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5334	341.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5335	76.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5336	213.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5350	167.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5351	406.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2017	5352	371.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	4900	204.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	4917	171.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2017	4990	799.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5068	87.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5113	18.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5069	121.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2017	5070	23.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2017	5071	114.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2017	5072	164.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5096	60.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2017	5097	69.85	Revenue	Eastern Shires Purchasing Organisation
ICT	Hired Management Support	February 2017	4927	29,400.00	Revenue	Eduserv
ICT	Hired Management Support	February 2017	5074	29,400.00	Revenue	Eduserv
ICT	Hired Management Support	February 2017	5075	28,273.90	Revenue	Eduserv
TRAINING	Subscriptions - General	February 2017	5224	828.00	Revenue	EFA (Trading) Ltd
BCMELECT	Unplanned Maintenance	February 2017	5262	1,055.52	Revenue	Electric Center
REPAIRS	Repairs - Vehicles	February 2017	5211	145.50	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2017	5257	90.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2017	5258	549.85	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2017	5130	5,961.88	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	February 2017	4690	4,241.57	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	February 2017	4970	590.40	Revenue	Essex County Council
COMPUTER MAINTENANCE	Operational Equipment - Repairs & Maint	February 2017	5106	108.00	Revenue	Excelerate Technology Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	February 2017	5171	374.26	Revenue	Fire Hosetech Ltd
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5111	571.68	Revenue	Fire Safety Express
Vehicle Management	Fleethire Suspende	February 2017	5198	482.73	Capital	Fleethire
ADVERT	Diversity Positive Action	February 2017	5525	360.00	Revenue	Fyne Associates Limited
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	February 2017	5126	10,176.60	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2017	5289	28.66	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2017	4994	108.88	Revenue	Godiva Limited
TRAINING	Miscellaneous Holding Account	February 2017	5234	300.00	Revenue	Government Knowledge Training Ltd
EQUIPMENT	Hydrants Maintenance (Sundries)	February 2017	4832	734.40	Revenue	Gravitas International Ltd
MAINTENANCE	Unplanned Maintenance	February 2017	5177	139.20	Revenue	Greenworks Controlled Environments Ltd
Healthcare	Occupational Health - Fitness Equipment Etc.	February 2017	5150	120.00	Revenue	Gym Service UK
Healthcare	Occupational Health - Fitness Equipment Etc.	February 2017	5151	120.00	Revenue	Gym Service UK
Healthcare	Occupational Health - Fitness Equipment Etc.	February 2017	5149	120.00	Revenue	Gym Service UK
FEES	Community Safety Training Exps	February 2017	5139	450.00	Revenue	Hampshire Fire and Rescue Service
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	February 2017	5165	2,619.65	Revenue	Health Shield Friendly Society Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5284	275.98	Revenue	Hereward Car & Truck Components Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	February 2017	4907	271.44	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	February 2017	4906	510.00	Revenue	Holmatro UK Ltd
ICT	Airwaves Charges (DCLG)	February 2017	4971	98,741.41	Revenue	Home Office
FEES	Operational Equipment - Repairs & Maint	February 2017	5077	146.88	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	February 2017	5156	120.18	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2017	5114	36,850.55	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2017	5115	17,115.36	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2017	5235	2,429.78	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2017	5249	590.40	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2017	5259	61.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2017	5260	26.95	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	February 2017	5222	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	February 2017	5031	415.06	Revenue	Huntingdon Timber & Roofing Supplies

TRAINING	Training - Corporate Development	February 2017	5223	125.81	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Grant Supported Exps	February 2017	5163	360.00	Revenue	IBM United Kingdom Limited
ICT	Project Suspense	February 2017	5042	558.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense	February 2017	5311	11,700.00	Capital	Idhammer Systems Ltd
HEALTH/SAFETY	Project Suspense	February 2017	5174	287.04	Capital	Industrial Signs Ltd
Consultant	Land & Buildings	February 2017	5288	606.00	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	February 2017	5306	2,287.50	Capital	Ingleton Wood LLP
Consultant	Buildings	February 2017	5307	600.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Project Suspense	February 2017	5061	33,055.20	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2017	5169	432.00	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2017	4969	72.00	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	February 2017	5287	398.40	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	February 2017	5164	21.23	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2017	5263	21.23	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5107	849.78	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5252	610.36	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	4853	1,113.60	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	4898	28.70	Revenue	Interspiro Limited
HR	Grant Supported Exps	February 2017	5047	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5048	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	5049	888.30	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5050	7,020.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	5051	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	February 2017	5143	3,000.00	Revenue	IT Talent Solutions Ltd
VEHICLE REPAIRS	Hired Management Support	February 2017	5144	2,040.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	5145	888.30	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	February 2017	5052	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	February 2017	5053	2,250.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	5054	710.64	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5140	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5141	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	February 2017	5142	2,250.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5244	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5245	1,320.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5246	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	February 2017	5247	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5248	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	5241	913.68	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs	February 2017	5242	2,250.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	5243	2,550.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff	February 2017	5322	3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2017	5323	3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2017	4934	2,040.00	Revenue	IT Talent Solutions Ltd
TRAINING	Miscellaneous Holding Account	February 2017	5121	305.00	Revenue	Kaplan Financial
TRAINING	Training - Corporate Development	February 2017	4866	315.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Servicing Contracts	February 2017	5159	814.06	Revenue	KFT Fire Trainers GmbH
CATFB	Canteen & Messing	February 2017	5136	692.88	Revenue	Liquidline Ltd
CONFERENCE	Legal Fees	February 2017	5057	1,779.18	Revenue	Local Government Association (London)
CONFERENCE	Grant Supported Exps	February 2017	5109	2,400.00	Revenue	Local Government Association (London)
Training	Training - Corporate Development	February 2017	5029	230.00	Revenue	Mark Sloane
Training	Training - Corporate Development	February 2017	4864	460.00	Revenue	Mark Sloane
Training	Training - Corporate Development	February 2017	4865	230.00	Revenue	Mark Sloane
CONFERENCE	Corporate Events	February 2017	5148	6,140.00	Revenue	Marriott Hotel Huntingdon
WASTE MANAGEMENT	Hired Management Support	February 2017	4733	5,400.00	Revenue	MCSa Group Ltd (formerly -CSA (Waverley) Ltd)
AUDIT	Operational Equipment - Repairs & Maint	February 2017	5123	5,631.37	Revenue	MDC Exports Ltd
MEDICAL SUPPLIES	Unplanned Maintenance	February 2017	5091	35.14	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2017	5232	46.37	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2017	5233	111.29	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2017	5197	38.87	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2017	5218	10.80	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance	February 2017	5112	17.03	Revenue	Medlock Electrical Distributors
WASTE COLLECTION	Waste Management Exps	February 2017	5080	180.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps	February 2017	5421	6.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5422	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5423	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5442	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5443	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5444	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5445	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5446	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5436	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5437	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5438	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5439	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5440	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5441	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5430	69.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5431	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5432	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5433	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5434	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5435	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5424	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5425	18.00	Revenue	Mick George Recycling Ltd
RECYCLING	Devolved Health & Safety Exps	February 2017	5426	394.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5427	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5428	480.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	February 2017	5429	18.00	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	February 2017	5085	14.40	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	February 2017	5178	86.40	Revenue	Millar West
FURNITURE	Devolved Health & Safety Exps	February 2017	4897	1,777.20	Revenue	Millar West
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5132	160.88	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5133	40.12	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5134	133.24	Revenue	Motivair Compressor Limited (formerly CEN008)
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2017	5135	31.63	Revenue	Motivair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	February 2017	5127	39.59	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2017	5226	39.59	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2017	5317	39.59	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2017	5041	39.59	Revenue	Muller Milk & Ingredients
VMSEEEQPURCH	Equipment Purchases	February 2017	5066	231.00	Revenue	Northern Diver
VMSEEEQPURCH	Equipment Purchases	February 2017	4844	555.00	Revenue	Northern Diver
VMSEEEQPURCH	Equipment Purchases	February 2017	4896	1,869.60	Revenue	Northern Diver
TRAINING	Hired Management Support	February 2017	5146	390.00	Revenue	Northgate Resourceink User Group
CLEANING	Long Term Archive Storage	February 2017	5299	150.46	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	February 2017	5279	510.00	Revenue	Occupational Health Recruitment

DOCTOR	Occupational Health/Doctors Fees	February 2017	5280	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2017	5406	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2017	5081	510.00	Revenue	Occupational Health Recruitment
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2017	5229	1,559.16	Revenue	Olympia Triumph Manufacturing Limited
CORPORATE DEVELOPMENT	IRMP Analysis	February 2017	5205	9,765.60	Revenue	Operational Research in Health Ltd (ORH)
CLEANING MATERIALS	Miscellaneous Holding Account	February 2017	5120	369.66	Revenue	Personnel Hygiene Services Ltd
SUBSCRIPTIONS	Other Advertising	February 2017	5172	1,920.00	Revenue	Peterborough City Council
TRAINING	External Printing (Corporate Contracts)	February 2017	5274	3,420.00	Revenue	Peterborough City Council
RUNNING COSTS	P'Boro Vol Fire Brigade	February 2017	5213	11,082.00	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Canteen & Messing	February 2017	5277	66.00	Revenue	Platters
CATERING	Training - Leadership & Development	February 2017	5278	118.80	Revenue	Platters
CATERING	Canteen & Messing	February 2017	5238	59.40	Revenue	Platters
CATERING	Canteen & Messing	February 2017	5315	198.00	Revenue	Platters
TRAINING	Miscellaneous Holding Account	February 2017	5187	1,041.31	Revenue	PRS for Music
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	February 2017	5152	2,280.00	Revenue	QMP Management & Design
RADIO SCHEME	Project Suspense	February 2017	5210	4,202.21	Capital	Radiocom Systems Ltd
ICT	Hired Management Support	February 2017	5089	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Corporate Events	February 2017	5154	651.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	February 2017	5030	31,666.80	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	February 2017	5153	102.00	Revenue	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	February 2017	5236	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	February 2017	5250	442.40	Revenue	Right Corecare Limited
SUBSCRIPTION	Subscriptions - General	February 2017	5454	107.00	Revenue	Royal Geographical Society
SOFTWARE	Postage And Carriage	February 2017	5225	944.40	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	February 2017	5196	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	February 2017	5116	4,143.48	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Miscellaneous Holding Account	February 2017	5209	2,090.10	Revenue	Ruth Lee Ltd
WASTE MANAGEMENT	Training - Devolved Budgets	February 2017	5168	120.00	Revenue	S Johnson t/a DK Salvage Ltd
WASTE MANAGEMENT	Training - Devolved Budgets	February 2017	5175	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2017	4905	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2017	4929	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	February 2017	4930	60.00	Revenue	S Johnson t/a DK Salvage Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	February 2017	5036	36.73	Revenue	Samuel Brothers (St. Paul's)
Clothing	Clothing Purchase - PPE	February 2017	5037	8.00	Revenue	Samuel Brothers (St. Paul's)
Building construction	Project Suspense	February 2017	4416	35,100.00	Capital	SDC Builders Ltd
Building construction	Project Suspense	February 2017	5482	52,650.00	Capital	SDC Builders Ltd
Building construction	Project Suspense	February 2017	5483	35,100.00	Capital	SDC Builders Ltd
ICT	Project Suspense	February 2017	5276	8,409.99	Capital	Specialist Computer centre PLC
REPAIR/MAINTENANCE	Equipment Purchases	February 2017	4877	322.80	Revenue	Speedings Ltd
SMOKE ALARMS	Fire Alarm Expenses	February 2017	5191	670.20	Revenue	Sprue Safety Products Ltd
STANDARDS	Health & Safety Expenses	February 2017	5215	1,104.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	February 2017	5046	1,104.00	Revenue	Standards UK
TRAINING	Business Continuity	February 2017	5038	967.20	Revenue	Suffolk Fire & Rescue Service
MOBILE PHONES	Mobile Phones	February 2017	4787	2,433.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	4788	371.45	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	4789	437.08	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	4790	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	4820	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5265	2,371.96	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5266	442.52	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5267	424.61	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5268	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5275	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5300	93.60	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2017	5390	2,328.00	Revenue	Telefonica UK Limited
Communications	Main Scheme Radio/Mobilising Equip.	February 2017	5201	16,336.80	Revenue	Telent
ACCESS & SECURITY	Fire Service College Training/Expenses	February 2017	5058	1,801.67	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	February 2017	5231	8,455.50	Revenue	Tensor Time & Energy LLP
ASBESTOS SURVEY	Project Suspense	February 2017	5103	714.00	Capital	Thames Laboratories Ltd
TRAINING	Fire Service College Training/Expenses	February 2017	4842	3,108.00	Revenue	The Fire Service College Limited
TRAINING	Business Continuity	February 2017	4846	6,708.00	Revenue	The Fire Service College Limited
SUBSCRIPTION	Subscriptions - General	February 2017	5219	1,426.80	Revenue	The Newspaper Licensing Agency Ltd
TRAINING	Fire Service College Training/Expenses	February 2017	4973	2,664.00	Revenue	The Outreach Organisation Ltd
EQUIPMENT	Training - Corporate Development	February 2017	4914	4,227.60	Revenue	The Safety Supply Company
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2017	5084	359.70	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2017	5083	319.20	Revenue	Thoroughbred Industrial Doors Ltd
Utilities	Electricity	February 2017	4860	13,474.49	Revenue	Total Gas & Power Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	4995	58.21	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5105	127.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	February 2017	5110	22.63	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5170	65.83	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5237	41.09	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5393	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	4850	55.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	4912	97.92	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	February 2017	5254	945.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	February 2017	5255	3,720.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	February 2017	5090	945.00	Revenue	T-Three Public Sector Consulting Ltd
Vehicle Management	Project Suspense	February 2017	5281	375.58	Capital	Tungate Group
PRINTING	External Printing (Corporate Contracts)	February 2017	5227	47.99	Revenue	Victoire Press Limited
PHONES	Mobile Phones	February 2017	5128	31.24	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5155	368.33	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	4913	528.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2017	4978	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2017	4993	46.07	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	February 2017	4794	52.75	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	February 2017	4992	71.96	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2017	5062	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2017	5158	104.70	Revenue	Walters Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2017	5104	610.74	Revenue	Wel Medical Ltd
WASTE MANAGEMENT	Waste Management Exps	February 2017	5086	234.22	Revenue	Woodford Recycling Services Ltd
REPAIRS	Repairs - Vehicles	February 2017	5206	72.90	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5108	94.81	Revenue	Wurth UK Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2017	5228	89.18	Revenue	Wurth UK Limited
TRAINING	Corporate Support	February 2017	5378	201.60	Revenue	Wyboston Lakes Ltd
TRAINING	Miscellaneous Holding Account	February 2017	5073	356.40	Revenue	Wyboston Lakes Ltd
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	February 2017	5217	1,990.00	Revenue	York Graphic
RISK PROTECTION	Insurance	February 2017	5318	175.00	Capital	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	February 2017	5459	10,965.32	Revenue	Zurich Municipal
RISK PROTECTION	Other Mutual Protection	February 2017	5460	11,559.16	Revenue	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**
 Service Area: **Fire Service**
 Month: **March 2017**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
SUBSCRIPTION	Business Continuity	March 2017	5997	13,092.00	Revenue	(NCEC) National Chemical Emergency Centre
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	March 2017	5722	334.80	Revenue	Abel Alarm Company Ltd
ICT	Project Suspende	March 2017	5295	1,656.00	Capital	Add3
ICT	Project Suspende	March 2017	5886	690.00	Capital	Add3
EQUIPMENT	Corporate Events	March 2017	6036	208.20	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2017	5399	2,955.74	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2017	5876	3,325.26	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2017	5641	19,010.52	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	March 2017	5348	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	March 2017	5573	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	March 2017	5745	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	March 2017	5949	570.00	Revenue	Alpha Training Safety Solutions Ltd
ICT	Computer Hardware	March 2017	5729	120.60	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2017	5504	114.00	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2017	5505	21.12	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2017	5506	256.63	Revenue	AMC Computer Supplies Ltd
ICT	Computer Hardware	March 2017	6021	47.95	Revenue	AMC Computer Supplies Ltd
WATER	Water/Sewerage Rates	March 2017	5725	87.23	Revenue	Anglian Water Business (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2017	5727	58.38	Revenue	Anglian Water Business (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2017	5801	73.55	Revenue	Anglian Water Business (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2017	5871	199.46	Revenue	Anglian Water Business (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2017	6000	63.91	Revenue	Anglian Water Business (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	March 2017	5860	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	March 2017	5765	526.80	Revenue	ARRESTaPEST (Gidding) Ltd
SUBSCRIPTION	Subscriptions - General	March 2017	5627	800.00	Revenue	Asian Fire Service Association
VEHICLE REPAIRS	Tyres	March 2017	5410	371.05	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2017	5535	587.66	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2017	5878	1,224.60	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2017	5292	358.14	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2017	5957	187.94	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2017	6052	17.12	Revenue	ATS Euromaster Ltd
TRAINING	Grant Supported Exps	March 2017	5977	32,880.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Grant Supported Exps	March 2017	5579	29,076.00	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5493	1,633.20	Revenue	Beehive Folding Partitions Ltd
MAINTENANCE	Building Project Work	March 2017	5556	4,633.20	Revenue	Bell Group Ltd
MAINTENANCE	Building Project Work	March 2017	5900	2,758.80	Revenue	Bell Group Ltd
MAINTENANCE	Building Project Work	March 2017	6023	7,584.46	Revenue	Bell Group Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5470	269.15	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5538	156.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	6015	403.20	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	6016	471.60	Revenue	Bloom & Wake Limited
DEFECTS	Servicing Contracts	March 2017	5791	156.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2017	5937	309.12	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	March 2017	6057	6,039.19	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	March 2017	5487	43.50	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2017	5589	879.90	Revenue	BOC Ltd
TRAINING	Repairs - Vehicles	March 2017	5592	10.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2017	5593	43.50	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2017	5882	43.50	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2017	5594	20.88	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2017	5793	47.65	Revenue	BOC Ltd
TRAINING	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2017	5326	47.65	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	March 2017	5887	174.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	March 2017	6038	150.00	Revenue	Body & Trim
TRAINING	Community Safety Training Exps	March 2017	5685	642.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	March 2017	5686	642.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	March 2017	5687	642.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	March 2017	5688	642.00	Revenue	Bond Solon Training Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	March 2017	5700	169.10	Revenue	Bottomline Technologies Ltd
UNIFORM	Clothing Purchase - PPE	March 2017	5512	24,754.39	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	March 2017	5785	437.76	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	March 2017	5795	79.52	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase - PPE	March 2017	5797	128.65	Revenue	Bristol Uniforms Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2017	5969	24,754.39	Revenue	Bristol Uniforms Ltd
GAS	Gas - Mains	March 2017	5965	203.28	Revenue	British Gas Trading Limited
TELEPHONES	Telephone Call Charges - BT & COLT	March 2017	5781	2,974.22	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2017	5873	542.06	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2017	5499	3,035.95	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2017	5513	4,263.48	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2017	5944	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2017	5954	4,229.41	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	March 2017	5684	532.80	Revenue	BT Conferencing
ICT	Hired Management Support	March 2017	5634	1,488.02	Revenue	BT IT Services Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5645	420.90	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5646	706.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2017	5737	2,513.52	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5738	615.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2017	5790	4,317.12	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5936	641.04	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5342	673.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	6055	494.70	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	6056	2,515.58	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	March 2017	5489	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	5710	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	5753	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	5861	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	5982	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	5983	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	6005	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2017	6014	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5475	281.90	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5554	34.94	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5555	87.82	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5629	34.94	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5762	561.41	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5787	91.03	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5935	272.26	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5992	47.81	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6009	272.26	Revenue	C F Parkinson Ltd

VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6010	40.97	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6024	88.51	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6061	41.70	Revenue	C F Parkinson Ltd
GAS	Training Centre Equipment	March 2017	5669	785.39	Revenue	Calor Gas Limited
HYDRANTS	Hydrants Maintenance	March 2017	5549	613.75	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2017	5551	595.93	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2017	5524	34.48	Revenue	Cambridge Water Plc
CONSULTANCY	Community Fire Safety Projects	March 2017	5552	36.00	Revenue	Cambridgeshire Chamber of Commerce
CONSULTANCY	Community Fire Safety Projects	March 2017	5553	18.00	Revenue	Cambridgeshire Chamber of Commerce
TRAINING	B. Unit Human Resources	March 2017	5994	355.76	Revenue	Cambus County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	March 2017	5527	11,134.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	IT Network	March 2017	5715	4,037.64	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2017	5763	264.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2017	5991	462.42	Revenue	Canon (UK) Ltd (Reigate)
IT SERVICES	Computer Software Annual Licence\Maint.	March 2017	5596	2,400.00	Revenue	Capita IT Services Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5412	14.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5413	186.98	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5503	108.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5511	89.95	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5628	540.31	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5751	349.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	March 2017	5752	123.10	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5859	439.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5880	518.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2017	5290	606.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Community Fire Safety Expenses	March 2017	5296	460.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Members Conference Fees/Expenses	March 2017	5958	2,226.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Suspense	March 2017	6053	639.00	Capital	Capita Travel and Events Ltd
FINANCE LEASE	Training - Area Manager Reserve Budget	March 2017	5896	2,647.69	Revenue	CF Corporate Finance Ltd
FINANCE LEASE	Canteen & Messing	March 2017	5640	666.90	Revenue	CF Corporate Finance Ltd
CONSULTANCY	Miscellaneous Holding Account	March 2017	5689	2,815.92	Revenue	Cheffins
SUBSCRIPTIONS	Subscriptions - General	March 2017	5731	12,144.00	Revenue	Chief Fire Officers Assoc. CFOA Invs ONLY
STATIONERY	Training - Devolved Budgets	March 2017	5537	300.00	Revenue	CIPFA Business Ltd (Mansell St)
STATIONERY	Miscellaneous Holding Account	March 2017	5584	490.08	Revenue	CIPFA Business Ltd (Mansell St)
IT SYSTEM	Computer Software Annual Licence\Maint.	March 2017	5472	24,749.58	Revenue	Civica UK Limited
TRAINING	Hydrants Maintenance (Sundries)	March 2017	5718	222.00	Revenue	Civil Engineering Safety Ltd
EQUIPMENT REPAIRS	Equipment Purchases	March 2017	5940	282.00	Revenue	Clan Tools & Plant Ltd
IT PROJECTS	Project Suspense	March 2017	5728	3,570.00	Capital	Clarity Information Solutions Ltd
IT PROJECTS	Hired Management Support	March 2017	5750	1,980.00	Revenue	Clarity Information Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5966	1,174.73	Revenue	Clark Masts Systems Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2017	5451	651.58	Revenue	CMT Flexibles
Environmental - Testing & Inspection	Servicing Contracts	March 2017	5400	1,263.60	Revenue	Colt Service Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5951	668.70	Revenue	Commercial Bodyworks Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2017	5500	7,140.00	Revenue	Computer Aided Development Corporation Ltd
BOTTLED WATER	Canteen & Messing	March 2017	5495	210.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2017	5721	4.80	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	March 2017	6041	40.08	Revenue	Cooler Aid Limited
Works - Cons,Rep,Maint:Build Repairs	Project Suspense	March 2017	5696	14,841.60	Capital	Crofton Engineering Ltd
EQUIPMENT	Cycle Scheme	March 2017	5782	960.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2017	5964	799.29	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2017	6033	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2017	6034	593.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2017	6035	651.97	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2017	6071	699.99	Capital	Cyclescheme Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5800	1,620.00	Revenue	Dal-Rod (Peterborough)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5480	168.00	Revenue	Dal-Rod (St. Ives)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5320	84.00	Revenue	Dal-Rod (St. Ives)
Property Maint.	Servicing Contracts	March 2017	5897	594.00	Revenue	Darcy Spillcare Manufacture
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	6017	410.40	Revenue	Datagraphic
TRAINING	Training - Corporate Development	March 2017	5642	630.00	Revenue	David Harding
IT PROJECTS	Project Suspense	March 2017	5382	15.64	Capital	Dell Corporation Ltd
TRAINING	Training - Corporate Development	March 2017	5872	294.65	Revenue	Desktop Driving
WINDSCREENS	Mutual Protection Excesses	March 2017	5576	658.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	March 2017	5942	323.88	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	March 2017	5943	299.88	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	March 2017	5955	270.00	Revenue	Diamond Windscreens
Mail Services	Postage And Carriage	March 2017	5639	114.00	Revenue	Digital Post Solutions Ltd
BA	Clothing Purchase - PPE	March 2017	5767	8,904.00	Revenue	Diktron Developments
TRAINING	Operational Equipment - Repairs & Maint	March 2017	5473	100.00	Revenue	Dive In Limited
TRAINING	Diversity Positive Action	March 2017	5891	444.00	Revenue	Dod's Parliamentary Communications Ltd
POSTAGE	Postage And Carriage	March 2017	5420	77.70	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2017	5486	30.83	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2017	5572	58.97	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2017	5716	88.63	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2017	5862	30.83	Revenue	DPD Local UK Ltd
POSTAGE	Postage And Carriage	March 2017	6027	52.06	Revenue	DPD Local UK Ltd
Human Resources	Disability Support	March 2017	5733	550.00	Revenue	Dr Joanna Roberts
MESSING	Operational Consumables - Devolved	March 2017	5239	187.30	Revenue	Drinkmaster Limited
MESSING	Operational Consumables - Devolved	March 2017	5788	229.70	Revenue	Drinkmaster Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5402	225.00	Revenue	East Anglian Carpets
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5501	1,395.00	Revenue	East Anglian Carpets
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2017	5677	250.00	Revenue	East Anglian Carpets
LIFT SERVICING	Servicing Contracts	March 2017	5761	583.12	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5118	146.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5389	1,083.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	March 2017	5462	22.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5532	57.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5668	47.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2017	5702	572.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5703	79.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5704	54.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5663	100.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5664	65.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5665	187.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5666	71.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5711	226.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5712	27.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5713	74.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5747	236.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5770	585.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5771	19.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5748	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5772	33.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5833	744.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2017	5907	38.74	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5908	97.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2017	5909	117.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5931	45.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5932	23.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5901	104.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5902	35.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5903	136.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2017	5904	21.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2017	5905	23.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5906	126.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5858	369.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5864	19.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5865	33.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5866	6.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5867	220.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5892	56.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5852	88.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5853	244.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5854	160.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5855	43.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5856	468.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5857	396.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5846	186.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5847	93.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5848	174.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5849	95.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5850	176.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5851	94.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5840	161.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5841	149.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5842	95.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5843	40.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5844	177.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5845	129.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5834	426.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5835	610.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5836	681.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5837	637.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5838	288.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2017	5839	155.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5461	18.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5477	102.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5490	201.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5491	18.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2017	5522	26.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5533	202.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5558	193.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5559	111.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5560	358.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	March 2017	5516	140.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5517	171.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5518	18.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5519	150.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5520	9.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2017	5521	41.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2017	5947	48.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5956	45.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5970	3.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5986	31.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	5987	19.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	March 2017	6008	416.17	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	March 2017	5582	145.97	Revenue	EE
MOBILE PHONE	Mobile Phones	March 2017	6042	135.96	Revenue	EE
BCMELECT	Unplanned Maintenance	March 2017	5380	48.00	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	March 2017	5381	134.40	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	March 2017	5488	491.76	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	March 2017	5557	22.58	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	March 2017	5591	31.20	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	March 2017	5913	455.76	Revenue	Electric Center
BCMELECT	Unplanned Maintenance	March 2017	5914	3.53	Revenue	Electric Center
REPAIRS	Repairs - Vehicles	March 2017	5916	1,280.88	Revenue	Emergency One (UK) Ltd
Equipment	Buildings	March 2017	5631	7,348.62	Capital	Enerza Solutions Ltd
TRAINING	Fire Break Expenses	March 2017	5874	5,000.00	Revenue	Essex County Fire & Rescue Service
TRAINING	Fire Break Expenses	March 2017	5953	5,000.00	Revenue	Essex County Fire & Rescue Service
COMPUTER MAINTENANCE	Equipment Purchases	March 2017	5636	5,580.00	Revenue	Excelerate Technology Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2017	5784	7,513.93	Revenue	Experian Ltd
IT NETWORK	IT Network	March 2017	5190	572.40	Revenue	Exs IT Services
IT NETWORK	IT Network	March 2017	5455	584.40	Revenue	Exs IT Services
TRAINING	Training - Devolved Budgets	March 2017	5637	3,060.00	Revenue	Firebrand Training Ltd.
Vehicle Management	Fleethire Suspense	March 2017	5651	482.73	Capital	Fleethire
Vehicle Management	Fleethire Suspense	March 2017	5875	385.82	Capital	Fleethire
TRAINING	Training - Devolved Budgets	March 2017	5565	7,002.00	Revenue	Focus On Training
Works - Cons.Rep.Maint:Build Maint	Building Project Work	March 2017	5732	3,480.60	Revenue	Foster Property Maintenance Ltd
Mail Services	Postage And Carriage	March 2017	5990	1,000.00	Revenue	Frama UK Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5925	1,215.00	Revenue	Frank Ratcliffe & Son Ltd
GROUNDNS MAINTENANCE	Grounds & Gardens	March 2017	5344	1,122.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2017	5577	314.68	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2017	5719	250.44	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2017	5563	203.35	Revenue	Godiva Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2017	6060	14.40	Revenue	Godiva Limited
MAINTENANCE	Unplanned Maintenance	March 2017	6058	4,668.00	Revenue	Greenworks Controlled Environments Ltd
CONSULTANCY	Community Fire Safety Projects	March 2017	5961	14,336.40	Revenue	Groundwork East
Healthcare	Occupational Health - Fitness Equipment Etc.	March 2017	5643	90.00	Revenue	Gym Service UK
CONSULTANCY	Legal Fees	March 2017	5832	10,020.00	Revenue	Health Management Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	March 2017	5667	2,641.30	Revenue	Health Sheild Friendly Society Limited
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	March 2017	5988	39.78	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2017	5515	15.46	Revenue	Hereward Car & Truck Components Ltd
LEGAL SERVICES	Capital Expenditure under £10k	March 2017	5995	92.00	Revenue	Hewitsons LLP
TAX	Fire-fighter's Pension Scheme Suspense	March 2017	5996	46.36	Capital	HMRC
ICT	Airwaves Charges (DCLG)	March 2017	5349	97,864.77	Revenue	Home Office
EQUIPMENT REPAIRS	Unplanned Maintenance	March 2017	5458	210.76	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	March 2017	5768	309.57	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2017	5883	195.42	Revenue	Hugh Crane (Cleaning Equipment) Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2017	5508	2,766.00	Revenue	Hughes Safety Showers
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2017	5654	3,903.28	Revenue	Hunter Apparel Solutions Limited

UNIFORM	Clothing Purchase	Hunters (Non PPE)	March 2017	5682	-	26.95	Revenue	Hunter Apparel Solutions Limited
Vehicle Management	Repairs - Vehicles		March 2017	5456	658.58		Revenue	Huntingdon Audi
Vehicle Management	Repairs - Vehicles		March 2017	5945		11.56	Revenue	Huntingdon Audi
TRAINING	Training Centre Equipment		March 2017	5720		24.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development		March 2017	5494		190.31	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development		March 2017	5693		93.88	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development		March 2017	5962		1,101.85	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Grant Supported Exps		March 2017	5635		360.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps		March 2017	5683		144.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps		March 2017	5240		144.00	Revenue	IBM United Kingdom Limited
ICT	Project Suspense		March 2017	5310		558.00	Capital	Idhammer Systems Ltd
ICT	Project Suspense		March 2017	6004		558.00	Capital	Idhammer Systems Ltd
HEALTH/SAFETY	Unplanned Maintenance		March 2017	5514		144.00	Revenue	Industrial Signs Ltd
Consultant	Land & Buildings		March 2017	5741		813.41	Capital	Ingleton Wood LLP
Consultant	Land & Buildings		March 2017	5742		1,008.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware		March 2017	5394		810.00	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware		March 2017	5395		360.00	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware		March 2017	5302		454.32	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support		March 2017	5769		576.00	Revenue	Intelligent Data Systems (UK) Ltd
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M		March 2017	5587		34.68	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M		March 2017	5450		225.42	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Training Centre Equipment		March 2017	5694		212.38	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M		March 2017	5888		94.96	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M		March 2017	5889		130.62	Revenue	Interspiro Limited
TRAINING	Training - Devolved Budgets		March 2017	5915		11,400.00	Revenue	IODA Limited
HR	Agency Staff		March 2017	5463		3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5464		7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5465		1,015.20	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5466		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5467		3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5468		3,600.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs		March 2017	5567		4,500.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5568		3,600.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff		March 2017	5569		3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5570		3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5571		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5658		3,300.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff		March 2017	5659		3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5660		3,900.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5661		3,900.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5662		3,600.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5655		888.30	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5656		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5657		888.30	Revenue	IT Talent Solutions Ltd
HR	Agency Staff		March 2017	5775		3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5776		3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5778		2,640.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5324		888.30	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5325		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs		March 2017	5773		2,250.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5774		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	5777		939.06	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5917		3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5918		7,800.00	Revenue	IT Talent Solutions Ltd
HR	Project Programme Costs		March 2017	5919		2,250.00	Revenue	IT Talent Solutions Ltd
HR	Agency Staff		March 2017	5920		3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	5921		3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	6051		989.82	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	6045		3,000.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	6046		3,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps		March 2017	6047		3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	6048		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	6049		2,550.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support		March 2017	6050		888.30	Revenue	IT Talent Solutions Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint		March 2017	5574		368.16	Revenue	Kays Medical
TRAINING	Training - Corporate Development		March 2017	5976		1,260.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development		March 2017	6013		235.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Servicing Contracts		March 2017	5652		1,193.81	Revenue	KFT Fire Trainers GmbH
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	3928		7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	4341		7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	4741		7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	5632		5,528.30	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	5186		7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	5575		7,827.12	Revenue	Kingdom Services Group Ltd
CONTCLEAN	Cleaning D.S.O. Basic Contract		March 2017	5730		3,310.16	Revenue	Kingdom Services Group Ltd
UNIFORM	Training Centre Equipment		March 2017	5597		72.00	Revenue	Kymera
UNIFORM	Hired Management Support		March 2017	6018		813.00	Revenue	Kymera
First Aid Supplies	Operational Equipment - Repairs & Maint		March 2017	5692		582.60	Revenue	Laerdal Medical Limited
TRAINING	Legal Fees		March 2017	5706		2,432.64	Revenue	LGSS OWD
TRAINING	Legal Fees		March 2017	5707		1,774.08	Revenue	LGSS OWD
TRAINING	Legal Fees		March 2017	5708		94.08	Revenue	LGSS OWD
TRAINING	Legal Fees		March 2017	5924		5,268.48	Revenue	LGSS OWD
STATIONERY	Postage And Carriage		March 2017	6040		142.50	Revenue	Link Mailing Systems
MESSING	Operational Consumables - Devolved		March 2017	5469		1,065.92	Revenue	Luxfer Magtech International Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint		March 2017	5065		994.90	Revenue	Lyon Equipment Limited
Training	Training - Corporate Development		March 2017	5971		460.00	Revenue	Mark Sloane
Training	Training - Corporate Development		March 2017	5972		230.00	Revenue	Mark Sloane
Training	Training - Corporate Development		March 2017	5973		460.00	Revenue	Mark Sloane
Training	Training - Corporate Development		March 2017	5974		460.00	Revenue	Mark Sloane
Training	Training - Corporate Development		March 2017	5975		230.00	Revenue	Mark Sloane
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint		March 2017	5749		652.01	Revenue	Marlow Ropes Ltd
EQUIPMENT	Computer Hardware		March 2017	5578		310.80	Revenue	Maxim Presentations Limited
EQUIPMENT	Computer Hardware		March 2017	6037		310.80	Revenue	Maxim Presentations Limited
Equipment	Operational Equipment - Repairs & Maint		March 2017	5585		1,189.97	Revenue	MDC Exports Ltd
MEDICAL SUPPLIES	Unplanned Maintenance		March 2017	5476		25.11	Revenue	Medlock Electrical Distributors
MEDICAL SUPPLIES	Unplanned Maintenance		March 2017	5590		57.10	Revenue	Medlock Electrical Distributors
EQUIPMENT REPAIRS	Equipment Purchases		March 2017	5786		216.00	Revenue	MFC Survival Ltd
EQUIPMENT REPAIRS	Equipment Purchases		March 2017	6031		204.00	Revenue	MFC Survival Ltd
WASTE COLLECTION	Waste Management Exps		March 2017	5411		201.60	Revenue	Mick George Ltd
WASTE COLLECTION	Unplanned Maintenance		March 2017	5697		150.00	Revenue	Mick George Ltd
WASTE COLLECTION	Waste Management Exps		March 2017	5813		12.00	Revenue	Mick George Ltd
RECYCLING	Waste Management Exps		March 2017	4942		179.40	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps		March 2017	4947		96.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps		March 2017	5736		27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps		March 2017	5802		12.00	Revenue	Mick George Recycling Ltd

RECYCLING	Waste Management Exps	March 2017	5803	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5823	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5824	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5825	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5826	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5827	27.60	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5817	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5818	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5819	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5820	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5821	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5822	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5810	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5811	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5812	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5814	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5815	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5816	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5804	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5805	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5806	12.00	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5807	151.80	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5808	55.20	Revenue	Mick George Recycling Ltd
RECYCLING	Waste Management Exps	March 2017	5809	288.00	Revenue	Mick George Recycling Ltd
FURNITURE	Office Purchases (Incl. furniture)	March 2017	5496	14.40	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	March 2017	5649	810.00	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	March 2017	5298	89.86	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	March 2017	5898	28.80	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	March 2017	5899	336.00	Revenue	Millar West
REPAIRS	Repairs - Vehicles	March 2017	5346	50.11	Revenue	Mitchell Diesel Limited
REPAIRS	Repairs - Vehicles	March 2017	5507	29.26	Revenue	Mitchell Diesel Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2017	5985	75.91	Revenue	Motivaair Compressor Limited (formerly CEN008)
CATFB	Canteen & Messing	March 2017	5540	40.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2017	5676	40.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2017	5923	40.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2017	5783	40.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2017	5471	40.00	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2017	5999	40.00	Revenue	Muller Milk & Ingredients
Water Rescue	Operational Equipment - Repairs & Maint	March 2017	5691	186.00	Revenue	Mullion Survival Technology Ltd
SUBSCRIPTIONS	Subscriptions - General	March 2017	6063	200.00	Revenue	National Fire Sprinkler Network
SAFETY EXPENSES	Community Fire Safety Expenses	March 2017	5562	62.04	Revenue	Newton Press
SAFETY EXPENSES	Community Fire Safety Expenses	March 2017	5764	4,785.60	Revenue	Newton Press
VMSEEEQUIPURCH	Operational Equipment - Repairs & Maint	March 2017	5492	957.60	Revenue	Northern Diver
VMSEEEQUIPURCH	Operational Equipment - Repairs & Maint	March 2017	5679	6,235.20	Revenue	Northern Diver
VMSEEEQUIPURCH	Equipment Purchases	March 2017	5740	319.20	Revenue	Northern Diver
VMSEEEQUIPURCH	Equipment Purchases	March 2017	5746	57.60	Revenue	Northern Diver
VMSEEEQUIPURCH	Operational Equipment - Repairs & Maint	March 2017	5890	471.60	Revenue	Northern Diver
LICENCE	Hired Management Support	March 2017	5829	1,080.00	Revenue	Northgate (Bank A/C 90057320)
CLEANING	Long Term Archive Storage	March 2017	5717	164.00	Revenue	OASIS UK Ltd
DOCTOR	Occupational Health/Doctors Fees	March 2017	5680	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2017	5739	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2017	5884	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2017	5509	510.00	Revenue	Occupational Health Recruitment
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2017	5403	1,002.30	Revenue	Olympia Triumph Manufacturing Limited
CORPORATE DEVELOPMENT	Project Suspense	March 2017	5502	3,816.00	Capital	Operational Research in Health Ltd (ORH)
ICT	Computer Hardware	March 2017	5796	556.33	Revenue	Optoma Europe Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2017	5998	25,030.81	Revenue	Oracle Corporation UK Ltd
TRAINING	Computer Software Annual Licence\Maint.	March 2017	5877	1,200.00	Revenue	Overt Software Solutions Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	March 2017	5885	13,756.03	Revenue	Pace Fuelcare Ltd
OIL	Oil	March 2017	5926	784.14	Revenue	Pace Fuelcare Ltd
OIL	Oil	March 2017	6062	195.56	Revenue	Pace Fuelcare Ltd
FURNITURE	Office Purchases (Incl. furniture)	March 2017	6003	1,434.00	Revenue	Paragon UK
Equipment	Business Continuity	March 2017	5967	1,339.21	Revenue	Patrolstore
CLEANING MATERIALS	Waste Management Exps	March 2017	5626	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5620	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5621	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5622	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5623	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5624	673.16	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5625	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5614	38.40	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5615	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5616	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5617	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5618	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5619	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5608	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5609	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5610	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5611	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5612	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5613	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5602	92.16	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5603	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5604	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5605	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	March 2017	5606	332.29	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5607	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials	March 2017	5598	655.91	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5599	153.60	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5600	161.28	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2017	5601	23.04	Revenue	Personnel Hygiene Services Ltd
CATERING	Canteen & Messing	March 2017	5534	46.20	Revenue	Platters
CATERING	Corporate Events	March 2017	5701	224.40	Revenue	Platters
CATERING	Training - Leadership & Development	March 2017	5792	105.60	Revenue	Platters
CATERING	Corporate Events	March 2017	5910	250.80	Revenue	Platters
CATERING	Community Fire Safety Expenses	March 2017	5938	237.60	Revenue	Platters
Equipment	Operational Equipment - Repairs & Maint	March 2017	5253	526.56	Revenue	Point Safety Ltd
LICENCES	Subscriptions - General	March 2017	5583	1,038.34	Revenue	PPL
REPAIRS	Health & Safety Expenses	March 2017	5398	504.00	Revenue	Premier Hazard
TRAINING	Training - Corporate Development	March 2017	5484	23.94	Revenue	PULSAR (Praybourne Limited)
TRAINING	Training - Corporate Development	March 2017	5309	320.76	Revenue	PULSAR (Praybourne Limited)
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	March 2017	5633	2,400.00	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	March 2017	5529	435.60	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2017	5561	140.40	Capital	QMP Management & Design

Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	March 2017	6059	1,620.00	Revenue	QMP Management & Design
RADIO SCHEME	Project Suspense	March 2017	5479	360.00	Capital	Radiocom Systems Ltd
ICT	Hired Management Support	March 2017	5379	1,333.33	Revenue	Red Dolphin Consultants Limited
ICT	Hired Management Support	March 2017	5927	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Community Fire Safety Projects	March 2017	5526	225.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Community Fire Safety Projects	March 2017	5979	216.00	Revenue	Redbrick Print Solutions LLP
EQUIPMENT	Equipment Purchases	March 2017	5312	1,711.20	Revenue	Respirex International
Equipment	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2017	5723	594.00	Revenue	Respiratory Protective Assessment Ltd
Clothing	Business Continuity	March 2017	5960	799.60	Revenue	RIG Equipment Ltd
COUNSELLING	Occupational Health/Doctors Fees	March 2017	5735	174.00	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	March 2017	5755	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	March 2017	5756	410.90	Revenue	Right Corecare Limited
EQUIPMENT	Telephone System Maint. & Spares	March 2017	5673	194.75	Revenue	Room Ltd
POSTAGE	Postage And Carriage	March 2017	5638	126.00	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2017	5922	114.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	March 2017	5650	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	March 2017	5531	5,825.40	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
AUDIT	Internal Audit	March 2017	6070	7,091.22	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
HRTRAIN	Training - Devolved Budgets	March 2017	5392	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5401	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5497	180.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5498	120.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5724	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5316	50.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5319	50.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5798	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5799	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	5881	60.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	6001	108.00	Revenue	S Johnson t/a DK Salvage Ltd
HRTRAIN	Training - Devolved Budgets	March 2017	6039	240.00	Revenue	S Johnson t/a DK Salvage Ltd
Clothing	Clothing Purchase Hunters (Non PPE)	March 2017	5912	55.50	Revenue	Samuel Brothers (St. Paul's)
Building construction	Project Suspense	March 2017	6032	52,650.00	Capital	SDC Builders Ltd
Mail Services	Computer Software Annual Licence\Maint.	March 2017	5481	180.00	Revenue	Siemens Financial Services Ltd
Equipment	Operational Consumables - Devolved	March 2017	5485	501.60	Revenue	Smoke Trainer UK Ltd
Equipment	Operational Equipment - Repairs & Maint	March 2017	5293	900.00	Revenue	Smokey Paws Ltd
ICT	Computer Software Annual Licence\Maint.	March 2017	5251	900.00	Revenue	Softwerx
ELECTRIC SUPPLY	Electricity	March 2017	5544	4,374.14	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2017	5545	4,267.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2017	5541	2,214.84	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2017	5542	1,738.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	March 2017	5543	2,280.24	Revenue	Southern Electric
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5303	87.25	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5678	392.22	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Diversity Network & Support	March 2017	5879	354.00	Revenue	Stonewall Equality Ltd
TRAINING	Miscellaneous Holding Account	March 2017	5989	394.80	Revenue	Stonewall Equality Ltd
CROSS BORDER CHARGES	Plant & Equipment	March 2017	4965	2,000.00	Capital	Suffolk County Council
TRAINING	Project Suspense	March 2017	5273	126.00	Capital	Suffolk Fire & Rescue Service
MOBILE PHONES	Mobile Phones	March 2017	5726	882.40	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2017	5779	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2017	5780	396.23	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2017	5670	438.06	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2017	5671	2,373.49	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2017	5968	93.60	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Hired Management Support	March 2017	5743	6,848.10	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	March 2017	5870	7,752.30	Revenue	Tensor Time & Energy LLP
TRAINING	Fire Service College Training/Expenses	March 2017	4845	4,560.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5383	4,500.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5384	3,774.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5385	4,560.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5933	2,124.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5934	2,124.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5939	3,060.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2017	5595	1,416.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5681	16,708.70	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5863	12,300.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2017	5893	2,610.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2017	5894	4,410.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5928	1,798.80	Revenue	The Fire Service College Limited
TRAINING	Business Continuity	March 2017	5929	10,062.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2017	5930	3,774.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	March 2017	5980	2,610.00	Revenue	The Fire Service College Limited
MAINTENANCE	Clothing Purchase - PPE	March 2017	5286	2,397.00	Revenue	The Wolf Safety Lamp Co Ltd
RECRUITMENT ADVERTISING	Advertising For Staff	March 2017	5672	70.00	Revenue	The Yaxley Gazette
FLOWERS	Corporate Events	March 2017	5448	780.00	Revenue	Thelmas Flowers
EQUIPMENT	Community Fire Safety Expenses	March 2017	5294	1,065.09	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2017	5644	414.78	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2017	5647	214.32	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2017	4271	349.32	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2017	5648	346.44	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2017	5734	349.32	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Insurance	March 2017	5789	1,035.60	Capital	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Equipment Purchases	March 2017	5396	241.96	Revenue	Toolfix Joinery and Construction Supplies Limited
Utilities	Electricity	March 2017	5347	9,509.04	Revenue	Total Gas & Power Ltd
Utilities	Electricity	March 2017	5831	9,176.90	Revenue	Total Gas & Power Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2017	5397	1,755.00	Revenue	Toye Kenning & Spencer Limited
ICT	Project Suspense	March 2017	5984	138,280.25	Capital	Transputec Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5409	134.39	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5690	127.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5530	97.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5794	107.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5869	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5895	156.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5337	134.39	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5338	41.15	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5963	92.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5993	440.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6011	52.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6012	973.69	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	6022	97.92	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	March 2017	5709	3,090.00	Revenue	T-Three Public Sector Consulting Ltd
Vehicle Management	Project Suspense	March 2017	5449	40.80	Capital	Tungate Group
SOFTWARE	Subscriptions - General	March 2017	6064	4,489.14	Revenue	UBM (UK) Ltd
SOFTWARE SUPPORT	Project Suspense	March 2017	5695	900.00	Capital	Unit 4 Business Software Limited CODA Division
SERVICING	Servicing Contracts	March 2017	5339	492.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	March 2017	5340	410.40	Revenue	Universal Fire Limited

EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2017	5674	934.80	Revenue	V Fearn & Co. Ltd
WASTE COLLECTION	Waste Management Exps	March 2017	5698	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2017	5699	39.67	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	March 2017	5539	47.99	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	March 2017	5868	48.00	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5911	403.85	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	March 2017	5457	172.02	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	March 2017	5950	203.46	Revenue	Vindis Volkswagen Huntingdon
PHONES	Mobile Phones	March 2017	5586	33.98	Revenue	Vodafone Ltd
PHONES	Mobile Phones	March 2017	6043	31.03	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5453	164.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5474	94.66	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5510	41.40	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5754	282.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5757	58.60	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5758	276.23	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5766	26.47	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	March 2017	5328	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2017	5329	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2017	5564	96.32	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2017	5630	8.38	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2017	5705	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2017	6020	41.88	Revenue	Walters Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2017	5675	202.20	Revenue	WEBER RESCUE UK LTD
Equipment	Operational Equipment - Repairs & Maint	March 2017	5744	311.94	Revenue	Wel Medical Ltd
WASTE MANAGEMENT	Waste Management Exps	March 2017	5653	30.00	Revenue	Woodford Recycling Services Ltd
REPAIRS	Repairs - Vehicles	March 2017	5452	157.34	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	March 2017	5536	360.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	March 2017	5797	1,375.20	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2017	5528	187.78	Revenue	Wurth UK Limited
TRAINING	Miscellaneous Holding Account	March 2017	5566	356.40	Revenue	Wyboston Lakes Ltd
TRAINING	Training - Leadership & Development	March 2017	5523	792.00	Revenue	Wyboston Lakes Ltd
OCC HEALTH	Occupational Health/Doctors Fees	March 2017	5941	62.00	Revenue	Yaxley Group Practice
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	March 2017	5952	1,010.00	Revenue	York Graphic
RISK PROTECTION	Insurance	March 2017	5830	4,620.00	Capital	Zurich Municipal