

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **April 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAINING	Training - Corporate Development	April 2015	96542	9,000.00	Revenue	Active IQ
Works - Cons,Rep,Maint:Build Maint	Building Project Work	April 2015	96429	5,496.94	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2015	96565	1,964.40	Revenue	Adcock Limited
FUEL	Petrol/Oil/Diesel Own Vehicles	April 2015	96491	21,370.09	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	April 2015	96580	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	April 2015	96476	69.95	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2015	96539	539.76	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2015	96644	286.74	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Electricity	April 2015	96549	60.54	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	April 2015	96765	525.15	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	April 2015	96648	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Recruitment Campaigns	April 2015	96694	3,160.80	Revenue	Archant Herts & Cambs
DOCTOR	Doctors Fees	April 2015	718	100.00	Revenue	Arihant Surgical Limited
VEHICLE REPAIRS	Tyres	April 2015	96470	834.54	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	April 2015	96796	608.00	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	April 2015	96576	200.00	Revenue	Avondale Medical Consultancy Ltd
SERWHPASTSHQ	Servicing Contracts	April 2015	96445	1,150.99	Revenue	Azure Water Treatment Services Ltd
AUDIT	Internal Audit	April 2015	96428	1,800.00	Revenue	Baker Tilly Risk Advisory Services LLP
GIFTS	Promotional Items Plaques, Scarves Etc	April 2015	96495	3,996.00	Revenue	Ballantynes of Walkerburn
UNIFORM	Clothing Purchase - PPE	April 2015	96523	23,560.08	Revenue	Ballyclare LHD Ltd
TRAINING	Computer Hardware	April 2015	96551	171.00	Revenue	Bedfordshire & Luton Combined Fire Authority
TRAINING	Computer Hardware	April 2015	96486	578.32	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Building Project Work	April 2015	96436	2,149.96	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2015	96435	386.40	Revenue	Bloom & Wake Limited
DEFECTS	Servicing Contracts	April 2015	96444	48.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	April 2015	96774	129.60	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	April 2015	96480	41.94	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2015	96558	10.39	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2015	96557	150.02	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	April 2015	96556	70.06	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	April 2015	96559	19.86	Revenue	BOC Ltd
TELEPHONES	Telephone System Maint. & Spares	April 2015	96750	600.00	Revenue	British Telecommunications Plc (EISEC)
Telephones	Telephone Call Charges - BT & COLT	April 2015	96631	10.68	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Burwell/Swaffham Suspense	April 2015	96434	1,157.04	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	April 2015	96561	7,543.92	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Burwell/Swaffham Suspense	April 2015	96560	377.98	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	April 2015	96442	108.00	Revenue	Burton Car Disposal
ICT	Computer Hardware	April 2015	96515	468.00	Revenue	Business Computer Services UK Ltd
AGENCY STAFF	Hired Management Support	April 2015	96477	1,980.00	Revenue	C4S Search Ltd
BUSINESS RATES	General Rates	April 2015	96680	79,373.00	Revenue	Cambridge City Council (Business Rates only)
BUSINESS RATES	Waste Management Exps	April 2015	96683	915.98	Revenue	Cambridge City Council (non Business Rates)
HYDRANTS	Hydrants Maintenance	April 2015	96471	299.78	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	April 2015	96472	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	April 2015	96473	592.67	Revenue	Cambridge Water Plc

HYDRANTS	Hydrants Maintenance	April 2015	96474	592.67	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	April 2015	96704	363.80	Revenue	Cambridge Water Plc
FMS-PUBLIC RELATIONS	Station Community Safety Projects	April 2015	96618	6,300.00	Revenue	Cambridgeshire ACRE
TRAVEL	Staff Travelling & Subsistence	April 2015	96490	629.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2015	96690	1,091.26	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	April 2015	96621	918.50	Revenue	Capita Travel and Events Ltd
DOCTOR	Doctors Fees	April 2015	718	655.00	Revenue	Cheviot Recruitment
SUBSCRIPTIONS	Subscriptions - General	April 2015	96502	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96497	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96503	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96504	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96501	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96505	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96506	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96507	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96499	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Subscriptions - General	April 2015	96500	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
TRAVEL	Staff Travelling & Subsistence	April 2015	718	37.50	Revenue	Churchill College
STATIONERY	Subscriptions - General	April 2015	96708	3,900.00	Revenue	CIPFA Business Ltd (Mansell St)
EQUIPMENT REPAIRS	Repairs - Vehicles	April 2015	96441	231.60	Revenue	Clan Tools & Plant Ltd
ICT SOFTWARE	Project Suspende	April 2015	96508	5,400.00	Capital	Computer Aided Development Corporation Ltd
TRAINING	Operational Equipment - Repairs & Maint	April 2015	96758	549.72	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	April 2015	96777	14.40	Revenue	Cooler Aid Limited
IT Support	Hired Management Support	April 2015	96407	26,880.00	Revenue	CSA (Waverley) Ltd
EQUIPMENT	Cycle Scheme	April 2015	96601	389.94	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	April 2015	96707	800.00	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	April 2015	96433	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	April 2015	96489	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	April 2015	96642	18.60	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	April 2015	96752	55.79	Revenue	Dairy Crest Ltd
GENERATORS	Servicing Contracts	April 2015	96538	132.00	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	April 2015	96432	1,267.20	Revenue	Dale Power Solutions
TRAINING	Training - Corporate Development	April 2015	96509	3,689.62	Revenue	Database Systems (UK) Ltd
TRAINING	Training - Corporate Development	April 2015	96600	630.00	Revenue	David Harding
MESSING	Community Safety Training Exps	April 2015	96496	280.80	Revenue	Daybreaks
IT PROJECTS	Computer Hardware	April 2015	96440	346.44	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	April 2015	96413	32,267.08	Revenue	Department for Communities & Local Government
WINDSCREENS	Repairs - Vehicles	April 2015	96544	274.80	Revenue	Diamond Windscreens
MEDICAL	Occupational Health/Doctors Fees	April 2015	96832	300.00	Revenue	Dr J O Gonzalez
TRAINING	Fire Alarm Initiative	April 2015	96273	6,000.00	Revenue	Dr Jennifer Marshall Talking Therapies
RATES ETC	General Rates	April 2015	96677	55,986.50	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96464	149.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96462	58.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	April 2015	96478	76.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	April 2015	96467	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	April 2015	96479	308.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96454	25.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96456	28.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96461	59.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96463	46.03	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96466	172.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	April 2015	96465	24.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	April 2015	96452	170.64	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96457	6.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96455	13.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96458	108.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96459	42.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96460	19.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96381	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96382	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96383	25.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96451	154.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96453	118.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96581	25.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96582	51.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96673	64.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96674	44.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96665	24.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96669	233.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96668	125.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96670	27.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96671	53.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96672	18.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96661	87.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96663	41.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96666	8.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96667	47.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96664	146.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96662	49.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96595	24.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96657	79.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	April 2015	96656	101.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96658	125.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96659	128.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96660	14.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96591	31.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96588	317.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96590	222.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96592	68.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96594	72.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96593	105.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	April 2015	96583	1.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96584	217.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96585	6.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96589	45.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	April 2015	96586	62.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96587	147.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96247	123.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	April 2015	96251	45.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	April 2015	96603	42.00	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Training Centre Equipment	April 2015	96604	77.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96605	111.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96685	79.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96712	118.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96724	836.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96747	14.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96730	300.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96732	44.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96729	236.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96749	87.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	April 2015	96748	57.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	April 2015	96746	68.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96734	235.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96723	1,475.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96731	203.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96728	461.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96726	1,634.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96727	1,191.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96715	242.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96713	284.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96722	245.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96725	1,093.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96733	43.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96720	131.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96721	295.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96714	111.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96716	89.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96717	284.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96718	142.55	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	April 2015	96719	132.05	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	April 2015	96700	74.98	Revenue	EE
TAX ADVISERS	Hired Management Support	April 2015	96839	1,560.00	Revenue	Elysian Associates
REPAIRS	Repairs - Vehicles	April 2015	96598	719.76	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2015	96653	313.75	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2015	96654	158.33	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2015	96778	141.77	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2015	96740	60.94	Revenue	Emergency One (UK) Ltd
REPAIRS	Fire Service College Training/Expenses	April 2015	96798	5,747.04	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2015	96809	313.75	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	April 2015	96830	141.77	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Gas - Mains	April 2015	96689	9,770.65	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Gas - Mains	April 2015	96688	3,557.00	Revenue	Encore Estate Management Ltd
IT NETWORK	Computer Hardware	April 2015	96790	40.51	Revenue	Exs IT Services
RATES/PROJECT WORK	General Rates	April 2015	96678	73,258.00	Revenue	Fenland District Council
RENTAL	Project Suspense	April 2015	96513	2,071.31	Capital	Ferndale Electronics Ltd
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	April 2015	96632	151.20	Revenue	Fitech UK limited
SAFETY EXPENSE	Community Fire Safety Expenses	April 2015	96785	643.20	Revenue	G E M S (SW) Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	April 2015	96430	10,381.96	Revenue	Getronics Unified Communications (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	April 2015	96431	1,208.95	Revenue	Getronics Unified Communications (UK) LTD
CONFERENCE	Recruitment Campaigns	April 2015	718	117.00	Revenue	Greenwich Leisure Limited

EQUIPMENT	Training - Corporate Development	April 2015	96371	16,800.00	Revenue	Haagen Fire Training Products Ltd
EQUIPMENT	Training Centre Equipment	April 2015	96468	1,648.34	Revenue	Haagen Fire Training Products Ltd
Equipment	Training - Devolved Budgets	April 2015	96399	700.00	Revenue	Hampshire Fire and Rescue Service
LEGAL WORK	Land & Buildings	April 2015	96485	350.00	Capital	Hegarty LLP Solicitors
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	April 2015	96481	781.69	Revenue	Henry Schein Medical
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	April 2015	96578	21.53	Revenue	Henry Schein Medical
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	April 2015	96514	50.22	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint DNU u	April 2015	96599	13.42	Revenue	Hereward Car & Truck Components Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	April 2015	96492	6,642.65	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Station Community Safety Projects	April 2015	96710	16.13	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	April 2015	96511	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	April 2015	96283	495.10	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	General Rates	April 2015	96679	171,883.75	Revenue	Huntingdonshire District Council
TRAINING	ADC Expenditure	April 2015	96737	1,539.00	Revenue	IMP Training & Development
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96761	240.00	Revenue	Imperial Commercials
Consultant	Burwell/Swaffham Suspense	April 2015	96695	385.00	Capital	Ingleton Wood LLP
Consultant	Building Project Work	April 2015	96697	64.60	Revenue	Ingleton Wood LLP
Consultant	Burwell/Swaffham Suspense	April 2015	96698	1,340.71	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	IT Network	April 2015	95487	477.46	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	April 2015	96016	716.19	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2015	96643	112,463.89	Revenue	Insight Direct (UK) Ltd
CARRIAGE	Postage And Carriage	April 2015	96625	20.63	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	April 2015	96628	59.27	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	April 2015	96682	90.72	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	April 2015	96767	63.82	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	April 2015	96566	817.60	Revenue	Interspiro Limited
GROUNDS MAINTENANCE	Grounds & Gardens	April 2015	96819	6,884.88	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	April 2015	96536	630.00	Revenue	Ken Marshall
BUILDING CONSTRUCTION	Training - Corporate Development	April 2015	96629	512.00	Revenue	Kidde Fire Trainers GmbH
UNIFORM	Training - Corporate Development	April 2015	96572	50.40	Revenue	Kymera
Facilities and Mgt - Security	Servicing Contracts	April 2015	96562	882.00	Revenue	Lighting Efficiency Services Ltd
CONFERENCE	Corporate Support	April 2015	96675	120.00	Revenue	Local Government Association (London)
CONFERENCE	Corporate Support	April 2015	96570	9,604.92	Revenue	Local Government Association (London)
Training	Training - Corporate Development	April 2015	96535	230.00	Revenue	Mark Sloane
Training	Training - Corporate Development	April 2015	96534	230.00	Revenue	Mark Sloane
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2015	96411	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2015	96567	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	April 2015	96620	186.00	Revenue	Mick George Ltd
FURNITURE	Office Purchases (Incl. furniture)	April 2015	96676	696.36	Revenue	Millar West
LEGAL LICENCE	Miscellaneous Holding Account	April 2015	96487	324.38	Revenue	MPLC Ltd
VEHICLE PURCHASE	Repairs - Vehicles	April 2015	96537	350.00	Revenue	N B Sanders (Trailers) Ltd
VMSEEQUPURCH	Plant & Equipment	April 2015	96624	1,692.00	Capital	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	April 2015	96449	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2015	96450	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2015	96574	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2015	96699	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	April 2015	96773	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	April 2015	96553	7,431.56	Revenue	Ocean Integrated Services Limited
CONFERENCE	Corporate Support	April 2015	718	80.00	Revenue	Old Bridge Hotel Huntingdon
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	April 2015	96784	25,030.82	Revenue	Oracle Corporation UK Ltd

MANAGEMENT SUPPORT	Hired Management Support	April 2015	96409	2,016.00	Revenue	Outsource UK Ltd
MANAGEMENT SUPPORT	Hired Management Support	April 2015	96410	672.00	Revenue	Outsource UK Ltd
OIL	Petrol/Oil/Diesel Own Vehicles	April 2015	96630	236.78	Revenue	Pace Fuelcare Ltd
ICT	Hired Management Support	April 2015	96524	5,720.00	Revenue	Passan Ltd
RATES	General Rates	April 2015	96655	63,061.50	Revenue	Peterborough City Council (RATES)
CATERING	Canteen & Messing	April 2015	96293	42.72	Revenue	Platters
CATERING	Canteen & Messing	April 2015	96571	77.04	Revenue	Platters
CATERING	Corporate Support	April 2015	96741	38.52	Revenue	Platters
POSTAGE	Postage And Carriage	April 2015	96427	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	April 2015	96711	309.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	April 2015	96834	1,226.05	Revenue	Postage By Phone - Pitney Bowes Ltd
TRAINING	Training Centre Equipment	April 2015	96522	166.14	Revenue	Praybourne Limited
BA	Training - Corporate Development	April 2015	96488	541.20	Revenue	Precision Units (Dorset) Ltd
AUDIT FEES	External Audit Fees	April 2015	96568	7,321.20	Revenue	PriceWaterhouseCoopers LLP
AUDIT FEES	External Audit Fees	April 2015	96569	54,656.40	Revenue	PriceWaterhouseCoopers LLP
RECOVERY/REPAIRS	Repairs - Vehicles	April 2015	96529	50.00	Revenue	RAC Motoring Services
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2015	96692	226.20	Revenue	Radiocom Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	April 2015	96693	334.20	Revenue	Radiocom Systems Ltd
ICT SOFTWARE	Plant & Equipment	April 2015	96469	5,595.60	Capital	Real Asset Management
PRINTING	External Printing (Corporate Contracts)	April 2015	96554	695.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Training - Corporate Development	April 2015	96555	420.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	April 2015	96512	28,692.00	Revenue	Remsdaq Limited
RADIO	Main Scheme Radio/Mobilising Equip.	April 2015	96475	4,920.00	Revenue	Remsdaq Limited
EQUIPMENT	Operational Equipment - Repairs & Maint DNU u	April 2015	95755	414.00	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	April 2015	96641	67.55	Revenue	Rozone Limited
EQUIPMENT	Operational Equipment - Repairs & Maint DNU u	April 2015	96484	414.00	Revenue	Rozone Limited
TRAINING	Training - Corporate Development	April 2015	96385	2,525.76	Revenue	Ruth Lee Ltd
STORAGE	Postage And Carriage	April 2015	96626	257.64	Revenue	Safebox Partnership LLP
ADVERTISING	Recruitment Campaigns	April 2015	718	16.00	Revenue	Sawston Scene
BUILDING	Land & Buildings	April 2015	96443	47,782.02	Capital	SEH French Limited
HRAGENCYSTPR	Agency Staff	April 2015	96493	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	April 2015	96494	792.00	Revenue	SLS Services Ltd (Exps only)
ICT	Hired Management Support	April 2015	96525	4,500.00	Revenue	Softwerx
MAINTENANCE	Operational Equipment - Repairs & Maint	April 2015	96627	252.00	Revenue	Somers Totalkare
RATES	Waste Management Exps	April 2015	96530	162.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2015	96531	403.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2015	96532	486.00	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2015	96540	806.00	Revenue	South Cambs District Council (Cambourne)
RATES	General Rates	April 2015	96681	81,531.25	Revenue	South Cambs District Council (Cambourne)
RATES	Waste Management Exps	April 2015	96533	175.50	Revenue	South Cambs District Council (Cambourne)
STANDARDS	Health & Safety Expenses	April 2015	96647	1,932.00	Revenue	Standards UK
VEHICLE REPAIRS	Garages & Workshops Tools	April 2015	96552	84.91	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Operational Equipment - Repairs & Maint	April 2015	96516	290.40	Revenue	Supply + Limited
MOBILE PHONES	Mobile Phones	April 2015	96545	2,199.93	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2015	96546	184.90	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	April 2015	96541	449.30	Revenue	Telefonica UK Limited
SECURITY	Project Suspense	April 2015	96437	15,244.20	Capital	Tensor Time & Energy LLP
SECURITY	Project Suspense	April 2015	96527	5,199.60	Capital	Tensor Time & Energy LLP
TRAINING	Fire Protection Training	April 2015	96439	1,194.00	Revenue	The Fire Service College Limited
TRAINING	Fire Protection Training	April 2015	96438	1,140.00	Revenue	The Fire Service College Limited

Facilities & Mgt - Security:Access	Capital Expenditure under £10k	April 2015	96597	6,450.00	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96579	153.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96448	163.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96596	115.20	Revenue	TruckEast Limited
MAINTENANCE	Operational Equipment - Repairs & Maint	April 2015	96447	276.00	Revenue	Tuf Tools
TV LICENCE	TV Licences	April 2015	96550	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	April 2015	96613	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2015	96614	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2015	96615	93.72	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2015	96610	81.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2015	96611	109.30	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2015	96612	259.51	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	April 2015	96609	108.72	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	April 2015	96543	144.00	Revenue	Victoire Press Limited
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96636	189.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96637	298.67	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96638	564.25	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96634	2.71	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96635	31.22	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96639	189.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	April 2015	96633	148.25	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	April 2015	96519	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2015	96520	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	April 2015	96518	83.76	Revenue	Walters Ltd
Insurance	VAT Inputs	April 2015	96810	1,383.64	Capital	Weightmans LLP
Insurance	VAT Inputs	April 2015	96811	3,412.91	Capital	Weightmans LLP
TRAINING	Recruitment Campaigns	April 2015	96483	3,576.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **May 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EMPLOYMENT ADVICE	Training - Devolved Budgets	May 2015	96517	1,995.00	Revenue	ACAS
TRAINING	Training - Corporate Development	May 2015	96875	1,050.00	Revenue	Active IQ
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96838	530.46	Revenue	Adcock Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	97083	1,871.28	Revenue	Adcock Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	May 2015	96857	2,623.62	Revenue	Airwave Solutions Ltd
MEDICAL REPORTS	Occupational Health/Doctors Fees	May 2015	719	20.00	Revenue	Albany House Medical Centre
TRAINING	Miscellaneous Holding Account	May 2015	96788	120.00	Revenue	Alconbury Driving Centre Ltd
TRAINING	Training - Corporate Development	May 2015	96789	528.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2015	96915	23,445.52	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	May 2015	96762	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	May 2015	96821	570.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	May 2015	96932	62.01	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2015	97073	55.35	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2015	97102	292.23	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	May 2015	97192	60.83	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	May 2015	97125	46.18	Revenue	Anvil Mobile Limited
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	May 2015	96842	3,981.17	Revenue	Arqiva Limited
PEST CONTROL	Unplanned Maintenance	May 2015	96703	60.00	Revenue	ARRESTaPEST (Gidding) Ltd
TRAINING	Training - Devolved Budgets	May 2015	720	1,032.00	Revenue	Aspire Leadership
HEALTHCARE	Occupational Health/Doctors Fees	May 2015	96908	240.00	Revenue	Assist Trauma Care
SUBSCRIPTIONS	Community Safety Training Exps	May 2015	720	1,800.00	Revenue	Athene Communications
ADVERTISING	Advertising For Staff	May 2015	720	456.00	Revenue	Atom Publishing Ltd
VEHICLE REPAIRS	Tyres	May 2015	96686	1,921.73	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	May 2015	96776	514.51	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	May 2015	96924	1,150.99	Revenue	Azure Water Treatment Services Ltd
PREMISES MAINTENANCE	Unplanned Maintenance	May 2015	97038	3,225.60	Revenue	B E Welding & Fabrication
NAME BADGES	Clothing Purchase Hunters (Non PPE)	May 2015	96906	60.11	Revenue	Badgemaster Limited
AUDIT	Internal Audit	May 2015	96826	1,404.00	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	May 2015	94268	624.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	May 2015	96990	345.60	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	May 2015	96757	24.00	Revenue	Ballyclare LHD Ltd
UNIFORM	Clothing Purchase - PPE	May 2015	96976	23,560.08	Revenue	Ballyclare LHD Ltd
CONSULTANCY	Land & Buildings	May 2015	96923	1,224.00	Capital	Barker Storey Matthews
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2015	96563	140.77	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	May 2015	96564	179.87	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96751	268.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2015	96931	1,696.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2015	96987	1,382.39	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	May 2015	96925	322.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2015	97004	111.60	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	May 2015	97005	172.80	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	May 2015	97156	10.39	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	May 2015	97157	70.06	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	May 2015	97158	19.86	Revenue	BOC Ltd

VMMCARBODY	Insurance Excesses	May 2015	96909	407.66	Revenue	Body & Trim
TRAINING	Community Safety Training Exps	May 2015	96938	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96939 -	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96940	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96941 -	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96942	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96949 -	30.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96950 -	576.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96955	576.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96943 -	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96944	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96945 -	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96946	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96947 -	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96948	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96951	582.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96952	582.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96953	582.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96956	30.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96963	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96957	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96958	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96959	582.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96960	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96961	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96962	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	May 2015	96954	582.00	Revenue	Bond Solon Training Ltd
TRAINING	Training - Devolved Budgets	May 2015	96873	1,353.42	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	May 2015	96764	4,027.65	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2015	97074	904.00	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	May 2015	97226	4,323.45	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	May 2015	96884	1,333.20	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Training - Devolved Budgets	May 2015	97095	588.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	May 2015	97097	34.92	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96829	102.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2015	97054	1,870.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	97082	17,716.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2015	97092	2,877.12	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	May 2015	96701	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2015	96702	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2015	96823	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2015	97001	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	May 2015	97021	216.00	Revenue	Burton Car Disposal
Works - Cons,Rep,Maint:Build Maint	Building Project Work	May 2015	97010	8,547.71	Revenue	C D Hood Carpentry and Joinery Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96801	690.00	Revenue	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96804	336.00	Revenue	C J Murfitt Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96805	1,432.80	Revenue	C J Murfitt Ltd
AGENCY STAFF	Hired Management Support	May 2015	96763	5,148.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	May 2015	96858	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	May 2015	96993	1,980.00	Revenue	C4S Search Ltd

GAS	Training Centre Equipment	May 2015	97028	33.61	Revenue	Calor Gas Limited
GAS	Training Centre Equipment	May 2015	97172	712.15	Revenue	Calor Gas Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	97006	720.00	Revenue	Cambridge Garage Doors
HYDRANTS	Water/Sewerage Rates	May 2015	97210	127.47	Revenue	Cambridge Water Plc
PENSIONS	Compensation Loss Of Office (Add Years)	May 2015	96607	4,614.40	Revenue	Cambridgeshire - LGPS Pension Fund
MESSING	Operational Consumables - Devolved	May 2015	96994	954.48	Revenue	Canland UK (Hot Pack) Ltd
PHOTOCOPIERS	MFD Rentals	May 2015	96649	172.30	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	May 2015	96650	1,433.33	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	May 2015	96646	1,433.33	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Project Programme Costs	May 2015	96706	336.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2015	96769	274.45	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2015	96797	638.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	May 2015	96905	169.90	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	May 2015	97051	209.22	Revenue	Cardiac Science UK Ltd
TRAINING	Community Safety Training Exps	May 2015	719	450.00	Revenue	Central Conference Consultants Ltd
HRTRAIN	Training - Devolved Budgets	May 2015	97012	118.80	Revenue	CFOA National Resilience Ltd
CONSULTANCY	Project Programme Costs	May 2015	97052	7,457.04	Revenue	Cheffins
SUBSCRIPTIONS	Corporate Support	May 2015	96498	240.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
SUBSCRIPTIONS	Corporate Support	May 2015	97162	200.00	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
BOTTLED WATER	Canteen & Messing	May 2015	97047	9.60	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2015	97204	90.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	May 2015	97205	210.00	Revenue	Cooler Aid Limited
EQUIPMENT	Cycle Scheme	May 2015	97098	849.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2015	97177	996.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	May 2015	97212	970.20	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	May 2015	96860	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	May 2015	96934	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	May 2015	97086	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	May 2015	97193	37.19	Revenue	Dairy Crest Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96705	270.00	Revenue	Dal-Rod (St. Ives)
TRAINING	Training - Corporate Development	May 2015	96878	235.00	Revenue	David Harding
TRAINING	Training - Corporate Development	May 2015	96917	235.00	Revenue	David Harding
TRAINING	Training - Corporate Development	May 2015	96918	630.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	May 2015	96806	1,852.60	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Main Scheme Radio/Mobilising Equip.	May 2015	96856	32,267.08	Revenue	Department for Communities & Local Government
WINDSCREENS	Insurance Excesses	May 2015	96985	54.00	Revenue	Diamond Windscreens
MEDICAL REPORTS	Occupational Health/Doctors Fees	May 2015	719	50.00	Revenue	Dr R Hirson
MESSING	Operational Consumables - Devolved	May 2015	97099	187.30	Revenue	Drinkmaster Limited
ASSESSMENTS	Dyslexia Support	May 2015	96870	475.00	Revenue	Dyslexia Action Leicester
CLOTHING PURCHASE	Clothing Purchase - PPE	May 2015	96824	2,016.00	Revenue	Eagle Technical Products Ltd
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	May 2015	96879	60.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	May 2015	96880	260.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96881	51.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96886	173.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96887	15.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96888	55.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96983	132.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96984	124.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	May 2015	96977	66.35	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	96978	1,305.60	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	May 2015	96979	45.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96980	123.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96981	31.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96982	95.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96895	95.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96896	123.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96897	24.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96898	65.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	May 2015	96899	95.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96901	25.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96889	109.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	96890	168.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	96891	165.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	96892	1,275.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	96893	94.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96894	57.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	May 2015	97056	710.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97057	349.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97058	29.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97059	68.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97060	124.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2015	97061	262.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97062	141.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97063	46.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	97064	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	May 2015	97065	37.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2015	97066	119.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97087	158.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97169	27.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	May 2015	97170	143.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	97171	397.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	May 2015	97195	29.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	96882	25.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97253	254.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97254	12.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97255	26.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97256	61.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	May 2015	97257	206.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97258	88.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	May 2015	97259	69.10	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	May 2015	96933	75.73	Revenue	EE
REPAIRS	Repairs - Vehicles	May 2015	97151	2,299.63	Revenue	Emergency One (UK) Ltd
FURNITURE	Office Purchases (Incl. furniture)	May 2015	719	14.68	Revenue	ESE Direct Ltd
IT NETWORK	Project Suspense	May 2015	96903	276.00	Capital	Exs IT Services
IT NETWORK	Project Suspense	May 2015	96904	321.60	Capital	Exs IT Services
IT NETWORK	Project Suspense	May 2015	97143	654.00	Capital	Exs IT Services
LEGAL	Legal Fees	May 2015	719	1,800.00	Revenue	Fenners Barristers
RENTAL	Project Suspense	May 2015	97148	256.96	Capital	Ferndale Electronics Ltd
HEALTH AND SAFETY	Community Fire Safety General	May 2015	97184	21.60	Revenue	Fire Protection Association
CONSULTANCY	Land & Buildings	May 2015	96929	4,698.96	Capital	Frank Shaw Associates Ltd

MESSING	Operational Consumables - Devolved	May 2015	720	107.10	Revenue	Friar Tuck's
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2015	97100	36,000.00	Revenue	Gartan Technologies Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	May 2015	97030	418.97	Revenue	Godiva Limited
TRAINING	Training - Devolved Budgets	May 2015	96619	402.00	Revenue	GovNet Communications
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	May 2015	96622	88.97	Revenue	Halls Of Cambridge
LEGAL WORK	Project Suspense	May 2015	97044	2,234.43	Capital	Hegarty LLP Solicitors
EQUIPMENT REPAIRS	Unplanned Maintenance	May 2015	96760	136.20	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	May 2015	97000	783.60	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2015	96935	12.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2015	96782	84.17	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	May 2015	97189	9.60	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	May 2015	96833	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	May 2015	96986	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	May 2015	96770	71.80	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training Centre Equipment	May 2015	96816	1,017.28	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	May 2015	96995	838.00	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Project Programme Costs	May 2015	96617	1,926.96	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Project Programme Costs	May 2015	97050	120.92	Revenue	IBM United Kingdom Limited
STATIONARY	Office Purchases (Incl. furniture)	May 2015	96831	528.00	Revenue	ID Direct Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96814 -	240.00	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96815	240.00	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96818	299.08	Revenue	Imperial Commercials
HEALTH/SAFETY	Unplanned Maintenance	May 2015	96876	48.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	May 2015	97029	48.00	Revenue	Industrial Signs Ltd
ICT CONSULTANCY	Project Programme Costs	May 2015	96869	7,246.80	Revenue	Information Management Group Ltd
Consultant	Burwell/Swaffham Suspense	May 2015	97067	312.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	May 2015	96836	1,063.20	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	May 2015	96837	211.20	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	May 2015	96863	1,758.72	Capital	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	May 2015	96623	597.90	Revenue	Intelligent Data Systems
MANAGEMENT SUPPORT	Hired Management Support	May 2015	97116	553.50	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	May 2015	96825	60.48	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	May 2015	96972	30.24	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2015	96743	850.06	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2015	96861	8,344.61	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2015	96912	9,565.50	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	May 2015	97252	276.00	Revenue	IOSH Services Limited (Wigston)
RECRUITMENT	Advertising For Staff	May 2015	96755	954.00	Revenue	Jobs Go Public - JGP Resourcing Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96756	202.80	Revenue	John Eley Signs
GROUNDS MAINTENANCE	Grounds & Gardens	May 2015	96900	432.00	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	May 2015	96883	420.00	Revenue	K Fergusons Ltd
ICTNCE	Hired Management Support	May 2015	93680	15,600.00	Revenue	KedronUK
TRAINING	Training - Corporate Development	May 2015	96808	630.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	May 2015	96835	235.00	Revenue	Ken Marshall
TRAINING	Training - Devolved Budgets	May 2015	97132	691.47	Revenue	Ken Marshall
PROPERTY MAINT	Unplanned Maintenance	May 2015	97069	336.00	Revenue	Kershaw Mechanical Services Ltd
BUILDING CONSTRUCTION	Servicing Contracts	May 2015	96828	794.19	Revenue	Kidde Fire Trainers GmbH
COACH HIRE	Station Community Safety Projects	May 2015	96872	1,050.00	Revenue	Kiddles Coaches Limited
ICTCONS	Computer Hardware	May 2015	96968	1,260.00	Revenue	Kodit Ltd
ICTCONS	Computer Hardware	May 2015	96969	1,290.00	Revenue	Kodit Ltd

UNIFORM	Hired Management Support	May 2015	96573	382.86	Revenue	Kymera
ICT HARDWARE	Main Scheme Radio/Mobilising Equip.	May 2015	97036	120.00	Revenue	Lakeland Computer Supplies
Facilities and Mgt - Security	Servicing Contracts	May 2015	96684	1,598.14	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Project Suspense	May 2015	96927	3,984.00	Capital	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	May 2015	96772	288.46	Revenue	Liquidline Ltd
PHONES	Telephone System Maint. & Spares	May 2015	96928	180.00	Revenue	Matrix Communications Limited
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2015	96736	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2015	96822	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2015	96902	186.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2015	97020	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	May 2015	97194	336.00	Revenue	Mick George Ltd
RECORD STORAGE	Stationery, Comp/Copier Cons	May 2015	96992	302.40	Revenue	Micro Imaging Services Ltd
FURNITURE	Tea Fund Income	May 2015	96817	36.00	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	May 2015	97008	14.40	Revenue	Millar West
LEGAL	Corporate Support	May 2015	96911	600.00	Revenue	Mills & Reeve
PRINTING	Station Community Safety Projects	May 2015	719	624.00	Revenue	Mobas Ltd
Water Rescue	Operational Equipment - Repairs & Maint	May 2015	96759	1,332.00	Revenue	Mullion Survival Technology Ltd
VEHICLE PURCHASE	Repairs - Vehicles	May 2015	97019	150.00	Revenue	N B Sanders (Trailers) Ltd
RMB CONTRIBUTIONS	Training - Corporate Development	May 2015	97027	475.00	Revenue	Norfolk County Council
VMSEEQPURCH	Clothing Purchase - PPE	May 2015	96602	196.80	Revenue	Northern Diver
VMSEEQPURCH	Clothing Purchase - PPE	May 2015	97164	6,254.40	Revenue	Northern Diver
VMSEEQPURCH	Clothing Purchase - PPE	May 2015	97165	11,107.20	Revenue	Northern Diver
VMSEEQPURCH	Clothing Purchase - PPE	May 2015	97183	8,318.40	Revenue	Northern Diver
LICENCE	Hired Management Support	May 2015	96840	1,005.36	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	May 2015	96841	1,005.36	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Project Programme Costs	May 2015	97088	9,405.00	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	May 2015	96874	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2015	97003	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	May 2015	97096	510.00	Revenue	Occupational Health Recruitment
CORPORATE DEVELOPMENT	Project Programme Costs	May 2015	97133	2,700.00	Revenue	Operational Research in Health Ltd (ORH)
CORPORATE DEVELOPMENT	Miscellaneous Holding Account	May 2015	97134	180.00	Revenue	Operational Research in Health Ltd (ORH)
CORPORATE DEVELOPMENT	IRMP Analysis	May 2015	97128	8,280.00	Revenue	Operational Research in Health Ltd (ORH)
CORPORATE DEVELOPMENT	IRMP Analysis	May 2015	97129	2,700.00	Revenue	Operational Research in Health Ltd (ORH)
OIL	Petrol/Oil/Diesel Own Vehicles	May 2015	97159	13,614.53	Revenue	Pace Fuelcare Ltd
HEALTH/SAFETY	Health & Safety Expenses	May 2015	96867	62.58	Revenue	Parmelee Limited
HEALTH/SAFETY	Health & Safety Expenses	May 2015	96868	51.34	Revenue	Parmelee Limited
ICT	Hired Management Support	May 2015	96936	5,200.00	Revenue	Passan Ltd
CLEANING MATERIALS	Waste Management Exps	May 2015	97009	48.00	Revenue	Personnel Hygiene Services Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	May 2015	719	67.00	Revenue	Petrogas
COMPUTER SOFTWARE	Computer Software	May 2015	97032	265.58	Revenue	Phoenix Software Ltd
PAPER SHREDDING	Miscellaneous Holding Account	May 2015	97126	176.40	Revenue	PHS Datashred use from 01.07.07
CATERING	Members Conference Fees/Expenses	May 2015	97023	77.04	Revenue	Platters
CATERING	Corporate Events	May 2015	97173	115.56	Revenue	Platters
POSTAGE	Postage And Carriage	May 2015	97196	507.15	Revenue	Postage By Phone - Pitney Bowes Ltd
PROPERTY	Unplanned Maintenance	May 2015	96739	1,354.20	Revenue	Power Technique Ltd
PROPERTY	Unplanned Maintenance	May 2015	96922	2,199.60	Revenue	Power Technique Ltd
TRAINING	Training - Devolved Budgets	May 2015	720	1,493.50	Revenue	Premier Training International
HRTRAIN	Fire Service College Training/Expenses	May 2015	97166	322.80	Revenue	Proactive UK Ltd
PRINTING	External Printing (Corporate Contracts)	May 2015	97136	132.00	Revenue	Prolog Print Media Ltd
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97106	4,328.76	Revenue	Pulse Fitness

HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97107	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97108	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97109	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97110	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97111	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97112	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97113	4,328.76	Revenue	Pulse Fitness
HSPROD	Occupational Health - Fitness Equipment Etc.	May 2015	97114	4,328.76	Revenue	Pulse Fitness
TRAINING	Community Safety Training Exps	May 2015	720	72.00	Revenue	QA Associates
UNSPECIFIED	Capital Expenditure under £10k	May 2015	96709	1,532.16	Revenue	QMP Co Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	May 2015	96997	12.00	Revenue	Radiocom Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	May 2015	96998	360.00	Revenue	Radiocom Systems Ltd
ICT	Hired Management Support	May 2015	96738	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	External Printing (Corporate Contracts)	May 2015	97015	1,824.00	Revenue	Redbrick Print Solutions LLP
RADIO	Suffolk Contol Suspense	May 2015	94805	48,367.20	Capital	Remsdaq Limited
RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	May 2015	96930	72.00	Revenue	Rescue and Medical Limited
COUNSELLING	Occupational Health/Doctors Fees	May 2015	97007	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	May 2015	97167	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	May 2015	97176	3,108.00	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	May 2015	97070	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	May 2015	97055	19.42	Revenue	RS Components Limited
TRAINING	Training - Devolved Budgets	May 2015	96807	2,110.38	Revenue	Ruth Lee Ltd
EQUIPMENT	Clothing Purchase - PPE	May 2015	96970	579.54	Revenue	Safequip Ltd
OIL SERVICES	Garages & Workshops Tools	May 2015	97022	153.30	Revenue	Safety Kleen Uk Ltd (Bedford)
CONFERENCE	Training - Devolved Budgets	May 2015	97039	2,400.00	Revenue	SERCO Limited
REPAIRS/MAINTENANCE	Operational Consumables - Devolved	May 2015	96862	83.82	Revenue	Seton Limited
HRAGENCYSTPR	Agency Staff	May 2015	96866	12,204.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	May 2015	96865	693.00	Revenue	SLS Services Ltd (Exps only)
TRAINING	Recruitment Campaigns	May 2015	97216	3,504.72	Revenue	South East Employers
ELECTRIC SUPPLY	Electricity	May 2015	96843	4,410.88	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96844	1,824.24	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96845	37.31	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96846	3,249.67	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96853	1,722.50	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96854	1,136.34	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96855	1,355.38	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96847	289.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96848	1,680.20	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96849	3,529.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96850	280.93	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96851	598.09	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	96852	216.15	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97223	47.07	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97234	35.65	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97235	3,378.13	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97236	440.19	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97250	4,134.14	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97243	459.14	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97244	2,001.33	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97245	281.73	Revenue	Southern Electric

ELECTRIC SUPPLY	Electricity	May 2015	97247	223.08	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97248	1,802.72	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97249	253.60	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97237	4,988.77	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97238	409.84	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97239	524.64	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97240 -	617.18	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97241	215.67	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	May 2015	97242	2,191.28	Revenue	Southern Electric
ICT	Project Programme Costs	May 2015	96696	2,160.00	Revenue	Specialist Computer centre PLC
EYE SIGHT TEST & GLASSES	Occupational Health/Doctors Fees	May 2015	719	15.00	Revenue	Specsavers
STANDARDS	Hired Management Support	May 2015	97042	2,208.00	Revenue	Standards UK
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	May 2015	97035	378.00	Revenue	Star Technology Services Ltd
CROSS BORDER CHARGES	Main Scheme Radio/Mobilising Equip.	May 2015	97053	1,788.00	Revenue	Suffolk County Council
CROSS BORDER CHARGES	Section 12 - Suffolk	May 2015	97046	30,098.00	Revenue	Suffolk County Council
IT PROJECTS	Hired Management Support	May 2015	96999	5,130.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	May 2015	96991	85.84	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	May 2015	96973	184.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2015	96975	2,218.62	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	May 2015	97002	469.93	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	May 2015	96281	900.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96526	13,894.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96528 -	900.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96754	294.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96910	2,061.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96753	4,053.96	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96783	429.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	96967 -	48.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	97040	612.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	97041	18,181.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	May 2015	97045 -	612.00	Capital	Tensor Time & Energy LLP
ASBESTOS SURVEY	Capital Expenditure under £10k	May 2015	96771	357.00	Revenue	Thames Laboratories Ltd
SUBSCRIPTIONS	Subscriptions - General	May 2015	96575	145.00	Revenue	The British Fire Services Association
TRAINING	Fire Service College Training/Expenses	May 2015	96640	3,324.00	Revenue	The Fire Service College Limited
TRAINING	Community Fire Safety Expenses	May 2015	96687	780.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	May 2015	96691	1,500.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	May 2015	96768	120.00	Revenue	The Fire Service College Limited
TRAINING	ADC Expenditure	May 2015	719 -	80.00	Revenue	The old Bridge Hotel
RECRUITMENT ADVERTISING	Advertising For Staff	May 2015	97135	71.10	Revenue	The Yaxley Gazette
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2015	96742	123.90	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2015	96799	453.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2015	96800	518.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Building Project Work	May 2015	96803	624.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	May 2015	97048	414.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Capital Expenditure under £10k	May 2015	97091	10,446.00	Revenue	Thoroughbred Industrial Doors Ltd
Consultancy	Hired Management Support	May 2015	96606	8,100.00	Revenue	Triton Consulting Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96775	30.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96913	132.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96914	29.58	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96916	33.00	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96926	163.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	97031	19.20	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	May 2015	96521	17,490.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	May 2015	96907	10,875.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	May 2015	97037	145.50	Revenue	TV Licensing
TV LICENCE	TV Licences	May 2015	97152	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	May 2015	97075	81.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2015	97076	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2015	97078	65.62	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2015	97079	258.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	May 2015	97080	114.54	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	Station Community Safety Projects	May 2015	96744	216.00	Revenue	Victoire Press Limited
PRINTING	Station Community Safety Projects	May 2015	96745	78.00	Revenue	Victoire Press Limited
PRINTING	Station Community Safety Projects	May 2015	96871	230.00	Revenue	Victoire Press Limited
OCC HEALTH	B.A./M.A.R.S./Gas Tight Suits - R&M	May 2015	96802	1,414.80	Revenue	Vitalograph Ltd
PHONES	Mobile Phones	May 2015	96827	28.45	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96652	40.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	96735	419.69	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	May 2015	97174	31.22	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	May 2015	96792	27.96	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96793	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96794	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96795	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96877	83.76	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	May 2015	96920	23.98	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96921	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96964	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	May 2015	96965	41.88	Revenue	Walters Ltd
Insurance	Insurance	May 2015	97138	354.00	Capital	Weightmans LLP
TRAINING	Training - Corporate Development	May 2015	97011	2,810.38	Revenue	West Midlands Fire Service (Training)
TRAINING	Training - Devolved Budgets	May 2015	96608	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	May 2015	97153	300.00	Revenue	WJM Cars
REPAIRS	Operational Equipment - Repairs & Maint DNU u	May 2015	96791	4,692.89	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	May 2015	97017	630.74	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	May 2015	97018	135.00	Revenue	Woodway Engineering Ltd
TRAINING	Recruitment Campaigns	May 2015	96919	197.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	May 2015	97016	661.20	Revenue	Wyboston Lakes Ltd
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	May 2015	96820	630.00	Revenue	York Graphic

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **June 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	June 2015	97326	2,723.22	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2015	97405	21,541.69	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	June 2015	97269	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	June 2015	97310	570.00	Revenue	Alpha Training Safety Solutions Ltd
HYDRANTS	Hydrants Maintenance	June 2015	94329	403.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	June 2015	95100	391.20	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	June 2015	97267	62.20	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97463	251.49	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97299	1.90	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97462	68.98	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97655	74.30	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97675	51.42	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97681	373.19	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97699	379.62	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	June 2015	97738	297.13	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	June 2015	97612	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Advertising For Staff	June 2015	97302	1,056.24	Revenue	Archant Herts & Cambs
VEHICLE REPAIRS	Tyres	June 2015	97137	163.26	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	June 2015	97214	568.69	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	June 2015	97329	200.00	Revenue	Avondale Medical Consultancy Ltd
HEALTHCARE	Occupational Health/Doctors Fees	June 2015	97336	200.00	Revenue	Avondale Medical Consultancy Ltd
SERWHPASTSHQ	Servicing Contracts	June 2015	97383	1,150.99	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	June 2015	97469	39.95	Revenue	Badgemaster Limited
AUDIT	Internal Audit	June 2015	97394	2,101.20	Revenue	Baker Tilly Risk Advisory Services LLP
AUDIT	Internal Audit	June 2015	97395	644.23	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	June 2015	97121	24.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	June 2015	97122	72.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	June 2015	97217	168.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	June 2015	97447	23,560.08	Revenue	Ballyclare Limited
UNIFORM	Recruitment Campaigns	June 2015	97531	2,282.40	Revenue	Ballyclare Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97400	586.62	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97401	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97403	337.74	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97399	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97402	326.51	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97033	186.38	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	June 2015	97034	237.94	Revenue	Biffa Waste Services Ltd (Direct Debit)
CLEANING	Canteen & Messing	June 2015	97515	104.26	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Procurement Consultant	Subscriptions - General	June 2015	97213	216.00	Revenue	BIP Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2015	97049	573.30	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2015	97090	464.33	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2015	97089	1,382.39	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Burwell/Swaffham Suspense	June 2015	97147	676.42	Capital	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	June 2015	97514	97.20	Revenue	Blueflame Heating Limited

DEFECTS	Unplanned Maintenance	June 2015	97588	254.88	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	June 2015	97590	387.38	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	June 2015	97209	41.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	June 2015	97596	222.83	Revenue	BOC Ltd
VMMCARBODY	Repairs - Vehicles	June 2015	97445	240.00	Revenue	Body & Trim
TELEPHONES	Telephone Call Charges - BT & COLT	June 2015	97262	2,781.46	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2015	97598	2,729.19	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	June 2015	97666	518.06	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	June 2015	97519	22.02	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2015	97324	234.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2015	97393	198.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2015	97496	762.60	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Burwell/Swaffham Suspense	June 2015	97539	730.16	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Surveys	Miscellaneous Holding Account	June 2015	97708	1,200.00	Revenue	Bureau Veritas UK Ltd
TRAINING	Training - Devolved Budgets	June 2015	97185	540.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2015	97307	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	June 2015	97306	108.00	Revenue	Burton Car Disposal
AGENCY STAFF	Hired Management Support	June 2015	97206	3,168.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	June 2015	97321	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	June 2015	97415	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	June 2015	97571	1,584.00	Revenue	C4S Search Ltd
HYDRANTS	Hydrants Maintenance	June 2015	95605	525.35	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	96065	356.95	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97483	612.62	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97484	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97485	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97479	439.85	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97488	386.99	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97486	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97487	612.62	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	June 2015	97698	130.09	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97693	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97694	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	June 2015	97692	593.51	Revenue	Cambridge Water Plc
PRINTING	MFD Rentals	June 2015	97499	264.00	Revenue	Canon (UK) Ltd (Brentwood)
PHOTOCOPIERS	Computer Hardware	June 2015	97085	612.00	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2015	96510	683.90	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2015	96651	1,433.33	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2015	97013	1,193.94	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2015	97119	10.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2015	97118	10.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	June 2015	97117	10.98	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	June 2015	97219	975.77	Revenue	Capita Travel and Events Ltd
TRAVEL	Recruitment Campaigns	June 2015	97188	88.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2015	97312	170.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2015	97492	351.15	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	June 2015	97451	269.50	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	June 2015	97272	6,600.00	Revenue	Capita Treasury Solutions Limited
MANAGEMENT SUPPORT	Miscellaneous Holding Account	June 2015	97804	1,800.00	Revenue	Carter Jonas
FINANCE LEASE	Canteen & Messing	June 2015	97103	666.90	Revenue	CF Corporate Finance Ltd

HRTRAIN	Miscellaneous Holding Account	June 2015	97489	118.80	Revenue	CFOA National Resilience Ltd
HRTRAIN	Training - Devolved Budgets	June 2015	97537	118.80	Revenue	CFOA National Resilience Ltd
HRAGENCYSTPR	Agency Staff	June 2015	721	786.00	Revenue	Cheviot Recruitment
TRAINING	Training - Devolved Budgets	June 2015	97208	1,020.00	Revenue	CIPD Enterprises Limited
EQUIPMENT REPAIRS	Plant & Equipment	June 2015	97340	6,280.80	Capital	Clan Tools & Plant Ltd
IT PROJECTS	Miscellaneous Holding Account	June 2015	97333	5,628.00	Revenue	Clarity Information Solutions Ltd
Environmental - Testing & Inspection	Unplanned Maintenance	June 2015	97207	393.60	Revenue	Colt Service Limited
IT PROJECTS	Project Suspense	June 2015	97348	2,260.34	Capital	Computacenter UK Ltd
ICT SOFTWARE	Project Suspense	June 2015	97538	1,080.00	Capital	Computer Aided Development Corporation Ltd
MAINTENANCE	Unplanned Maintenance	June 2015	97436	94.20	Revenue	Connolly Refrigeration Group DNU Use GRE014
MAINTENANCE	Servicing Contracts	June 2015	97424	540.00	Revenue	Connolly Refrigeration Group DNU Use GRE014
BOTTLED WATER	Canteen & Messing	June 2015	97104	180.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	June 2015	97123	3,150.00	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	June 2015	97555	520.00	Revenue	Corniche Blinds & Awnings
PHONES	Main Scheme Radio/Mobilising Equip.	June 2015	97161	285.94	Revenue	Co-Star Electronic Components
PHONES	Main Scheme Radio/Mobilising Equip.	June 2015	97115	772.03	Revenue	Co-Star Electronic Components
EQUIPMENT	Cycle Scheme	June 2015	97589	390.00	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	June 2015	97296	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	June 2015	97392	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	June 2015	97566	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	June 2015	97665	37.19	Revenue	Dairy Crest Ltd
GENERATORS	Unplanned Maintenance	June 2015	97346	675.84	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	June 2015	97347	274.80	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	June 2015	97391	138.00	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2015	97140	163.20	Revenue	Dal-Rod (St. Ives)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	June 2015	97388	750.00	Revenue	Dal-Rod (St. Ives)
IT PROJECTS	Computer Hardware	June 2015	97043	903.66	Revenue	Dell Computer Corporation Ltd
WINDSCREENS	Repairs - Vehicles	June 2015	97437	270.00	Revenue	Diamond Windscreens
WINDSCREENS	Insurance Excesses	June 2015	97416	418.80	Revenue	Diamond Windscreens
TRAINING	Training - Devolved Budgets	June 2015	97389	270.00	Revenue	Dod's Parliamentary Communications Ltd
TRAINING	Training - Devolved Budgets	June 2015	97390	270.00	Revenue	Dod's Parliamentary Communications Ltd
TRAINING	Development Forum Budget	June 2015	97611	3,420.00	Revenue	DPG Plc
MEDICAL	Occupational Health/Doctors Fees	June 2015	97778	520.00	Revenue	Dr J O Gonzalez
Occupational Health	Occupational Health/Doctors Fees	June 2015	97493	4,320.00	Revenue	DRS Direct Limited
Occupational Health	Occupational Health/Doctors Fees	June 2015	97695	4,320.00	Revenue	DRS Direct Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	June 2015	97339 -	50.40	Revenue	Durnbury Ltd
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	June 2015	97338	1,368.00	Revenue	Durnbury Ltd
CLOTHING PURCHASE	Clothing Purchase - PPE	June 2015	97202	1,152.00	Revenue	Eagle Technical Products Ltd
RATES ETC	General Rates	June 2015	97572	3,600.00	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97273	79.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97274	71.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97275	62.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97280	678.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97277	268.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97289	125.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97284	92.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97286	111.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97288	44.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97291	179.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97294	74.57	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97290	73.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97292	69.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97293	105.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97295	180.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97287	602.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97276	129.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97281	589.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97282	663.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97283	330.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97278	375.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97279	490.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97285	188.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2015	97502	14.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97504	160.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97506	30.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97507	26.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2015	97508	87.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl Furniture)	June 2015	97536	23.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97535	12.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97422	52.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97423	743.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97505	98.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2015	97503	55.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97509	76.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97512	85.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97510	35.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97511	76.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2015	96989	38.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2015	97667	198.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97540	15.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97541	27.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97542	15.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97544	44.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97549	26.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2015	97795	98.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97797	150.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2015	97798	3.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97796	71.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2015	97799	26.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97800	8.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97789	14.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97790	233.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	June 2015	97792	43.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97793	60.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97794	110.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97791	7.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97676	6.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97673	102.31	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97628	503.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97787	23.59	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	June 2015	97788	11.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	June 2015	97786	380.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97647	54.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97671	119.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97672	72.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97674	46.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97670	204.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	June 2015	97668	126.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97645	53.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97643	44.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97654	527.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97638	300.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97651	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97650	290.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97652 -	678.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97642	45.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97644	97.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97646	633.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97640	135.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97648	54.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97634	359.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97547	19.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97641	99.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97649	55.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97631	51.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97632	258.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97633	51.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97636	503.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97637	476.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97639	70.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	June 2015	97546	5.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	June 2015	97548	39.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	June 2015	97550	34.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97635	376.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97629	63.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	June 2015	97630	41.01	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	June 2015	97342	76.73	Revenue	EE
REPAIRS	Repairs - Vehicles	June 2015	97356	123.48	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2015	97710	2,749.20	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	June 2015	97709	782.28	Revenue	Emergency One (UK) Ltd
IT NETWORK	Project Suspense	June 2015	97303	298.80	Capital	Exs IT Services
IT NETWORK	Project Suspense	June 2015	97319	1,234.80	Capital	Exs IT Services
IT NETWORK	Project Suspense	June 2015	97605	915.60	Capital	Exs IT Services
IT NETWORK	IT Network	June 2015	97304	578.40	Revenue	Exs IT Services
IT NETWORK	Project Suspense	June 2015	97716	298.80	Capital	Exs IT Services
HRTRAIN	Training - Devolved Budgets	June 2015	721	300.00	Revenue	Farm Kennels Ltd
MISCELLANEOUS	Miscellaneous Holding Account	June 2015	722	10.00	Revenue	Fire Fighters Charity
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	June 2015	97325	6,220.18	Revenue	Fire Hosetech Ltd
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97358	97.02	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97363	59.70	Revenue	Fire Safety Express

EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97364	50.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97360	47.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97366	262.86	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97369	41.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97384	47.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97385	140.52	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97365	59.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97371	77.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97367	74.58	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97381	117.36	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97380	152.34	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97382	167.04	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97386	59.70	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97377	56.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97374	441.06	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97372	74.28	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97368	81.42	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97361	53.76	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97362	77.22	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97370	107.82	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97376	41.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97379	41.88	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97373	67.08	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97375	103.50	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97378	67.02	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2015	97355	771.72	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97357	87.36	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	Fire Equipment (Extinguishers)	June 2015	97359	69.42	Revenue	Fire Safety Express
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2015	97575	449.10	Revenue	Fire Safety Express
Works - Cons,Rep,Maint:Build Maint	Capital Expenditure under £10k	June 2015	97513	411.52	Revenue	Foster Property Maintenance Ltd
CONSULTANCY	Land & Buildings	June 2015	97421	4,768.97	Capital	Frank Shaw Associates Ltd
tailors@goldings.co.uk	Training - Area Manager Reserve Budget	June 2015	97471	1,967.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Training - Area Manager Reserve Budget	June 2015	97473	2,219.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Miscellaneous Holding Account	June 2015	97474	1,901.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Community Fire Safety Expenses	June 2015	97475	1,901.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Miscellaneous Holding Account	June 2015	97472	1,889.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Miscellaneous Holding Account	June 2015	97743	1,901.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Clothing Purchase Hunters (Non PPE)	June 2015	97737	1,901.76	Revenue	G D Golding (Tailors) Ltd
tailors@goldings.co.uk	Training Centre Equipment	June 2015	97740	1,895.76	Revenue	G D Golding (Tailors) Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	June 2015	97352	1,524.13	Revenue	Getronics Unified Communications (UK) LTD
Equipment	Miscellaneous Holding Account	June 2015	97345	2,400.48	Revenue	Gfg Europe Ltd
LEGAL WORK	Land & Buildings	June 2015	97454	1,689.80	Capital	Hegarty LLP Solicitors
LEGAL WORK	Land & Buildings	June 2015	97453	420.00	Capital	Hegarty LLP Solicitors
LEGAL WORK	Land & Buildings	June 2015	97455	36.00	Capital	Hegarty LLP Solicitors
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	June 2015	97353	105.24	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	June 2015	97526	49.68	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	June 2015	97528	101.09	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	June 2015	97527	101.09	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	June 2015	97609	78.26	Revenue	Hereward Car & Truck Components Ltd
TRAINING	Section 12 - Hertfordshire	June 2015	97328	34,680.00	Revenue	Hertfordshire County Council

TAX	Fire-fighter's Pension Scheme Suspense	June 2015	97845	13,096.79	Capital	HMRC
COMPUTER SOFTWARE	Project Programme Costs	June 2015	96966	7,616.88	Revenue	Hornbill Service Management Limited
HEALTH AND SAFETY EXPENSES	Operational Consumables - Devolved	June 2015	97268	80.64	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	June 2015	97197	235.37	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97227 -	229.53	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97232 -	89.01	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97231 -	111.36	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97229 -	55.09	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97230 -	19.96	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97233 -	104.23	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	96937	7,953.76	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97228 -	48.18	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97101	140.53	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97523	5,368.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97580 -	5,368.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97592	973.59	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97533	171,921.44	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97534	46,044.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	June 2015	97522	43,035.30	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	June 2015	97480	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	June 2015	97224	51.76	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	June 2015	97225	214.40	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	June 2015	97495	303.24	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	Project Suspense	June 2015	97452	180.00	Capital	Huntingdonshire District Council
ADVERTS/RATES	Project Suspense	June 2015	97330	2,934.03	Capital	Huntingdonshire District Council
TRAINING	Hired Management Support	June 2015	97491	397.20	Revenue	IMP Training & Development
SUBSCRIPTIONS	Health & Safety Expenses	June 2015	97776	500.00	Revenue	Information Commissioner
COMPUTER SOFTWARE	Plant & Equipment	June 2015	97482	9,175.70	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	June 2015	97417	459.98	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	June 2015	97418	1,334.06	Revenue	Insight Direct (UK) Ltd
CARRIAGE	Postage And Carriage	June 2015	97308	30.24	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	June 2015	97260	11,804.88	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	June 2015	97317	156.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	June 2015	97404 -	24.00	Revenue	IOSH Services Limited (Wigston)
GROUNDS MAINTENANCE	Grounds & Gardens	June 2015	97678	3,310.44	Revenue	K Fergusons Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	June 2015	97222	1,188.00	Revenue	Kelway (UK) Ltd
TRAINING	Training - Corporate Development	June 2015	97440	630.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	June 2015	97441	235.00	Revenue	Ken Marshall
PROPERTY MAINT	Unplanned Maintenance	June 2015	97576	640.96	Revenue	Kershaw Mechanical Services Ltd
UNIFORM	Operational Equipment - Repairs & Maint	June 2015	97071	49.80	Revenue	Kymera
Works - Cons,Rep,Maint:Build Maint	Building Project Work	June 2015	97315	2,232.00	Revenue	L Garfield (Builders) Ltd
CATFB	Canteen & Messing	June 2015	97327	462.96	Revenue	Liquidline Ltd
Training	Training - Corporate Development	June 2015	97199	230.00	Revenue	Mark Sloane
Training	Training - Corporate Development	June 2015	97200	230.00	Revenue	Mark Sloane
CONFERENCE	ADC Expenditure	June 2015	97154	2,000.00	Revenue	Marriott Hotel Huntingdon
PHONES	Telephone System Maint. & Spares	June 2015	97084	420.00	Revenue	Matrix Communications Limited
REPAIR	Office Purchases (Incl. furniture)	June 2015	721	190.79	Revenue	MCET Service
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2015	97201	48.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2015	97186	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2015	97305	192.00	Revenue	Mick George Ltd

WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2015	97341	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	June 2015	97525	192.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	June 2015	97593	75.60	Revenue	Micro Imaging Services Ltd
FURNITURE	Tea Fund Income	June 2015	97322	7.20	Revenue	Millar West
LEGAL	Legal Fees	June 2015	97583	91.80	Revenue	Mills & Reeve
REPAIRS	Repairs - Vehicles	June 2015	97221	7,405.31	Revenue	Mitchell Diesel Limited
Training	Training - Corporate Development	June 2015	97556	975.00	Revenue	Moulton College
TRAINING	Training - Corporate Development	June 2015	97685	662.40	Revenue	Nene Whitewater Centre
SAFETY EXPENSES	Fire Alarm Initiative	June 2015	97014	3,217.20	Revenue	Newton Press
LGSS Pensions	B. Unit Superannuation	June 2015	97414	13,461.60	Revenue	Northampton County Council - Pensions
VMSEEEQUIPURCH	Equipment Purchases	June 2015	97271 -	1,458.00	Revenue	Northern Diver
VMSEEEQUIPURCH	Clothing Purchase - PPE	June 2015	97178	2,498.40	Revenue	Northern Diver
VMSEEEQUIPURCH	Clothing Purchase - PPE	June 2015	97179	544.20	Revenue	Northern Diver
VMSEEEQUIPURCH	Plant & Equipment	June 2015	97181	126.60	Capital	Northern Diver
VMSEEEQUIPURCH	Plant & Equipment	June 2015	97182	238.80	Capital	Northern Diver
VMSEEEQUIPURCH	Clothing Purchase - PPE	June 2015	97180	534.00	Revenue	Northern Diver
LICENCE	Hired Management Support	June 2015	97316	1,140.00	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	June 2015	97591	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	June 2015	97731	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	June 2015	97570 -	664.51	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	June 2015	96988	7,432.13	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	June 2015	97413	7,432.13	Revenue	Ocean Integrated Services Limited
CORPORATE DEVELOPMENT	Project Programme Costs	June 2015	97574	1,800.00	Revenue	Operational Research in Health Ltd (ORH)
ICT	Hired Management Support	June 2015	97450	4,940.00	Revenue	Passan Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	June 2015	97337	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
FUEL	Petrol/Oil/Diesel Own Vehicles	June 2015	721	62.01	Revenue	Petrogas
PAT Testing	Servicing Contracts	June 2015	97215	47.13	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97266	60.06	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97264	64.68	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97265	137.67	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97263	54.51	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97301	66.53	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97323	51.74	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97351	80.38	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97349	45.28	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97318	62.84	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97350	180.18	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97398	46.20	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97397	60.98	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97396	59.14	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97419	48.98	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	June 2015	97420	48.05	Revenue	PHS Compliance
CATERING	Corporate Support	June 2015	97300	109.14	Revenue	Platters
CATERING	Canteen & Messing	June 2015	97481	204.14	Revenue	Platters
CATERING	Corporate Support	June 2015	97610	23.34	Revenue	Platters
CATERING	Corporate Support	June 2015	97777	27.60	Revenue	Platters
EQUIPMENT	Operational Equipment - Repairs & Maint	June 2015	97552	2,016.00	Revenue	Polypropylene Site Services Ltd
POSTAGE	Postage And Carriage	June 2015	97435	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	June 2015	97785	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
REPAIRS	Health & Safety Expenses	June 2015	97498	197.28	Revenue	Premier Hazard

REPAIRS	Repairs - Vehicles	June 2015	97198	713.40	Revenue	R S G Engineering
TRAINING	Training - Corporate Development	June 2015	97343	1,750.00	Revenue	R&S Fire & Safety
RECOVERY/REPAIRS	Repairs - Vehicles	June 2015	97344	39.04	Revenue	RAC Motoring Services
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2015	97334	293.28	Revenue	Radiocoms Systems Ltd
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	June 2015	97500	136.80	Revenue	Radiocoms Systems Ltd
SCRAP CARS	Training - Devolved Budgets	June 2015	97430	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97432	225.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97434	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97429	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97433	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97426	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97428	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97427	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97431	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	June 2015	97411	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97408	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets DNU Use 0887 500	June 2015	97410	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97406	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97412	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97407	225.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	June 2015	97409	225.00	Revenue	Rampton Car Breakers
EQUIPMENT	Equipment Purchases	June 2015	721	1,392.00	Revenue	Recon Storage Equipment Ltd
ICT	Hired Management Support	June 2015	97144	1,333.33	Revenue	Red Dolphin Consultants Limited
RADIO	Project Suspense	June 2015	97191	984.00	Capital	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2015	97517	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2015	97518	1,737.06	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	June 2015	97516	442.40	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	June 2015	97501	944.40	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	June 2015	97600	75.00	Revenue	Royal Mail (Chesterfield)
REPAIRS	Repairs - Vehicles	June 2015	97139	215.52	Revenue	RS Components Limited
TRAINING	Training - Devolved Budgets	June 2015	97160	474.96	Revenue	Ruth Lee Ltd
STORAGE	Postage And Carriage	June 2015	97309	181.82	Revenue	Safebox Partnership LLP
STORAGE	Postage And Carriage	June 2015	97529	144.14	Revenue	Safebox Partnership LLP
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	June 2015	97120	90.18	Revenue	Safeglove
EQUIPMENT	Equipment Purchases	June 2015	97354	63.54	Revenue	Safequip Ltd
REPAIRS/MAINTENANCE	Operational Consumables - Devolved	June 2015	97311	23.92	Revenue	Seton Limited
EQUIPMENT	Devolved District CRM Expenses	June 2015	97494	2,798.64	Revenue	Skyguard Limited
HRAGENCYSTPR	Hired Management Support	June 2015	97470	11,526.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	June 2015	97520	713.70	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	June 2015	97246	1,561.47	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97760	176.15	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97752	309.97	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97749	1,658.47	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97750	4,247.54	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97751	264.60	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97764	583.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97761	866.04	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97767	35.31	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97762	204.81	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97763	726.07	Revenue	Southern Electric

ELECTRIC SUPPLY	Electricity	June 2015	97757	427.15	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97765	270.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97768	195.06	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97756 -	482.97	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97753	97.99	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97754 -	529.22	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97755 -	505.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97759	479.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	June 2015	97758	454.07	Revenue	Southern Electric
BOAT RESCUE	Training - Corporate Development	June 2015	97146	570.00	Revenue	Spartan Rescue Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	June 2015	96971	38.16	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	June 2015	97446	257.52	Revenue	Sterling Bolt & Nut Co. Ltd
HRTRAIN	Training - Corporate Development	June 2015	97439	4,065.72	Revenue	Tactical Hazmat Ltd
REPAIRS	Repairs - Vehicles	June 2015	97168	164.64	Revenue	Tanfield Limited
TRAINING	Training Centre Equipment	June 2015	97476	57.23	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	June 2015	97314	449.30	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97467	223.27	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97468	2,357.36	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97613	449.30	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97704 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97706	145.10	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97705 -	145.10	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97701	154.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	June 2015	97703	154.26	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	June 2015	97270 -	612.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	June 2015	97457	27,813.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	June 2015	97458	900.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	June 2015	97459	20,757.30	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	June 2015	97464	25,368.13	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	June 2015	97460	612.00	Capital	Tensor Time & Energy LLP
ASBESTOS SURVEY	Unplanned Maintenance	June 2015	97251	174.00	Revenue	Thames Laboratories Ltd
TRAINING	Occupational Health/Doctors Fees	June 2015	97587	772.80	Revenue	The At Work Partnership Ltd
TRAINING	Fire Service College Training/Expenses	June 2015	97145	2,808.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	June 2015	97187	2,934.00	Revenue	The Fire Service College Limited
TRAINING	Operational Equipment - Repairs & Maint	June 2015	97190	1,638.43	Revenue	The Heightec Group Ltd.
HRTRAIN	Training - Devolved Budgets	June 2015	97466	1,890.00	Revenue	The Knowledge Academy Ltd
STATIONERY/EQUIPMENT/UTILITIES	Corporate Events	June 2015	722	1,125.00	Revenue	The Old Swan Hotel
MANAGEMENT SUPPORT	Agency Staff	June 2015	97608	6,704.28	Revenue	The One Group
MESSING	Community Safety Training Exps	June 2015	97578	68.00	Revenue	The Pantry
COUNSELLING	Occupational Health/Doctors Fees	June 2015	721	270.00	Revenue	The Solutions Factory
RECRUITMENT ADVERTISING	Advertising For Staff	June 2015	97683	71.10	Revenue	The Yaxley Gazette
EQUIPMENT	Community Fire Safety Expenses	June 2015	97218	883.68	Revenue	Thomas Kneale & Co Ltd
LEAGAL	Legal Fees	June 2015	97465	300.00	Revenue	Thompsons Solicitors
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2015	97297	486.66	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2015	97387	921.31	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	June 2015	97461	243.34	Revenue	Thoroughbred Industrial Doors Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97093	194.98	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97131	51.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97150	109.44	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	96781	1,264.06	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97617	38.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97615 -	1,264.06	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	June 2015	97425	20,790.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	June 2015	97659	145.50	Revenue	TV Licensing
SOFTWARE SUPPORT	Computer Software Annual Licence\Maint.	June 2015	97155	35,562.26	Revenue	Unit 4 Business Software Limited CODA Division
WASTE COLLECTION	Waste Management Exps	June 2015	97077	80.62	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2015	97081	81.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2015	97622	65.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2015	97624	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2015	97625	81.34	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2015	97621	81.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	June 2015	97623	315.43	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	Station Community Safety Projects	June 2015	97072	144.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	June 2015	97577	129.71	Revenue	Vindis Volkswagon Huntingdon
WASTE COLLECTION	Waste Management Exps	June 2015	97604	117.82	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	June 2015	97680	339.58	Revenue	Viridor Waste Management Limited
PHONES	Mobile Phones	June 2015	97335	26.78	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97130	348.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97261	190.44	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97560	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97298	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97559	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97320	630.82	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97438	70.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	June 2015	97558	149.00	Revenue	Volkswagen Van Centre Peterborough
MESSING	Canteen & Messing	June 2015	721	0.59	Revenue	Waitrose
FURNITURE	Operational Consumables - Devolved	June 2015	97149	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2015	97443	104.70	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	June 2015	97449	44.27	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2015	97442	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2015	97444	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	June 2015	97448	62.82	Revenue	Walters Ltd
TRAINING	Training - Devolved Budgets DNU Use 0887 500	June 2015	97220	300.00	Revenue	WJM Cars
TRAINING	ADC Expenditure	June 2015	97657	549.40	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **July 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2015	97877	128.40	Revenue	Abel Alarm Company Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	July 2015	97831	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	July 2015	97812	396.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	July 2015	97944	19,575.15	Revenue	Allstar Business Solutions Ltd
HYDRANTS	Project Suspense	July 2015	98229	486.00	Capital	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	July 2015	97961	452.32	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2015	97830	44.28	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2015	97860	79.21	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2015	98047	84.49	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	July 2015	98078	268.16	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	July 2015	98053	50.99	Revenue	Anvil Mobile Limited
EQUIPMENT REPAIRS	Servicing Contracts	July 2015	98017	210.00	Revenue	Aquarius Liquid Engineering
HEALTHCARE	Occupational Health/Doctors Fees	July 2015	97821	600.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	July 2015	97736	422.31	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2015	97827	24.00	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2015	97936	428.71	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	July 2015	98026	345.32	Revenue	ATS Euromaster Ltd
AUDIT	Internal Audit	July 2015	97864	340.01	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	July 2015	97818	66.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	July 2015	97991	23,560.08	Revenue	Ballyclare Limited
CLEANING	Window Cleaning	July 2015	97599	1,920.00	Revenue	Beeby's Limited
WASTE COLLECTION	Waste Management Exps	July 2015	97568	197.44	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	July 2015	97569	130.81	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2015	97691	393.60	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2015	98004	143.44	Revenue	Bloom & Wake Limited
DEFECTS	Building Project Work	July 2015	98256	2,802.90	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	July 2015	98255	1,062.56	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	July 2015	97859	41.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	July 2015	98007	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2015	98008	10.39	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	July 2015	98006	82.36	Revenue	BOC Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	20.00	Revenue	Boots Opticians
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	20.00	Revenue	Boots Opticians
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	10.00	Revenue	Boots Opticians
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	20.00	Revenue	Boots Opticians
TELEPHONES	Telephone Call Charges - BT & COLT	July 2015	98226	4,651.76	Revenue	British Telecommunications plc
Telephones	Telephone Call Charges - BT & COLT	July 2015	98091	112.80	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2015	97963	3,193.80	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2015	97856	506.04	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2015	97878	3,043.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Buildings	July 2015	98043	2,063.39	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	July 2015	98074	261.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	July 2015	97682	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	July 2015	97846	432.00	Revenue	Burton Car Disposal

TRAINING	Training - Devolved Budgets	July 2015	98018	432.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Cleaning Materials (Inc Refuse Coll)	July 2015	96446	35.96	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	96482 -	145.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97068	8.57	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97094	44.93	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97175	8.57	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97211	12.96	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97869	19.66	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97871	64.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97733	145.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97734	145.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97848	47.64	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	July 2015	97868	88.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97886	64.80	Revenue	C F Parkinson Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2015	98048	3,588.00	Revenue	C J Murfitt Ltd
AGENCY STAFF	Hired Management Support	July 2015	97807	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	July 2015	98011	3,960.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	July 2015	98080	1,980.00	Revenue	C4S Search Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	20.00	Revenue	Cambridge Visionplus Ltd
HYDRANTS	Hydrants Maintenance	July 2015	97854	593.51	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	July 2015	97879	114.49	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	July 2015	97954	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	July 2015	97955	594.13	Revenue	Cambridge Water Plc
MESSING	Operational Consumables - Devolved	July 2015	97975	954.48	Revenue	Canland UK (Hot Pack) Ltd
TRAVEL	Project Programme Costs	July 2015	97715	806.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2015	97746	692.70	Revenue	Capita Travel and Events Ltd
TRAVEL	ADC Expenditure	July 2015	97842	532.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Project Programme Costs	July 2015	98058	1,063.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2015	98059	588.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2015	97946	559.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	July 2015	98040	377.00	Revenue	Capita Travel and Events Ltd
MESSING	Operational Consumables - Devolved	July 2015	723	420.00	Revenue	Carter Street Butchers
DOCTOR	Medical Report	July 2015	723	30.00	Revenue	Cathedral MC Ltd
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97957	12,024.26	Revenue	Central Compressor Consultants Ltd
SEMINAR	Training - Devolved Budgets	July 2015	97806	396.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	July 2015	97805	396.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
CONSULTANCY	Project Programme Costs	July 2015	98113	3,760.32	Revenue	Cheffins
TRAINING	Training - Corporate Development	July 2015	98258	3,000.00	Revenue	City and Guilds
TRAINING	Training - Corporate Development	July 2015	98257	575.00	Revenue	City and Guilds
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	July 2015	97985	2,001.36	Revenue	CMT Flexibles
ICT - SOFTWARE	Hired Management Support	July 2015	97313	19,860.00	Revenue	Computastar Ltd
ICT - SOFTWARE	Plant & Equipment	July 2015	98021	18,300.00	Capital	Computastar Ltd
ICT - SOFTWARE	Hired Management Support	July 2015	98022 -	19,860.00	Revenue	Computastar Ltd
ICT SOFTWARE	Project Suspense	July 2015	97972	4,320.00	Capital	Computer Aided Development Corporation Ltd
TRAINING	Operational Equipment - Repairs & Maint	July 2015	98239	136.74	Revenue	Concept Engineering Ltd
BOTTLED WATER	Canteen & Messing	July 2015	97942	210.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	July 2015	97943	90.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	July 2015	98023	9.60	Revenue	Cooler Aid Limited
PHONES	Repairs - Vehicles	July 2015	97748	19.33	Revenue	Co-Star Electronic Components
PARTNERSHIP	Partnership Community Safety Exps	July 2015	97853	18,981.00	Revenue	Cross Keys Homes Ltd

IT Support	Hired Management Support	July 2015	98030	25,237.44	Revenue	CSA (Waverley) Ltd
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97718	206.16	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97720	86.16	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97719	76.56	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97717	86.16	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97724	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97721	86.16	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97722	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97723	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97725	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97726	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97727	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97728	51.96	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	July 2015	98251	988.89	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2015	98298	675.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	July 2015	98299	524.99	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	July 2015	97976	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	July 2015	97956	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	July 2015	98077	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	July 2015	98177	37.19	Revenue	Dairy Crest Ltd
TRAINING	Training - Corporate Development	July 2015	97932	470.00	Revenue	David Harding
TRAINING	Training - Corporate Development	July 2015	97933	1,260.00	Revenue	David Harding
PENSION SCHEME	Airwaves Charges (DCLG)	July 2015	98076	32,446.84	Revenue	Department for Communities & Local Government
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97882	31.10	Revenue	Designation Ltd
MESSING	Canteen & Messing	July 2015	98068	5.00	Revenue	Dogsthorpe Red Watch Mess Club
MESSING	Operational Consumables - Devolved	July 2015	97970	169.30	Revenue	Drinkmaster Limited
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	July 2015	97801	124.80	Revenue	Durnbury Ltd
ELECTRIC	Project Suspense	July 2015	97844	9.17	Capital	E.ON Energy Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	July 2015	97982	124.80	Revenue	East Anglian Carpets Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	97892	16.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98003	7.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	97996	10.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	97998	17.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	July 2015	97999	111.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98001	8.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98002	1.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	98000	105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	97997	0.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	97894	184.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl Furniture)	July 2015	97893	111.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98188	156.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98186	31.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98187	45.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	98189	11.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98190	152.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98185	16.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	98182	75.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98104	123.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98103	4.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98105	284.00	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98106	17.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98183	2.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	July 2015	98184	102.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98096	46.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98100	14.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98101	38.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98102	111.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	98097	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98099	68.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	98098	138.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	98083 -	143.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98086	1.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	July 2015	98087	1,275.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	July 2015	98088	17.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98147 -	842.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98153	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98154	71.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98155	41.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98156	41.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98157	396.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98158	334.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98159	1,347.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98149	381.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98151	190.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98152	45.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98150	373.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98144	389.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98142	50.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98136	42.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98133	42.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98143	158.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98145 -	490.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98146 -	836.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98148	177.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98135	39.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98137	40.67	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98138	88.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98139	39.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98140	49.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98141	48.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98132	78.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	July 2015	98134	88.32	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	July 2015	97880	75.73	Revenue	EE
MOBILE PHONE	Mobile Phones	July 2015	98270	80.74	Revenue	EE
REPAIRS	Repairs - Vehicles	July 2015	98094	190.10	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	July 2015	97851	8,359.39	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	July 2015	97889 -	1,757.86	Revenue	Encore Estate Management Ltd
Building Construction	Project Suspense	July 2015	97952	5,328.00	Capital	EPS
RENTAL	Project Suspense	July 2015	98064	3,328.43	Capital	Ferndale Electronics Ltd
Subscription	Subscriptions - General	July 2015	98038	475.00	Revenue	Firefighters Memorial Trust

Works - Cons,Rep,Maint:Build Maint	Land & Buildings	July 2015	97990	1,344.37	Capital	Foster Property Maintenance Ltd
CONSULTANCY	Land & Buildings	July 2015	97949	4,768.96	Capital	Frank Shaw Associates Ltd
MESSING	Operational Consumables - Devolved	July 2015	723	228.60	Revenue	Friar Tucks
misc	Community Fire Safety Expenses	July 2015	97967	1,901.76	Revenue	G D Golding (Tailors) Ltd
UNIFORM	Clothing Purchase - PPE	July 2015	97618	86.50	Revenue	Goliath Footwear Ltd
Works - Cons,Rep,Maint:Build Maint	Operational Consumables - Devolved	July 2015	97607	99.48	Revenue	Halls Of Cambridge
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	July 2015	98090	16.73	Revenue	Henry Schein Medical
OCC HEALTH	Occupational Health/Doctors Fees	July 2015	98127	333.00	Revenue	Hinchingbrooke Healthcare Trust
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint	July 2015	97824	359.28	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Unplanned Maintenance	July 2015	97897	233.15	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2015	97986	1,240.36	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	July 2015	98020	60.90	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	July 2015	97973	26.40	Revenue	Huntingdon Plant Hire Limited
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	10.00	Revenue	Huntingdon Specsavers Ltd
TRAINING	Training - Corporate Development	July 2015	97783	303.24	Revenue	Huntingdon Timber & Roofing Supplies
RENTAL	Project Expense	July 2015	723	155.00	Revenue	Hunts Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2015	97784	2,940.00	Revenue	Hymans Robertson Consultants & Actuaries
COMPUTER EQUIP	Hired Management Support	July 2015	97977	4,013.76	Revenue	IBM United Kingdom Limited
TRAINING	ADC Expenditure	July 2015	98085	1,150.80	Revenue	IMP Training & Development
HEALTH/SAFETY	Unplanned Maintenance	July 2015	97928	144.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	July 2015	98063	100.80	Revenue	Industrial Signs Ltd
COMPUTER SOFTWARE	Plant & Equipment	July 2015	97656	12,657.60	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	July 2015	97852	12,657.60	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	July 2015	97855	12,399.60	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	July 2015	97890	103.73	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	July 2015	98016	583.20	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	July 2015	97884	80.08	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	July 2015	98180	30.24	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97597	923.10	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	July 2015	97965	900.00	Revenue	Interspiro Limited
SUBSCRIPTION	Corporate Support	July 2015	724	115.00	Revenue	IOSH
TRAINING	Training - Corporate Development	July 2015	97744	630.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	July 2015	97745	315.00	Revenue	Ken Marshall
TRAINING	Training - Area Manager Reserve Budget	July 2015	98014	376.47	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	July 2015	97820	470.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	July 2015	98056	630.00	Revenue	Ken Marshall
PROPERTY MAINT	Unplanned Maintenance	July 2015	97861	486.96	Revenue	Kershaw Mechanical Services Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	19.00	Revenue	Kettering Visionplus Ltd
ICT HARDWARE	Computer Hardware	July 2015	97858	28.80	Revenue	Lakeland Computer Supplies
MEDIA	Photography	July 2015	724	180.00	Revenue	Lamont Images
TRAINING	Computer Software Annual Licence\Maint.	July 2015	98125	24,600.00	Revenue	Learning Pool Ltd
UNSPECIFIED	Land & Buildings	July 2015	97770	1,089.61	Capital	Lindum Sturgeon
CATFB	Canteen & Messing	July 2015	97688	75.00	Revenue	Liquidline Ltd
CONFERENCE	Corporate Support	July 2015	97774	1,782.00	Revenue	Local Government Association (London)
ADVERTISING	ADC Expenditure	July 2015	97945	840.00	Revenue	Local World Limited
PRINTING	External Printing (Corporate Contracts)	July 2015	723	222.00	Revenue	Mark James
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	July 2015	724	602.40	Revenue	MCET Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2015	97771	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2015	97849	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2015	97969	192.00	Revenue	Mick George Ltd

WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2015	98019	336.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	July 2015	98052	192.00	Revenue	Mick George Ltd
LEGAL	Legal Fees	July 2015	97888	715.20	Revenue	Mills & Reeve
REPAIRS	Repairs - Vehicles	July 2015	97835	58.45	Revenue	Mitchell Diesel Limited
SUBSCRIPTION	Training - Devolved Budgets	July 2015	97896	1,336.50	Revenue	Networking Wmn in Fire Service (Admin)
misc	Training - Devolved Budgets	July 2015	98051	1,650.00	Revenue	Northampton County Council
DOCTOR	Occupational Health/Doctors Fees	July 2015	97989	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2015	98214	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	July 2015	98112	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	July 2015	97939	7,432.13	Revenue	Ocean Integrated Services Limited
ICT	Hired Management Support	July 2015	97971	5,720.00	Revenue	Passan Ltd
TRAINING	Training - Devolved Budgets	July 2015	98055	570.00	Revenue	PDP Training
INSURANCE	Insurance Excesses	July 2015	97862	795.70	Revenue	Peterborough Bodyshop Ltd
TRAINING	Station Community Safety Projects	July 2015	98050	558.00	Revenue	Peterborough City Council
FUEL	Petrol/Oil/Diesel	July 2015	723	47.00	Revenue	Petrogas
PAT Testing	Servicing Contracts	July 2015	97664	56.36	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2015	97697	435.20	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2015	97730	212.52	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2015	97979	1,342.57	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2015	97984	316.93	Revenue	PHS Compliance
PAT Testing	Servicing Contracts	July 2015	97980	290.14	Revenue	PHS Compliance
STATIONERY	Postage And Carriage	July 2015	98045	414.00	Revenue	Pitney Bowes
CATERING	Canteen & Messing	July 2015	98027	70.62	Revenue	Platters
CATERING	Corporate Support	July 2015	98066	24.60	Revenue	Platters
CATERING	Canteen & Messing	July 2015	98179	38.52	Revenue	Platters
POSTAGE	Postage And Carriage	July 2015	98178	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BA	Clothing Purchase - PPE	July 2015	97987	784.20	Revenue	Precision Units (Dorset) Ltd
REPAIRS	Health & Safety Expenses	July 2015	97895	360.00	Revenue	Premier Hazard
PRINTING	External Printing (Corporate Contracts)	July 2015	97690	403.86	Revenue	Prolog Print Media Ltd
AGENCY STAFF	Agency Staff	July 2015	97938	5,320.44	Revenue	Pure Resourcing Solutions
TRAINING	Community Safety Training Exps	July 2015	724	180.00	Revenue	QA Associates
Works - Cons,Rep,Maint:Build Surveys	Project Programme Costs	July 2015	97881	1,976.40	Revenue	QMP Management & Design
REPAIRS	Repairs - Vehicles	July 2015	97841	63.88	Revenue	R S G Engineering
RECOVERY/REPAIRS	Repairs - Vehicles	July 2015	97941	142.36	Revenue	RAC Motoring Services
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	July 2015	97813	327.00	Revenue	Radiocom Systems Ltd
DESIGN	External Printing (Corporate Contracts)	July 2015	97742	2,686.25	Revenue	Recolo Design
ICT	Hired Management Support	July 2015	97747	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Station Community Safety Projects	July 2015	97951	342.00	Revenue	Redbrick Print Solutions LLP
	0 Agency Staff	July 2015	97937	3,188.52	Revenue	Reed Specialist Recruitment
RADIO	Main Scheme Radio/Mobilising Equip.	July 2015	97808	984.00	Revenue	Remsdaq Limited
RADIO	Suffolk Contol Suspense	July 2015	97899	12,204.00	Capital	Remsdaq Limited
COUNSELLING	Occupational Health/Doctors Fees	July 2015	97994	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	July 2015	98039	410.90	Revenue	Right Corecare Limited
EQUIPMENT	Telephone System Maint. & Spares	July 2015	97850	165.68	Revenue	Rocom Ltd
POSTAGE	Postage And Carriage	July 2015	97891	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	July 2015	97974	67.55	Revenue	Rozone Limited
STORAGE	Postage And Carriage	July 2015	98015	148.96	Revenue	Safebox Partnership LLP
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	15.00	Revenue	Scrivens Opticians
BUILDING	Burwell/Swaffham Suspense	July 2015	98042	63,178.03	Capital	SEH French Limited
CONFERENCE	Community Safety Training Exps	July 2015	98122	2,142.00	Revenue	SERCO Limited

CONFERENCE TRAINING	Community Safety Training Exps	July 2015	98123	2,142.00	Revenue	SERCO Limited
OPERATIONAL EQUIPMENT	Community Safety Training Exps	July 2015	98121	1,716.00	Revenue	Shropshire and Wrekin Fire Authority
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	July 2015	97983	136.50	Revenue	Sigma Security Devices Ltd
HRAGENCYSTPR	Training Centre Equipment	July 2015	98212	137.94	Revenue	Sigma Security Devices Ltd
HRGENCYSTPR	Agency Staff	July 2015	97960	13,560.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
ELECTRIC SUPPLY	Agency Staff	July 2015	97964	792.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	July 2015	98200	2,383.29	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98198	547.80	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98204	43.76	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98208 -	1,722.50	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98209	670.72	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98197	267.84	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98207	1,086.10	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98201	192.03	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98202	246.62	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98203	1,110.94	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98205	1,502.17	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98210	4,085.17	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98211	706.10	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98196	3,248.07	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98206	819.73	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98195	35.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	July 2015	98199	94.01	Revenue	Southern Electric
ICT	Computer Hardware	July 2015	97497 -	188.33	Revenue	Specialist Computer centre PLC
ICT	Office Purchases (Incl. furniture)	July 2015	98041	2,565.47	Revenue	Specialist Computer centre PLC
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	20.00	Revenue	Specsavers Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2015	724	20.00	Revenue	Specsavers Ltd
DOCTOR	Occupational Health/Doctors Fees	July 2015	724	20.00	Revenue	Specsavers Ltd
STANDARDS	Health & Safety Expenses	July 2015	98240	1,104.00	Revenue	Standards UK
HRTRAIN	Fire Service College Training/Expenses	July 2015	97978	11,700.00	Revenue	Tactical Hazmat Ltd
SUBSCRIPTION	Subscriptions - General	July 2015	98072	119.99	Revenue	Taylorfitch Ltd
MOBILE PHONES	Mobile Phones	July 2015	98028	449.30	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2015	98228	467.56	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2015	98013	2,516.85	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2015	98005	443.84	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	July 2015	98012	213.52	Revenue	Telefonica UK Limited
TRAINING	Stationery, Comp/Copier Cons	July 2015	98254	189.00	Revenue	The At Work Partnership Ltd
TRAINING	Training - Devolved Budgets	July 2015	97677	2,250.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	July 2015	97883	3,144.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	July 2015	98130	1,314.00	Revenue	The Outreach Organisation Ltd
MAINTENANCE	Clothing Purchase - PPE	July 2015	97729	1,399.68	Revenue	The Wolf Safety lamp Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	July 2015	97959	253.90	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	July 2015	97953	431.71	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97732	403.67	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97837	419.65	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97838	2,033.77	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97836	599.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97940	134.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98061	38.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98171	97.67	Revenue	TruckEast Limited

VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98172	134.14	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98173	283.31	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98174	15.12	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	July 2015	97966	15,060.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	July 2015	98071	145.50	Revenue	TV Licensing
Training	Development Forum Budget	July 2015	98029	2,435.00	Revenue	University of Nottingham
WASTE COLLECTION	Waste Management Exps	July 2015	98032	65.62	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2015	98033	81.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2015	98034	85.08	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2015	98037	81.48	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2015	98035	286.80	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2015	98031	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	July 2015	98036	108.38	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	Community Fire Safety Expenses	July 2015	97958	103.20	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	July 2015	97832	576.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	July 2015	97840	144.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	July 2015	97839	996.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	July 2015	98060	48.00	Revenue	Victoire Press Limited
Equipment	Equipment Purchases	July 2015	97603	1,137.00	Revenue	Viewbrite Europe Ltd
STATIONARY	Office Purchases (Incl. furniture)	July 2015	98191	250.80	Revenue	Viking Direct
Vehicle Management	Repairs - Vehicles	July 2015	98166	673.16	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	July 2015	98164	127.58	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	July 2015	98081	221.14	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	July 2015	98082	221.14	Revenue	Vindis Volkswagon Huntingdon
TELEPHONE/BROADBAND	IT Network	July 2015	92857	3,660.31	Revenue	Virgin Media Business
TELEPHONE/BROADBAND	IT Network	July 2015	97898	212,176.20	Revenue	Virgin Media Business
DOCTOR	Occupational Health/Doctors Fees	July 2015	723	20.00	Revenue	Vision Express
PHONES	Mobile Phones	July 2015	97829	31.92	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98025	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98024	189.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97582	206.77	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97968	560.26	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98069	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98070	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97865	100.01	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	97934	17.46	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	July 2015	98049	270.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	July 2015	97711	47.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97712	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97713	33.50	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97714	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97815	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97825	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97826	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97929	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	July 2015	97947	41.88	Revenue	Walters Ltd
FURNITURE	Canteen & Messing	July 2015	97948	62.82	Revenue	Walters Ltd
TRAINING	Trng-Course Expenses	July 2015	98193	365.04	Revenue	West Midlands Fire Service (Training)
SUBSCRIPTION	Corporate Support	July 2015	96766	2,464.00	Revenue	West Sussex County Council
SUBSCRIPTION	Corporate Support	July 2015	98224	2,464.00	Revenue	West Sussex County Council

SUBSCRIPTION	Corporate Support	July 2015	98223	2,121.00	Revenue	West Sussex County Council
TRAINING	Training - Devolved Budgets	July 2015	97930	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	July 2015	97931	300.00	Revenue	WJM Cars
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	July 2015	97981	72.50	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	July 2015	97885	2,790.00	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	July 2015	98057	258.00	Revenue	Wyboston Lakes Ltd
TRAINING	Recruitment Campaigns	July 2015	98115	14,022.80	Revenue	Wyboston Lakes Ltd
TRAINING	Corporate Support	July 2015	97847	384.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **August 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98084	165.13	Revenue	Abel Alarm Company Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	August 2015	98234	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	August 2015	98128	396.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	August 2015	98341	25,740.63	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	August 2015	98222	570.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	August 2015	98244	526.37	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2015	98326	94.57	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2015	98336	78.23	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2015	98428	63.99	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	August 2015	98563	73.49	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	August 2015	98439	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Advertising For Staff	August 2015	98181	740.16	Revenue	Archant Herts & Cambs
ADVERTISING	Advertising For Staff	August 2015	98265	740.16	Revenue	Archant Herts & Cambs
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	August 2015	98302	16,086.47	Revenue	Arqiva Limited
SUBSCRIPTION	Subscriptions - General	August 2015	98471	500.00	Revenue	Asian Fire Service Association
HEALTHCARE	Occupational Health/Doctors Fees	August 2015	98306	400.00	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	August 2015	98307	520.00	Revenue	Assist Trauma Care
HEALTHCARE	Occupational Health/Doctors Fees	August 2015	98305	360.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	August 2015	98093	877.92	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2015	98221	930.87	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2015	98377 -	104.22	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	August 2015	98300	1,066.17	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	August 2015	98308	1,150.99	Revenue	Azure Water Treatment Services Ltd
EQUIPMENT	Miscellaneous Holding Account	August 2015	98116	1,791.41	Revenue	Babcock Critical Services Ltd (MA)
NAME BADGES	Clothing Purchase Hunters (Non PPE)	August 2015	98249	30.49	Revenue	Badgemaster Limited
AUDIT	Internal Audit	August 2015	98325	747.13	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	August 2015	98248	23,560.08	Revenue	Ballyclare Limited
	0 External Audit Fees	August 2015	98477	19,119.00	Revenue	BDO LLP
TRAINING	Project Suspense	August 2015	98118	3,480.00	Capital	Bedfordshire & Luton Combined Fire Authority
WASTE COLLECTION	Waste Management Exps	August 2015	98009	196.92	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2015	98010	157.93	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2015	98430	187.72	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	August 2015	98429	258.96	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98089	118.86	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98219	253.46	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Insurance	August 2015	98316	122.40	Capital	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98417	1,500.00	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	August 2015	98309	162.00	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	August 2015	98410	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	August 2015	98414	10.39	Revenue	BOC Ltd
VMMCARBODY	Insurance Excesses	August 2015	98557	108.00	Revenue	Body & Trim
VMMCARBODY	Insurance Excesses	August 2015	98555	312.00	Revenue	Body & Trim
VMMCARBODY	Insurance Excesses	August 2015	98556	480.00	Revenue	Body & Trim
TRAINING	Community Safety Training Exps	August 2015	97875	606.00	Revenue	Bond Solon Training Ltd

TRAINING	Community Safety Training Exps	August 2015	97876	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	August 2015	97874	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	August 2015	97873	606.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	August 2015	98395	288.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	August 2015	98396	288.00	Revenue	Bond Solon Training Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	August 2015	98460	901.16	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	August 2015	98272	600.00	Revenue	British Telecommunications Plc (EISEC)
Telephones	Telephone Call Charges - BT & COLT	August 2015	98405	36.96	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98312	1,136.64	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2015	98337	331.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98518	1,274.24	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98311	1,050.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	August 2015	98340	4,928.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98433	5,008.50	Revenue	Bull & Company Limited
CATERING	Community Fire Safety Expenses	August 2015	98598	81.00	Revenue	Burleigh Bake Shop
CATERING	Community Fire Safety Expenses	August 2015	98599	31.50	Revenue	Burleigh Bake Shop
CATERING	Community Fire Safety Expenses	August 2015	98619	31.50	Revenue	Burleigh Bake Shop
CATERING	Community Fire Safety Expenses	August 2015	98618	27.00	Revenue	Burleigh Bake Shop
CATERING	Hospitality	August 2015	98617	325.00	Revenue	Burleigh Bake Shop
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98067	17.88	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98107	291.60	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98108	25.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98450	42.48	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98360	6.47	Revenue	C F Parkinson Ltd
AGENCY STAFF	Hired Management Support	August 2015	98192	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	August 2015	98269	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	August 2015	98381	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	August 2015	98465	1,980.00	Revenue	C4S Search Ltd
GAS	Training Centre Equipment	August 2015	98253	33.61	Revenue	Calor Gas Limited
HYDRANTS	Hydrants Maintenance	August 2015	98231	593.51	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	August 2015	95101	600.00	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	August 2015	98317	593.51	Revenue	Cambridge Water Plc
HYDRANTS	#N/A	August 2015	84840	399.00	Revenue	Cambridge Water Plc
TRAINING	Miscellaneous Holding Account	August 2015	98353	566.98	Revenue	Cambs County Council (Res1313 Shire Hall)
WASTE DISPOSAL	Waste Management Exps	August 2015	98570	269.09	Revenue	Cannon
PHOTOCOPIERS	MFD Rentals	August 2015	97962	683.90	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	August 2015	97802	1,329.98	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	August 2015	98129	2,102.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2015	98160	439.70	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2015	98313	227.97	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	August 2015	98366	217.85	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	August 2015	98558	3,375.00	Revenue	Capita Treasury Solutions Limited
TRAINING	Training - Diversity	August 2015	98427	168.00	Revenue	Chartered Institute of Personnel and Development
IT PROJECTS	Computer Software Annual Licence\Maint.	August 2015	98262	58,171.20	Revenue	Clarity Information Solutions Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	August 2015	98386	1,995.00	Revenue	CMT Flexibles
IT PROJECTS	Project Suspense	August 2015	98323	285.48	Capital	Computacenter UK Ltd
IT PROJECTS	Project Suspense	August 2015	98375	5,804.40	Capital	Computacenter UK Ltd
ICT SOFTWARE	Hired Management Support	August 2015	98388	1,080.00	Revenue	Computer Aided Development Corporation Ltd
MAINTENANCE	Servicing Contracts	August 2015	98372	4,394.40	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	August 2015	98432	14.40	Revenue	Cooler Aid Limited

EQUIPMENT	Cycle Scheme	August 2015	98517	1,000.00	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	August 2015	98260	18.60	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	August 2015	98389	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	August 2015	98454	55.79	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	August 2015	98562	37.19	Revenue	Dairy Crest Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	August 2015	98620	117.60	Revenue	Dal-Rod (Peterborough)
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	August 2015	98241	1,837.20	Revenue	Datanet Radio Communications
LEGAL	Community Safety Training Exps	August 2015	98227	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	August 2015	98320	945.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	August 2015	98266	858.00	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	August 2015	98242	32,905.52	Revenue	Department for Communities & Local Government
WINDSCREENS	Repairs - Vehicles	August 2015	98131	252.00	Revenue	Diamond Windscreens
TRAINING	Development Forum Budget	August 2015	98384	5,036.40	Revenue	DPG Plc
TRAINING	Community Fire Safety Expenses	August 2015	98476	150.00	Revenue	Dr Jennifer Marshall Talking Therapies
	0 Insurance	August 2015	98401	1,003.20	Capital	Dream Clean Services Ltd
MESSING	Operational Consumables - Devolved	August 2015	98359	237.30	Revenue	Drinkmaster Limited
ELECTRIC	Project Suspense	August 2015	98243	11.99	Capital	E.ON Energy Solutions Ltd
CLOTHING PURCHASE	Clothing Purchase - PPE	August 2015	98124	1,872.00	Revenue	Eagle Technical Products Ltd
RATES ETC	Miscellaneous Holding Account	August 2015	98322	1,080.00	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98346	50.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98287	85.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98347	368.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98348	196.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98349	38.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98295	7.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98289	4.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98296	5.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98297	14.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98288	9.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98291	15.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98283	23.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98286	36.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98290	3.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98292	26.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98293	2.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98294	1.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98274	19.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98280	9.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98281	14.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98284	46.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98285	97.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98282	43.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98350	3.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98277	3.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98275	23.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	August 2015	98276	1.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98278	5.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98279	120.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98370	102.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98480	9.54	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98482	24.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98484	52.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98486	2.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98481	6.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98483	11.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98499 -	11.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98491	18.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98509	19.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2015	98500	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98493	61.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98494	29.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98495	61.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98487	48.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98485	46.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98490	6.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98492	202.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98488	211.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98489	52.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98554	176.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98536	67.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98525 -	63.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98526 -	663.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98523	184.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98552	280.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98553	54.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98539	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98543	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98544	45.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98541	41.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98537	42.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98546	44.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98534	42.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98532	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98527	178.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98529	410.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98533	62.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98535	857.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98549	159.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98550	146.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98540	43.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98542	73.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98545	47.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98551	45.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98528	309.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98530	174.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98531	173.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98538	73.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98547	53.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98548	149.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98644	23.40	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98645	587.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98642	3.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98647	44.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98655	166.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	August 2015	98524 -	476.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98640	233.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98638	8.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	August 2015	98635	33.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98641	58.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98646	29.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	August 2015	98643	55.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl Furniture)	August 2015	98604	25.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	August 2015	98636	27.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	August 2015	98634	143.03	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98637	21.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	August 2015	98639	144.91	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	August 2015	98746	75.73	Revenue	EE
REPAIRS	Repairs - Vehicles	August 2015	98407	141.98	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2015	98421	211.55	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2015	98168	366.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	August 2015	98658	159.15	Revenue	Emergency One (UK) Ltd
IT NETWORK	Project Suspense	August 2015	98437	636.00	Capital	Exs IT Services
	0 Legal Fees	August 2015	98264	7,620.00	Revenue	Fenners Barristers
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	August 2015	98324	306.72	Revenue	Fire Hosetech Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	August 2015	98328	3,737.66	Capital	Foster Property Maintenance Ltd
CONSULTANCY	Land & Buildings	August 2015	98376	14,306.88	Capital	Frank Shaw Associates Ltd
Training Equipment	Training Centre Equipment	August 2015	98371	1,632.00	Revenue	G & E Automatic Equipment Ltd
	0 Building Project Work	August 2015	98400	1,020.00	Revenue	G&S Hutchinson Ltd
EQUIPMENT REPAIRS	Repairs - Vehicles	August 2015	98456	131.96	Revenue	Godiva Limited
TRAINING	Training - Devolved Budgets	August 2015	98216	477.60	Revenue	GovNet Communications
HR CONSULTANCY	Hired Management Support	August 2015	98170	4,414.80	Revenue	Harris Interactive UK Limited
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	August 2015	98339	36.00	Revenue	Henry Schein Medical
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2015	98415	1,732.32	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	August 2015	98416	185.76	Revenue	Holmatro UK Ltd
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2015	98065	4,313.11	Revenue	Hornbill Service Management Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	August 2015	98215	135.00	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Clothing Purchase Hunters (Non PPE)	August 2015	98220	51.36	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase - PPE	August 2015	98338	177.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2015	98412	256.80	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2015	98464	21.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2015	98595	33.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	August 2015	98362	4,526.53	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	August 2015	98398	27.60	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	August 2015	98230 -	214.40	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	August 2015	98175	242.76	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	August 2015	98411	740.26	Revenue	Huntingdon Timber & Roofing Supplies
COMPUTER EQUIP	Hired Management Support	August 2015	98382	207.94	Revenue	IBM United Kingdom Limited
TRAINING	Recruitment Campaigns	August 2015	98304	6,775.80	Revenue	IMP Training & Development
Consultant	Land & Buildings	August 2015	98434	2,146.33	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Plant & Equipment	August 2015	98079	11,903.62	Capital	Insight Direct (UK) Ltd

MANAGEMENT SUPPORT	Hired Management Support	August 2015	98478	723.00	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	August 2015	98568	33.58	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2015	97950	548.50	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2015	98046	60.03	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2015	98075	8,344.61	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	August 2015	98335	281.75	Revenue	Interspiro Limited
GROUPS MAINTENANCE	Grounds & Gardens	August 2015	98217	156.00	Revenue	K Fergusons Ltd
GROUPS MAINTENANCE	Grounds & Gardens	August 2015	98218	3,310.44	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	August 2015	98213	630.00	Revenue	Ken Marshall
UNIFORM	Clothing Purchase - PPE	August 2015	98475	54.00	Revenue	Kymera
ICT HARDWARE	Office Purchases (Incl. furniture)	August 2015	98263	42.00	Revenue	Lakeland Computer Supplies
TRAINING	Training - Devolved Budgets	August 2015	98259	118.80	Revenue	Learning Pool Ltd
HRTRAIN	Training - Devolved Budgets	August 2015	98233	2,970.00	Revenue	Learning Tree International Ltd
Facilities and Mgt - Security	Servicing Contracts	August 2015	98120	1,210.32	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Unplanned Maintenance	August 2015	98119	172.64	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	August 2015	98169	608.19	Revenue	Liquidline Ltd
UNIFORM	Clothing Purchases	August 2015	725	188.00	Revenue	M Trueman
UNIFORM	Clothing Purchases	August 2015	725	360.00	Revenue	M Trueman
Training	Training - Corporate Development	August 2015	98252	230.00	Revenue	Mark Sloane
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	August 2015	98167	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	August 2015	98250	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	August 2015	98334	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	August 2015	98435	192.00	Revenue	Mick George Ltd
RECORD STORAGE	Health & Safety Expenses	August 2015	98327	144.00	Revenue	Micro Imaging Services Ltd
FURNITURE	Office Purchases (Incl. furniture)	August 2015	98194	762.00	Revenue	Millar West
MEDICAL	eye test	August 2015	725	10.00	Revenue	Morrisons
TRAINING	Training - Corporate Development	August 2015	98261	1,390.80	Revenue	Nene Whitewater Centre
SAFETY EXPENSES	Community Fire Safety Expenses	August 2015	98114	1,300.80	Revenue	Newton Press
VMSEEQUPURCH	Equipment Purchases	August 2015	98385	664.80	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	August 2015	98319	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2015	98351	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	August 2015	98470	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	August 2015	98315	7,432.13	Revenue	Ocean Integrated Services Limited
HEALTH/SAFETY	Health & Safety Expenses	August 2015	98095	47.26	Revenue	Parmelee Limited
ICT	Hired Management Support	August 2015	98365	5,980.00	Revenue	Passan Ltd
TRAINING	Training - Devolved Budgets	August 2015	98054	285.00	Revenue	PDP Training
CATERING	Corporate Events	August 2015	98321	47.94	Revenue	Platters
CATERING	Corporate Support	August 2015	98342	25.50	Revenue	Platters
CATERING	Canteen & Messing	August 2015	98409	38.52	Revenue	Platters
POSTAGE	Postage And Carriage	August 2015	98583	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
HEALTH/SAFETY	Miscellaneous Holding Account	August 2015	98403	86.94	Revenue	Posturite (UK) Limited
HEALTH/SAFETY	Office Purchases (Incl. furniture)	August 2015	98519	23.34	Revenue	Posturite (UK) Limited
REPAIRS	Health & Safety Expenses	August 2015	98044	998.40	Revenue	Premier Hazard
REPAIRS	Health & Safety Expenses	August 2015	98402	878.40	Revenue	Premier Hazard
REPAIRS	Health & Safety Expenses	August 2015	98423 -	62.40	Revenue	Premier Hazard
LEARNING/DEVELOPMENT	Registration fees	August 2015	725	108.00	Revenue	QA Associates
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	August 2015	98329	528.00	Revenue	QMP Management & Design
MAINTENANCE	Computer Software Annual Licence\Maint.	August 2015	98318	1,080.00	Revenue	Qualtrak Solutions Ltd
IT PROJECTS	Computer Hardware	August 2015	98267	237.36	Revenue	R D Trading Limited t/a RDC
ICT	Hired Management Support	August 2015	98092	1,333.33	Revenue	Red Dolphin Consultants Limited

PRINTING	Station Community Safety Projects	August 2015	98445	486.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	August 2015	98451	93.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Marketing for Staff	August 2015	98444	342.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	August 2015	98585	1,104.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	August 2015	98589	234.00	Revenue	Redbrick Print Solutions LLP
	0 Agency Staff	August 2015	98245	6,307.38	Revenue	Reed Specialist Recruitment
	0 Grant Supported Exps	August 2015	98358	6,307.38	Revenue	Reed Specialist Recruitment
COUNSELLING	Occupational Health/Doctors Fees	August 2015	98368	410.90	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	August 2015	725	390.00	Revenue	Royal Mail Group
STORAGE	Postage And Carriage	August 2015	98422	148.96	Revenue	Safebox Partnership LLP
LEGAL	Project Suspense	August 2015	98510	600.00	Capital	Savills (A/C 53828565)
HRAGENCYSTPR	Agency Staff	August 2015	98379	17,640.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	August 2015	98378	1,010.16	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	August 2015	98677	4,211.35	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98672	223.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98666	1,098.46	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98674	3,481.26	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98670	529.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98673	410.30	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98671	1,955.58	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98675	440.86	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98678	36.18	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98663	4,322.37	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98679	1,570.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98676	180.24	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98665	296.26	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98664	275.89	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98667	312.79	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98668	44.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	August 2015	98669	459.55	Revenue	Southern Electric
ICT	Grant Supported Exps	August 2015	98425	4,320.00	Revenue	Specialist Computer centre PLC
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	August 2015	98397	378.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	August 2015	98356	35.76	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Subscriptions - General	August 2015	98225	2,400.00	Revenue	Stonewall Equality Ltd
IT COMMUNICATION	Telephone System Maint. & Spares	August 2015	98354	1,148.02	Revenue	Switch Communications Ltd
IT PROJECTS	Hired Management Support	August 2015	98383	5,130.00	Revenue	Syntech Systems Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	August 2015	98246	2,142.00	Revenue	T H Communications Ltd
EQUIPMENT	Vehicles	August 2015	98247	12,186.00	Capital	T H Communications Ltd
MOBILE PHONES	Mobile Phones	August 2015	95929	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	96645	199.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	96812	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	96974	199.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98363	281.22	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98364	2,558.72	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98580	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98575 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98581 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98574 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98577 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98578	199.28	Revenue	Telefonica UK Limited

MOBILE PHONES	Mobile Phones	August 2015	98582	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98404	4.68	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98406	504.89	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98573 -	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98576 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	August 2015	98579 -	300.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	August 2015	98413	20,646.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2015	98607 -	828.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2015	98601	374.99	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2015	98303	828.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	August 2015	98330	7,193.10	Capital	Tensor Time & Energy LLP
ASBESTOS SURVEY	Project Suspense	August 2015	98559	1,794.00	Capital	Thames Laboratories Ltd
FINANCE	Subscriptions - General	August 2015	98453	256.00	Revenue	The Financial Reporting Council
TRAINING	Fire Service College Training/Expenses	August 2015	98117	2,964.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2015	98232	468.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	August 2015	98314	315.84	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Station Community Safety Projects	August 2015	98357	89.81	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98310	273.11	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98393	218.87	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98394	212.83	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98390	778.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98392	134.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98391	54.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98408	237.16	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	August 2015	98355	8,998.37	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	August 2015	98343	145.50	Revenue	TV Licensing
TV LICENCE	TV Licences	August 2015	98431	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	August 2015	98508	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	August 2015	98504	108.72	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2015	98455	109.68	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2015	98503	287.47	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2015	98505	65.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2015	98507	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	August 2015	98506	109.30	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
	0 Repairs - Vehicles	August 2015	98165	732.68	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	August 2015	98462	191.42	Revenue	Vindis Volkswagen Huntingdon
Vehicle Management	Repairs - Vehicles	August 2015	98512	530.05	Revenue	Vindis Volkswagen Huntingdon
SIGNAGE	Operational Equipment - Repairs & Maint	August 2015	98273	229.63	Revenue	Visual UK Ltd
PHONES	Mobile Phones	August 2015	98271	34.28	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98073	945.13	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Insurance Excesses	August 2015	98111	28.32	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Insurance Excesses	August 2015	98109	55.93	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Insurance Excesses	August 2015	98110	189.04	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98440	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98441	228.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98333 -	13.80	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98442	189.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98438	189.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98331	14.28	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98332	13.80	Revenue	Volkswagen Van Centre Peterborough

FURNITURE	Operational Consumables - Devolved	August 2015	98163	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2015	98161	29.32	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2015	98162	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2015	98236	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2015	98237	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2015	98345	46.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	August 2015	98361	62.82	Revenue	Walters Ltd
Insurance	VAT Inputs	August 2015	98268	1,216.24	Capital	Weightmans LLP
Insurance	VAT Inputs	August 2015	98301	2,385.00	Capital	Weightmans LLP
Insurance	VAT Inputs	August 2015	98387	2,188.84	Capital	Weightmans LLP
TRAINING	Community Safety Training Exps	August 2015	98062	1,891.20	Revenue	West Anglian Training Association
VALUERS	Property Valuations	August 2015	98344	2,520.00	Revenue	Wilks Head & Eve LLP
TRAINING	Training - Devolved Budgets	August 2015	98459	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	August 2015	98449	150.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	August 2015	98443	2,061.66	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	August 2015	98369	203.46	Revenue	Wurth UK Limited
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	August 2015	98238	1,000.00	Revenue	York Graphic

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **September 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAINING	Legal Fees	September 2015	98885	3,540.00	Revenue	11 KBW Limited
COMMUNICATIONS	Airwaves Charges (DCLG)	September 2015	98703	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	September 2015	98919	528.00	Revenue	Alconbury Driving Centre Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	September 2015	98846	19,260.00	Revenue	Aligned Assets Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	September 2015	98917	20,839.29	Revenue	Allstar Business Solutions Ltd
OCC HEALTH	Occupational Health/Doctors Fees	September 2015	98586	204.00	Revenue	Amplivox Limited
HYDRANTS	Hydrants Installation/Conversion (Provn)	September 2015	90073	391.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	September 2015	98770	1,011.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Project Suspense	September 2015	98600	56.30	Capital	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	98864	61.42	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	98859	67.17	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	98897	321.49	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	98927	301.96	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	98747	67.69	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	98986	78.16	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	99026	183.30	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	99027	37.65	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	99079	113.41	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	September 2015	99080	82.90	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	September 2015	98982	46.18	Revenue	Anvil Mobile Limited
ADVERTISING	Advertising For Staff	September 2015	98567	740.16	Revenue	Archant Herts & Cambs
COMMUNICATIONS	Project Suspense	September 2015	98611	469.24	Capital	Arqiva Limited
HEALTHCARE	Occupational Health/Doctors Fees	September 2015	98691	360.00	Revenue	Assist Trauma Care
TRAINING	Training - Devolved Budgets	September 2015	727	569.30	Revenue	ATA presentations
VEHICLE REPAIRS	Tyres	September 2015	98472	75.56	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2015	98633	1,163.59	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	September 2015	98741	1,482.93	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	September 2015	98789	1,150.99	Revenue	Azure Water Treatment Services Ltd
TRAINING	Trng - New Recruits	September 2015	98659	55,621.86	Revenue	Babcock Training Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	September 2015	98466	103.09	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	September 2015	98762	50.65	Revenue	Badgemaster Limited
AUDIT	Internal Audit	September 2015	98847	2,778.25	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	September 2015	98688	254.40	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	September 2015	98687	132.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	September 2015	98777	96.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	September 2015	98824	23,560.08	Revenue	Ballyclare Limited
jan.wheeler@beaconplanning.co.uk	Project Suspense	September 2015	99043	423.00	Capital	Beacon Planning Ltd
TRAINING	Computer Hardware	September 2015	98928	108.90	Revenue	Bedfordshire & Luton Combined Fire Authority
EQUIPMENT REPAIRS	Repairs - Vehicles	September 2015	98424	124.80	Revenue	BHW Group Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98795	337.74	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98797	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98799	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98796	326.51	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98798	490.62	Revenue	Biffa Waste Services Limited

WASTE COLLECTION	Waste Management Exps	September 2015	98860	197.44	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	September 2015	98861	159.26	Revenue	Biffa Waste Services Ltd (Direct Debit)
Procurement Consultant	Subscriptions - General	September 2015	98592	18,000.00	Revenue	BIP Solutions Ltd
LEGAL	Legal Fees	September 2015	726	204.00	Revenue	BLM
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2015	98446	144.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2015	98994	82.20	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2015	98995	100.80	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	September 2015	99093	337.58	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	September 2015	98571	41.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	September 2015	98841	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	September 2015	98840	10.39	Revenue	BOC Ltd
TRAINING	Training - Devolved Budgets	September 2015	98764	530.40	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	September 2015	98651	4,192.87	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2015	98685	2,923.54	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	September 2015	98987	2,735.67	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2015	99012	523.92	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2015	99055	60.04	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	September 2015	99114	4,170.37	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Training - Devolved Budgets	September 2015	98920	1,404.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	September 2015	98851	31.38	Revenue	BT Conferencing
TRAINING	Training - Devolved Budgets	September 2015	98418	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2015	98511	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2015	98610	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2015	98843	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	September 2015	98890	540.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98514	147.74	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98621	95.90	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98690	291.60	Revenue	C F Parkinson Ltd
AGENCY STAFF	Hired Management Support	September 2015	98591	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	September 2015	98819	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	September 2015	98892	1,584.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	September 2015	99006	1,584.00	Revenue	C4S Search Ltd
CATSERV	Canteen & Messing	September 2015	99028	32.40	Revenue	Cambridge Black Watch Mess Club
HYDRANTS	Water/Sewerage Rates	September 2015	98661	565.28	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	September 2015	98660	121.21	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2015	98772	196.84	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2015	98773	301.25	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2015	98774	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	September 2015	98992	87.60	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	September 2015	99013	169.72	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2015	99025	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	September 2015	98765	594.13	Revenue	Cambridge Water Plc
HRTRAIN	Partnership Community Safety Exps	September 2015	98742	10,000.00	Revenue	Cambridgeshire Police Shrieverly Trust
TRAINING	Hired Management Support	September 2015	98880	1,260.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PRINTING	MFD Rentals	September 2015	98862	264.00	Revenue	Canon (UK) Ltd (Brentwood)
PHOTOCOPIERS	MFD Rentals	September 2015	98399	1,110.73	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	September 2015	98878	3,913.58	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	September 2015	98939	10,886.78	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	September 2015	98426	1,968.80	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2015	98594	124.50	Revenue	Capita Travel and Events Ltd

TRAVEL	Staff Travelling & Subsistence	September 2015	98866	584.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2015	98779	676.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	September 2015	98899	2,078.24	Revenue	Capita Travel and Events Ltd
FINANCE LEASE	Canteen & Messing	September 2015	98983	666.90	Revenue	CF Corporate Finance Ltd
SEMINAR	Community Safety Training Exps	September 2015	98501	342.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	September 2015	98884	396.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Corporate Support	September 2015	98929	420.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
Healthcare	Occupational Health/Doctors Fees	September 2015	98565	786.00	Revenue	Cheviot Recruitment
TRAINING	Training - Diversity	September 2015	98881	168.00	Revenue	CIPD Enterprises Limited
OPERATIONAL EQUIPMENT	Operational Equipment - Repairs & Maint	September 2015	98502	55.20	Revenue	Civil Defence Supply
IT PROJECTS	Computer Software Annual Licence\Maint.	September 2015	98921	19,412.40	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Computer Hardware	September 2015	98373	1,399.43	Revenue	Computacenter UK Ltd
IT PROJECTS	Computer Hardware	September 2015	98374	22.88	Revenue	Computacenter UK Ltd
ICT SOFTWARE	Project Suspense	September 2015	98839	2,160.00	Capital	Computer Aided Development Corporation Ltd
TRAINING	Operational Equipment - Repairs & Maint	September 2015	98786	333.00	Revenue	Concept Engineering Ltd
MAINTENANCE	Unplanned Maintenance	September 2015	99130	1,706.87	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	September 2015	98858	4.80	Revenue	Cooler Aid Limited
EQUIPMENT	Community Fire Safety Expenses	September 2015	98909	507.30	Revenue	Crosby Associates
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98699	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98695	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98694	185.88	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98696	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98700	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98701	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98697	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98698	30.00	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	September 2015	98743	877.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2015	98812	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	September 2015	98913	549.00	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	September 2015	98684	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	September 2015	98895	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	September 2015	98794	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	September 2015	98989	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	September 2015	99115	37.19	Revenue	Dairy Crest Ltd
GENERATORS	Unplanned Maintenance	September 2015	98561	363.00	Revenue	Dale Power Solutions
GENERATORS	Servicing Contracts	September 2015	98650	1,180.80	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Insurance	September 2015	98727	2,466.00	Capital	Dal-Rod (Peterborough)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2015	99009	1,362.00	Revenue	Dal-Rod (St. Ives)
IT LICENCE	Computer Software Annual Licence\Maint.	September 2015	98826	400.80	Revenue	Data Interchange Plc
IT PROJECTS	Computer Hardware	September 2015	98419	954.00	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	September 2015	98420	954.00	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	September 2015	98513	972.06	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	September 2015	98436	972.06	Revenue	Dell Computer Corporation Ltd
COMPUTER SOFTWARE	Computer Hardware	September 2015	98732	3,816.00	Revenue	Dell Software (UK) Ltd
PENSION SCHEME	Main Scheme Radio/Mobilising Equip.	September 2015	98818	32,516.63	Revenue	Department for Communities & Local Government
WINDSCREENS	Insurance Excesses	September 2015	98587	274.80	Revenue	Diamond Windscreens
WINDSCREENS	Insurance Excesses	September 2015	98728	48.00	Revenue	Diamond Windscreens
WINDSCREENS	Repairs - Vehicles	September 2015	99077	54.00	Revenue	Diamond Windscreens
MESSING	Operational Consumables - Devolved	September 2015	99018	185.30	Revenue	Drinkmaster Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	September 2015	98873	252.00	Revenue	Durnbury Ltd

ELECTRIC	Project Suspense	September 2015	98662	13.64	Capital	E.ON Energy Solutions Ltd
ELECTRIC	Project Suspense	September 2015	99112	15.53	Capital	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98605	10.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98609	10.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98606	58.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98692	270.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	98707	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	September 2015	98735	17.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	September 2015	98787	236.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	98804	21.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	98803	132.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98716	6.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98717	3.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98718	11.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98722	38.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	September 2015	98733	830.40	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	September 2015	98734	10.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98721	19.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98723	19.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98719	0.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98713	65.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98714	20.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98715	182.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98708	50.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98709	36.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98710	26.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98711	63.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98712	327.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	September 2015	98720	15.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98828	159.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98829	10.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98830	8.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98831	10.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98832	7.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98782	9.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	98784	111.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98849	73.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98876	7.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98778	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98781	14.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98783	36.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98875	242.79	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98938	15.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98941	171.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	September 2015	98944	15.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98738	186.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98739	134.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98785	229.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98945	29.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98613	1.79	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	98615	26.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98736	26.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98740	86.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98737	27.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	98978	44.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	98979	60.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	98980	66.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	September 2015	99037	22.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99040	25.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	99085	453.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl Furniture)	September 2015	99086	102.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99051	25.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99052	3.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	98614	266.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	99038	37.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	99042	42.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl Furniture)	September 2015	99033	105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	99034	210.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	99039	16.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	99041	23.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98947 -	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98949	178.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98951	305.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98954	171.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99122	22.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99123	8.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99119	80.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99134	43.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	99069	16.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	September 2015	99091 -	71.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	September 2015	99097	253.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	September 2015	99118	69.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99120	4.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	September 2015	99121	27.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98971	58.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98977	80.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98973	149.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	September 2015	99053	144.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	99054	2.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	September 2015	99067	23.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98948 -	135.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98967	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98964	43.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98965	43.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98962	73.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98976	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98974 -	188.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98975	69.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98956	50.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98952	334.22	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98953	170.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98950	156.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98963	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98966	73.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98972	50.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98968	44.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98969	48.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98970	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98955	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98957	62.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98958	42.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98959	42.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98960	66.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	September 2015	98961	41.01	Revenue	Eastern Shires Purchasing Organisation
REPAIRS	Repairs - Vehicles	September 2015	98874	3,009.60	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	September 2015	98763	30.55	Revenue	Emergency One (UK) Ltd
TRAINING	Health & Safety Expenses	September 2015	98857	2,660.60	Revenue	EssentialSkillz
IT NETWORK	Project Suspense	September 2015	99035	288.00	Capital	Exs IT Services
IT NETWORK	Project Suspense	September 2015	99036	1,272.00	Capital	Exs IT Services
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2015	98461	8,997.43	Revenue	Fire Hosetech Ltd
REPAIRS/MAINTENANCE	Training Centre Equipment	September 2015	98515	515.16	Revenue	Firefighter Protection (UK) Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98925	302.40	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	September 2015	98704	457.00	Capital	Frank Shaw Associates Ltd
REPAIRS/MAINTENANCE	Building Project Work	September 2015	98793	2,286.00	Revenue	G&S Hutchinson Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	September 2015	98863	1,025.18	Revenue	Getronics Unified Communications (UK) LTD
CONSULTANCY	Hired Management Support	September 2015	98612	3,009.12	Revenue	Gill Usher Consultancy Ltd
GROUNDS MANTENANCE	Grounds & Gardens	September 2015	98848	816.00	Revenue	Global Tree Solutions Limited
TRAINING	Training - Devolved Budgets	September 2015	98520	716.40	Revenue	GovNet Communications
FURNITURE	Project Suspense	September 2015	98817	3,929.95	Capital	Helmsman
REPAIR/MAINTENANCE	Repairs - Vehicles	September 2015	98744	564.04	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	September 2015	98811	51.28	Revenue	Hereward Car & Truck Components Ltd
TRAINING	Training - Devolved Budgets	September 2015	99002	500.00	Revenue	Hertfordshire County Council
COMPUTER SOFTWARE	Project Programme Costs	September 2015	98657	465.52	Revenue	Hornbill Service Management Limited
HEALTH AND SAFETY EXPENSES	Clothing Purchase Hunters (Non PPE)	September 2015	98869	74.40	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Clothing Purchase Hunters (Non PPE)	September 2015	98868	125.98	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Garages & Workshops Tools	September 2015	98867	59.60	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2015	98943	21.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2015	98931	2,630.33	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2015	99105	9.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2015	99106	24.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	September 2015	99110	40.80	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	September 2015	98560	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	September 2015	98872	25.20	Revenue	Huntingdon Plant Hire Limited
PLANNING	Project Costs	September 2015	726	372.00	Revenue	Huntingdonshire District Council
HEALTH/SAFETY	Project Suspense	September 2015	98769	186.24	Capital	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	September 2015	98809	90.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	September 2015	99008	275.47	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	September 2015	99007	216.00	Revenue	Industrial Signs Ltd
MANAGEMENT SUPPORT	Hired Management Support	September 2015	98907	389.10	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	September 2015	98822	12.82	Revenue	Interlink Express Parcels Limited

CARRIAGE	Postage And Carriage	September 2015	98898	69.14	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	September 2015	99092	35.70	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	Trng - New Recruits	September 2015	98821	1,740.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98855	532.80	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98702	419.53	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	September 2015	98590	411.00	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	September 2015	98893	450.00	Revenue	IOSH (Suffolk)
TRAINING	Training - Corporate Development	September 2015	98706	228.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	September 2015	98603	240.00	Revenue	IOSH Services Limited (Wigston)
TRAINING	Training - Corporate Development	September 2015	98705	252.00	Revenue	IOSH Services Limited (Wigston)
HEALTHCARE	Operational Equipment - Repairs & Maint	September 2015	98521	175.01	Revenue	Kays Medical
HEALTHCARE	Operational Equipment - Repairs & Maint	September 2015	98999	346.01	Revenue	Kays Medical
BUILDING CONSTRUCTION	Building Project Work	September 2015	98452	4,200.00	Revenue	Kidde Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	September 2015	98457	1,616.12	Revenue	Kidde Fire Trainers GmbH
BUILDING CONSTRUCTION	Servicing Contracts	September 2015	98458	794.20	Revenue	Kidde Fire Trainers GmbH
ICT HARDWARE	Computer Hardware	September 2015	98894	11.40	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Computer Hardware	September 2015	99016	108.00	Revenue	Lakeland Computer Supplies
TRAINING	Training - Corporate Development	September 2015	99071	1,572.00	Revenue	Land Rover Experience - East of England
TRAINING	Training - Devolved Budgets	September 2015	99082	118.80	Revenue	Learning Pool Ltd
HRTRAIN	Project Programme Costs	September 2015	97992	780.00	Revenue	Learning Tree International Ltd
HRTRAIN	Project Programme Costs	September 2015	97993	780.00	Revenue	Learning Tree International Ltd
MEDIA	Subscriptions - General	September 2015	99101	250.00	Revenue	LG Communications
LEGAL	Legal Fees	September 2015	726	833.76	Revenue	LGSS Law
LEGAL	Legal Fees	September 2015	726	380.16	Revenue	LGSS Law
Facilities and Mgt - Security	Unplanned Maintenance	September 2015	98791	201.60	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Unplanned Maintenance	September 2015	98792	243.60	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	September 2015	98924	512.72	Revenue	Liquidline Ltd
TRAINING	Training - Devolved Budgets	September 2015	98730	5,100.00	Revenue	Loughborough University
Training	Training - Corporate Development	September 2015	98813	230.00	Revenue	Mark Sloane
Training	Training - Corporate Development	September 2015	98815	130.00	Revenue	Mark Sloane
Training	Training - Corporate Development	September 2015	98814	230.00	Revenue	Mark Sloane
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	September 2015	99126	614.59	Revenue	Marlow Ropes Ltd
PHONES	Telephone System Maint. & Spares	September 2015	99011	180.00	Revenue	Matrix Communications Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases	September 2015	727	548.00	Revenue	MCET Service
TRAINING	Community Fire Safety Expenses	September 2015	98689	456.00	Revenue	Merseyside Fire Authority
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	September 2015	98516	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	September 2015	98597	138.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	September 2015	98656	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	September 2015	98780	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	September 2015	98908	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	September 2015	98981	192.00	Revenue	Mick George Ltd
FURNITURE	Office Purchases (Incl. furniture)	September 2015	98725	14.40	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	September 2015	98808	82.80	Revenue	Millar West
LEGAL	Legal Fees	September 2015	98914	1,486.80	Revenue	Mills & Reeve
VEHICLE PURCHASE	Repairs - Vehicles	September 2015	98652	200.00	Revenue	N B Sanders (Trailers) Ltd
VEHICLE PURCHASE	Repairs - Vehicles	September 2015	98682	100.00	Revenue	N B Sanders (Trailers) Ltd
SAFETY EXPENSES	Community Fire Safety Expenses	September 2015	99104	3,777.60	Revenue	Newton Press
VMSEEQUPURCH	Equipment Purchases	September 2015	98473	576.00	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	September 2015	98816	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2015	98911	510.00	Revenue	Occupational Health Recruitment

DOCTOR	Occupational Health/Doctors Fees	September 2015	99017	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	September 2015	99125	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	September 2015	98463	70.20	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	September 2015	98686	1,149.25	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	September 2015	98842	7,759.41	Revenue	Ocean Integrated Services Limited
COMPUTER HARDWARE	Computer Hardware	September 2015	98380	355.60	Revenue	Optoma Europe Ltd
COMPUTER HARDWARE	Computer Hardware	September 2015	98896	369.27	Revenue	Optoma Europe Ltd
ICT	Hired Management Support	September 2015	98879	5,200.00	Revenue	Passan Ltd
TRAINING	Training - Devolved Budgets	September 2015	98479	570.00	Revenue	PDP Training
CLEANING MATERIALS	Project Suspense	September 2015	98680	48.00	Capital	Personnel Hygiene Services Ltd
COMPUTER SOFTWARE	Computer Software	September 2015	98771	1,607.90	Revenue	Phoenix Software Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2015	98498	291.00	Revenue	Planet Packaging Ltd
CATERING	Occupational Health/Doctors Fees	September 2015	99031	81.54	Revenue	Platters
CATERING	Canteen & Messing	September 2015	99049	57.78	Revenue	Platters
CATERING	Project Programme Costs	September 2015	99084	128.40	Revenue	Platters
POSTAGE	Postage And Carriage	September 2015	98922	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	September 2015	99162	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2015	98648	646.80	Revenue	Pro-tect Safety Signs
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	September 2015	98625	449.28	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	September 2015	98626	421.20	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	September 2015	98627	553.32	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	September 2015	98628	702.00	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	September 2015	98629	626.40	Capital	QMP Management & Design
SCRAP CARS	Training - Devolved Budgets	September 2015	98753	300.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98754	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98756	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98757	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98758	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98755	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98750	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98751	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98752	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	September 2015	98749	375.00	Revenue	Rampton Car Breakers
DESIGN	External Printing (Corporate Contracts)	September 2015	98790	262.50	Revenue	Recolo Design
ICT	Hired Management Support	September 2015	98569	1,333.33	Revenue	Red Dolphin Consultants Limited
ICT	Hired Management Support	September 2015	98918	1,333.33	Revenue	Red Dolphin Consultants Limited
RADIO	Project Suspense	September 2015	98564	984.00	Capital	Remsdaq Limited
RADIO	Training - Devolved Budgets	September 2015	98596	1,800.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	September 2015	98767	20,106.60	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	September 2015	98768	11,385.30	Revenue	Remsdaq Limited
RADIO SCHEME	Project Suspense	September 2015	98602	1,374.00	Capital	Rigging Technology
POSTAGE	Postage And Carriage	September 2015	99111	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	September 2015	98522	67.55	Revenue	Rozone Limited
EQUIPMENT	Repairs - Vehicles	September 2015	98838	813.60	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	September 2015	98985	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	September 2015	98729	58.62	Revenue	RS Components Limited
TRAINING	Training - Devolved Budgets	September 2015	98904	2,106.36	Revenue	Ruth Lee Ltd
STORAGE	Long Term Archive Storage	September 2015	98940	482.33	Revenue	Safebox Partnership LLP
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	September 2015	98745	123.06	Revenue	Safeglove
EQUIPMENT	Clothing Purchase - PPE	September 2015	98654	647.94	Revenue	Safequip Ltd

EQUIPMENT	Clothing Purchase - PPE	September 2015	98653	351.54	Revenue	Safequip Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	September 2015	98805	1,036.74	Revenue	Safequip Ltd
SEMINAR	Corporate Support	September 2015	726	480.00	Revenue	Salford Professional Development
HRAGENCYSTPR	Agency Staff	September 2015	98865	14,160.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	September 2015	98844	792.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	September 2015	99142	4,292.10	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99141	3,643.15	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99146	243.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99147	192.45	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99148	236.10	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99150	36.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99144	1,453.92	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99145	44.90	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99143	272.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99149	102.19	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	September 2015	99151	223.53	Revenue	Southern Electric
ICT	Project Suspense	September 2015	98906	190.52	Capital	Specialist Computer centre PLC
ICT	Project Suspense	September 2015	98905	1,732.35	Capital	Specialist Computer centre PLC
SMOKE ALARMS	Fire Alarm Initiative	September 2015	98649	7,461.60	Revenue	Sprue Safety Products Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	September 2015	98820	136.40	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Communications Exps - Combined Control	September 2015	98726	842.40	Revenue	Suffolk Fire & Rescue Service
HRTRAIN	Fire Service College Training/Expenses	September 2015	98468	5,850.00	Revenue	Tactical Hazmat Ltd
MOBILE PHONES	Mobile Phones	September 2015	98850 -	144.48	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2015	98845	2,681.99	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2015	98912	477.10	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2015	98926	271.66	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	September 2015	98910	4.68	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	September 2015	98837	362.98	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98834	6,981.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98835	8,406.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98801 -	6,000.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98630	6,323.70	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98608 -	7,193.10	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98800 -	2,016.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98802 -	216.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98836	214.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98833	478.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98870	7,571.70	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98993	5,032.50	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98871	7,179.90	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98991	6,722.10	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98854 -	610.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98916 -	168.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	98923	358.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	99061	9,428.40	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	September 2015	99132	8,316.41	Capital	Tensor Time & Energy LLP
MESSING	Operational Consumables - Devolved	September 2015	727	49.84	Revenue	Tesco
MESSING	Corporate	September 2015	726	1,000.00	Revenue	The Firefighters Trading Ltd
Facilities & Mgt - Security:Access	Project Suspense	September 2015	98622	1,098.00	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2015	98623	494.04	Revenue	Thoroughbred Industrial Doors Ltd

Facilities & Mgt - Security:Access	Unplanned Maintenance	September 2015	98624	1,076.40	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Station Community Safety Projects	September 2015	98827	41.40	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98469	212.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98566	489.59	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98584	787.51	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98889	67.92	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98886	69.62	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98887	348.02	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98724	960.83	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98888	187.69	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98761	119.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98810	102.12	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98807	340.33	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98900	1,115.36	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98902 -	237.16	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98903	57.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98901	109.44	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	September 2015	98823	7,410.00	Revenue	T-Three Public Sector Consulting Ltd
Lightennng Protection	Servicing Contracts	September 2015	98856	1,652.40	Revenue	TVR Heritage & Restoration Ltd
SERVICING	Servicing Contracts	September 2015	98496	530.40	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	September 2015	98497	372.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98936	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2015	98937	80.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2015	98933	93.72	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2015	98934	203.59	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2015	98935	81.34	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2015	98932	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	September 2015	98988	81.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	September 2015	98447	150.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	September 2015	98448	102.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	September 2015	98683	54.00	Revenue	Victoire Press Limited
PRINTING	Community Safety Training Exps	September 2015	98853	228.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	September 2015	98852	150.00	Revenue	Victoire Press Limited
WASTE COLLECTION	Waste Management Exps	September 2015	98930	117.82	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	September 2015	99021	339.58	Revenue	Viridor Waste Management Limited
PHONES	Mobile Phones	September 2015	98693	23.43	Revenue	Vodafone Ltd
PHONES	Telephone System Maint. & Spares	September 2015	98367	1,314.00	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98760	377.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	September 2015	98467	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2015	98474	113.08	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2015	98631	75.38	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2015	98632	46.07	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2015	98776	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2015	98825	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	September 2015	98806	83.76	Revenue	Walters Ltd
EQUIPMENT	Plant & Equipment	September 2015	98915	10,958.40	Capital	WEBER RESCUE UK LTD
Insurance	VAT Inputs	September 2015	99032	1,866.21	Capital	Weightmans LLP
EQUIPMENT	Miscellaneous	September 2015	727	7.87	Revenue	Wilko
TRAINING	Training - Devolved Budgets	September 2015	98883	150.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	September 2015	98759	3,150.00	Revenue	Woodway Engineering Ltd

REPAIRS	Repairs - Vehicles	September 2015	98788	420.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	September 2015	99029 -	2,148.90	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	September 2015	98681	456.00	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	September 2015	98731	2,528.87	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	September 2015	98775	2,262.00	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Repairs - Vehicles	September 2015	98616	75.66	Revenue	Wurth UK Limited
TRAINING	ADC Expenditure	September 2015	99030	289.00	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	September 2015	99020	3,933.60	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	September 2015	99063	2,291.40	Revenue	Wyboston Lakes Ltd
HIRE	Project Suspense	September 2015	727	648.00	Revenue	Yes Granite Ltd
INSURANCE	Insurance	September 2015	99062	2,022.00	Capital	Zurich Municipal

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **October 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
PROJECT	Project Suspense	October 2015	99353	1,200.00	Capital	Add3
PROJECT	Project Suspense	October 2015	728	345.60	Capital	AFP Construction Consultants
COMMUNICATIONS	Airwaves Charges (DCLG)	October 2015	99109	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	October 2015	99173	264.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	October 2015	99233	19,223.09	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	October 2015	99001	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	October 2015	99255	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	October 2015	99254	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	October 2015	99276	570.00	Revenue	Alpha Training Safety Solutions Ltd
HYDRANTS	Hydrants Maintenance	October 2015	99378	465.31	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Installation/Conversion (Provn)	October 2015	99058	919.20	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	October 2015	99227	16.69	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2015	99164	62.43	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2015	99355	496.70	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2015	99458	508.53	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	October 2015	99310	548.94	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	October 2015	99370	46.62	Revenue	Anvil Mobile Limited
ICT Telecommunications	Computer Software Annual Licence\Maint.	October 2015	99312	7,560.00	Revenue	Astrium Services - DNU - Use AIR006
VEHICLE REPAIRS	Tyres	October 2015	99098	151.12	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	October 2015	99022	3,619.74	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	October 2015	99197	1,150.99	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	October 2015	99117	7.33	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	October 2015	99046	15.40	Revenue	Badgemaster Limited
AUDIT	Internal Audit	October 2015	99152	738.18	Revenue	Baker Tilly Risk Advisory Services LLP
UNIFORM	Clothing Purchase - PPE	October 2015	99076	127.08	Revenue	Ballyclare Limited
UNIFORM	Training - Corporate Development	October 2015	99005	3,504.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	October 2015	99237	23,560.08	Revenue	Ballyclare Limited
CLEANING	Unplanned Maintenance	October 2015	99223	510.00	Revenue	Beeby's Limited
WASTE COLLECTION	Waste Management Exps	October 2015	99298	157.93	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	October 2015	99299	237.94	Revenue	Biffa Waste Services Ltd (Direct Debit)
CLEANING	Servicing Contracts	October 2015	99369	234.00	Revenue	Bill Ibbott Catering Eqpt Services Ltd
BCMNCE	Servicing Contracts	October 2015	99246	122.40	Revenue	Binder Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2015	99350	40.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2015	99234	154.52	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	October 2015	99297	547.99	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	October 2015	99195	97.20	Revenue	Blueflame Heating Limited
TRAINING	Garages & Workshops Tools	October 2015	99219	10.39	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2015	99218	19.86	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2015	99124	41.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	October 2015	99313	41.94	Revenue	BOC Ltd
ICTSOFT	Computer Software Annual Licence\Maint.	October 2015	99088	695.64	Revenue	Bottomline Technologies Ltd
TELEPHONES	Telephone System Maint. & Spares	October 2015	99465	4,043.13	Revenue	British Telecommunications plc
TELEPHONES	Telephone System Maint. & Spares	October 2015	99455	600.00	Revenue	British Telecommunications Plc (EISEC)
Telephones	Telephone Call Charges - BT & COLT	October 2015	99311	28.02	Revenue	BT Conferencing

Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2015	99191	120.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2015	99274	222.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Project Suspense	October 2015	99273	1,350.60	Capital	Bull & Company Limited
TRAINING	Training - Devolved Budgets	October 2015	99095	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2015	99271	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2015	99262	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2015	99128	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	October 2015	99044	1,080.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99075	16.79	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99073	58.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99056	174.60	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99074	280.27	Revenue	C F Parkinson Ltd
AGENCY STAFF	Hired Management Support	October 2015	99386	1,188.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	October 2015	99113	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	October 2015	99186	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	October 2015	99295	1,980.00	Revenue	C4S Search Ltd
BUSINESS RATES	Waste Management Exps	October 2015	99257	915.98	Revenue	Cambridge City Council (non Business Rates)
HYDRANTS	Water/Sewerage Rates	October 2015	99302	115.34	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	October 2015	99444	182.86	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	October 2015	99024	196.84	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	October 2015	98766	196.84	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	October 2015	99201	301.25	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	October 2015	99206	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	October 2015	99023	594.13	Revenue	Cambridge Water Plc
CONSULTANCY	Station Community Safety Projects	October 2015	99094	274.80	Revenue	Cambridgeshire Chamber of Commerce
CONSULTANCY	Partnership Community Safety Exps	October 2015	98984	306.00	Revenue	Cambridgeshire Chamber of Commerce
TRAINING	Partnership Community Safety Exps	October 2015	99340	14,000.00	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	October 2015	99309	683.90	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	October 2015	99258	443.86	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2015	99050	577.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2015	99000	1,204.05	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2015	99337	1,560.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	October 2015	99242	2,150.65	Revenue	Capita Travel and Events Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2015	99448	488.52	Revenue	CFM Services
SEMINAR	Corporate Support	October 2015	99003	66.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Corporate Support	October 2015	99004	66.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
HRTRAIN	Training - Devolved Budgets	October 2015	99200	118.80	Revenue	CFOA National Resilience Ltd
CONSULTANCY	Project Programme Costs	October 2015	99343	4,944.96	Revenue	Cheffins
TRAINING	Community Fire Safety Expenses	October 2015	99232	7,582.50	Revenue	Child Whispering Ltd
IT PROJECTS	Miscellaneous Holding Account	October 2015	99336	16,884.00	Revenue	Clarity Information Solutions Ltd
MAINTENANCE	Unplanned Maintenance	October 2015	99172	139.20	Revenue	Connolly Refrigeration Group
MAINTENANCE	Unplanned Maintenance	October 2015	99189	185.88	Revenue	Connolly Refrigeration Group
MAINTENANCE	Unplanned Maintenance	October 2015	99129	811.34	Revenue	Connolly Refrigeration Group
MAINTENANCE	Unplanned Maintenance	October 2015	99398	853.42	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	October 2015	99332	9.60	Revenue	Cooler Aid Limited
EQUIPMENT	Community Fire Safety Expenses	October 2015	99304	507.30	Revenue	Crosby Associates
EQUIPMENT	Cycle Scheme	October 2015	99288	503.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2015	99329	809.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2015	99328	905.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	October 2015	99377	1,000.00	Capital	Cyclescheme Ltd

CATFB	Canteen & Messing	October 2015	99185	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	October 2015	99301	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	October 2015	99366	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	October 2015	99443	37.19	Revenue	Dairy Crest Ltd
GENERATORS	Unplanned Maintenance	October 2015	99188	280.80	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	October 2015	99140	1,130.30	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	October 2015	99236	180.00	Revenue	Dal-Rod (St. Ives)
TRAINING	Training - Corporate Development	October 2015	99320	630.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	October 2015	99182	937.02	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	October 2015	99090	2,004.00	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	October 2015	99089	3,129.14	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	October 2015	99198	3,816.00	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	October 2015	99226	32,516.63	Revenue	Department for Communities & Local Government
WINDSCREENS	Repairs - Vehicles	October 2015	99259	54.00	Revenue	Diamond Windscreens
TRAINING	Community Fire Safety General	October 2015	99161	420.00	Revenue	Dod's Parliamentary Communications Ltd
ASSESSMENTS	Dyslexia Support	October 2015	99230	494.00	Revenue	Dyslexia Action
CLOTHING PURCHASE	Clothing Purchase - PPE	October 2015	99213	864.00	Revenue	Eagle Technical Products Ltd
CLOTHING PURCHASE	Clothing Purchase - PPE	October 2015	99212	1,440.00	Revenue	Eagle Technical Products Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99438	15.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99393	0.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99437	1.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99357	3.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99434	3.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	October 2015	99431	3.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99214	4.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Clothing Purchase - PPE	October 2015	99178	4.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	October 2015	99477	6.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99439	9.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99432	10.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99269	13.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	October 2015	99066	14.28	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99159	15.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99358	15.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99359	19.15	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99314	20.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99158	20.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Clothing Purchase - PPE	October 2015	99316	22.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99266	32.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99372	33.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99489	36.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99154	37.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2015	99433	37.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99267	37.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99215	43.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99166	47.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99251	57.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	October 2015	99065	61.13	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99396	62.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99315	85.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99156	94.64	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2015	99217	95.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99216	102.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Community Fire Safety Expenses	October 2015	99441	105.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99415	116.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99347	128.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99180	130.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	October 2015	99505	139.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2015	98877	140.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99395	146.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99179	148.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99479	150.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2015	99440	166.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Project Suspense	October 2015	99322	166.08	Capital	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2015	99157	183.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2015	99160	187.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99155	202.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99429	203.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	October 2015	99435	207.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99361	228.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	October 2015	99323	259.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99360	265.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	October 2015	99268	281.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	October 2015	99371	805.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Grant Supported Exps	October 2015	99317	1,656.00	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	October 2015	99174	80.74	Revenue	EE
MOBILE PHONE	Mobile Phones	October 2015	99573	178.70	Revenue	EE
TRAINING	Health & Safety Expenses	October 2015	99240	1,794.00	Revenue	EEF
REPAIRS	Repairs - Vehicles	October 2015	99070	63.98	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99414	178.54	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99500	219.88	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99209	545.22	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99286	714.54	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99285	831.60	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99412	1,447.78	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99287	5,790.78	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	October 2015	99083	131.20	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	October 2015	99382	131.20	Revenue	Essex County Council
IT NETWORK	Project Suspense	October 2015	99362	354.00	Capital	Exs IT Services
RENTAL	Project Suspense	October 2015	99368	3,328.43	Capital	Ferndale Electronics Ltd
Insurance	Insurance - Vehicles	October 2015	99349	269,200.00	Revenue	Fire and Rescue Indemnity Company Ltd
EQUIPMENT REPAIRS	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2015	99208	543.30	Revenue	Fire Safety Express
SUBSCRIPTIONS	Subscriptions - General	October 2015	99344	290.00	Revenue	Fire Service Sports & Athletics Association
OCCUPATIONAL HEALTH	Occupational Health/Doctors Fees	October 2015	99167	171.60	Revenue	Fitech UK limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99138	302.40	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	October 2015	99247	3,771.72	Capital	Frank Shaw Associates Ltd
MAINTENANCE	Unplanned Maintenance	October 2015	99139	540.00	Revenue	G&S Hutchinson Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	October 2015	99192	420.00	Revenue	Global Tree Solutions Limited
GROUNDS MAINTENANCE	Grounds & Gardens	October 2015	99193	690.00	Revenue	Global Tree Solutions Limited
GROUNDS MAINTENANCE	Grounds & Gardens	October 2015	99194	1,116.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	October 2015	99365	10,200.00	Revenue	Godiva Limited

TRAINING	Training - Devolved Budgets	October 2015	99107	804.00	Revenue	GovNet Communications
Equipment	Training - Corporate Development	October 2015	99211	1,000.00	Revenue	Hampshire Fire and Rescue Service
REPAIR/MAINTENANCE	Operational Equipment - Repairs & Maint DNU u	October 2015	99289	17.28	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	October 2015	99426	92.78	Revenue	Hereward Car & Truck Components Ltd
LEGAL SERVICES	Building Project Work	October 2015	99385	23,777.00	Revenue	Hewitsons LLP - Client Account
VMSEEUOPER	Operational Equipment - Repairs & Maint	October 2015	99367	17,692.56	Revenue	Holmatro UK Ltd
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint	October 2015	99103	47.88	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Clothing Purchase - PPE	October 2015	99108	74.40	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Unplanned Maintenance	October 2015	99321	162.72	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	October 2015	99235	1,230.24	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2015	99333 -	26.21	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2015	99516	21.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2015	99515	21.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2015	99517	21.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2015	99514	108.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	October 2015	99270	2,280.31	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	October 2015	99265	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	October 2015	99078	314.66	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	October 2015	99293	636.06	Revenue	Huntingdon Timber & Roofing Supplies
HIRE	Hire	October 2015	728	120.00	Revenue	Hunts Ltd
COMPUTER EQUIP	Miscellaneous Holding Account	October 2015	99015 -	2,827.06	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Miscellaneous Holding Account	October 2015	99014 -	186.13	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Miscellaneous Holding Account	October 2015	98176	186.13	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Hired Management Support	October 2015	99296	1,919.94	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Miscellaneous Holding Account	October 2015	98593	2,827.06	Revenue	IBM United Kingdom Limited
TRAINING	Recruitment Campaigns	October 2015	99096	1,933.00	Revenue	IMP Training & Development
PROMOTIONAL ITEMS	Community Fire Safety Expenses	October 2015	99165	14,196.00	Revenue	Indigo Promotions Ltd
MANAGEMENT SUPPORT	Hired Management Support	October 2015	99318	429.00	Revenue	Intelligent Data Systems
REPAIRS	Repairs - Vehicles	October 2015	99417	7.20	Revenue	Intercounty Truck & Van
CARRIAGE	Postage And Carriage	October 2015	99373	30.24	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	October 2015	99184	53.77	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	October 2015	99277	126.95	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2015	99243	24.24	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2015	99305	121.20	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2015	98990	235.15	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2015	99334	577.04	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	October 2015	99057	1,402.00	Revenue	Interspiro Limited
TRAINING	Training - Equality	October 2015	99221	810.00	Revenue	IODA Limited
HR	Grant Supported Exps	October 2015	99475	4,680.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	October 2015	99476	7,920.00	Revenue	IT Talent Solutions Ltd
EQUIPMENT	Clothing Purchase - PPE	October 2015	99430	406.55	Revenue	Jimmy Green Marine Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	October 2015	99389	3,310.44	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	October 2015	99220	945.00	Revenue	Ken Marshall
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2015	99508	139.20	Revenue	KTC FIRE
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2015	99507	420.00	Revenue	KTC FIRE
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2015	99509	5,554.80	Revenue	KTC FIRE
ICT HARDWARE	Computer Hardware	October 2015	99248	136.80	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Computer Hardware	October 2015	99470	138.00	Revenue	Lakeland Computer Supplies
MEDIA	Subscriptions - General	October 2015	99238	225.00	Revenue	LG Communications
TRAINING	Legal Fees	October 2015	99331	147.84	Revenue	LGSS OWD

TRAINING	Legal Fees	October 2015	99330	182.16	Revenue	LGSS OWD
Facilities and Mgt - Security	Unplanned Maintenance	October 2015	99356	69.60	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	October 2015	99354	939.60	Revenue	Lighting Efficiency Services Ltd
CONFERENCE	Grant Supported Exps	October 2015	99445	2,400.00	Revenue	Local Government Association (London)
ADVERTISING	ADC Expenditure	October 2015	99263	840.00	Revenue	Local World Limited
EQUIPMENT REPAIRS	Equipment Purchases	October 2015	99202	204.00	Revenue	MFC Survival Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	October 2015	99068	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	October 2015	99136	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	October 2015	99250	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	October 2015	99345	192.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	October 2015	99224	37.80	Revenue	Micro Imaging Services Ltd
Environmental - Test and Inspect	Training - Corporate Development	October 2015	99010	936.00	Revenue	Minerva Simulator Facilities Ltd
SUBSCRIPTIONS	Subscriptions - General	October 2015	99461	200.00	Revenue	National Fire Sprinkler Network
TRAINING	Training - Corporate Development	October 2015	99060	1,390.80	Revenue	Nene Whitewater Centre
SAFETY EXPENSES	Community Fire Safety Expenses	October 2015	99059	949.00	Revenue	Newton Press
VMSEEQUPURCH	Equipment Purchases	October 2015	99045	171.00	Revenue	Northern Diver
VMSEEQUPURCH	Equipment Purchases	October 2015	98946	777.60	Revenue	Northern Diver
TRAINING	Computer Software Annual Licence\Maint.	October 2015	99239	330.00	Revenue	Northgate Resourcelink User Group
CLEANING	Cleaning D.S.O. Basic Contract	October 2015	99241 -	23.40	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	October 2015	99181	7,844.03	Revenue	Ocean Integrated Services Limited
CORPORATE DEVELOPMENT	IRMP Analysis	October 2015	99222	3,600.00	Revenue	Operational Research in Health Ltd (ORH)
CORPORATE DEVELOPMENT	IRMP Analysis	October 2015	99466	3,600.00	Revenue	Operational Research in Health Ltd (ORH)
ICT	Hired Management Support	October 2015	99229	31.05	Revenue	Passan Ltd
ICT	Hired Management Support	October 2015	99272	5,720.00	Revenue	Passan Ltd
TRAINING	Station Community Safety Projects	October 2015	99019	175.00	Revenue	Peterborough City Council
CATERING	Canteen & Messing	October 2015	99187	32.10	Revenue	Platters
CATERING	Canteen & Messing	October 2015	99467	77.04	Revenue	Platters
POSTAGE	Postage And Carriage	October 2015	99449	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
EQUIPMENT	Telephone System Maint. & Spares	October 2015	99048	589.56	Revenue	Power Saver Limited
BA	Clothing Purchase - PPE	October 2015	99228	62.40	Revenue	Precision Units (Dorset) Ltd
BA	Clothing Purchase - PPE	October 2015	99225	117.00	Revenue	Precision Units (Dorset) Ltd
REPAIRS	Repairs - Vehicles	October 2015	99294	84.00	Revenue	Premier Hazard
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	October 2015	99342	227.70	Capital	QMP Management & Design
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	October 2015	99116	978.77	Revenue	Radiocom Systems Ltd
DESIGN	External Printing (Corporate Contracts)	October 2015	98942	192.50	Revenue	Recolo Design
PRINTING	Marketing for Staff	October 2015	99351	445.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Equality & Diversity Exps	October 2015	99352	775.00	Revenue	Redbrick Print Solutions LLP
RECRUITMENT	Subscriptions - General	October 2015	99231	2,400.00	Revenue	Reed Business Information Ltd
RECRUITMENT	ADC Expenditure	October 2015	99153	840.00	Revenue	Reed Online Ltd
TRAINING EQUIPMENT	Equipment Purchases	October 2015	99387	14,760.00	Revenue	Resquip Ltd
COUNSELLING	Occupational Health/Doctors Fees	October 2015	99324	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2015	99326	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2015	99325	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	October 2015	99327	442.40	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	October 2015	99384	67.55	Revenue	Rozone Limited
STORAGE	Long Term Archive Storage	October 2015	99306	140.05	Revenue	Safebox Partnership LLP
EQUIPMENT	Equipment Purchases	October 2015	99087	352.70	Revenue	Safequip Ltd
TRAINING	Training - Devolved Budgets	October 2015	728	658.10	Revenue	Safer Business Associates
HRAGENCYSTPR	Agency Staff	October 2015	99253	13,452.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	October 2015	99252	792.00	Revenue	SLS Services Ltd (Exps only)

COMPUTER SOFTWARE MAINTENANCE	Computer Software Annual Licence\Maint.	October 2015	98998	5,025.00	Revenue	Solarwinds Software Europe Ltd
OCCUPATIONAL HEALTH STANDARDS	Operational Equipment - Repairs & Maint DNU u	October 2015	99102	252.00	Revenue	Somers Totalkare DNU - Use TOT001
STANDARDS	Occupational Health/Doctors Fees	October 2015	728	10.00	Revenue	Specsavers Huntingdon
STANDARDS	Hired Management Support	October 2015	99137	1,104.00	Revenue	Standards UK
VEHICLE REPAIRS	Health & Safety Expenses	October 2015	99506	2,208.00	Revenue	Standards UK
TRAINING	Garages & Workshops Tools	October 2015	99260	145.44	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Miscellaneous Holding Account	October 2015	99190	1,801.20	Revenue	Suffolk Fire & Rescue Service
TRAINING	Repairs - Vehicles	October 2015	99135	262.55	Revenue	Supply + Limited
MOBILE PHONES	Training Centre Equipment	October 2015	99244	16.79	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	October 2015	99348 -	4.15	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2015	99292	328.14	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2015	99339	579.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	October 2015	99338	606.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Mobile Phones	October 2015	99291	2,543.15	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	October 2015	99205 -	46.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	October 2015	99210 -	46.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	October 2015	99131	561.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	October 2015	99207	1,282.20	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	October 2015	99203	6,886.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	October 2015	99308	7,068.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	October 2015	99204	10,439.86	Capital	Tensor Time & Energy LLP
ASBESTOS SURVEY	Unplanned Maintenance	October 2015	99341	186.00	Revenue	Thames Laboratories Ltd
OCCUPATIONAL HEALTH	Medical Report	October 2015	728	15.00	Revenue	The Chiropractic & Complementary Health Centre
TRAINING	Fire Service College Training/Expenses	October 2015	99176	2,934.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	October 2015	99177	2,934.00	Revenue	The Fire Service College Limited
TRAINING	Operational Equipment - Repairs & Maint	October 2015	99081	463.20	Revenue	The Heightec Group Ltd.
TRAINING	Fire Service College Training/Expenses	October 2015	99183	1,326.00	Revenue	The Outreach Organisation Ltd
MISCELLANEOUS	Miscellaneous Holding Account	October 2015	728	388.50	Revenue	The Royal British Legion
Facilities & Mgt - Security:Access	Unplanned Maintenance	October 2015	99196	280.00	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Station Community Safety Projects	October 2015	99170	60.17	Revenue	Toolfix Joinery and Construction Supplies Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	October 2015	99249	477.80	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99279	38.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99280	51.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99281	53.30	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99163	72.00	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99282	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99072	104.86	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99278	225.95	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99283	260.46	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99284	629.34	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99275	649.19	Revenue	TruckEast Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU u	October 2015	99245	2,928.00	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	October 2015	99290	8,670.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	October 2015	99303	145.50	Revenue	TV Licensing
TV LICENCE	TV Licences	October 2015	99401	145.50	Revenue	TV Licensing
Lightennng Protection	Unplanned Maintenance	October 2015	99300	2,341.20	Revenue	TVR Heritage & Restoration Ltd
WASTE COLLECTION	Waste Management Exps	October 2015	99391	107.52	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	October 2015	99047	54.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	October 2015	99569	165.00	Revenue	Vindis Group Ltd Cambridge
Vehicle Management	Repairs - Vehicles	October 2015	99425	169.83	Revenue	Vindis Volkswagen Huntingdon

Vehicle Management	Repairs - Vehicles	October 2015	99424	182.24	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	October 2015	99175	21.39	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99319 -	377.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99427	23.57	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99473	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	99474	249.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	October 2015	98891	377.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Stationery, Comp/Copier Cons	October 2015	99168	41.52	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2015	99127	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2015	99169	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2015	99171	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	October 2015	99256	83.76	Revenue	Walters Ltd
TRAINING	Training - Devolved Budgets	October 2015	99261	480.00	Revenue	Way Ahead Media Ltd
TRAINING	Training - Devolved Budgets	October 2015	99099	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	October 2015	99100	150.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	October 2015	99133	52.50	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	October 2015	99307	314.76	Revenue	Woodway Engineering Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	October 2015	99364	224.20	Revenue	Wurth UK Limited
TRAINING	Corporate Support	October 2015	99064	1,008.00	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **November 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EQUIPMENT	Promotional Items Plaques, Scarves Etc	November 2015	99459	555.06	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Promotional Items Plaques, Scarves Etc	November 2015	99709	630.60	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Corporate Events	November 2015	99706	794.40	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	November 2015	99556	14,412.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	November 2015	99496	2,673.37	Revenue	Airwave Solutions Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	November 2015	99645	21,839.96	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	November 2015	99390	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	November 2015	99462	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	November 2015	99512	570.00	Revenue	Alpha Training Safety Solutions Ltd
VMSEWSHPTOOL	Operational Equipment - Repairs & Maint DNU u	November 2015	99571	135.00	Revenue	AMN Garage Services & Equipment Ltd
WATER	Water/Sewerage Rates	November 2015	99499	84.46	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2015	99727	57.18	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	November 2015	99782	246.29	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	November 2015	99807	46.18	Revenue	Anvil Mobile Limited
UNIFORM	Miscellaneous Holding Account	November 2015	99784	328.80	Revenue	Arktis Ltd
SUBSCRIPTION	Training - Devolved Budgets	November 2015	99742	200.00	Revenue	Asian Fire Service Association
SUBSCRIPTION	Subscriptions - General	November 2015	99737	300.00	Revenue	Asian Fire Service Association
TRAINING	Training - Devolved Budgets	November 2015	729	1,638.00	Revenue	Assist Knowledge Development
HEALTHCARE	Occupational Health/Doctors Fees	November 2015	99570	800.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Tyres	November 2015	99402	1,933.51	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2015	99550	126.25	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	November 2015	99684	241.10	Revenue	ATS Euromaster Ltd
HEALTHCARE	Occupational Health/Doctors Fees	November 2015	99468	300.00	Revenue	Avondale Medical Consultancy Ltd
SERWHPASTSHQ	Servicing Contracts	November 2015	99717	1,150.99	Revenue	Azure Water Treatment Services Ltd
Training	Trng - New Recruits	November 2015	99422	17,381.99	Revenue	Babcock Training Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	November 2015	99388	38.56	Revenue	Badgemaster Limited
UNIFORM	Clothing Purchase - PPE	November 2015	99623	24.00	Revenue	Ballyclare Limited
TRAINING	Fees/Chgs-Olas Etc-General	November 2015	99792	20,394.00	Revenue	Bedfordshire & Luton Combined Fire Authority
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	November 2015	99656	523.20	Revenue	Beehive Folding Partitions Ltd
WASTE COLLECTION	Waste Management Exps	November 2015	99728	187.72	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	November 2015	99729	258.96	Revenue	Biffa Waste Services Ltd (Direct Debit)
CLEANING	Servicing Contracts	November 2015	99657	314.40	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	November 2015	99658	138.16	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	November 2015	99659	256.80	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	November 2015	99660	470.40	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2015	99423	999.37	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	November 2015	99419	1,411.90	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2015	99463	275.54	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2015	99464	333.00	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	November 2015	99716	97.20	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	November 2015	99554	41.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	November 2015	99649	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2015	99650	10.39	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	November 2015	99651	82.36	Revenue	BOC Ltd

TELEPHONES	Telephone Call Charges - BT & COLT	November 2015	99785	918.50	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	November 2015	99541	1,333.20	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	November 2015	99724	5.58	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2015	99718	186.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2015	99868	510.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2015	99869	1,278.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	November 2015	99346	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2015	99523	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2015	99664	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	November 2015	99665	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99599	31.20	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99947	51.84	Revenue	C F Parkinson Ltd
AGENCY STAFF	Hired Management Support	November 2015	99446	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	November 2015	99520	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	November 2015	99671	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	November 2015	99745	1,980.00	Revenue	C4S Search Ltd
GAS	Training Centre Equipment	November 2015	99819	33.61	Revenue	Calor Gas Limited
HYDRANTS	Hydrants Maintenance	November 2015	99519	196.84	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2015	99482	301.25	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2015	99710	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2015	99711	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2015	99712	612.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2015	99713	382.64	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	November 2015	99714	382.64	Revenue	Cambridge Water Plc
PHOTOCOPIERS	MFD Rentals	November 2015	99669	942.13	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	November 2015	99397	1,041.90	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2015	99442	988.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	November 2015	99567	1,514.50	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	November 2015	99818	4,200.00	Revenue	Capita Treasury Solutions Limited
IT SYSTEM	Plant & Equipment	November 2015	99264	6,957.00	Capital	Civica UK Limited
IT PROJECTS	Computer Software Annual Licence\Maint.	November 2015	99582	3,165.60	Revenue	Clarity Information Solutions Ltd
TRAINING	Training Centre Equipment	November 2015	99604	1,401.60	Revenue	Concept Engineering Ltd
MAINTENANCE	Building Project Work	November 2015	99451	4,375.49	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	November 2015	99746	9.60	Revenue	Cooler Aid Limited
ICTTEL	Telephone System Maint. & Spares	November 2015	99602	360.00	Revenue	Corbel Solutions Ltd
EQUIPMENT	Unplanned Maintenance	November 2015	99802	370.00	Revenue	Corniche Blinds & Awnings
PHONES	Repairs - Vehicles	November 2015	99557	18.07	Revenue	Co-Star Electronic Components
IT Support	Hired Management Support	November 2015	99420	11,040.00	Revenue	CSA (Waverley) Ltd
EQUIPMENT	Cycle Scheme	November 2015	99621	599.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	November 2015	100029	899.99	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	November 2015	99513	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	November 2015	99670	37.19	Revenue	Dairy Crest Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	November 2015	99642	180.00	Revenue	Dal-Rod (St. Ives)
LEGAL	Community Safety Training Exps	November 2015	99635	2,751.13	Revenue	David C Stotesbury
TRAINING	Training - Corporate Development	November 2015	99820	1,260.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	November 2015	99521	3,441.24	Revenue	Dell Computer Corporation Ltd
IT PROJECTS	Computer Hardware	November 2015	99663	1,051.08	Revenue	Dell Computer Corporation Ltd
PENSION SCHEME	Main Scheme Radio/Mobilising Equip.	November 2015	99963	32,216.63	Revenue	Department for Communities & Local Government
WINDSCREENS	Insurance Excesses	November 2015	99781	234.00	Revenue	Diamond Windscreens
WINDSCREENS	Insurance Excesses	November 2015	99780	54.00	Revenue	Diamond Windscreens

ELECTRIC	Project Suspense	November 2015	99483	13.84	Capital	E.ON Energy Solutions Ltd
CONFERENCE	Training - Devolved Budgets	November 2015	99603	228.00	Revenue	East Sussex Fire Authority
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99394	15.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99428	3.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99436	196.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99478	55.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99480	37.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99555	43.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99559	27.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99560	320.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99561	22.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99562	5.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99563	16.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99564	294.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99565	9.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99566	14.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99648	13.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99597	414.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Devolved Health & Safety Exps	November 2015	99626	4.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99691	54.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99692	32.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99694	20.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99695	14.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99689	10.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99723	50.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	November 2015	99627	24.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99628	35.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99629	46.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99630	14.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99631	259.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99632	299.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99633	79.77	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99634	1.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	November 2015	99749	58.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99739	4.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99740	258.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99809	11.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99810	11.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99811	13.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99812	9.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	November 2015	99813	105.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99814	11.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99815	82.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99816	76.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99817	148.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99798	23.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99794	101.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99795	7.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99897 -	84.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99898 -	73.36	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99852	93.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99853	193.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99854 -	54.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99855 -	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99856 -	58.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99857	287.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99927	118.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99928	14.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	November 2015	99896	576.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99975	2.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99976	61.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99977	4.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99978	1.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99979	283.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99980	13.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	99989	36.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99941	319.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	99942	72.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	November 2015	99943	21.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	November 2015	99944	81.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	November 2015	99955	22.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	November 2015	100008	98.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	November 2015	100004	283.20	Revenue	Eastern Shires Purchasing Organisation
IT NETWORK	Project Suspense	November 2015	99666	2,620.80	Capital	Exs IT Services
IT NETWORK	IT Network	November 2015	99940	584.40	Revenue	Exs IT Services
HEALTH AND SAFETY	Community Safety Training Exps	November 2015	99379	304.00	Revenue	Fire Protection Association
Works - Cons,Rep,Maint:Build Maint	Project Suspense	November 2015	99591	21,225.90	Capital	Foster Property Maintenance Ltd
CONSULTANCY	Land & Buildings	November 2015	99672	1,510.18	Capital	Frank Shaw Associates Ltd
ADVERT	Diversity Positive Action	November 2015	99622	420.00	Revenue	Fyne Associates Limited
MAINTENANCE	Unplanned Maintenance	November 2015	99581	1,544.40	Revenue	G&S Hutchinson Ltd
HRTRAIN	Community Safety Training Exps	November 2015	99553	3,600.00	Revenue	Gardiner Associates T & R Ltd
UNIFORM	Clothing Purchase - PPE	November 2015	99536	86.50	Revenue	Goliath Footwear Ltd
STATIONERY	Stationery, Comp/Copier Cons	November 2015	99682	82.56	Revenue	Grafton Projects Ltd
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	November 2015	99733	28.27	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	November 2015	99971	17.28	Revenue	Hereward Car & Truck Components Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	November 2015	99674	1,992.00	Revenue	Holmatro UK Ltd
Human Resources	Agency Staff	November 2015	99576	1,594.26	Revenue	HRGO
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99700 -	70.78	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99696 -	160.75	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99539	132.72	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99540	3,578.40	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99769	9.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99770	21.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99771	9.60	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99772	367.68	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99773	36.77	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99774	38.40	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99775	19.20	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99776	12.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99777	50.44	Revenue	Hunter Apparel Solutions Limited

UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99986	318.36	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	November 2015	99934	43.20	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	November 2015	99457	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	November 2015	99681	26.40	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	November 2015	99456	303.24	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	November 2015	99734	303.24	Revenue	Huntingdon Timber & Roofing Supplies
ICT	Project Suspense	November 2015	99793	120.00	Capital	Hunts Ltd
COMPUTER EQUIP	Grant Supported Exps	November 2015	99583	18,846.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Hired Management Support	November 2015	99736	4,013.76	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99538	11.75	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99823	460.20	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99824	120.00	Revenue	Imperial Commercials
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99952	39.97	Revenue	Imperial Commercials
HEALTH/SAFETY	Operational Equipment - Repairs & Maint DNU u	November 2015	99568	39.17	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	November 2015	99421	311.04	Revenue	Industrial Signs Ltd
ICT CONSULTANCY	Project Programme Costs	November 2015	99511	16,909.20	Revenue	Information Management Group Ltd
Consultant	Land & Buildings	November 2015	99828	360.00	Capital	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	November 2015	99805	343.80	Revenue	Intelligent Data Systems
REPAIRS	Repairs - Vehicles	November 2015	99601	22.08	Revenue	Intercounty Truck & Van
CARRIAGE	Postage And Carriage	November 2015	99524	31.58	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	November 2015	99759	71.53	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2015	99447	46.97	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2015	99418	8,344.61	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2015	99407	1,432.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	November 2015	99580	259.00	Revenue	Interspiro Limited
HR	Grant Supported Exps	November 2015	99490	2,730.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2015	99491	2,730.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2015	99801	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2015	99931	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2015	99932	6,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	November 2015	99933	3,300.00	Revenue	IT Talent Solutions Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	November 2015	99683	2,515.90	Revenue	JAFCO Tools Ltd
TRAINING	Training - Corporate Development	November 2015	99625	1,260.00	Revenue	Ken Marshall
CORPORATE SUPPORT	Staff Travelling & Subsistence	November 2015	99410	480.00	Revenue	Kent Fire & Rescue Service
PROPERTY MAINT	Unplanned Maintenance	November 2015	99644	580.52	Revenue	Kershaw Mechanical Services Ltd
BUILDING CONSTRUCTION	Servicing Contracts	November 2015	99870	794.20	Revenue	Kidde Fire Trainers GmbH
ICT HARDWARE	Computer Hardware	November 2015	99948	216.00	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Computer Hardware	November 2015	99778	18.00	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Office Purchases (Incl. furniture)	November 2015	99708	42.00	Revenue	Lakeland Computer Supplies
Environmental Servs - Tech Equ:Test	Servicing Contracts	November 2015	99704	4,456.80	Revenue	Lifting Gear Supplies Limited
Facilities and Mgt - Security	Unplanned Maintenance	November 2015	99518	818.40	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Project Suspense	November 2015	99767	90.60	Capital	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	November 2015	99450	671.59	Revenue	Liquidline Ltd
MISCELLANEOUS	Miscellaneous Holding Account	November 2015	729	128.70	Revenue	Macmillan
LEGSP	Insurance - Vehicles	November 2015	99592	522.99	Revenue	MAPS Legal Assistance
PHONES	Telephone System Maint. & Spares	November 2015	99497	198.00	Revenue	Matrix Communications Limited
SUBSCRIPTION	Subscriptions - General	November 2015	99605	449.00	Revenue	Michael Rubenstein Publishing Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2015	99413	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2015	99501	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2015	99595	192.00	Revenue	Mick George Ltd

WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2015	99738	192.00	Revenue	Mick George Ltd
Water Rescue	Operational Equipment - Repairs & Maint	November 2015	99705	113.34	Revenue	Mullion Survival Technology Ltd
VEHICLE PURCHASE	Repairs - Vehicles	November 2015	99399	50.00	Revenue	N B Sanders (Trailers) Ltd
VEHICLE PURCHASE	Repairs - Vehicles	November 2015	99799	500.00	Revenue	N B Sanders (Trailers) Ltd
VMSEEQUPURCH	Plant & Equipment	November 2015	99640	230.40	Capital	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	November 2015	99585	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2015	99586	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2015	99587	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2015	99588	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2015	99929	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	November 2015	99982	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	November 2015	99641	7,844.03	Revenue	Ocean Integrated Services Limited
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	November 2015	99688	1,238.14	Revenue	Office of Communications (Ofcom)
ICT	Hired Management Support	November 2015	99662	5,720.00	Revenue	Passan Ltd
CLEANING MATERIALS	Postage And Carriage	November 2015	99574	154.80	Revenue	Personnel Hygiene Services Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	November 2015	99589	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
RUNNING COSTS	P'Boro Vol Fire Brigade	November 2015	99590	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
DYSLEXIA SUPPORT	Computer Software Annual Licence\Maint.	November 2015	99697	1,800.00	Revenue	PICO Educational Systems Ltd
CATERING	Training - Devolved Budgets	November 2015	99755	389.52	Revenue	Platters
CATERING	Canteen & Messing	November 2015	99990	32.10	Revenue	Platters
CATERING	Station Community Safety Projects	November 2015	100017	79.20	Revenue	Platters
CATERING	Canteen & Messing	November 2015	100040	26.40	Revenue	Platters
POSTAGE	Postage And Carriage	November 2015	100033	509.60	Revenue	Postage By Phone - Pitney Bowes Ltd
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	November 2015	99408	1,872.00	Revenue	QMP Management & Design
TRAINING	Training - Corporate Development	November 2015	99453	1,750.00	Revenue	R&S Fire & Safety
RECOVERY/REPAIRS	Repairs - Vehicles	November 2015	99678	233.96	Revenue	RAC Motoring Services
SCRAP CARS	Training - Devolved Budgets	November 2015	99884	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	November 2015	99885	225.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	November 2015	99886	300.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	November 2015	99887	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	November 2015	99888	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	November 2015	99889	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	November 2015	99890	150.00	Revenue	Rampton Car Breakers
ICT	Hired Management Support	November 2015	99701	2,666.66	Revenue	Red Dolphin Consultants Limited
PRINTING	Station Community Safety Projects	November 2015	99762	720.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	November 2015	99763	720.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	November 2015	99495	720.00	Revenue	Redbrick Print Solutions LLP
RADIO	Communications Exps - Combined Control	November 2015	99363	1,002.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	November 2015	99743	11,385.30	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	November 2015	99744	20,106.60	Revenue	Remsdaq Limited
TRAINING	Training Centre Equipment	November 2015	99722	398.88	Revenue	Respro (UK) Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2015	99702	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	November 2015	99703	442.40	Revenue	Right Corecare Limited
EQUIPMENT	Telephone System Maint. & Spares	November 2015	99416	242.56	Revenue	Rocom Ltd
EQUIPMENT	Telephone System Maint. & Spares	November 2015	99481	123.68	Revenue	Rocom Ltd
POSTAGE	Postage And Carriage	November 2015	99675	122.95	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	November 2015	99783	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	November 2015	99469	32.69	Revenue	RS Components Limited
AUDIT	Internal Audit	November 2015	99498	894.77	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training - Corporate Development	November 2015	99721	1,164.48	Revenue	Ruth Lee Ltd

STORAGE	Long Term Archive Storage	November 2015	99760	203.40	Revenue	Safebox Partnership LLP
SUNDRIES	Occupational Health/Doctors Fees	November 2015	99958	450.00	Revenue	Sainsbury's Supermarkets (Huntingdon)
EQUALITY	Diversity Positive Action	November 2015	729	50.00	Revenue	Schools Out UK
COMMUNICATIONS	Electricity	November 2015	99643	157.42	Revenue	Siemens
HRAGENCYSTPR	Agency Staff	November 2015	99698	14,160.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	November 2015	99699	693.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	November 2015	99607	4,091.95	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99608	425.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99609	761.90	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99610	671.31	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99611	43.11	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99612	1,151.38	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99613	487.02	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99614	243.07	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99615	1,372.66	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99616	2,699.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99617	460.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99618	35.23	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99619	1,585.90	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	November 2015	99620	3,326.78	Revenue	Southern Electric
STANDARDS	Health & Safety Expenses	November 2015	99764	1,656.00	Revenue	Standards UK
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	November 2015	99715	378.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Equipment Purchases	November 2015	99593	64.38	Revenue	Sterling Bolt & Nut Co. Ltd
IT PROJECTS	IT Network	November 2015	99392	5,130.00	Revenue	Syntech Systems Ltd
REPAIRS	Repairs - Vehicles	November 2015	99452	503.28	Revenue	Tanfield Limited
TRAINING	Training Centre Equipment	November 2015	99654	28.61	Revenue	Team Plant Ltd
TRAINING	Training Centre Equipment	November 2015	99655	16.79	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	November 2015	99374	606.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99375	3,636.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99376	1,290.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	98235	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99526 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99527	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99528 -	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99529	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99530 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99531	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99532 -	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99533	300.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99534 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99542 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99543	199.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99544 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99545	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99546 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99547	199.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99525	1,290.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99735	528.05	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99679	326.29	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	November 2015	99680	2,841.41	Revenue	Telefonica UK Limited

ACCESS & SECURITY	Project Suspense	November 2015	99579	9,618.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99404	450.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99405	310.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99638	12,495.90	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99639	1,045.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99578	183.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99637	7,442.70	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99636	920.40	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99895	7,442.70	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99577	510.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99892	15,966.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99893	189.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99894	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99876	510.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	November 2015	99877 -	510.00	Capital	Tensor Time & Energy LLP
DIESEL	Servicing Contracts	November 2015	99537	1,569.00	Revenue	Terence Barker Limited
TRAINING	Community Safety Training Exps	November 2015	99502	1,140.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2015	99503	1,140.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2015	99504	1,194.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	November 2015	99522	3,708.00	Revenue	The Fire Service College Limited
TRAINING	Miscellaneous Holding Account	November 2015	99647	6,708.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	November 2015	99383	888.00	Revenue	The Outreach Organisation Ltd
TRAINING	Fire Service College Training/Expenses	November 2015	99673	1,314.00	Revenue	The Outreach Organisation Ltd
MAINTENANCE	Clothing Purchase - PPE	November 2015	99488	3,499.20	Revenue	The Wolf Safety lamp Co Ltd
Facilities & Mgt - Security:Access	Project Suspense	November 2015	99400	474.00	Capital	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Servicing Contracts	November 2015	99720	3,000.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	November 2015	99719	304.30	Revenue	Thoroughbred Industrial Doors Ltd
UNIFORM	Miscellaneous Holding Account	November 2015	99381	305.40	Revenue	Toye Kenning & Spencer Limited
VEHICLE REPAIRS	Garages & Workshops Tools	November 2015	99600	377.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99492	230.64	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99493	163.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99494	860.69	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99549	71.81	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99685	121.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99687	54.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99572	40.07	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99686	6.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99858	57.60	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	November 2015	99652	6,780.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	November 2015	99690	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	November 2015	99786	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	November 2015	99787	80.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2015	99788	65.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2015	99789	259.51	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2015	99790	81.34	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2015	99791	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	November 2015	100000	136.15	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	November 2015	99484	66.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	November 2015	99535	48.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	November 2015	99865	299.00	Revenue	Vindis Volkswagen Huntingdon

Vehicle Management	Repairs - Vehicles	November 2015	99866	178.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2015	99862	465.01	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2015	99863	1,027.07	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2015	99864	334.72	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	November 2015	99867	406.03	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	November 2015	99584	39.38	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99472	757.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99752	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99471	149.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99753	269.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99754	55.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99731	671.85	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99732	539.41	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99598	43.66	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99761	85.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99747	494.75	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99827	85.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	November 2015	99985	47.14	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	November 2015	99411	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2015	99558	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2015	99551	50.26	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2015	99552	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2015	99646	33.50	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	November 2015	99676	104.70	Revenue	Walters Ltd
Insurance	Insurance	November 2015	99961	168.00	Revenue	Weightmans LLP
Insurance	Insurance	November 2015	99725	1,408.56	Revenue	Weightmans LLP
TRAINING	Training - Devolved Budgets	November 2015	99653	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	November 2015	99668	300.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	November 2015	99667	150.00	Revenue	WJM Cars
TRAINING	Hired Management Support	November 2015	99750	198.60	Revenue	Wyboston Lakes Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **December 2015**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
EQUIPMENT	Corporate Events	December 2015	100065	152.46	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Corporate Events	December 2015	100066	63.00	Revenue	Advertising Gift Connect Ltd
EQUIPMENT	Corporate Events	December 2015	100407	63.00	Revenue	Advertising Gift Connect Ltd
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	December 2015	100051	2,673.37	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	December 2015	100413	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	December 2015	100348	528.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	December 2015	100176	19,444.42	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	December 2015	99957	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	December 2015	100135	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	December 2015	100043	1,140.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	December 2015	100242	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	December 2015	100475	570.00	Revenue	Alpha Training Safety Solutions Ltd
Training	Training - Corporate Development	December 2015	99756	570.00	Revenue	Alpha Training Safety Solutions Ltd
HYDRANTS	Hydrants Maintenance	December 2015	100197	477.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	December 2015	100147	232.46	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100181	58.79	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100182	165.50	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100279	57.73	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100356	303.59	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100415	43.60	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100490	120.26	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	99950	57.21	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	99953	27.50	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	99954	17.23	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Project Suspense	December 2015	100014	121.63	Capital	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100031	67.10	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	December 2015	100083	59.83	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	December 2015	100347	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	December 2015	100522	96.00	Revenue	ARRESTaPEST (Gidding) Ltd
PEST CONTROL	Unplanned Maintenance	December 2015	99803	534.00	Revenue	ARRESTaPEST (Gidding) Ltd
TRAINING	Training - Devolved Budgets	December 2015	731	8,160.00	Revenue	Ashridge
VEHICLE REPAIRS	Tyres	December 2015	99987	175.68	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2015	100070	92.68	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2015	100198	1,655.67	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2015	100297	482.21	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	December 2015	100495	841.55	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	December 2015	100173	1,438.86	Revenue	Azure Water Treatment Services Ltd
TRAINING	Trng - New Recruits	December 2015	100036	52,145.60	Revenue	Babcock Training Limited
TRAINING	Trng - New Recruits	December 2015	100148	82,993.30	Revenue	Babcock Training Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2015	100228	11.36	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2015	100254	62.75	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2015	100447	4.00	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	December 2015	100446	26.28	Revenue	Badgemaster Limited
UNIFORM	Clothing Purchase - PPE	December 2015	100206	23,560.08	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	December 2015	99661	23,560.08	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	December 2015	99939	127.20	Revenue	Ballyclare Limited

UNIFORM	Clothing Purchase - PPE	December 2015	99946	18.00	Revenue	Ballyclare Limited
CLEANING	Window Cleaning	December 2015	100225	1,920.00	Revenue	Beeby's Limited
CLEANING	Window Cleaning	December 2015	100032	72.00	Revenue	Beeby's Limited
Works - Cons,Rep,Maint:Build Maint	Office Purchases (Incl. furniture)	December 2015	99988	43.46	Revenue	Benn Lock & Safe
WASTE COLLECTION	Waste Management Exps	December 2015	100124	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2015	100125	490.62	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2015	100126	335.56	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2015	100127	326.51	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2015	100128	337.74	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	December 2015	100246	196.92	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	December 2015	100247	157.93	Revenue	Biffa Waste Services Ltd (Direct Debit)
CLEANING	Servicing Contracts	December 2015	100038	255.44	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	December 2015	100046	200.40	Revenue	Bill Ibbott Catering Eqpt Services Ltd
CLEANING	Servicing Contracts	December 2015	100047	186.00	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100049	1,488.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100142	312.25	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100143	476.16	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	99873	633.56	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	99874	634.49	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	99875	210.00	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	December 2015	100506	367.58	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2015	100524	389.35	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2015	100525	97.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2015	100526	187.90	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2015	100527	321.86	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	December 2015	100528	97.20	Revenue	Blueflame Heating Limited
TRAINING	Repairs - Vehicles	December 2015	99981	686.39	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2015	100178	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	December 2015	100179	10.39	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint DNU us	December 2015	100180	112.53	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	December 2015	100258	41.94	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	December 2015	100381	41.94	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	December 2015	100133	114.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	December 2015	100132	217.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	December 2015	100378	198.00	Revenue	Body & Trim
VMMCARBODY	Repairs - Vehicles	December 2015	100377	192.00	Revenue	Body & Trim
VMMCARBODY	Mutual Protection Excesses	December 2015	100131	234.00	Revenue	Body & Trim
TRAINING	Training - Diversity	December 2015	730	1,200.00	Revenue	Brindle Consulting Ltd
TRAINING	Training - Devolved Budgets	December 2015	100012	408.00	Revenue	British Sugar Plc (Holmewood Hall)
TRAINING	Training - Devolved Budgets	December 2015	100085	244.72	Revenue	British Sugar Plc (Holmewood Hall)
TRAINING	Training - Devolved Budgets	December 2015	100441	657.00	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	December 2015	100357	2,955.33	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2015	100432	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2015	100433	519.97	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2015	100502	3,983.31	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2015	100013	4,090.64	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	December 2015	100034	2,906.13	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	December 2015	100079	2,589.60	Revenue	BSI Management Systems (MS) (1000)
MANAGEMENT SUPPORT	Health & Safety Expenses	December 2015	100150	2,172.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	December 2015	100235	0.36	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100044	496.20	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100267	5,286.24	Revenue	Bull & Company Limited

Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100268	1,741.13	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Burwell/Swaffham Suspense	December 2015	100266	5,985.79	Capital	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100422	1,920.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100423	608.40	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100529	11,243.76	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100531	30.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100532	318.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100530	12,273.84	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100533	2,526.72	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100045	288.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	December 2015	99938	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	99973	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	99974	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	100109	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	100110	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	100193	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	100369	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	100343	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	99748	216.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	99757	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	December 2015	99804	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	99983	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	99984	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100009	24.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100358	4.67	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100426	36.00	Revenue	C F Parkinson Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100353	1,248.00	Revenue	C J Murfitt Ltd
AGENCY STAFF	Hired Management Support	December 2015	100052	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	December 2015	100151	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	December 2015	100277	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	December 2015	100412	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	December 2015	100480	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	December 2015	99962	1,980.00	Revenue	C4S Search Ltd
Miscellaneous Sponsorship Exps	Miscellaneous Sponsorship Exps	December 2015	730	150.00	Revenue	Cambridge Coaches
Miscellaneous Sponsorship Exps	Miscellaneous Sponsorship Exps	December 2015	730	150.00	Revenue	Cambridge Coaches
HYDRANTS	Hydrants Maintenance	December 2015	100073	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	December 2015	100094	3,116.31	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	December 2015	100144	126.44	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	December 2015	100457	137.21	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	December 2015	100488	112.90	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	December 2015	100523	196.84	Revenue	Cambridge Water Plc
PRINTING	MFD Rentals	December 2015	100248	1,222.80	Revenue	Canon (UK) Ltd (Brentwood)
PHOTOCOPIERS	MFD Rentals	December 2015	100236	4,544.04	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	December 2015	100337	11,134.98	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	December 2015	99956	813.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	99992	1,192.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	100078	359.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	100190	3,330.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	100222	214.95	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	100332	721.50	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	100450	186.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	December 2015	100517	383.00	Revenue	Capita Travel and Events Ltd

TRAVEL	Staff Travelling & Subsistence	December 2015	99826	3,159.55	Revenue	Capita Travel and Events Ltd
MANAGEMENT SUPPORT	Hired Management Support	December 2015	100496	3,375.00	Revenue	Capita Treasury Solutions Limited
FINANCE LEASE	Canteen & Messing	December 2015	100177	666.90	Revenue	CF Corporate Finance Ltd
IT PROJECTS	Computer Software Annual Licence\Maint.	December 2015	100122	7,618.80	Revenue	Clarity Information Solutions Ltd
MAINTENANCE	Unplanned Maintenance	December 2015	99994	1,304.09	Revenue	Connolly Refrigeration Group
MAINTENANCE	Building Project Work	December 2015	99993	8,010.00	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	December 2015	100245	4.80	Revenue	Cooler Aid Limited
BA	Equipment Purchases	December 2015	100121	207.84	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100482	86.16	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100483	86.16	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100484	51.96	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100485	163.92	Revenue	CSTS Limited
BA	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100481	86.16	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99859	51.96	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99860	86.16	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99861	86.16	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99878	51.96	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99879	51.96	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99880	51.96	Revenue	CSTS Limited
BA	Equipment Purchases	December 2015	99881	51.96	Revenue	CSTS Limited
CATFB	Canteen & Messing	December 2015	100149	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2015	100288	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2015	100414	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2015	100470	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2015	99965	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2015	100050	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	December 2015	99949	37.19	Revenue	Dairy Crest Ltd
GENERATORS	Servicing Contracts	December 2015	99964	138.00	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	December 2015	100375	581.40	Revenue	Dale Power Solutions
GENERATORS	Unplanned Maintenance	December 2015	100487	344.35	Revenue	Dale Power Solutions
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100444	235.20	Revenue	Dal-Rod (St. Ives)
Works - Cons,Rep,Maint:Build Maint	Building Project Work	December 2015	100445	708.00	Revenue	Dal-Rod (St. Ives)
EYETEST	Occupational Health/Doctors Fees	December 2015	730	25.00	Revenue	David Clulow
TRAINING	Training - Corporate Development	December 2015	100113	945.00	Revenue	David Harding
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2015	100195	773.67	Revenue	Delta Fire Limited
PENSION SCHEME	Airwaves Charges (DCLG)	December 2015	100287	32,516.63	Revenue	Department for Communities & Local Government
WINDSCREENS	Mutual Protection Excesses	December 2015	100448	78.00	Revenue	Diamond Windscreens
PR Design	Marketing for Staff	December 2015	99970	774.00	Revenue	Direct Approach Design and Marketing
PR Design	External Printing (Corporate Contracts)	December 2015	99380	1,637.15	Revenue	Direct Approach Design and Marketing
TRAINING	Training - Devolved Budgets	December 2015	100303	420.00	Revenue	Dod's Parliamentary Communications Ltd
TRAINING	Community Fire Safety Expenses	December 2015	100345	330.00	Revenue	Dr Jennifer Marshall Talking Therapies
MESSING	Operational Consumables - Devolved	December 2015	100298	75.30	Revenue	Drinkmaster Limited
MESSING	Operational Consumables - Devolved	December 2015	100299	35.30	Revenue	Drinkmaster Limited
MESSING	Operational Consumables - Devolved	December 2015	100300	34.00	Revenue	Drinkmaster Limited
ELECTRIC	Project Suspense	December 2015	100053	12.29	Capital	E.ON Energy Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	December 2015	100411	430.80	Revenue	East Anglian Carpets Ltd
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100099	49.17	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100100	22.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100101	10.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Repairs - Vehicles	December 2015	100102	23.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100103	17.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100104	150.78	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100207	103.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100105	87.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100106	158.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100107	10.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100187	74.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100188	3.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100189	109.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	99596	304.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100026	108.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100096	520.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100134	21.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	December 2015	100232	3.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100366	116.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100359	27.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100361	126.84	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100362	15.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100363	26.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100367	42.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100365	3.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100360	151.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100325	23.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100326	3.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100330	324.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100327	17.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100328	17.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100331	510.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100319	34.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100320	35.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100321	26.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100322	243.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100323	288.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100324	9.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Garages & Workshops Tools	December 2015	100233	47.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100256	61.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100305	206.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100316	14.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100317	24.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100318	4.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100064	2.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100329	50.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100382	841.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100384	85.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100386	423.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100388	758.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100477	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100456	19.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100455	71.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100461	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100464	418.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100465	148.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100462	52.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100401	175.52	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100404	39.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100397	235.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100427	33.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100436	1.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100440	310.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100403	100.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100398	115.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100399	176.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100405	52.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100406	542.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100400	94.06	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100391	177.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100387	825.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100385	815.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100383	120.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100396	105.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100402	127.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100389	389.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100390	128.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100394	44.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100392	284.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100393	45.99	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	December 2015	100395	206.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100510	11.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100511	29.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	December 2015	100512	184.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100364	3.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100437	43.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100509	44.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	99693	13.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	99758	56.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	99808	4.78	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100018	56.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100019	41.10	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100020	51.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100098	118.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	December 2015	100039	30.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100060	26.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	December 2015	100061	128.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100062	38.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	December 2015	100063	53.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100097	194.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100021	41.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	December 2015	100022	14.03	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	December 2015	100023	60.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	100024	520.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	December 2015	100025	212.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	December 2015	100027	75.14	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	December 2015	100091	118.77	Revenue	EE
REPAIRS	Repairs - Vehicles	December 2015	100205	298.94	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Gas - Mains	December 2015	99825	9,617.84	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	December 2015	99960	196.80	Revenue	Essex County Council

COMPUTER MAINTENANCE	IT Network	December 2015	99945	23,179.20	Revenue	Excelerate Technology Ltd
IT NETWORK	Project Suspense	December 2015	100416	537.60	Capital	Exs IT Services
IT NETWORK	Plant & Equipment	December 2015	100497	2,346.00	Capital	Exs IT Services
Insurance	Mutual Protection - Other Employers Liability	December 2015	100449	26,931.00	Revenue	Fire and Rescue Indemnity Company Ltd
Mail Services	Postage And Carriage	December 2015	100478	500.00	Revenue	Frama UK Ltd
CONSULTANCY	Land & Buildings	December 2015	100203	1,510.16	Capital	Frank Shaw Associates Ltd
	0 Unplanned Maintenance	December 2015	100409	432.00	Revenue	G&S Hutchinson Ltd
GROUNDS MANTENANCE	Grounds & Gardens	December 2015	100373	684.00	Revenue	Global Tree Solutions Limited
GROUNDS MANTENANCE	Grounds & Gardens	December 2015	100005	240.00	Revenue	Global Tree Solutions Limited
UNIFORM	Clothing Purchase - PPE	December 2015	100174	39.05	Revenue	Goliath Footwear Ltd
CONSULTANCY	Partnership Community Safety Exps	December 2015	99968	13,646.40	Revenue	Groundwork East
Training	Training - Corporate Development	December 2015	100466	500.00	Revenue	Hamerton Zoo Park
MANAGEMENT SUPPORT	Health & Safety Expenses	December 2015	100119	1,515.84	Revenue	Hawkins & Associates Limited
Consultants	Project Programme Costs	December 2015	100074	3,375.60	Revenue	Henry Riley LLP
REPAIR/MAINTENANCE	Repairs - Vehicles	December 2015	100312	32.26	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	December 2015	100068	32.26	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	December 2015	100069	32.26	Revenue	Hereward Car & Truck Components Ltd
COMPUTER SOFTWARE	Project Programme Costs	December 2015	100260	2,340.00	Revenue	Hornbill Service Management Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2015	100123	461.22	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	December 2015	100274	190.20	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	December 2015	100275	166.20	Revenue	Hugh Crane (Cleaning Equipment) Ltd
EQUIPMENT REPAIRS	Unplanned Maintenance	December 2015	100276	149.08	Revenue	Hugh Crane (Cleaning Equipment) Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2015	100185	2,347.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2015	100472	216.00	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2015	99677	3,071.90	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2015	99972	36.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	December 2015	100201	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	December 2015	99969	640.98	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	December 2015	100468	495.10	Revenue	Huntingdon Timber & Roofing Supplies
ADVERTS/RATES	General Rates	December 2015	100093	1,725.00	Revenue	Huntingdonshire District Council
ICT	Project Suspense	December 2015	100231	120.00	Capital	Hunts Ltd
miscellaneous	Miscellaneous	December 2015	730	250.00	Revenue	Ibis hotels
COMPUTER EQUIP	Hired Management Support	December 2015	100249	174.60	Revenue	IBM United Kingdom Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100081	129.43	Revenue	Imperial Commercials
HEALTH/SAFETY	Unplanned Maintenance	December 2015	100408	60.00	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	December 2015	100120	96.00	Revenue	Industrial Signs Ltd
Consultant	Capital Expenditure under £10k	December 2015	100261	270.98	Revenue	Ingleton Wood LLP
Consultant	Hired Management Support	December 2015	100262	1,260.00	Revenue	Ingleton Wood LLP
MANAGEMENT SUPPORT	Hired Management Support	December 2015	100315	255.30	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	December 2015	100257	173.46	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	December 2015	100380	30.24	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100146	163.09	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100473	434.93	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	100474 -	32.78	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	99871	163.09	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	December 2015	99872	24.62	Revenue	Interspiro Limited
TRAINING	Training - Equality	December 2015	100114	810.00	Revenue	IODA Limited
TRAINING	Training - Equality	December 2015	100476	810.00	Revenue	IODA Limited
UNIFORM	Uniform	December 2015	730	21.00	Revenue	Irene Drage
HR	Grant Supported Exps	December 2015	100010	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100011	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100089	3,840.00	Revenue	IT Talent Solutions Ltd

HR	Grant Supported Exps	December 2015	100108	6,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100219	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100220	2,640.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100221	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100350	6,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100351	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100451	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100452	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	December 2015	100454	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	December 2015	100453	336.00	Revenue	IT Talent Solutions Ltd
REPAIRS/MAINTENANCE	Operational Equipment - Repairs & Maint	December 2015	99936	414.00	Revenue	JAFCO Tools Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU us	December 2015	100429	105.60	Revenue	John Eley Signs
TRAINING	Training - Corporate Development	December 2015	100118	1,260.00	Revenue	Ken Marshall
	0 Computer Software Annual Licence\Maint.	December 2015	100230	5,981.53	Revenue	KIER Business Services Ltd
UNIFORM	Clothing Purchase - PPE	December 2015	100410	301.26	Revenue	Kymera
UNIFORM	Clothing Purchase - PPE	December 2015	100129	29.88	Revenue	Kymera
SUBSCRIPTION	Subscriptions - General	December 2015	730	20.00	Revenue	Lambert Smith Hampton
EQUIPMENT	Equipment Purchases	December 2015	100243	149.83	Revenue	LEDCO Ltd
TRAINING	Community Safety Training Exps	December 2015	730	300.00	Revenue	Legal Experience Training ltd
TRAINING	Legal Fees	December 2015	100376	1,948.80	Revenue	LGSS OWD
Facilities and Mgt - Security	Building Project Work	December 2015	100421	666.60	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Project Suspense	December 2015	100431	252.00	Capital	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	December 2015	100505	2,586.00	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Unplanned Maintenance	December 2015	100504	104.04	Revenue	Lighting Efficiency Services Ltd
Facilities and Mgt - Security	Servicing Contracts	December 2015	100520	1,152.00	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	December 2015	100370	440.10	Revenue	Liquidline Ltd
CATFB	Canteen & Messing	December 2015	100434	115.96	Revenue	Liquidline Ltd
CONFERENCE	Training - Devolved Budgets	December 2015	100349	477.60	Revenue	Local Government Association (London)
EQUIPMENT	Equipment Purchases	December 2015	100229	273.38	Revenue	Lyon Equipment Limited
Training	Training - Corporate Development	December 2015	100425	230.00	Revenue	Mark Sloane
Training	Insurance	December 2015	99821	230.00	Revenue	Mark Sloane
CONFERENCE	Corporate Events	December 2015	100095	6,889.83	Revenue	Marriott Hotel Huntingdon
EQUIPMENT	Computer Hardware	December 2015	99959	230.40	Revenue	Maxim Presentations Limited
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	730	162.00	Revenue	MCET
TRAINING	Driver Training	December 2015	731	1,080.00	Revenue	Mega Inflatables
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	December 2015	100355	132.00	Revenue	MFC Survival Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2015	100007	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2015	100084	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2015	100234	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2015	100346	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	December 2015	99926	192.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	December 2015	100486	37.80	Revenue	Micro Imaging Services Ltd
FURNITURE	Office Purchases (Incl. furniture)	December 2015	100295	2,719.62	Revenue	Millar West
LEGAL	Legal Fees	December 2015	100307	996.60	Revenue	Mills & Reeve
Water Rescue	Equipment Purchases	December 2015	100196	237.84	Revenue	Mullion Survival Technology Ltd
Water Rescue	Equipment Purchases	December 2015	100336 -	237.84	Revenue	Mullion Survival Technology Ltd
Water Rescue	Equipment Purchases	December 2015	100340	267.00	Revenue	Mullion Survival Technology Ltd
Water Rescue	Equipment Purchases	December 2015	100344	77.81	Revenue	Mullion Survival Technology Ltd
VEHICLE PURCHASE	Operational Equipment - Repairs & Maint DNU us	December 2015	100417	50.00	Revenue	N B Sanders (Trailers) Ltd
VMSEEQUPURCH	Equipment Purchases	December 2015	100059	181.80	Revenue	Northern Diver
LICENCE	Computer Software Annual Licence\Maint.	December 2015	100076	1,114.37	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Computer Software Annual Licence\Maint.	December 2015	100077	33,902.21	Revenue	Northgate (Bank A/C 90057320)

LICENCE	Training - Devolved Budgets	December 2015	100092	432.00	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Training - Devolved Budgets	December 2015	100080	432.00	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Hired Management Support	December 2015	100204	2,400.00	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Staff Travelling & Subsistence	December 2015	100090	120.00	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	December 2015	100194	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2015	100302	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2015	100424	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	December 2015	100072	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	December 2015	100191	7,844.03	Revenue	Ocean Integrated Services Limited
OIL	Petrol/Oil/Diesel Own Vehicles	December 2015	100244	13,071.70	Revenue	Pace Fuelcare Ltd
ICT	Hired Management Support	December 2015	100175	5,460.00	Revenue	Passan Ltd
ICT	Hired Management Support	December 2015	100210	31.05	Revenue	Passan Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2015	100443	237.00	Revenue	Planet Packaging Ltd
CATERING	Canteen & Messing	December 2015	100199	165.00	Revenue	Platters
CATERING	Canteen & Messing	December 2015	100253	39.60	Revenue	Platters
CATERING	Canteen & Messing	December 2015	100338	39.60	Revenue	Platters
CATERING	Staff Travelling & Subsistence	December 2015	100428	66.00	Revenue	Platters
CATERING	Members Conference Fees/Expenses	December 2015	100479	132.00	Revenue	Platters
CATERING	Canteen & Messing	December 2015	100508	288.90	Revenue	Platters
POSTAGE	Postage And Carriage	December 2015	100492	109.60	Revenue	Postage By Phone - Pitney Bowes Ltd
PROPERTY	Computer Hardware	December 2015	99806	3,188.40	Revenue	Power Tecnique Ltd
BCMGMATS	Fire Investigation Training	December 2015	100469	555.60	Revenue	Prestige Products
AUDIT FEES	External Audit Fees	December 2015	100028	3,466.80	Revenue	PriceWaterhouseCoopers LLP
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	December 2015	100086	2,086.80	Capital	QMP Management & Design
TRAINING	Training - Corporate Development	December 2015	100226	350.00	Revenue	R&S Fire & Safety
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	December 2015	100439	493.80	Revenue	Radiocom Systems Ltd
SCRAP CARS	Training - Devolved Budgets	December 2015	99882	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	December 2015	99883	75.00	Revenue	Rampton Car Breakers
ICT SOFTWARE	Computer Software Annual Licence\Maint.	December 2015	100054	2,664.00	Revenue	Real Asset Management
ICT	Hired Management Support	December 2015	100379	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Diversity Positive Action	December 2015	100269	150.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	December 2015	100270	162.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	December 2015	100271	210.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	December 2015	100272	162.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Corporate Events	December 2015	100435 -	162.00	Revenue	Redbrick Print Solutions LLP
PRINTING	External Printing (Corporate Contracts)	December 2015	99751	225.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	December 2015	100251	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	December 2015	100252	442.40	Revenue	Right Corecare Limited
SUBSCRIPTION	Subscriptions - General	December 2015	100335	104.00	Revenue	Royal Geographical Society
POSTAGE	Postage And Carriage	December 2015	100145	129.47	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	December 2015	100371	67.55	Revenue	Rozone Limited
REPAIRS	Repairs - Vehicles	December 2015	100016	40.67	Revenue	RS Components Limited
STORAGE	Postage And Carriage	December 2015	100314	142.15	Revenue	Safebox Partnership LLP
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2015	100030	238.98	Revenue	Safequip Ltd
Building construction	Project Suspense	December 2015	100304	75,240.00	Capital	SDC Builders Ltd
miscellaneous	Miscellaneous	December 2015	730	500.00	Revenue	Skywatch
HRAGENCYSTPR	Agency Staff	December 2015	100183	14,160.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	December 2015	100184	792.00	Revenue	SLS Services Ltd (Exps only)
ICT	Computer Software Annual Licence\Maint.	December 2015	100048	1,800.00	Revenue	Softwerx
ELECTRIC SUPPLY	Electricity	December 2015	100152	37.28	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100153	441.21	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100154	4,082.79	Revenue	Southern Electric

ELECTRIC SUPPLY	Electricity	December 2015	100155	410.32	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100156	307.03	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100169	180.93	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100170	4,370.67	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100171	1,702.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100172	3,233.65	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100163 -	1,955.58	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100164	453.56	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100165	246.83	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100166	43.97	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100167	254.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100168	76.81	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100157	233.64	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100158	200.98	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100159	235.60	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100160	237.68	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100161 -	2,357.04	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	December 2015	100162 -	2,191.28	Revenue	Southern Electric
EYETEST	Occupational Health/Doctors Fees	December 2015	730	15.00	Revenue	Specsavers ltd
SMOKE ALARMS	Fire Alarm Initiative	December 2015	100313	240.00	Revenue	Sprue Safety Products Ltd
DEFECTS	Unplanned Maintenance	December 2015	100471	468.00	Revenue	Stanair Industrial Door Services Ltd
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint	December 2015	100227	45.30	Revenue	Sterling Bolt & Nut Co. Ltd
VEHICLE REPAIRS	Insurance	December 2015	99730	93.06	Revenue	Sterling Bolt & Nut Co. Ltd
Miscellaneous Sponsorship Exps	Miscellaneous Sponsorship Exps	December 2015	730	195.00	Revenue	Swavesey Primary School
EQUIPMENT	Repairs - Vehicles	December 2015	100041	1,512.00	Revenue	T H Communications Ltd
EQUIPMENT	Repairs - Vehicles	December 2015	100042	14,616.00	Revenue	T H Communications Ltd
MOBILE PHONES	Mobile Phones	December 2015	100058	606.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100136	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100137 -	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100138	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100139 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100333	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100192	2,409.35	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100211	321.95	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100259	2,232.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100306	588.26	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	December 2015	100334 -	180.00	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	December 2015	100141 -	66.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100240	7,457.12	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100241	10,830.90	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100237	702.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100238	518.98	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100289 -	16.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100290 -	0.02	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100291 -	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100292 -	186.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100293	7,208.40	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100294	450.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100239	639.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100374 -	16.80	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100489	1,342.20	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100513	321.00	Capital	Tensor Time & Energy LLP

ACCESS & SECURITY	Project Suspense	December 2015	100514	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100516	33.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100515	99.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	100521	1,949.40	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	99891	255.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	December 2015	99991	66.00	Capital	Tensor Time & Energy LLP
ASBESTOS SURVEY	Project Suspense	December 2015	100067	1,254.00	Capital	Thames Laboratories Ltd
ASBESTOS SURVEY	Unplanned Maintenance	December 2015	100087	474.00	Revenue	Thames Laboratories Ltd
TRAINING	Fire Service College Training/Expenses	December 2015	100255	2,982.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	December 2015	100460	1,776.00	Revenue	The Outreach Organisation Ltd
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	December 2015	730	17.00	Revenue	The Royal British Legion
EQUIPMENT	Community Fire Safety Expenses	December 2015	100438	791.70	Revenue	Thomas Kneale & Co Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2015	100265	672.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2015	100263	453.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2015	100264	453.60	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	December 2015	100507	322.14	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Project Suspense	December 2015	100534	420.00	Capital	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	December 2015	100186	70.22	Revenue	Toolfix Joinery and Construction Supplies Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2015	100037	44.40	Revenue	Toye Kenning & Spencer Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	December 2015	100223	155.40	Revenue	Toye Kenning & Spencer Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100075	132.10	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100117	125.28	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100212	163.97	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100213	740.40	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100215	34.70	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100218	28.01	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100116	189.47	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100214	608.58	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100209	38.26	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100216	1,205.99	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100217	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Operational Equipment - Repairs & Maint DNU us	December 2015	100354	393.76	Revenue	TruckEast Limited
VEHICLE REPAIRS	Mutual Protection Excesses	December 2015	100491	964.84	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	99930	596.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100115	167.54	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	December 2015	100202	4,890.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	December 2015	100442	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	December 2015	100281	258.84	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	100282	65.62	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	100283	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	100284	81.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	100285	85.08	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	100286	80.62	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	99995	81.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	99996	114.54	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	99997	65.62	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	99998	202.92	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	December 2015	99999	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	December 2015	100339	362.40	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	December 2015	100130	630.00	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	December 2015	100296	169.84	Revenue	Vindis Volkswagon Huntingdon
Vehicle Management	Repairs - Vehicles	December 2015	100420	196.63	Revenue	Vindis Volkswagon Huntingdon

WASTE COLLECTION	Waste Management Exps	December 2015	100280	122.58	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	December 2015	100368	353.22	Revenue	Viridor Waste Management Limited
PHONES	Mobile Phones	December 2015	100082	26.90	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100111	27.72	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100208	67.08	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100301	174.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	December 2015	100493	249.00	Revenue	Volkswagen Van Centre Peterborough
TRAINING	Training - Devolved Budgets	December 2015	730	1,500.00	Revenue	W.L. Gore and associates
FURNITURE	Station Community Safety Projects	December 2015	99966	106.80	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2015	99967	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2015	100071	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	December 2015	100342	113.08	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	December 2015	100341	118.77	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	December 2015	99796	21.00	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	December 2015	99797	3.83	Revenue	Walters Ltd
FURNITURE	Stationery, Comp/Copier Cons	December 2015	99800	9.30	Revenue	Walters Ltd
TRAINING	Training - Devolved Budgets	December 2015	100308	300.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	December 2015	100309	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	December 2015	100310	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	December 2015	100311	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	December 2015	100430	300.00	Revenue	WJM Cars
REPAIRS	Repairs - Vehicles	December 2015	99925	63.00	Revenue	Woodway Engineering Ltd
TRAINING	Community Safety Training Exps	December 2015	100112	666.00	Revenue	XACT Consultancy and Training Limited
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	December 2015	100001	1,850.00	Revenue	York Graphic
CORPORATE PRINTING DESIGN	Corporate Events	December 2015	100002	803.50	Revenue	York Graphic
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	December 2015	100003	70.00	Revenue	York Graphic
CORPORATE PRINTING DESIGN	External Printing (Corporate Contracts)	December 2015	100006	280.00	Revenue	York Graphic
CLOTHING	Clothing Purchase Hunters (Non PPE)	December 2015	100088	109.20	Revenue	YPO

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **January 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
TRAINING	Training - Corporate Development	January 2016	100629	2,700.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	January 2016	100623	18,135.44	Revenue	Allstar Business Solutions Ltd
OCC HEALTH	Occupational Health/Doctors Fees	January 2016	100711	432.00	Revenue	Amplivox Limited
WATER	Water/Sewerage Rates	January 2016	100540	44.63	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2016	100581	69.30	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2016	100633	1,112.76	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2016	100745	118.14	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2016	100687	65.15	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	January 2016	100843	298.93	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	January 2016	100676	46.18	Revenue	Anvil Mobile Limited
VEHICLE REPAIRS	Tyres	January 2016	100586	583.66	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	January 2016	100605	92.68	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Servicing Contracts	January 2016	100589	1,438.86	Revenue	Azure Water Treatment Services Ltd
UNIFORM	Clothing Purchase - PPE	January 2016	100278	66.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	January 2016	100620	23,560.08	Revenue	Ballyclare Limited
WASTE COLLECTION	Waste Management Exps	January 2016	100651	187.72	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	January 2016	100652	238.45	Revenue	Biffa Waste Services Ltd (Direct Debit)
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2016	100537	345.60	Revenue	Bloom & Wake Limited
DEFECTS	Servicing Contracts	January 2016	100749	2,016.00	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	January 2016	100746	503.94	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	January 2016	100610	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	January 2016	100609	10.39	Revenue	BOC Ltd
VMMCARBODY	Mutual Protection Excesses	January 2016	100867	210.00	Revenue	Body & Trim
TRAINING	Partnership Community Safety Exps	January 2016	100697 -	576.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	January 2016	100698	30.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	January 2016	100699	612.00	Revenue	Bond Solon Training Ltd
TRAINING	Community Safety Training Exps	January 2016	100696 -	30.00	Revenue	Bond Solon Training Ltd
TELEPHONES	Telephone Call Charges - BT & COLT	January 2016	100819	600.00	Revenue	British Telecommunications Plc (EISEC)
Telephones	Telephone Call Charges - BT & COLT	January 2016	100647	0.54	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Building Project Work	January 2016	100747	1,599.00	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	January 2016	100748	530.40	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	January 2016	100636	108.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	January 2016	100638	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2016	100667	280.27	Revenue	C F Parkinson Ltd
AGENCY STAFF	Hired Management Support	January 2016	100550	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	January 2016	100669	2,772.00	Revenue	C4S Search Ltd
HYDRANTS	Hydrants Maintenance	January 2016	100541	594.13	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	January 2016	100807	327.09	Revenue	Cambridge Water Plc
TRAINING	Members Conference Fees/Expenses	January 2016	100494	164.40	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	January 2016	100668	691.03	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	January 2016	100612	129.66	Revenue	Canon (UK) Ltd (Reigate)
EQUIPMENT	Operational Equipment - Repairs & Maint	January 2016	100545	1,509.00	Revenue	Cardiac Science UK Ltd
ICT SOFTWARE	Project Suspende	January 2016	100584	6,264.00	Capital	Computer Aided Development Corporation Ltd
ICT SOFTWARE	Project Suspende	January 2016	100626	3,240.00	Capital	Computer Aided Development Corporation Ltd

TRAINING	Operational Consumables - Devolved	January 2016	100800	247.80	Revenue	Concept Engineering Ltd
MAINTENANCE	Unplanned Maintenance	January 2016	100538	139.20	Revenue	Connolly Refrigeration Group
RECRUITMENT	Advertising For Staff	January 2016	100868	432.00	Revenue	Criterion Partnership
EQUIPMENT	Cycle Scheme	January 2016	100680	783.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	January 2016	100886	500.00	Capital	Cyclescheme Ltd
CATFB	Canteen & Messing	January 2016	100632	37.19	Revenue	Dairy Crest Ltd
CATFB	Canteen & Messing	January 2016	100582	37.19	Revenue	Dairy Crest Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2016	100738	517.76	Revenue	Delta Fire Limited
ELECTRIC	Project Suspense	January 2016	100604	12.13	Capital	E.ON Energy Solutions Ltd
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2016	100463	74.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100498	11.14	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100499	159.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100618	18.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100619	7.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100617	76.11	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100645	43.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100648	338.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100606	717.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100607	7.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2016	100608	424.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	January 2016	100713	46.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2016	100714	79.09	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	January 2016	100715	87.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100719	17.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	January 2016	100716	139.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100500	151.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100663	161.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100659	90.95	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2016	100660	57.50	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2016	100661	163.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100662	36.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100664	63.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100755	377.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	January 2016	100712	17.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2016	100639	71.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100640	16.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100641	25.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100665	422.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Canteen & Messing	January 2016	100718	49.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100757	636.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100758	833.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100765	47.97	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Training - Area Manager Reserve Budget	January 2016	100878	72.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	January 2016	100793	248.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Repairs - Vehicles	January 2016	100666	86.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100834	22.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	January 2016	100863	150.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	January 2016	100862	25.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100763	191.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100759	813.96	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100756	4,102.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100780	449.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	January 2016	100794	155.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	January 2016	100795	18.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100770	124.88	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100767	193.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100764	177.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100760	1,150.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100761	437.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100762	130.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100776	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100777	74.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100778	100.49	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100779	55.27	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100774	137.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100772	101.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100766	46.91	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100768	105.69	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100769	255.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100771	198.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100773	189.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	January 2016	100775	104.96	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	January 2016	100601	110.74	Revenue	EE
REPAIRS	Repairs - Vehicles	January 2016	100717	7,325.12	Revenue	Emergency One (UK) Ltd
CONSULTANCY	Consultancy Services	January 2016	732	9,000.00	Revenue	Etridge Management Ltd
RENTAL	Project Suspense	January 2016	100733	3,328.43	Capital	Ferndale Electronics Ltd
VEHICLE REPAIRS	Repairs - Vehicles	January 2016	100674	860.40	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	January 2016	100622	1,510.18	Capital	Frank Shaw Associates Ltd
OCC HEALTH PROJECTS	Servicing Contracts	January 2016	100825	474.00	Revenue	G P Contracts Ltd
COMMUNICATIONS	Telephone System Maint. & Spares	January 2016	100841	300.00	Revenue	Getronics Services (UK) LTD
COMMUNICATIONS	Telephone System Maint. & Spares	January 2016	100842	1,327.85	Revenue	Getronics Services (UK) LTD
EQUIPMENT REPAIRS	Repairs - Vehicles	January 2016	100583	170.86	Revenue	Godiva Limited
Training	Subscriptions - General	January 2016	100670	100.00	Revenue	Hamerton Zoological Park
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2016	100700	6.00	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2016	100726	23.39	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	January 2016	100727 -	23.39	Revenue	Hereward Car & Truck Components Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	January 2016	100730 -	90.24	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	January 2016	100732 -	128.52	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	January 2016	100729	90.24	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	January 2016	100731	107.52	Revenue	Howdens Joinery Ltd
BUILDING EQUIPMENT	Unplanned Maintenance	January 2016	100728	1,092.07	Revenue	Howdens Joinery Ltd
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2016	100686	2,483.48	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	January 2016	100829	12.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	January 2016	100643	27.60	Revenue	Huntingdon Plant Hire Limited
ADVERTS/RATES	Project Suspense	January 2016	100671	528.00	Capital	Huntingdonshire District Council
ICT	Project Suspense	January 2016	100695	120.00	Capital	Hunts Ltd
MANAGEMENT SUPPORT	Hired Management Support	January 2016	100637	187.80	Revenue	Intelligent Data Systems
CARRIAGE	Postage And Carriage	January 2016	100678	60.48	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	January 2016	100810	60.48	Revenue	Interlink Express Parcels Limited
HR	Grant Supported Exps	January 2016	100553	3,840.00	Revenue	IT Talent Solutions Ltd

HR	Grant Supported Exps	January 2016	100592	5,850.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2016	100593	7,920.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2016	100591	3,072.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2016	100657	456.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2016	100658	2,304.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2016	100596	840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	January 2016	100590	624.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	January 2016	100754	3,840.00	Revenue	IT Talent Solutions Ltd
OCC HEALTH	Occupational Health/Doctors Fees	January 2016	100542	66.48	Revenue	Just Care Medical
GROUNDS MAINTENANCE	Grounds & Gardens	January 2016	100602	144.00	Revenue	K Fergusons Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	January 2016	100603	4,965.66	Revenue	K Fergusons Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	January 2016	100681	601.92	Revenue	Kays Medical
ICT HARDWARE	Computer Hardware	January 2016	100549	36.00	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Computer Hardware	January 2016	100869	38.40	Revenue	Lakeland Computer Supplies
ICT HARDWARE	Computer Hardware	January 2016	100870	172.80	Revenue	Lakeland Computer Supplies
FINANCE	Debt Charges - Principal	January 2016	100701	36,761.35	Revenue	Lombard North Central PLC
Training	Training - Corporate Development	January 2016	100624	230.00	Revenue	Mark Sloane
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	January 2016	100675	3,328.80	Revenue	MFC Survival Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	January 2016	100554	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	January 2016	100555	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	January 2016	100616	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	January 2016	100649	192.00	Revenue	Mick George Ltd
FURNITURE	Office Purchases (Incl. furniture)	January 2016	100646	14.40	Revenue	Millar West
Training	Training - Corporate Development	January 2016	100630	1,750.00	Revenue	Moulton College
Training	Training - Corporate Development	January 2016	100631	195.00	Revenue	Moulton College
Training	Training - Corporate Development	January 2016	100501	3,000.00	Revenue	MT Training Services
CATFB	Canteen & Messing	January 2016	100702	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	January 2016	100804	37.19	Revenue	Muller Milk & Ingredients
SUBSCRIPTION	Subscriptions - General	January 2016	100722	500.00	Revenue	Networking Wmn in Fire Service (Admin)
SAFETY EXPENSES	Community Fire Safety Expenses	January 2016	100548	3,217.20	Revenue	Newton Press
LICENCE	Computer Software Annual Licence\Maint.	January 2016	100627	3,465.17	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	January 2016	100575	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	January 2016	100826	510.00	Revenue	Occupational Health Recruitment
OIL	Oil	January 2016	100458	478.55	Revenue	Pace Fuelcare Ltd
ICT	Hired Management Support	January 2016	100613	5,460.00	Revenue	Passan Ltd
RUNNING COSTS	P'Boro Vol Fire Brigade	January 2016	100782	11,026.75	Revenue	Peterborough Volunteer Fire Brigade
CATERING	Canteen & Messing	January 2016	100673	66.00	Revenue	Platters
POSTAGE	Postage And Carriage	January 2016	100536	100.00	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	January 2016	100741	50.00	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	January 2016	100653	100.00	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	January 2016	100824	59.60	Revenue	Postage By Phone - Pitney Bowes Ltd
TRAINING	Training - Corporate Development	January 2016	100621	479.34	Revenue	Praybourne Limited
BA	Clothing Purchase - PPE	January 2016	99454	57.50	Revenue	Precision Units (Dorset) Ltd
BA	Clothing Purchase - PPE	January 2016	99741	57.50	Revenue	Precision Units (Dorset) Ltd
BA	Equipment Purchases	January 2016	100372	174.00	Revenue	Precision Units (Dorset) Ltd
PRINTING	External Printing (Corporate Contracts)	January 2016	100273	900.00	Revenue	Redbrick Print Solutions LLP
COUNSELLING	Occupational Health/Doctors Fees	January 2016	100742	410.90	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	January 2016	100743	442.40	Revenue	Right Corecare Limited
EQUIPMENT	Garages & Workshops Tools	January 2016	100688	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	January 2016	100544	505.55	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)

STORAGE	Long Term Archive Storage	January 2016	100672	142.15	Revenue	Safebox Partnership LLP
Building construction	Project Suspense	January 2016	100725	101,460.00	Capital	SDC Builders Ltd
Mail Services	Stationery, Comp/Copier Cons	January 2016	100634	480.00	Revenue	Siemens Financial Services Ltd
HRAGENCYSTPR	Agency Staff	January 2016	100594	12,744.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRGENCYSTPR	Agency Staff	January 2016	100577	32.64	Revenue	SLS Services Ltd (Exps only)
HRGENCYSTPR	Agency Staff	January 2016	100595	605.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	January 2016	100568 -	529.12	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100569	46.57	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100570	272.18	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100571	284.53	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100572	4,033.06	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100563	307.03	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100564 -	307.03	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100565	867.52	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100566	165.28	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100567	302.77	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100573	1,770.06	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100562	312.37	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100559	37.91	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100560	242.79	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100561	123.44	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100558	516.70	Revenue	Southern Electric
ELECTRIC SUPPLY	Project Suspense	January 2016	100576	237.52	Capital	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100574	3,153.76	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100845	1,828.17	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100846	4,203.10	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100847	358.16	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100848	869.77	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100849	362.23	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100857	38.72	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100850	48.74	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100851	1,109.53	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100852	246.61	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100853	1,015.86	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100854	87.78	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100855	235.26	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	January 2016	100856	3,281.08	Revenue	Southern Electric
SMOKE ALARMS	Fire Alarm Initiative	January 2016	100578	3,828.24	Revenue	Sprue Safety Products Ltd
VEHICLE REPAIRS	Garages & Workshops Tools	January 2016	100580	59.76	Revenue	Sterling Bolt & Nut Co. Ltd
IT PROJECTS	IT Network	January 2016	100635	5,130.00	Revenue	Syntech Systems Ltd
TRAINING	Training Centre Equipment	January 2016	100628	16.79	Revenue	Team Plant Ltd
MOBILE PHONES	Mobile Phones	January 2016	100785 -	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2016	100786	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2016	100614	401.04	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2016	100644	558.16	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	January 2016	100615	2,390.57	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspense	January 2016	100751 -	42.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	January 2016	100551	4,313.40	Capital	Tensor Time & Energy LLP
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2016	100789	321.12	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2016	100790	1,308.00	Revenue	Thoroughbred Industrial Doors Ltd

Facilities & Mgt - Security:Access	Unplanned Maintenance	January 2016	100791	797.55	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Project Suspense	January 2016	100792	474.00	Capital	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	January 2016	100547	109.33	Revenue	Toolfix Joinery and Construction Supplies Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2016	100625	33.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	January 2016	100816	493.15	Revenue	TruckEast Limited
WASTE COLLECTION	Waste Management Exps	January 2016	100705	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	January 2016	100706	109.30	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	January 2016	100707	85.45	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	January 2016	100708	80.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	January 2016	100709	65.95	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	January 2016	100710	259.51	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	January 2016	100579	156.00	Revenue	Victoire Press Limited
PRINTING	External Printing (Corporate Contracts)	January 2016	100650	264.00	Revenue	Victoire Press Limited
Vehicle Management	Repairs - Vehicles	January 2016	100750	130.10	Revenue	Vindis Volkswagon Huntingdon
PHONES	Mobile Phones	January 2016	100600	28.84	Revenue	Vodafone Ltd
PHONES	Telephone System Maint. & Spares	January 2016	100543	2,522.40	Revenue	Voice Connect
VEHICLE REPAIRS	Repairs - Vehicles	January 2016	100539	249.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	January 2016	100587	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	January 2016	100588	41.88	Revenue	Walters Ltd
REPAIRS	Repairs - Vehicles	January 2016	100655	986.39	Revenue	Woodway Engineering Ltd
TRAINING	Community Safety Training Exps	January 2016	100503	2,575.20	Revenue	XACT Consultancy and Training Limited
CLOTHING	Clothing Purchase Hunters (Non PPE)	January 2016	100682	54.60	Revenue	YPO
Risk Protection	Other Mutual Protection	January 2016	100556	1,006.31	Revenue	Zurich Municipal
Risk Protection	Other Mutual Protection	January 2016	100557	11,559.16	Revenue	Zurich Municipal

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

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
ICT	Project Suspense	February 2016	100871	1,092.00	Capital	3tc Software
ICT	Project Suspense	February 2016	100872	57,080.40	Capital	3tc Software
ICT	Project Suspense	February 2016	100908	1,092.00	Capital	3tc Software
ICT	Project Suspense	February 2016	101074	18,000.00	Capital	3tc Software
EMPLOYMENT ADVICE	Training - Devolved Budgets	February 2016	100942	95.00	Revenue	ACAS
EMPLOYMENT ADVICE	Training - Devolved Budgets	February 2016	100801	1,995.00	Revenue	ACAS
COMMUNICATIONS	Airwaves Charges (DCLG)	February 2016	100805	2,673.37	Revenue	Airwave Solutions Ltd
COMMUNICATIONS	Airwaves Charges (DCLG)	February 2016	48	2,673.37	Revenue	Airwave Solutions Ltd
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	February 2016	733	2,205.00	Revenue	AIS BMS
ICTSOFT	Project Suspense	February 2016	100836	1,530.00	Capital	Aligned Assets Ltd
ICTSOFT	Project Suspense	February 2016	100955	1,530.00	Capital	Aligned Assets Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	February 2016	101011	15,394.40	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	February 2016	1	570.00	Revenue	Alpha Training Safety Solutions Ltd
WATER	Water/Sewerage Rates	February 2016	100904	520.04	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2016	100875	267.26	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2016	101009	63.53	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2016	100953	53.73	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2016	101152	50.47	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	February 2016	32	77.19	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	February 2016	101176	46.18	Revenue	Anvil Mobile Limited
EQUIPMENT REPAIRS	Servicing Contracts	February 2016	100721	210.00	Revenue	Aquarius Liquid Engineering
RECRUITMENT	Recruitment Campaigns	February 2016	733	59.60	Revenue	Arbury Community Centre
ADVERTISING	Advertising For Staff	February 2016	100892	777.17	Revenue	Archant Community Media Ltd
VEHICLE REPAIRS	Tyres	February 2016	100840	8,123.19	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2016	100910	4,278.65	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2016	60	282.62	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2016	101204	1,228.65	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	February 2016	101044	241.10	Revenue	ATS Euromaster Ltd
SERWHPASTSHO	Servicing Contracts	February 2016	101050	1,438.86	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	February 2016	100552	11.36	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	February 2016	23	50.65	Revenue	Badgemaster Limited
UNIFORM	Clothing Purchase - PPE	February 2016	101105	66.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	February 2016	101134	23,560.08	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	February 2016	34	66.00	Revenue	Ballyclare Limited
UNIFORM	Clothing Purchase - PPE	February 2016	99624	66.00	Revenue	Ballyclare Limited
	0 External Audit Fees	February 2016	101210	19,119.00	Revenue	BDO LLP
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2016	101018	4,056.00	Revenue	Beehive Folding Partitions Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2016	69	976.80	Revenue	Benn Lock & Safe
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2016	100876	1,347.98	Revenue	BHW Group Limited
WASTE COLLECTION	Waste Management Exps	February 2016	101102	197.44	Revenue	Biffa Waste Services Ltd (Direct Debit)
WASTE COLLECTION	Waste Management Exps	February 2016	101103	165.26	Revenue	Biffa Waste Services Ltd (Direct Debit)
CLEANING	Unplanned Maintenance	February 2016	100896	1,430.28	Revenue	Bill Ibbott Catering Eqpt Services Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2016	100787	105.00	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2016	101045	286.61	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2016	100844	160.80	Revenue	Bloom & Wake Limited
DEFECTS	Unplanned Maintenance	February 2016	101046	97.20	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2016	101047	128.48	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	February 2016	4	186.59	Revenue	Blueflame Heating Limited
Human Resources	Advertising For Staff	February 2016	100734	1,674.00	Revenue	Bluetownonline Ltd
TRAINING	Training Centre Equipment	February 2016	100811	41.94	Revenue	BOC Ltd
TRAINING	Operational Equipment - Repairs & Maint	February 2016	67	158.40	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	February 2016	101029	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	February 2016	101038	10.39	Revenue	BOC Ltd
OCC HEALTH	Occupational Health/Doctors Fees	February 2016	733	20.00	Revenue	Boots Opticians
TRAINING	Hired Management Support	February 2016	100933	326.40	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	February 2016	100887	5,380.40	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	February 2016	101141	933.57	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	February 2016	19	1,110.00	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	February 2016	101090	65.10	Revenue	BT Conferencing
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	February 2016	101106	200.17	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2016	100941	5,877.10	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2016	101094	2,524.50	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2016	101095	5,877.10	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2016	101096	2,336.64	Revenue	Bull & Company Limited
CATERING	Canteen & Messing	February 2016	135	180.00	Revenue	Burleigh Bake Shop
TRAINING	Training - Devolved Budgets	February 2016	100677	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	100803	432.00	Revenue	Burton Car Disposal
TRAINING	Stationery, Comp/Copier Cons	February 2016	100808	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	100814	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	100642	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	101178	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	101179	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	100914	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	101089	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	101177	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	101211	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	February 2016	27	216.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100693	71.40	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100703	23.90	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100784	52.14	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100797	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100990	6.92	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100991	31.86	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101158	280.27	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100888	414.00	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101168	71.40	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	February 2016	61	280.27	Revenue	C F Parkinson Ltd
TRAINING	Training - Corporate Development	February 2016	733	1,200.00	Revenue	C. W. Sworder & Sons Limited
AGENCY STAFF	Agency Staff	February 2016	100724	5,026.32	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	February 2016	100820	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	February 2016	100905	1,980.00	Revenue	C4S Search Ltd
AGENCY STAFF	Hired Management Support	February 2016	101146	1,980.00	Revenue	C4S Search Ltd
GAS	Training Centre Equipment	February 2016	101042	35.96	Revenue	Calor Gas Limited
HYDRANTS	Water/Sewerage Rates	February 2016	101012	632.69	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	February 2016	100981	382.64	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	February 2016	100982	593.51	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	February 2016	100983	382.64	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	February 2016	100984	612.04	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	February 2016	100985	301.25	Revenue	Cambridge Water Plc

PENSIONS	Compensation Loss Of Office (Add Years)	February 2016	100897	26,442.12	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	February 2016	100898	24,285.41	Revenue	Cambridgeshire - LGPS Pension Fund
PENSIONS	Compensation Loss Of Office (Add Years)	February 2016	101143	27,316.35	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	Corporate Support	February 2016	101151	3,804.54	Revenue	Cambs County Council (Res1313 Shire Hall)
PHOTOCOPIERS	MFD Rentals	February 2016	100744	0.12	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	February 2016	101078	851.26	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	February 2016	100656	546.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	100813	277.34	Revenue	Capita Travel and Events Ltd
TRAVEL	Training - Devolved Budgets	February 2016	100799	239.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	100885	118.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	101027	483.55	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	100970	531.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	101140	103.00	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	37	1,028.75	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	February 2016	68	817.15	Revenue	Capita Travel and Events Ltd
SEMINAR	Training - Devolved Budgets	February 2016	100986	1,176.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
CONSULTANCY	Project Programme Costs	February 2016	101062	1,854.00	Revenue	Cheffins
CLEANING	Cleaning D.S.O. Basic Contract	February 2016	101083	2,701.20	Revenue	Churchill Contract Services Ltd
UNSPECIFIED	Subscriptions - General	February 2016	86	197.00	Revenue	CIPR
IT SYSTEM	Computer Software Annual Licence/Maint.	February 2016	76	23,889.56	Revenue	Civica UK Limited
IT PROJECTS	Hired Management Support	February 2016	99335	3,780.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Miscellaneous Holding Account	February 2016	101121	1,560.00	Revenue	Clarity Information Solutions Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100945	1,561.50	Revenue	Clark Masts Systems Ltd
MANAGEMENT SUPPORT	Subscriptions - General	February 2016	100802	300.00	Revenue	Coda & Dream User Group
Environmental - Testing & Inspection	Servicing Contracts	February 2016	101163	1,232.40	Revenue	Colt Service Limited
MAINTENANCE	Unplanned Maintenance	February 2016	101040	1,499.28	Revenue	Connolly Refrigeration Group
MAINTENANCE	Building Project Work	February 2016	101101	829.20	Revenue	Connolly Refrigeration Group
MAINTENANCE	Miscellaneous Holding Account	February 2016	101006	6,333.60	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	February 2016	101112	18.00	Revenue	Cooler Aid Limited
BOTTLED WATER	Canteen & Messing	February 2016	100919	40.08	Revenue	Cooler Aid Limited
PHONES	Main Scheme Radio/Mobilising Equip.	February 2016	100812	676.75	Revenue	Co-Star Electronic Components
PHONES	Repairs - Vehicles	February 2016	100835	19.33	Revenue	Co-Star Electronic Components
RECRUITMENT	Advertising For Staff	February 2016	101136	432.00	Revenue	Criterion Partnership
BA	Equipment Purchases	February 2016	100921	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100922	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100923	210.24	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100924	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100925	187.68	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100926	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100927	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100928	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100929	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100930	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100931	52.56	Revenue	CSTS Limited
BA	Equipment Purchases	February 2016	100932	52.56	Revenue	CSTS Limited
EQUIPMENT	Cycle Scheme	February 2016	100993	596.97	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	February 2016	44	999.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	February 2016	29	992.98	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	February 2016	114	999.00	Capital	Cyclescheme Ltd
Property Maint.	Servicing Contracts	February 2016	101005	594.00	Revenue	Darcy Spillcare Manufacture
LEGAL	Hired Management Support	February 2016	100906	2,751.13	Revenue	David C Stotesbury
IT PROJECTS	Computer Hardware	February 2016	100893	1,826.40	Revenue	Dell Corporation Ltd
IT PROJECTS	Computer Hardware	February 2016	45	894.00	Revenue	Dell Corporation Ltd
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2016	66	3,960.00	Revenue	Delta Fire Limited
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	February 2016	101209	806.04	Revenue	Delta Fire Limited
PENSION SCHEME	Airwaves Charges (DCLG)	February 2016	101017	32,516.63	Revenue	Department for Communities & Local Government
WINDSCREENS	Mutual Protection Excesses	February 2016	100821	658.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	February 2016	100822	252.00	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	February 2016	100739	298.80	Revenue	Diamond Windscreens
WINDSCREENS	Mutual Protection Excesses	February 2016	100943	270.00	Revenue	Diamond Windscreens
WINDSCREENS	Repairs - Vehicles	February 2016	63	330.00	Revenue	Diamond Windscreens
Mail Services	Postage And Carriage	February 2016	101035	60.00	Revenue	Digital Post Solutions Ltd
PR Design	External Printing (Corporate Contracts)	February 2016	88	66.00	Revenue	Direct Approach Design and Marketing
OCC HEALTH	Occupational Health/Doctors Fees	February 2016	733	38.00	Revenue	Dr Wheeler & Partners
ELECTRIC	Project Suspense	February 2016	100940	11.17	Capital	E.ON Energy Solutions Ltd
Works - Cons,Rep,Maint:Build Maint	Building Project Work	February 2016	101208	987.60	Revenue	East Anglian Carpets Ltd
RATES ETC	Corporate Support	February 2016	20	4,364.00	Revenue	East Cambs District Council
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100837	53.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100796	20.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	100894	110.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	100879	5.87	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100880	31.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100881	15.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100882	15.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100883	20.59	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100916	9.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	100934	2,280.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100958	196.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100960	49.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100974	59.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	100720	71.05	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100838	1.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100798	1.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100917	9.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100912	1.92	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	100913	30.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Subscriptions - General	February 2016	101033	79.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2016	101028	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	101086	162.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	101088	9.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Equipment - Repairs & Maint	February 2016	101065	21.53	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	100956	17.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	100957	126.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100959	155.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100961	56.74	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	100962	22.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	February 2016	100963	203.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	100964	36.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	100965	106.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	100972	248.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	February 2016	100973	597.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	101123	111.41	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	101125	49.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	February 2016	101126	203.16	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	101127	161.35	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	101128	5.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	101129	352.07	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	101130	39.33	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	101131	205.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery ,Comp/Copier Cons	February 2016	25	109.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	101087	163.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	February 2016	101160	125.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Staff Travelling & Subsistence	February 2016	101161	246.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	101173	57.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	101174	70.81	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	101175	42.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	101124	229.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	101133	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101180	1,300.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101181	834.61	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101183	1,062.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101184	1,164.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101185	229.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101186	209.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101187	225.62	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101188	348.96	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101189	852.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101190	247.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101191	182.94	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101192	77.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101193	176.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101194	242.82	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101195	138.22	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101196	242.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101197	218.26	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101198	138.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101199	41.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101200	83.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101201	44.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101202	53.32	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	89	85.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	90	50.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	91	49.54	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	February 2016	92	52.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2016	93	53.35	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	94	230.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	95	67.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	104	106.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	137	92.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	139	42.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	165	83.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	166	254.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	167	63.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	168	16.75	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	64	47.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Miscellaneous Holding Account	February 2016	53	72.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	54	82.65	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	55	178.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Equipment Purchases	February 2016	56	52.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	February 2016	57	34.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	February 2016	58	22.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	February 2016	38	30.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	28	24.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	26	26.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery , Comp/Copier Cons	February 2016	101132	46.23	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101182	1,111.36	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	February 2016	101203	870.48	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	February 2016	101004	106.73	Revenue	EE
REPAIRS	Repairs - Vehicles	February 2016	100992	135.50	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2016	100952	10,550.40	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2016	101159	9,420.00	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	February 2016	39	206.16	Revenue	Emergency One (UK) Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	February 2016	100684	8,359.39	Revenue	Encore Estate Management Ltd
FACILITIES MANAGEMENT	Cambridge Station Service Charge	February 2016	100685	2,581.82	Revenue	Encore Estate Management Ltd
CRB Checks	Community Fire Safety Expenses	February 2016	100692	131.20	Revenue	Essex County Council
CRB Checks	Community Fire Safety Expenses	February 2016	101147	131.20	Revenue	Essex County Council
PUBLICATIONS	Publications inc Fire Reports	February 2016	733	2.00	Revenue	esure
IT NETWORK	Project Suspende	February 2016	100866	817.20	Capital	Exs IT Services
IT NETWORK	Hired Management Support	February 2016	101172	309.02	Revenue	Exs IT Services
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	142	282.00	Revenue	Factair
REPAIRS/MAINTENANCE	Training - Corporate Development	February 2016	101170	1,564.92	Revenue	Firefighter Protection (UK) Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2016	101099	244.80	Revenue	First Products (Sussex) Ltd
Mail Services	Postage And Carriage	February 2016	138	1,000.00	Revenue	Frama UK Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100971	536.40	Revenue	Frank Ratcliffe & Son Ltd
CONSULTANCY	Land & Buildings	February 2016	101008	1,510.18	Capital	Frank Shaw Associates Ltd
WATER RESCUE EQUIPMENT	Operational Equipment - Repairs & Maint	February 2016	100874	948.60	Revenue	Future Safety Limited
ADVERT	Diversity Positive Action	February 2016	101064	300.00	Revenue	Fyne Associates Limited
	0 Miscellaneous Holding Account	February 2016	101157	3,143.60	Revenue	GCE Hire Fleet Ltd
GROUPS MAINTENANCE	Grounds & Gardens	February 2016	100948	378.00	Revenue	Global Tree Solutions Limited
GROUPS MAINTENANCE	Grounds & Gardens	February 2016	5	180.00	Revenue	Global Tree Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	153	50.42	Revenue	Goliath Footwear Ltd
UNIFORM	Clothing Purchase - PPE	February 2016	101144	50.42	Revenue	Goliath Footwear Ltd
TRAINING	Community Safety Training Exps	February 2016	100740	238.80	Revenue	GovNet Communications
OCC HEALTH PROJECTS	Occupational Health/Doctors Fees	February 2016	79	56.05	Revenue	Henry Schein Medical
REPAIR/MAINTENANCE	Repairs - Vehicles	February 2016	100980	383.94	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	February 2016	101037	81.46	Revenue	Hereward Car & Truck Components Ltd
COMPUTER SOFTWARE	Project Suspende	February 2016	100683	3,240.00	Capital	Hornbill Service Management Limited
HEALTH AND SAFETY EXPENSES	Clothing Purchase - PPE	February 2016	101058	99.49	Revenue	Howsafe Limited
HEALTH AND SAFETY EXPENSES	Devolved Health & Safety Exps	February 2016	148	83.94	Revenue	Howsafe Limited
EQUIPMENT REPAIRS	Unplanned Maintenance	February 2016	101108	242.89	Revenue	Hugh Crane (Cleaning Equipment) Ltd
Equipment	Operational Equipment - Repairs & Maint	February 2016	21	299.98	Revenue	Hughes Safety Showers
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	100877	38.98	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	100911	206.40	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	100907	163.18	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	101077	2,731.70	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	100909	56.14	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	101155	108.00	Revenue	Hunter Apparel Solutions Limited
TRAINING	Training Centre Equipment	February 2016	101076	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	February 2016	100830	671.46	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	February 2016	101057	368.22	Revenue	Huntingdon Timber & Roofing Supplies

RECRUITMENT	Recruitment Campaigns	February 2016	733	88.80	Revenue	Huntingdon Town Council
ICT	Project Suspense	February 2016	101034	120.00	Capital	Hunts Ltd
COMPUTER EQUIP	Grant Supported Exps	February 2016	100823	18,846.00	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Hired Management Support	February 2016	101100	4,253.65	Revenue	IBM United Kingdom Limited
HEALTH/SAFETY	Unplanned Maintenance	February 2016	81	103.54	Revenue	Industrial Signs Ltd
HEALTH/SAFETY	Unplanned Maintenance	February 2016	78	36.00	Revenue	Industrial Signs Ltd
Consultant	Land & Buildings	February 2016	2	76.24	Capital	Ingleton Wood LLP
Consultant	Land & Buildings	February 2016	3	2,376.00	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	February 2016	42	4,953.24	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	43	724.80	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	99707	348.77	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	99779	536.04	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	99937	84.55	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	100055	658.46	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	100056	158.39	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	100057	462.20	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	100224	658.46	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	February 2016	100459	1,707.89	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	99409	465.12	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	February 2016	98748	9,076.61	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	98996	120.38	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	98997	523.45	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	IT Network	February 2016	101149	1,416.00	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	February 2016	101039	658.46	Revenue	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	February 2016	101169	357.30	Revenue	Intelligent Data Systems
REPAIRS	Repairs - Vehicles	February 2016	101092	139.20	Revenue	Intercounty Truck & Van
CARRIAGE	Postage And Carriage	February 2016	101025	79.13	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2016	100895	60.48	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2016	101138	30.02	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	February 2016	40	12.72	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	100689	66.28	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	100690	2.94	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	100691	38.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	101030	38.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	100939	8,344.61	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	49	105.00	Revenue	Interspiro Limited
HR	Hired Management Support	February 2016	100753	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2016	100976	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2016	100864	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2016	100865	7,020.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2016	101097	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	February 2016	101098	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2016	100977	1,680.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	February 2016	10	1,512.00	Revenue	IT Talent Solutions Ltd
HEALTHCARE	Operational Equipment - Repairs & Maint	February 2016	13	743.26	Revenue	Kays Medical
BUILDING CONSTRUCTION	Servicing Contracts	February 2016	100788	794.20	Revenue	Kidde Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	February 2016	100988	722.40	Revenue	Kidde Fire Trainers GmbH
BUILDING CONSTRUCTION	Unplanned Maintenance	February 2016	7	704.57	Revenue	Kidde Fire Trainers GmbH
ICT HARDWARE	Computer Hardware	February 2016	101122	27.00	Revenue	Lakeland Computer Supplies
Facilities and Mgt - Security	Unplanned Maintenance	February 2016	18	254.10	Revenue	Lighting Efficiency Services Ltd
CATFB	Canteen & Messing	February 2016	71	640.44	Revenue	Liquidline Ltd
Training	Training - Corporate Development	February 2016	164	460.00	Revenue	Mark Sloane
PHONES	Telephone System Maint. & Spares	February 2016	51	180.00	Revenue	Matrix Communications Limited
PHONES	Telephone System Maint. & Spares	February 2016	101205	1,500.00	Revenue	Matrix Communications Limited
DRAIN CLEANING	Unplanned Maintenance	February 2016	100861	1,661.98	Revenue	Metro Rod Ltd.
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	100781	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	100884	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	100918	42.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	100975	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	12	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	101135	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	101145	174.00	Revenue	Mick George Ltd
FURNITURE	Office Purchases (Incl. furniture)	February 2016	101148	28.80	Revenue	Millar West
Environmental - Test and Inspect	Training - Corporate Development	February 2016	101016	936.00	Revenue	Minerva Simulator Facilities Ltd
TRAINING	Operational Equipment - Repairs & Maint	February 2016	136	468.60	Revenue	MSA (Britain) Limited
CATFB	Canteen & Messing	February 2016	100903	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2016	101013	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2016	101153	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	February 2016	52	37.19	Revenue	Muller Milk & Ingredients
IT PROJECTS	Hired Management Support	February 2016	73	2,880.00	Revenue	Network Technology Solutions (UK) Limited
IT PROJECTS	Computer Software Annual Licence\Maint.	February 2016	74	2,250.00	Revenue	Network Technology Solutions (UK) Limited
VMSEEEQUIPURCH	Equipment Purchases	February 2016	100723	299.40	Revenue	Northern Diver
VMSEEEQUIPURCH	Equipment Purchases	February 2016	101026	426.60	Revenue	Northern Diver
DOCTOR	Occupational Health/Doctors Fees	February 2016	101041	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2016	100935	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2016	100936	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2016	101137	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2016	62	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	February 2016	50	219.60	Revenue	Olympia Triumph Manufacturing Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2016	50	219.60	Revenue	Olympia Triumph Manufacturing Limited
0 Computer Hardware	Computer Hardware	February 2016	100944	355.60	Revenue	Optoma Europe Ltd
ICT	Hired Management Support	February 2016	101142	62.10	Revenue	Passan Ltd
ICT	Hired Management Support	February 2016	101036	5,200.00	Revenue	Passan Ltd
CLEANING MATERIALS	Postage And Carriage	February 2016	75	138.60	Revenue	Personnel Hygiene Services Ltd
OCC HEALTH	Occupational Health/Doctors Fees	February 2016	101063	37.50	Revenue	Peterborough & Stamford Hospital NHS FT
COMPUTER SOFTWARE	Computer Software	February 2016	100900	535.97	Revenue	Phoenix Software Ltd
CATERING	Canteen & Messing	February 2016	101060	290.40	Revenue	Platters
CATERING	Staff Travelling & Subsistence	February 2016	100978	79.20	Revenue	Platters
CATERING	Staff Travelling & Subsistence	February 2016	24	112.20	Revenue	Platters
CATERING	Staff Travelling & Subsistence	February 2016	169	99.00	Revenue	Platters
Equipment	Operational Equipment - Repairs & Maint	February 2016	100987	3,800.34	Revenue	Point Safety Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2016	100938	2,520.00	Revenue	Polypropylene Site Services Ltd
POSTAGE	Postage And Carriage	February 2016	100902	59.60	Revenue	Postage By Phone - Pitney Bowes Ltd
POSTAGE	Postage And Carriage	February 2016	100873	59.60	Revenue	Postage By Phone - Pitney Bowes Ltd
BA	Clothing Purchase - PPE	February 2016	17	1,622.40	Revenue	Precision Units (Dorset) Ltd
TRAINING	Miscellaneous Holding Account	February 2016	100994	1,020.92	Revenue	PRS for Music
TRAINING	Community Fire Safety Expenses	February 2016	733	36.00	Revenue	QA Associates
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	February 2016	100947	561.60	Capital	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	February 2016	101051	1,323.67	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Hired Management Support	February 2016	6	576.00	Revenue	QMP Management & Design
MAINTENANCE	Project Suspense	February 2016	100937	396.00	Capital	Qualtrak Solutions Ltd
TRAINING	Training - Corporate Development	February 2016	100694	350.00	Revenue	R&S Fire & Safety
SCRAP CARS	Training - Devolved Budgets	February 2016	100995	375.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	100996	300.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	100997	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	100998	75.00	Revenue	Rampton Car Breakers

SCRAP CARS	Training - Devolved Budgets	February 2016	100999	225.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	101000	150.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	101001	300.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	101002	75.00	Revenue	Rampton Car Breakers
SCRAP CARS	Training - Devolved Budgets	February 2016	101003	150.00	Revenue	Rampton Car Breakers
ICT	Hired Management Support	February 2016	100809	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Recruitment Campaigns	February 2016	101109	690.00	Revenue	Redbrick Print Solutions LLP
RADIO	Main Scheme Radio/Mobilising Equip.	February 2016	101114	984.00	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	February 2016	101055	11,385.30	Revenue	Remsdaq Limited
RADIO	Communications Exps - Combined Control	February 2016	101056	20,106.60	Revenue	Remsdaq Limited
EQUIPMENT	B.A./M.A.R.S./Gas Tight Suits - R&M	February 2016	72	4,644.00	Revenue	Respirex International
EQUIPMENT	Hydrants Maintenance (Sundries)	February 2016	59	22.37	Revenue	Ridgeons Ltd (Cambridge)
COUNSELLING	Occupational Health/Doctors Fees	February 2016	156	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	February 2016	157	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	February 2016	101066	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	February 2016	101067	410.90	Revenue	Right Corecare Limited
POSTAGE	Postage And Carriage	February 2016	101079	944.40	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	February 2016	101150	50.00	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Garages & Workshops Tools	February 2016	22	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	February 2016	101024	272.90	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training - Devolved Budgets	February 2016	100968	1,459.68	Revenue	Ruth Lee Ltd
STORAGE	Postage And Carriage	February 2016	101139	132.96	Revenue	Safebox Partnership LLP
Building construction	Project Suspende	February 2016	101107	96,900.00	Capital	SDC Builders Ltd
LEGAL	Legal Fees	February 2016	733	420.00	Revenue	Slater and Gordon (UK) LLP
HRAGENCYSTPR	Agency Staff	February 2016	101031	16,284.00	Revenue	SLS Services Ltd (Ageny Staff - SME Invoices only)
HRAGENCYSTPR	Agency Staff	February 2016	101032	693.00	Revenue	SLS Services Ltd (Exps only)
RATES	Partnership Community Safety Exps	February 2016	100654	5,400.00	Revenue	South Cambs District Council (Cambourne)
ELECTRIC SUPPLY	Electricity	February 2016	120	4,439.60	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	121	3,141.68	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	123	39.55	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	124	181.53	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	125	441.69	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	126	4,425.88	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	127	410.40	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	128	224.85	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	129	439.48	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	130	48.76	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	131	295.65	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	132	2,782.63	Revenue	Southern Electric
ELECTRIC SUPPLY	Electricity	February 2016	133	426.49	Revenue	Southern Electric
STANDARDS	Health & Safety Expenses	February 2016	101043	552.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	February 2016	100989	1,104.00	Revenue	Standards UK
STANDARDS	Health & Safety Expenses	February 2016	31	552.00	Revenue	Standards UK
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2016	100889	9,529.20	Revenue	Stanley Security Solutions
RADIO SCHEME	Main Scheme Radio/Mobilising Equip.	February 2016	100890	29,258.07	Revenue	Stanley Security Solutions
COMPUTER SOFTWARE	Computer Software Annual Licence/Maint.	February 2016	101113	378.00	Revenue	Star Technology Services Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	16	131.08	Revenue	Sterling Bolt & Nut Co. Ltd
REPAIRS	Repairs - Vehicles	February 2016	100966	262.55	Revenue	Supply + Limited
EQUIPMENT	Vehicles	February 2016	101052	2,628.00	Capital	T H Communications Ltd
EQUIPMENT	Vehicles	February 2016	101053	5,256.00	Capital	T H Communications Ltd
EQUIPMENT	Main Scheme Radio/Mobilising Equip.	February 2016	101054	1,056.00	Revenue	T H Communications Ltd
MOBILE PHONES	Mobile Phones	February 2016	101020	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101021	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101022	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101023	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101059	2,560.63	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101091	606.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101068	502.48	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	101154	558.16	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	143	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	144	180.00	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	145	182.46	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	February 2016	146	182.46	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Project Suspende	February 2016	100859	5,537.88	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	100858	2,989.20	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	101207	2,989.20	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	101007	93.60	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Office Purchases (Incl. furniture)	February 2016	100946	183.00	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	100950	900.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	100951	3,000.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	82	321.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	101164	423.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	101165	2,295.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	101080	699.00	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspende	February 2016	101081	696.00	Capital	Tensor Time & Energy LLP
CORPORATE	Corporate Support	February 2016	733	140.00	Revenue	The Fire Fighters Charity
TRAINING	Community Safety Training Exps	February 2016	100679	9,120.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	February 2016	100831	3,756.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	February 2016	100832	4,074.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	February 2016	100833	3,594.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2016	101171	1,524.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2016	101084	270.00	Revenue	The Fire Service College Limited
TRAINING	Community Safety Training Exps	February 2016	101085	642.00	Revenue	The Fire Service College Limited
HRTRAIN	Training - Devolved Budgets	February 2016	101019	562.80	Revenue	The Knowledge Academy Ltd
SUBSCRIPTION	Subscriptions - General	February 2016	100891	1,412.40	Revenue	The Newspaper Licensing Agency Ltd
MARKETING	Training - Devolved Budgets	February 2016	30	202.80	Revenue	The White Paper Conference Co
FLOWERS	Miscellaneous Holding Account	February 2016	119	90.00	Revenue	Thelmas Flowers
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2016	100860	309.30	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2016	15	1,842.47	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2016	101048	176.82	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2016	101049	955.87	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2016	100949	183.72	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	February 2016	101093	1,198.80	Revenue	Thoroughbred Industrial Doors Ltd
EQUIPMENT	Operational Equipment - Repairs & Maint	February 2016	100815	400.91	Revenue	Toolfix Joinery and Construction Supplies Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	February 2016	100901	92.40	Revenue	Toye Kenning & Spencer Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100704	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100899	55.55	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101071	53.04	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101072	120.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101073	60.94	Revenue	TruckEast Limited
VEHICLE REPAIRS	Insurance	February 2016	101075	4,139.60	Capital	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	14	295.22	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101082	1,209.96	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101069	779.52	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	101070	300.14	Revenue	TruckEast Limited

TRAINING	Training - Leadership & Development	February 2016	100611	8,040.00	Revenue	T-Three Public Sector Consulting Ltd
TV LICENCE	TV Licences	February 2016	33	145.50	Revenue	TV Licensing
WASTE COLLECTION	Waste Management Exps	February 2016	101115	315.43	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	February 2016	101116	68.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	February 2016	101117	83.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	February 2016	101118	88.18	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	February 2016	101119	83.57	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	February 2016	101120	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	External Printing (Corporate Contracts)	February 2016	100817	42.00	Revenue	Victoire Press Limited
PRINTING	Office Purchases (Incl. furniture)	February 2016	100818	210.00	Revenue	Victoire Press Limited
EQUIPMENT	Plant & Equipment	February 2016	77	121,339.68	Capital	Vimpex Ltd
PHONES	Mobile Phones	February 2016	100920	24.92	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100783	617.10	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	100979	85.01	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	February 2016	41	239.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	February 2016	100827	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2016	100828	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2016	100839	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2016	8	101.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2016	9	104.70	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	February 2016	113	104.70	Revenue	Walters Ltd
TRAINING	Training - Devolved Budgets	February 2016	35	150.00	Revenue	WJM Cars
TRAINING	Training - Devolved Budgets	February 2016	36	300.00	Revenue	WJM Cars
WASTE MANAGEMENT	Waste Management Exps	February 2016	101162	222.00	Revenue	Woodford Recycling Services Ltd
TRAINING	Corporate Support	February 2016	100967	1,024.20	Revenue	Wyboston Lakes Ltd
VMSEBOATSERV	Operational Equipment - Repairs & Maint	February 2016	46	369.94	Revenue	Zodiac Milpro UK Ltd

Body Name: **Cambridgeshire Fire & Rescue**

Service Area: **Fire Service**

Month: **March 2016**

Expenditure Type	Detailed Expense Type	Payment Month	Internal Doc Number	Value	Capital / Revenue	Supplier Name
Works - Cons,Rep,Maint:Build Maint	Servicing Contracts	March 2016	283	324.00	Revenue	Abel Alarm Company Ltd
SOFTWARE	Computer Software Annual Licence\Maint.	March 2016	542	7,926.00	Revenue	Actuate International SARL
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2016	208	15,132.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Main Scheme Radio/Mobilising Equip.	March 2016	569	31,764.00	Revenue	Airbus Defence & Space
COMMUNICATIONS	Airwaves Charges (DCLG)	March 2016	469	2,673.37	Revenue	Airwave Solutions Ltd
TRAINING	Training - Corporate Development	March 2016	614	396.00	Revenue	Alconbury Driving Centre Ltd
FUEL	Petrol/Oil/Diesel Own Vehicles	March 2016	256	17,351.59	Revenue	Allstar Business Solutions Ltd
Training	Training - Corporate Development	March 2016	183	570.00	Revenue	Alpha Training Safety Solutions Ltd
HYDRANTS	Hydrants Maintenance	March 2016	588	975.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	592	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	596	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	601	975.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	608	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	597	975.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	599	1,027.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	604	230.40	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	605	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	603	477.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	607	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	587	477.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	589	975.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	591	318.00	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	593	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	594	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	595	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	602	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	598	1,027.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	606	975.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	600	535.20	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	590	975.60	Revenue	Anglian Water Services (Hydrants ONLY)
HYDRANTS	Hydrants Maintenance	March 2016	586	477.60	Revenue	Anglian Water Services (Hydrants ONLY)
WATER	Water/Sewerage Rates	March 2016	335	66.65	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	354	62.46	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	355	305.56	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	368	310.47	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	562	76.61	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	631	164.36	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	83	67.23	Revenue	Anglian Water Services (Water Bills ONLY)
WATER	Water/Sewerage Rates	March 2016	117	96.13	Revenue	Anglian Water Services (Water Bills ONLY)
MOBILE PHONES	Mobile Phones	March 2016	381	46.18	Revenue	Anvil Mobile Limited
PEST CONTROL	Unplanned Maintenance	March 2016	158	50.00	Revenue	ARRESTaPEST (Gidding) Ltd
HEALTHCARE	Occupational Health/Doctors Fees	March 2016	260	640.00	Revenue	Assist Trauma Care
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	265	40.17	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2016	380	14.88	Revenue	ATS Euromaster Ltd
VEHICLE REPAIRS	Tyres	March 2016	484	1,247.80	Revenue	ATS Euromaster Ltd

VEHICLE REPAIRS	Tyres	March 2016	619	1,114.23	Revenue	ATS Euromaster Ltd
SERWHPASTSHQ	Unplanned Maintenance	March 2016	300	907.20	Revenue	Azure Water Treatment Services Ltd
SERWHPASTSHQ	Servicing Contracts	March 2016	304	1,438.86	Revenue	Azure Water Treatment Services Ltd
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2016	177	66.78	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2016	344	23.46	Revenue	Badgemaster Limited
NAME BADGES	Clothing Purchase Hunters (Non PPE)	March 2016	529	11.68	Revenue	Badgemaster Limited
UNIFORM	Clothing Purchase - PPE	March 2016	382	23,560.08	Revenue	Ballyclare Limited
TRAINING	Miscellaneous Holding Account	March 2016	289	2,400.00	Revenue	Bedfordshire & Luton Combined Fire Authority
WASTE COLLECTION	Waste Management Exps	March 2016	203	506.38	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2016	204	360.52	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2016	205	362.70	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2016	206	335.09	Revenue	Biffa Waste Services Limited
WASTE COLLECTION	Waste Management Exps	March 2016	207	360.52	Revenue	Biffa Waste Services Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2016	352	3,142.80	Revenue	Bloom & Wake Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2016	389	510.00	Revenue	Bloom & Wake Limited
DEFECTS	Servicing Contracts	March 2016	264	48.00	Revenue	Blueflame Heating Limited
DEFECTS	Servicing Contracts	March 2016	407	237.46	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	March 2016	417	4,456.80	Revenue	Blueflame Heating Limited
DEFECTS	Building Project Work	March 2016	418	4,420.80	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2016	567	488.14	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2016	550	134.64	Revenue	Blueflame Heating Limited
DEFECTS	Unplanned Maintenance	March 2016	178	3,159.72	Revenue	Blueflame Heating Limited
TRAINING	Training Centre Equipment	March 2016	268	19.86	Revenue	BOC Ltd
TRAINING	Garages & Workshops Tools	March 2016	269	10.39	Revenue	BOC Ltd
TRAINING	Training Centre Equipment	March 2016	376	41.94	Revenue	BOC Ltd
TRAINING	Station Community Safety Projects	March 2016	190	530.40	Revenue	British Sugar Plc (Holmewood Hall)
TRAINING	Training - Devolved Budgets	March 2016	198	612.00	Revenue	British Sugar Plc (Holmewood Hall)
TRAINING	Training - Devolved Budgets	March 2016	392	1,517.40	Revenue	British Sugar Plc (Holmewood Hall)
TELEPHONES	Telephone Call Charges - BT & COLT	March 2016	118	3,004.92	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2016	141	2,807.90	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2016	393	2,997.33	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2016	452	568.22	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2016	520	67.07	Revenue	British Telecommunications plc
TELEPHONES	Telephone Call Charges - BT & COLT	March 2016	580	4,158.02	Revenue	British Telecommunications plc
MANAGEMENT SUPPORT	Health & Safety Expenses	March 2016	331	1,357.20	Revenue	BSI Management Systems (MS) (1000)
Telephones	Telephone Call Charges - BT & COLT	March 2016	311	131.70	Revenue	BT Conferencing
ICT	Hired Management Support	March 2016	197	1,488.02	Revenue	BT IT Services Limited
Works - Cons,Rep,Maint:Build Maint	Building Project Work	March 2016	302	6,057.67	Revenue	Bull & Company Limited
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2016	179	822.00	Revenue	Bull & Company Limited
TRAINING	Training - Devolved Budgets	March 2016	105	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	106	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	107	324.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	175	432.00	Revenue	Burton Car Disposal
TRAINING	Subscriptions - General	March 2016	414	432.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	434	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	527	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	572	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	570	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	571	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	573	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	632	108.00	Revenue	Burton Car Disposal

TRAINING	Training - Devolved Budgets	March 2016	633	108.00	Revenue	Burton Car Disposal
TRAINING	Training - Devolved Budgets	March 2016	528	432.00	Revenue	Burton Car Disposal
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	161	21.43	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	365	58.80	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	419	5.04	Revenue	C F Parkinson Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	431	104.83	Revenue	C F Parkinson Ltd
Works - Cons,Rep,Maint:Build Maint	Unplanned Maintenance	March 2016	444	174.00	Revenue	C J Murfitt Ltd
AGENCY STAFF	Hired Management Support	March 2016	150	3,960.00	Revenue	C4S Search Ltd
HYDRANTS	Hydrants Maintenance	March 2016	101015	300.00	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2016	359	593.51	Revenue	Cambridge Water Plc
HYDRANTS	Hydrants Maintenance	March 2016	99485	593.51	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2016	448	87.55	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2016	466	101.61	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2016	563	164.81	Revenue	Cambridge Water Plc
HYDRANTS	Water/Sewerage Rates	March 2016	100	126.44	Revenue	Cambridge Water Plc
PENSIONS	Compensation Loss Of Office (Add Years)	March 2016	478	8,815.98	Revenue	Cambridgeshire - LGPS Pension Fund
TRAINING	Hired Management Support	March 2016	280	22,336.80	Revenue	Cambs County Council (Res1313 Shire Hall)
PRINTING	MFD Rentals	March 2016	353	264.00	Revenue	Canon (UK) Ltd (Brentwood)
PHOTOCOPIERS	MFD Rentals	March 2016	155	11,134.98	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2016	347	4,463.69	Revenue	Canon (UK) Ltd (Reigate)
PHOTOCOPIERS	MFD Rentals	March 2016	578	510.00	Revenue	Canon (UK) Ltd (Reigate)
TRAVEL	Staff Travelling & Subsistence	March 2016	147	550.20	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2016	320	371.45	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2016	366	615.60	Revenue	Capita Travel and Events Ltd
TRAVEL	Staff Travelling & Subsistence	March 2016	455	370.00	Revenue	Capita Travel and Events Ltd
FINANCE LEASE	Canteen & Messing	March 2016	282	666.90	Revenue	CF Corporate Finance Ltd
SEMINAR	Training - Devolved Budgets	March 2016	465	360.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SEMINAR	Training - Devolved Budgets	March 2016	464	360.00	Revenue	CFOA (Services) Ltd (CSL Invs ONLY)
SUBSCRIPTIONS	Subscriptions - General	March 2016	356	10,136.40	Revenue	Chief Fire Officers Assoc CFOA Invs ONLY
STATIONERY	Subscriptions - General	March 2016	321	4,092.00	Revenue	CIPFA Business Ltd (Mansell St)
IT PROJECTS	Miscellaneous Holding Account	March 2016	149	780.00	Revenue	Clarity Information Solutions Ltd
IT PROJECTS	Miscellaneous Holding Account	March 2016	641	5,628.00	Revenue	Clarity Information Solutions Ltd
PRINTING	Other Advertising	March 2016	97	1,007.38	Revenue	Community Information Services Ltd
ICT SOFTWARE	Computer Software Annual Licence\Maint.	March 2016	357	6,132.00	Revenue	Computer Aided Development Corporation Ltd
MAINTENANCE	Building Project Work	March 2016	202	1,933.20	Revenue	Connolly Refrigeration Group
BOTTLED WATER	Canteen & Messing	March 2016	481	40.08	Revenue	Cooler Aid Limited
EQUIPMENT	Unplanned Maintenance	March 2016	258	100.00	Revenue	Corniche Blinds & Awnings
EQUIPMENT	Unplanned Maintenance	March 2016	259	120.00	Revenue	Corniche Blinds & Awnings
REFUSE	Waste Management Exps	March 2016	96	203.00	Revenue	Cottenham Skips Limited
RECRUITMENT	Advertising For Staff	March 2016	443	36.00	Revenue	Criterion Partnership
EQUIPMENT	Cycle Scheme	March 2016	421	999.99	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2016	422	1,000.00	Capital	Cyclescheme Ltd
EQUIPMENT	Cycle Scheme	March 2016	535	1,000.00	Capital	Cyclescheme Ltd
GENERATORS	Servicing Contracts	March 2016	98	1,324.80	Revenue	Dale Power Solutions
TRAINING	Training - Corporate Development	March 2016	65	3,689.62	Revenue	Database Systems (UK) Ltd
TRAINING	Training - Corporate Development	March 2016	620	945.00	Revenue	David Harding
TRAINING	Training - Corporate Development	March 2016	621	705.00	Revenue	David Harding
IT PROJECTS	Computer Hardware	March 2016	383	3,976.20	Revenue	Dell Corporation Ltd
PENSION SCHEME	Airwaves Charges (DCLG)	March 2016	172	32,516.63	Revenue	Department for Communities & Local Government
PENSION SCHEME	Airwaves Charges (DCLG)	March 2016	449	32,516.63	Revenue	Department for Communities & Local Government
WINDSCREENS	Repairs - Vehicles	March 2016	560	298.80	Revenue	Diamond Windscreens

TRAINING	Community Safety Training Exps	March 2016	151	180.00	Revenue	Dod's Parliamentary Communications Ltd
TRAINING	Community Safety Training Exps	March 2016	152	180.00	Revenue	Dod's Parliamentary Communications Ltd
MESSING	Operational Consumables - Devolved	March 2016	262	103.30	Revenue	Drinkmaster Limited
ELECTRIC	Project Suspense	March 2016	84	1,433.93	Capital	E.ON Energy Solutions Ltd
LIFT SERVICING	Servicing Contracts	March 2016	416	570.00	Revenue	Eastern Lift Services
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	184 -	47.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	213	43.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	214	518.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	215	1,113.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	273	72.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	287	213.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2016	306	3.89	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	319	2,745.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	340	73.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	362	350.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	274	27.18	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	275	100.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	276	74.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2016	277	35.70	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2016	278	58.72	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	279	111.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	342	6.02	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	343	85.51	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	364	99.52	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Unplanned Maintenance	March 2016	371	48.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	372	224.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	373	52.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2016	385	185.64	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2016	386	22.34	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2016	387	15.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	388	34.85	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	429	630.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	430	141.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Station Community Safety Projects	March 2016	435	10.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	436	430.08	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2016	437	219.90	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	438	50.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2016	439	19.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	440	36.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	552	190.13	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2016	557	49.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	558	112.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	559	76.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	555	164.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	556	19.63	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	551 -	5.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	497	203.29	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	513	751.93	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	509	38.37	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	511	44.71	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	512	49.64	Revenue	Eastern Shires Purchasing Organisation

STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	553	19.86	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	508	129.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	510	83.83	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	514	463.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	515	380.66	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	516	403.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	499	45.48	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	496	220.73	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	498	46.46	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	492	994.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Cleaning Materials	March 2016	485	22.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2016	487	33.01	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	507	196.25	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	501	131.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	502	269.39	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	503	187.98	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	504	228.38	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	505	122.47	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	506	218.28	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Operational Consumables - Devolved	March 2016	486	392.76	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	493	1,046.30	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	494	1,041.42	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	495	224.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	491	748.58	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	500	222.56	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	473	92.40	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	488	37.68	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Gas - Mains	March 2016	490	1,162.43	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	441	21.45	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	442	91.20	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	456	32.12	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	457	27.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	458	96.57	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	216	155.24	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	618	33.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	617	10.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	636	34.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Office Purchases (Incl. furniture)	March 2016	554	111.60	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	70	148.80	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	101	46.44	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	102	545.21	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	103	293.19	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	160	13.04	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	194	33.00	Revenue	Eastern Shires Purchasing Organisation
STATIONERY/EQUIPMENT/UTILITIES	Stationery, Comp/Copier Cons	March 2016	195	20.64	Revenue	Eastern Shires Purchasing Organisation
MOBILE PHONE	Mobile Phones	March 2016	200	105.73	Revenue	EE
MOBILE PHONE	Mobile Phones	March 2016	705	100.73	Revenue	EE
TAX ADVISERS	Hired Management Support	March 2016	622	5,340.00	Revenue	Elysian Associates
REPAIRS	Repairs - Vehicles	March 2016	360	328.32	Revenue	Emergency One (UK) Ltd
REPAIRS	Repairs - Vehicles	March 2016	361	478.80	Revenue	Emergency One (UK) Ltd
CRB Checks	Community Fire Safety Expenses	March 2016	451	459.20	Revenue	Essex County Council

TRAINING	Training - Devolved Budgets	March 2016	348	48.00	Revenue	Essex County Fire & Rescue Service
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2016	546	7,752.13	Revenue	Experian Ltd
IT NETWORK	Project Suspense	March 2016	218	237.60	Capital	Exs IT Services
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2016	176	518.40	Revenue	Fire Safety Express
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	March 2016	303	31,391.83	Capital	Foster Property Maintenance Ltd
Works - Cons,Rep,Maint:Build Maint	Land & Buildings	March 2016	337	24,098.09	Capital	Foster Property Maintenance Ltd
CONSULTANCY	Land & Buildings	March 2016	252	1,510.18	Capital	Frank Shaw Associates Ltd
CONSULTANCY	Land & Buildings	March 2016	301	6,724.80	Capital	Frank Shaw Associates Ltd
WATER RESCUE EQUIPMENT	#N/A	March 2016	298	156.00	#N/A	Future Safety Limited
GROUPS MAINTENANCE	Grounds & Gardens	March 2016	305	204.00	Revenue	Global Tree Solutions Limited
EQUIPMENT REPAIRS	Repairs - Vehicles	March 2016	187	117.43	Revenue	Godiva Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2016	367	92.45	Revenue	Goliath Footwear Ltd
Works - Cons,Rep,Maint:Build Maint	Project Suspense	March 2016	472	276.00	Capital	Halls Of Cambridge
Works - Cons,Rep,Maint:Build Maint	Project Suspense	March 2016	561	162.00	Capital	Halls Of Cambridge
Equipment	Training - Corporate Development	March 2016	219	450.00	Revenue	Hampshire Fire and Rescue Service
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2016	162	37.68	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2016	482	148.15	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2016	519	10.98	Revenue	Hereward Car & Truck Components Ltd
REPAIR/MAINTENANCE	Repairs - Vehicles	March 2016	634	8.02	Revenue	Hereward Car & Truck Components Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2016	476	1,679.04	Revenue	Holmatro UK Ltd
VMSEEUOPER	Operational Equipment - Repairs & Maint	March 2016	611	468.00	Revenue	Holmatro UK Ltd
HEALTH AND SAFETY EXPENSES	Operational Equipment - Repairs & Maint DNU us	March 2016	324	159.17	Revenue	Howsafe Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2016	378	3,884.20	Revenue	Hunter Apparel Solutions Limited
UNIFORM	Clothing Purchase Hunters (Non PPE)	March 2016	379	1,534.67	Revenue	Hunter Apparel Solutions Limited
Vehicle Management	Repairs - Vehicles	March 2016	518	308.95	Revenue	Huntingdon Audi
TRAINING	Training Centre Equipment	March 2016	296	25.20	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training Centre Equipment	March 2016	369	186.00	Revenue	Huntingdon Plant Hire Limited
TRAINING	Training - Corporate Development	March 2016	85	671.46	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	March 2016	290	368.22	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	March 2016	291	303.24	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	March 2016	292	495.10	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	March 2016	293	36.96	Revenue	Huntingdon Timber & Roofing Supplies
TRAINING	Training - Corporate Development	March 2016	577	368.22	Revenue	Huntingdon Timber & Roofing Supplies
ICT	Project Suspense	March 2016	267	120.00	Capital	Hunts Ltd
COMPUTER EQUIP	Grant Supported Exps	March 2016	199	2,842.56	Revenue	IBM United Kingdom Limited
COMPUTER EQUIP	Grant Supported Exps	March 2016	447	39,205.20	Revenue	IBM United Kingdom Limited
PROMOTIONAL ITEMS	Community Fire Safety Expenses	March 2016	349	6,600.00	Revenue	Indigo Promotions Ltd
Consultant	Miscellaneous Holding Account	March 2016	394	2,340.00	Revenue	Ingleton Wood LLP
Consultant	Land & Buildings	March 2016	410	2,135.30	Capital	Ingleton Wood LLP
COMPUTER SOFTWARE	Computer Hardware	March 2016	425	79.31	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Computer Hardware	March 2016	426	990.64	Revenue	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Project Suspense	March 2016	566	2,552.62	Capital	Insight Direct (UK) Ltd
COMPUTER SOFTWARE	Plant & Equipment	March 2016	100352	9,076.61	Capital	Insight Direct (UK) Ltd
MANAGEMENT SUPPORT	Hired Management Support	March 2016	413	358.80	Revenue	Intelligent Data Systems
REPAIRS	Repairs - Vehicles	March 2016	483	420.00	Revenue	Intellitex MV Limited
CARRIAGE	Postage And Carriage	March 2016	459	60.05	Revenue	Interlink Express Parcels Limited
CARRIAGE	Postage And Carriage	March 2016	140	30.02	Revenue	Interlink Express Parcels Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	March 2016	80	431.77	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	Equipment Purchases	March 2016	171	183.00	Revenue	Interspiro Limited
EQUIPMENT/MAINTENANCE	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2016	564	71.47	Revenue	Interspiro Limited
TRAINING	Training - Corporate Development	March 2016	525	500.00	Revenue	IOSH (Suffolk)

HR	Hired Management Support	March 2016	108	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	109	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	110	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	111	5,940.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	192	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	193	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2016	191	768.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	315	6,600.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	316	7,800.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2016	317	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	318	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	432	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2016	433	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	453	12,540.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	538	3,300.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	539	3,840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	537	3,900.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	536	3,900.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2016	540	5,100.00	Revenue	IT Talent Solutions Ltd
HR	Hired Management Support	March 2016	541	840.00	Revenue	IT Talent Solutions Ltd
HR	Grant Supported Exps	March 2016	11	3,840.00	Revenue	IT Talent Solutions Ltd
GROUNDS MAINTENANCE	Grounds & Gardens	March 2016	325	4,965.66	Revenue	K Fergusons Ltd
TRAINING	Training - Corporate Development	March 2016	209	705.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	March 2016	339	945.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	March 2016	624	630.00	Revenue	Ken Marshall
TRAINING	Training - Corporate Development	March 2016	625	705.00	Revenue	Ken Marshall
TRAINING	Training - Devolved Budgets	March 2016	391	237.60	Revenue	Learning Pool Ltd
CONFERENCE	Corporate Support	March 2016	423	447.59	Revenue	Local Government Association (London)
Training	Training - Corporate Development	March 2016	526	230.00	Revenue	Mark Sloane
IT Support	Hired Management Support	March 2016	182	24,026.40	Revenue	MCSa Group Ltd (formerly -CSA (Waverley) Ltd)
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2016	112	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2016	196	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2016	341	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2016	415	192.00	Revenue	Mick George Ltd
WASTE COLLECTION	Cleaning Materials (Inc Refuse Coll)	March 2016	531	192.00	Revenue	Mick George Ltd
RECORD STORAGE	Occupational Health/Doctors Fees	March 2016	428	37.80	Revenue	Micro Imaging Services Ltd
FURNITURE	Office Purchases (Incl. furniture)	March 2016	255	14.40	Revenue	Millar West
FURNITURE	Office Purchases (Incl. furniture)	March 2016	454	14.40	Revenue	Millar West
LEGAL	Legal Fees	March 2016	628	611.40	Revenue	Mills & Reeve
LEGAL	Legal Fees	March 2016	189	1,547.28	Revenue	Mills & Reeve
CATFB	Canteen & Messing	March 2016	250	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2016	333	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2016	427	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2016	545	37.19	Revenue	Muller Milk & Ingredients
CATFB	Canteen & Messing	March 2016	154	37.19	Revenue	Muller Milk & Ingredients
VMSEEQUPURCH	Equipment Purchases	March 2016	307	144.00	Revenue	Northern Diver
VMSEEQUPURCH	Clothing Purchase - PPE	March 2016	635	330.00	Revenue	Northern Diver
LICENCE	Hired Management Support	March 2016	170	1,200.00	Revenue	Northgate (Bank A/C 90057320)
LICENCE	Computer Software	March 2016	522	537.00	Revenue	Northgate (Bank A/C 90057320)
DOCTOR	Occupational Health/Doctors Fees	March 2016	257	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2016	374	510.00	Revenue	Occupational Health Recruitment

DOCTOR	Occupational Health/Doctors Fees	March 2016	477	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2016	626	510.00	Revenue	Occupational Health Recruitment
DOCTOR	Occupational Health/Doctors Fees	March 2016	185	510.00	Revenue	Occupational Health Recruitment
CLEANING	Cleaning D.S.O. Basic Contract	March 2016	100915	67.20	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	March 2016	100969	7,844.03	Revenue	Ocean Integrated Services Limited
CLEANING	Cleaning D.S.O. Basic Contract	March 2016	100585	7,844.03	Revenue	Ocean Integrated Services Limited
COMPUTER SOFTWARE	Computer Software Annual Licence\Maint.	March 2016	576	25,030.81	Revenue	Oracle Corporation UK Ltd
OIL	Oil	March 2016	565	428.52	Revenue	Pace Fuelcare Ltd
ICT	Hired Management Support	March 2016	284	5,460.00	Revenue	Passan Ltd
Equipment	Miscellaneous Holding Account	March 2016	470	1,123.57	Revenue	Patrolstore
CLEANING MATERIALS	Cleaning Materials (Inc Refuse Coll)	March 2016	220	313.75	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Cleaning Materials (Inc Refuse Coll)	March 2016	221	655.91	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	222	38.40	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	223	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	224	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	225	161.28	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	244	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	245	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	246	69.12	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	247	61.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	248	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	238	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	239	46.08	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	240	635.44	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	241	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	242	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	243	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	232	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	233	23.04	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	234	15.36	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	235	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	236	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	237	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	226	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	227	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	228	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	229	30.72	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	230	92.16	Revenue	Personnel Hygiene Services Ltd
CLEANING MATERIALS	Waste Management Exps	March 2016	231	161.28	Revenue	Personnel Hygiene Services Ltd
TRAINING	Partnership Community Safety Exps	March 2016	350	3,000.00	Revenue	Peterborough City Council
TRAINING	Partnership Community Safety Exps	March 2016	351	5,000.00	Revenue	Peterborough City Council
CATERING	Canteen & Messing	March 2016	336	33.00	Revenue	Platters
CATERING	Canteen & Messing	March 2016	188	33.00	Revenue	Platters
Equipment	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2016	396	1,240.74	Revenue	Point Safety Ltd
Equipment	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2016	575	15,157.14	Revenue	Point Safety Ltd
LICENCES	Subscriptions - General	March 2016	251	1,018.00	Revenue	PPL
BA	Equipment Purchases	March 2016	467	273.50	Revenue	Precision Units (Dorset) Ltd
BCMGMATs	Fire Investigation Training	March 2016	288	555.60	Revenue	Prestige Products
TRAINING	Community Safety Training Exps	March 2016	568	216.00	Revenue	QA Associates Ltd
Works - Cons,Rep,Maint:Build Surveys	Capital Expenditure under £10k	March 2016	408	255.36	Revenue	QMP Management & Design
Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2016	409	421.20	Capital	QMP Management & Design

Works - Cons,Rep,Maint:Build Surveys	Land & Buildings	March 2016	524	90.00	Capital	QMP Management & Design
RECOVERY/REPAIRS	Repairs - Vehicles	March 2016	295	279.76	Revenue	RAC Motoring Services
RADIO SCHEME	Project Suspense	March 2016	475	659.28	Capital	Radiocoms Systems Ltd
ICT	Hired Management Support	March 2016	163	1,333.33	Revenue	Red Dolphin Consultants Limited
PRINTING	Diversity Positive Action	March 2016	101111	750.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Diversity Positive Action	March 2016	332	150.00	Revenue	Redbrick Print Solutions LLP
PRINTING	Station Community Safety Projects	March 2016	101110	1,145.00	Revenue	Redbrick Print Solutions LLP
Equipment	B.A./M.A.R.S./Gas Tight Suits - R&M	March 2016	173	6,730.80	Revenue	Respiratory Protective Assessment Ltd
COUNSELLING	Occupational Health/Doctors Fees	March 2016	309	442.40	Revenue	Right Corecare Limited
COUNSELLING	Occupational Health/Doctors Fees	March 2016	310	410.90	Revenue	Right Corecare Limited
EQUIPMENT	Operational Equipment - Repairs & Maint	March 2016	249	1,045.20	Revenue	Rosenbauer UK Plc
POSTAGE	Postage And Carriage	March 2016	297	120.51	Revenue	Royal Mail (Chesterfield)
POSTAGE	Postage And Carriage	March 2016	523	121.86	Revenue	Royal Mail (Chesterfield)
EQUIPMENT	Repairs - Vehicles	March 2016	217	217.20	Revenue	Rozone Limited
EQUIPMENT	Garages & Workshops Tools	March 2016	271	67.55	Revenue	Rozone Limited
AUDIT	Internal Audit	March 2016	186	3,176.42	Revenue	RSM (formerly Baker Tilly Risk Advisory Services LLP)
TRAINING	Training Centre Equipment	March 2016	530	2,209.44	Revenue	Ruth Lee Ltd
STORAGE	Long Term Archive Storage	March 2016	346	142.15	Revenue	Safebox Partnership LLP
OIL SERVICES	Repairs - Vehicles	March 2016	261	108.00	Revenue	Safety Kleen Uk Ltd (Bedford)
LEGAL	Rents & Leases	March 2016	517	25,000.00	Revenue	Savills (A/C 53828565)
LEGAL	Project Suspense	March 2016	101167	750.00	Capital	Savills (A/C 53828565)
Legal	Project Suspense	March 2016	101166	900.00	Capital	Savills (A/C 60808512)
Building construction	Project Suspense	March 2016	358	68,400.00	Capital	SDC Builders Ltd
RECRUITMENT	Agency Staff	March 2016	377	5,189.76	Revenue	Senitor Associates Ltd (Senitor Recruitment)
Mail Services	Stationery, Comp/Copier Cons	March 2016	99	180.00	Revenue	Siemens Financial Services Ltd
HRAGENCYSTPR	Agency Staff	March 2016	285	14,160.00	Revenue	SLS Services Ltd (Agency Staff - SME Invoices only)
HRGNCYSTPR	Agency Staff	March 2016	286	594.00	Revenue	SLS Services Ltd (Exps only)
ELECTRIC SUPPLY	Electricity	March 2016	122	2,085.21	Revenue	Southern Electric
EQUIPMENT REPAIRS	Operational Equipment - Repairs & Maint	March 2016	547	1,868.20	Revenue	Specialised Canvas Services Ltd
CONSULTANCY	Training - Devolved Budgets	March 2016	627	100.00	Revenue	Staffordshire Fire and Rescue Service
STANDARDS	Health & Safety Expenses	March 2016	375	1,104.00	Revenue	Standards UK
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	294	62.93	Revenue	Sterling Bolt & Nut Co. Ltd
TRAINING	Diversity Network & Support	March 2016	471	336.00	Revenue	Stonewall Equality Ltd
MOBILE PHONES	Mobile Phones	March 2016	212	1.45	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2016	312	466.52	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2016	313	2,612.85	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2016	314	138.80	Revenue	Telefonica UK Limited
MOBILE PHONES	Mobile Phones	March 2016	395	558.16	Revenue	Telefonica UK Limited
ACCESS & SECURITY	Hired Management Support	March 2016	390	906.90	Revenue	Tensor Time & Energy LLP
ACCESS & SECURITY	Project Suspense	March 2016	397	2,485.08	Capital	Tensor Time & Energy LLP
ACCESS & SECURITY	Hired Management Support	March 2016	450	300.00	Revenue	Tensor Time & Energy LLP
MOBILE PHONES	Mobile Phones	March 2016	579	78.00	Revenue	Terry Alexander Installations
ASBESTOS SURVEY	Unplanned Maintenance	March 2016	338	186.00	Revenue	Thames Laboratories Ltd
TRAINING	Community Safety Training Exps	March 2016	384	2,736.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2016	613	7,188.00	Revenue	The Fire Service College Limited
TRAINING	Fire Service College Training/Expenses	March 2016	623	1,944.00	Revenue	The Fire Service College Limited
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2016	263	864.00	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2016	405	700.80	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2016	406	293.40	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2016	548	549.66	Revenue	Thoroughbred Industrial Doors Ltd
Facilities & Mgt - Security:Access	Unplanned Maintenance	March 2016	549	194.88	Revenue	Thoroughbred Industrial Doors Ltd

MAINTENANCE	Operational Equipment - Repairs & Maint DNU us	March 2016	521	212.40	Revenue	Totalkare H.D.S. Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	327	283.72	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	328	6.06	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	329	145.61	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	330	109.91	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	326	687.60	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	460	740.42	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	461	390.78	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	462	55.55	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	463	76.80	Revenue	TruckEast Limited
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	574	119.34	Revenue	TruckEast Limited
TRAINING	Training - Leadership & Development	March 2016	308	3,630.00	Revenue	T-Three Public Sector Consulting Ltd
TRAINING	Training - Leadership & Development	March 2016	101104	9,210.00	Revenue	T-Three Public Sector Consulting Ltd
SOFTWARE	Health & Safety Expenses	March 2016	134	6,983.05	Revenue	UBM (UK) Ltd
SERVICING	Servicing Contracts	March 2016	115	372.00	Revenue	Universal Fire Limited
SERVICING	Servicing Contracts	March 2016	116	492.00	Revenue	Universal Fire Limited
WASTE COLLECTION	Waste Management Exps	March 2016	403	82.51	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2016	398	15.00	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2016	399	87.41	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2016	400	82.90	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2016	401	258.17	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
WASTE COLLECTION	Waste Management Exps	March 2016	402	96.40	Revenue	Veolia ES (UK) Ltd (Used to be Cleanaway)
PRINTING	Office Purchases (Incl. furniture)	March 2016	411	72.00	Revenue	Victoire Press Limited
PRINTING	Office Purchases (Incl. furniture)	March 2016	412	210.00	Revenue	Victoire Press Limited
Vehicle Management	Mutual Protection Excesses	March 2016	323	275.65	Revenue	Vindis Volkswagon Huntingdon
WASTE COLLECTION	Waste Management Exps	March 2016	370	93.60	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	March 2016	404	122.58	Revenue	Viridor Waste Management Limited
WASTE COLLECTION	Waste Management Exps	March 2016	480	353.22	Revenue	Viridor Waste Management Limited
PHONES	Mobile Phones	March 2016	253	21.00	Revenue	Vodafone Ltd
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	180	329.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	181	329.99	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Petrol/Oil/Diesel Own Vehicles	March 2016	420	904.48	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	479	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	543	299.00	Revenue	Volkswagen Van Centre Peterborough
VEHICLE REPAIRS	Repairs - Vehicles	March 2016	629	329.00	Revenue	Volkswagen Van Centre Peterborough
FURNITURE	Operational Consumables - Devolved	March 2016	159	41.88	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2016	210	62.82	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2016	474	83.76	Revenue	Walters Ltd
FURNITURE	Operational Consumables - Devolved	March 2016	640	41.88	Revenue	Walters Ltd
WASTE MANAGEMENT	Waste Management Exps	March 2016	87	222.00	Revenue	Woodford Recycling Services Ltd
REPAIRS	Repairs - Vehicles	March 2016	174	47.10	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	March 2016	211	599.24	Revenue	Woodway Engineering Ltd
REPAIRS	Repairs - Vehicles	March 2016	322	351.30	Revenue	Woodway Engineering Ltd
TRAINING	ADC Expenditure	March 2016	254	2,008.80	Revenue	Wyboston Lakes Ltd
TRAINING	ADC Expenditure	March 2016	281	1,004.40	Revenue	Wyboston Lakes Ltd
TRAINING	Community Safety Training Exps	March 2016	266	844.80	Revenue	XACT Consultancy and Training Limited
TRAINING	Community Safety Training Exps	March 2016	345	1,287.60	Revenue	XACT Consultancy and Training Limited
TRAINING	Community Safety Training Exps	March 2016	363	1,332.00	Revenue	XACT Consultancy and Training Limited
TRAINING	Community Safety Training Exps	March 2016	615	2,575.20	Revenue	XACT Consultancy and Training Limited
TRAINING	Community Safety Training Exps	March 2016	532	6,438.00	Revenue	XACT Consultancy and Training Limited